

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session 7:00 PM Regular Meeting

September 19, 2016

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times January 14, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence

6. Roll Call
7. Approve 9/19/16 Agenda
8. Closed Session Minutes 9/6/2016; Regular Meeting Minutes 9/6/2016
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments
 - a. 7:00 PM – swear in new EMT/Firefighter Greg Barna
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
 - a. Public Works Report
 - b. Police Report
 - c. EMS Report
 - d. JIF 2016 Member Visitation Program Update
15. Resolutions
 - a. 85-16 Payment of Vouchers – this resolution approves payment of bills through 9/16/16.

- b. 86-16 Purchase of Aerial Boom Lift – this resolution authorizes the purchase of a used boom lift for the Public Works salt barn in the amount of \$21,275.00
 - c. 87-16 Opposing the Application of Elcon Recycling Services, LLC- this resolution is in opposition to the construction of a thermal oxidizer facility in Falls Township, Pa. due to the fact that it will receive and incinerate 596 different kinds of waste which will produce tons of hazardous sludge and salts each year.
 - d. 88-16 Purchase of Boom Mower/Tractor – this resolution authorizes the purchase of a tractor with a 30 foot boom mower attachment for Public Works in the amount of \$138,643.00.
 - e. 89-16 Cancel Taxes, 100% Disabled Veteran – this resolution cancels the taxes on 13 Mayfaire Circle, Block 906.04, Lot 7 due to the resident being a 100% disabled veteran.
 - f. 90-16 Appoint Deputy Fire Official – this resolution appoints EMT/Firefighter Vincent Knott as the Deputy Fire Official
-

16. Ordinances

- a. 19-2016 Salary Ordinance for Police Officers(first reading) – this ordinance sets the compensation and salaries of patrolmen and sergeants for the year 2016.
- b. 20-2016 Salary Ordinance for Full Time Firefighters/EMTS(first reading) – this ordinance sets the compensation and salaries for Firefighters/EMTS for 2016
- c. 21-2016 Salary Ordinance for the Chief of Police and Lieutenant(first reading) – this ordinance sets the compensation and salaries for the year 2016 for both positions.

17. Correspondence

None

18. Dates to Remember

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

20. Comments – Department Heads and Professionals

21. Comments – Township Committee members

22. Adjourn

WESTAMPTON TOWNSHIP

2016 Closed Session Minutes

September 6, 2016

**CONFIDENTIAL NOT FOR PUBLIC RELEASE WITHOUT WESTAMPTON
TOWNSHIP COMMITTEE APPROVAL**

**Present: Chang, Lopez, Smith-Hartman, Daniels, Teleisa, Attorney Al
Marmero, Clerk Marion Karp, Administrator Maria Carrington**

Resolution Number: 9-6-16

Discussed:

- a. Purchases with Dolan contribution
- b. Repairs to American Legion Building
- c. Purchase of PW tractor
- d. Tarnsfield Road Sinkhole
- e. EMS Ladder Truck and Ingerman Project Updates

**Marion Karp
Municipal Clerk**

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session 7:03 PM Regular Meeting

September 6, 2016

The regular meeting was called to order at 7:01PM 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. Mayor Daniels dedicated the moment of silence to Patrolman Max Scherzer. 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.

Maria Carrington, Administrator and Marion Karp, Clerk were both present.

Scheduled Appointments

7:00 PM – Swear in new Class II Police Officers: Mikki Gable, Joshua Meeks, Kody Johnson. Mayor Daniels swore in the 3 new Class III Police Officers. He extended his congratulations to all three new Westampton officers.

A ten minute break was taken for refreshments.

Approve 9/6/16 Agenda – motion to approve made by Ms. Chang; seconded by Mr. Lopez. All voted yes.

Closed Session Minutes of 8/1/16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Mr. Lopez, Ms. Smith-Hartman and Mr. Daniels voted yes; Ms. Chang and Ms. Teleisa abstained.

Regular Meeting Minutes of 8/1/16 – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

Public Comments on Agenda Items

Gary Barberian – had attended the last meeting and commented. His name appeared incorrectly in the minutes.

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Old Business

Mr. Daniels – we ended the last meeting on a note where there was some thought as to whether Westampton Township was a named party in a lawsuit; in fact, we were not named. He proceeded to read some quotes from a letter to the Editor Mr. Kotch had written to the Burlington County Times.

New Business

Proclamation – Drive Sober or Get Pulled Over 2016 Statewide Crackdown

Westampton Memorial American Legion Post 509 – Annual Report of Community Activities. Mr. Daniels thanked Post 509 for their tireless work for the community. They lead the pack in terms of leadership and department and countywide activities. Sam Hayes spoke on behalf of the Post; they sent 11 boys to NJ Boy's State this year; he thanked the Committee for their support.

Police Report – Mr. Daniels thanked Chief Joe Otto; the last few weeks have been tough on the department. Their efforts have not gone unnoticed.

EMS Report – Mr. Lopez stated that Chief Craig Farnsworth had a conflict this evening and couldn't be here.

Resolutions

73-16 Payment of Vouchers – motion to approve made by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

74-16 Approve Tax Appeal Settlement – motion to approve made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

75-16 Appoint Deputy Municipal Clerk – motion to approve made by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

76-16 Chapter 159, CDBG Woodlane Road improvements – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

77-16 Cancel Taxes, Block 604, Lot 16 - motion made by Ms. Chang; second by Ms. Teleisa. All voted yes.

78-16 Appoint Contact Person for the EPL Attorney Consultation Service – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

79-16 Appoint BURLCO JIF Fund Commissioner – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

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80-16 Authorize Shared Services Agreement – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained. Mr. Daniels explained that this would enable Westampton Township to use Willingboro’s vehicle wash system which is something we have needed for Public Works.

81-16 Extension of Time for Payment of Tax Bills – motion to approve by Ms. Smith-Hartman; seconded by Mr. Lopez. All voted yes.

82-16 Cancel Taxes, Block 906.06, Lot 12 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes. Mr. Lopez mentioned that resident Mr. D’Errico has stated he wants to meet with the Tax Assessor who is willing to meet with him regarding the process she uses to qualify Veterans for tax exemption.

83-16 Refund Taxes, Block 1001.08, Lot 14 – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

84-16 Chapter 159, Click It or Ticket – motion to approve by Mr. Lopez; seconded by Ms. Chang. All voted yes.

Ordinances

None

Correspondence

None

Dates to Remember

Westampton Township Farmers Market – every Thursday at the Burlington County Library from 4 to 7 PM.

October 1st – Rancocas Ham Supper

October 15th – Westampton PTO Fun Run, registration is at 9 AM.

September 17th – first marching band competition for RVRHS. It will involve bands from all over Burlington County. Ms. Jones asked Chief Otto if they could put it on their portable sign.

Firehouse Open House – October 2016

October 28 – Westampton Fall Festival, Westampton Sports Complex

Sept 17th 2 11 PM – special presentation to Sean Cullen’s family

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October 14 - Congressman McArthur – will be honoring veterans at the Medford VFW. If anyone knows of any vets who served during WWII please let Mr. Daniels know as he would like them to attend.

Open to Public Comment

Vernita Jones – asked the Solicitor if Westampton Township could be named in the lawsuit; he answered sure, anyone could be named.

Garfield Harper – has lived here a long time; people are in for a rude awakening. When the schools needed an addition taxes went up about a thousand dollars a year; that's what happened back then. He went to see the Fire Marshal again; his next door neighbor has been lighting huge bonfires again in the backyard. His wife is handicapped and is in a wheelchair; she can't get out if the house catches on fire. Mr. Lopez would reach out to the Fire Chief to see what they could do; he is the liaison. This is the third time Mr. Harper has complained about this.

Janet Curran – thanked the Police Department for the National Night Out in August. She would like to sit down with the Timbuctoo Advisory Commission and give them her ideas. She wants to know why we aren't trying to purchase some open space. Ms. Chang told her that a sign just went up on property on Burrs Road for the Deacon Farm which was just preserved thanks to the County and Westampton Township. Mr. Daniels thanked her for bringing this to their attention.

Comments from Department Heads and Professionals

Police Chief Otto – thanked the Committee for authorizing the hiring of the 3 new Class II officers and for their support. He is looking forward to working with new Administrator Maria Carrington.

Emergency Management Coordinator Daryl Caulfield – congratulated Maria Carrington, he looks forward to working with her. We did dodge Tropical Storm Hermine; thankfully it didn't come to fruition. FEMA has a very good website with lots of resources; it is a good idea to check since we are in hurricane season. Paperwork for winter storm Jonas is still in process; it takes a long time. Most of it was submitted in March and April. He submitted more that was requested today; it takes patience.

Maria Carrington – thanks to everyone for coming out to Donna's retirement luncheon. She looks forward to working with everyone.

Ms. Smith-Hartman – congratulations to Maria and Marion. She wants to address the time limit allotted to public comment; she doesn't want to appear to be rude but the Committee did decide to limit it to three minutes per person so they should adhere to it.

Ms. Teleisa – thanked Vince Knott and the EMS staff; she still drops by the fire station. They didn't have dinner until about 9 PM that evening. She rode along on one of the

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calls; it was a car fire on the Turnpike. It was amazing to watch them work; she is very impressed. The last few months have been very difficult for the police department; they truly are the definition of a family. She is very appreciative of them. Congratulations to Marion on her new appointment; a good job by Maria on her first meeting.

Ms. Chang – congratulations to Maria on her new position; and to Marion. Thanks so much to the police department; the National Night Out was wonderful. She hopes everyone had a restful Labor Day weekend to spend with family and good friends.

Mr. Lopez – welcome again to Maria; thanks for being proactive. He feels as if the transition was seamless and congratulations to Marion. The school issue is a community issue, one that they have to tackle together. He believes that meetings should follow Robert's Rules of Order; he was disheartened and saddened to see that this was not followed by some members of the Committee at the August meeting. Discussion and debate should be encouraged before a vote is taken, not during the actual vote. He thinks what happened is an offense to the residents by reading a prepared statement as was done by one Committee member. He feels like many left the meeting thinking that information was withheld from them. He hopes that moving forward the procedural rules will be followed.

Mayor Daniels– he doesn't have meetings outside of the ones that take place here at the municipal building. He congratulated Maria and Marion on their new positions. He feels the Committee made the absolute best and wisest choice. He had an opportunity to salute Donna Ryan last week on her retirement; she worked tirelessly for the Township for 38 years. We would salute her more formally in October. Today was the first day of school; there were 2 school board members in attendance this evening. One of our municipal court personnel's brother suddenly passed away in August as did Patrolman Scherzer. He spoke about Kelsi Worrell and her Olympic achievements. If anyone knows anyone that needs school book bags, they are available to give out, just let Maria know. He thanked our EMS personnel for all of their efforts. National Night Out was a success. Abe Weston passed away last week; he is the former husband of Mary Weston, a resident and the father of Guy Weston, the chair of our Timbuctoo commission.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk



September 14, 2016

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

FACILITIES

We have installed power to the new police garage. We tied in the new garage door opener for the police garage. We are also working on the soffit and fascia for the police garage and salt barn.

Our plumbing contractor is scheduled to install new water main shut off valves in our boiler room at the municipal building. When this takes place the building will have now water service for approximately 4 hours. I am trying to find the best day and time for them to do this work since the building is occupied the majority of all weekdays and weeknights.

We are continuing to do repairs and renovations throughout the police station. The repairs and renovations include new Sergeants office, new processing room and training/briefing room.

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 ordered 3 additional sets of security cameras and hard drives. One will be for the Tarnsfield Swim Club and 2 additional sets for the sports complex. We will install once the systems arrive.

The HVAC unit that feeds the police administration wing needed to have the main controller replaced. We have a meeting on September 20th with CME, the mechanical engineer, as well as our HVAC installers regarding all of the new unit's functions since they were installed last summer/ fall. We have had many humidity problems with the unit that feeds both the first and second floor.

We had to have the HVAC condenser unit replaced at the recreation center. The compressor went bad. The cost of replacing just the compressor vs. the entire condensing unit was not worth the money just for the compressor replacement.

I am still in the process of getting additional quotes for the repairs needed at the American Legion Building. They should be in by the by the end of the week.

We are continuing to make repairs to several of our buildings to be in compliance with the Fire Marshal's violation findings

We are in the process of laying out 3 new soccer fields and re striping the football, field hockey and all soccer fields at the sports complex.

We continue to maintain all baseball and softball fields throughout the town.

We have been cutting low hanging tree limbs along Kings Road. There are many streets in town that need to have low hanging tree limbs cut back for height clearance and visibility.

Our leaf drop off area and recycling area at the municipal building has become an illegal dumping ground. People continue to drop off paint cans, auto body parts, bags of trash, etc. We have spoken to our police department about the problem and now we have installed cameras around that area to try and catch who is doing this. Our recycling and bagged leaves drop off site is unmanned, therefore making it very easy for anyone to dump illegally.

We have crack sealed many areas in town. This is an ongoing road maintenance issue. With the type of crack sealing machine that we have, the operation is slow at best. There are crack sealing machines that are available to purchase and or rent. These machines are much more efficient and much faster operation. The problem is the cost. Rental and or purchase would require the public works road repair budget line item to be increased by approximately \$12,000.

We have all irrigation systems at the sports complex up and running after repairs were made. We still have some additional spray heads that need to be changed out. We will be winterizing the irrigation systems in the beginning of November.

We completed all of the work at both schools before school opened to the students. This work consisted of restriping handicap parking lines, painting of curb lines, road traffic arrows, trimming bushes, removing several dead trees, inspecting and repairing playground equipment, leveling out safety surface in playgrounds, planting flowers, mulching beds, street sweeping both school lots, etc.

We have completely rebuilt a storm drain in the Middle School parking lot. The storm drain was crumbling and caving in causing sink holes in the asphalt pavement around it.

The storm drain and underground piping on Tarnsfield Road from Whitlow to Devonshire must be replaced/ re lined. This has been a problem for several years now, as I have mentioned in numerous monthly reports. We had a video inspection performed and the results were as expected. This type of job will need to be done by an outside contractor. This will end up being a large job and very costly as well. Engineering reports and findings are estimated to be approximately \$300,000 to make the necessary repairs.

PSE&G have been installing gas service along certain roadways in town. I have been trying to speak to PSE&G about the way they are leaving the road patching when they are finished. The road patching is unacceptable. I have mentioned this to our engineers and they are going to try to help with getting in contact with PSE&G as well.

FLEET MAINTENANCE

Our #45 2004 Case front end loader had to be sent to our vendor to have the drive shaft replaced for the second time. When they replaced the drive shaft originally, they installed the wrong one and delivered the machine back to us. We took it out on the road to use the machine and the brand new drive shaft broke in half. The vendor sent a service tech out to check the machine and he installed a second brand new drive shaft. Once the machine went on the road to be used, the second drive shaft broke in half. There have been many issues with this front end loader since it was purchased brand new in 2004. The vendor said they were now dealing with the manufacturer to find out what the problem is. As it turned out the manufacturer could not even figure out what the problem was. This front end loader was returned to us a couple weeks ago with our original drive shaft that the vendor put back in. The vendor told me that the drive shaft was an oddball size and the numbers do not match up for that machine.

We ended up removing the drive shaft and taking it to a machine shop to be repaired on our own.

We have installed a new PTO pump on our F650 Dump truck.

All 3 of our leaf vacs have been repaired and serviced and are currently at one of our vendors getting new tires installed. Once the tires are on the vacs will be ready for the leaf collection season.

We have been making typical minor repairs to the police fleet.

The new dump trailer that we ordered should be arriving within the next couple weeks. Once it arrives we have to install the tarp system and install our warning lights on it.

The 2 new F-250 pickup trucks that were ordered should be arriving by the end of October.

All mowing/ trimming equipment is being serviced and repaired as needed.

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 street sweeper is now out of service again due to mechanical problems. This machine is constantly breaking down and the repairs are very expensive. If the township ever replaces this sweeper, the correct type should be purchased for our needs.

CURRENT/ RECENT ACTIVITIES

Limb/ brush pick up for the months of July, August and September have been completed with no problems.

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 have just begun scraping the parking lot light posts throughout the municipal lot to prepare them for new paint.

We will soon begin phase 2 of the public works garage expansions and improvements.

We continue to replace street signs and posts as well as fill pot holes throughout the town.

Respectfully submitted,

Mike Meenan

To: Westampton Township Committee
From: Chief Joseph Otto
Date: September 14, 2016
Subject: Police Department Report from August 11, 2016 to September 14, 2016

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

Command & Leadership Program (14 wks)

Lt. Ent

Gang Ident. & Investigations (1 Day)

Ptl. Polite

Alcotest Recertification (1 Day)

Sgt. Bialous, Ptl. Rowbottom, Ptl. Davis

Blue Courage Training (2 Days)

Sgt. Bialous

Work Zone Safety Awareness for Law Enforcement (1 Day)

Ptl. Gleason, Ptl. Rowbottom

Personnel:

Ptl. Lloyd is on light duty due to an injury received while in the performance of his duties as an officer.

Sgt. Victor Bialous has been assigned as the School Resource Officer at Burlington County Institute of Technology until a permanent SRO is selected.

SLEO II Mikkie Gable, SLEO II Joshua Meeks and SLEO II Kody Johnston were hired and sworn in. Officer Gable started August 29th and Officer Meeks and Officer Johnston start Sept. 26th. All three officers will be assigned to Field Training with a Field Training Officer.

Received a "thank you" letter from Chief Muraglia (Eastampton PD) in reference to assistance his Dept. received from Lt. Ferguson during a fatal MVA (see attached email for details).

Equipment:

The Speed Sign was utilized on Woodlane Road.

4 truck was struck on the driver's side mirror and door panels while the Officer was conducting a motor vehicle stop. No injuries, just body damage to vehicle.

The pilot program for the Body Worn Cameras was started on June 1st. Three officers have been deployed with the Body Worn Cameras. Program is still being worked on. All officers will be utilizing the BWC's effective October 1st, 2016.

Activities:

Calls for service (Incidents) for August were 1261. Quick Calls for August were 374. Motor vehicle summons in August were 239. 1 M.I.T. checkpoint was conducted in August.

The detective division had 53 open cases as of 9/1/16. 10 new cases were opened in August and 3 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: September 1, 2016
SUBJECT: Detective's Activity Report – Month of August 2016

Open Cases as of 08/01/16:	53	
New Cases:	10	
Cases Cleared / Closed:	05	
Open Cases as of 08/31/16:	57	
Megan's Law Notifications:	0	
Megan's Law Registrations:	0	
Megan's Law Verifications:	0	
A. B. C. Investigations:	0	
Firearms Background Checks:	8	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	9	
Arrests (Field Reporting):	Adult: 0	Juvenile: 1
CDR'S Generated:	Adult: 0	Juvenile: 2
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other: The Detective Bureau investigated the thefts of two cars and one off road recreational vehicle. The two cars were stolen from the lot of the Wawa at Springside Rd while both vehicles were left with the engine running, keys in the ignition and unlocked. One vehicle was recovered in Trenton NJ. The suspects were identified and charged after their images were published on the police departments Facebook page.

The Detective Bureau assisted the Burlington County Prosecutor's Office Child Abuse and Sexual Assault Unit investigate an offense of child abuse. The investigation resulted in the charges of an adult due to the substantial injuries suffered by a toddler.

A report of a strong armed robbery was initially reported but found to be the victim's attempt to obtain a new prescription for pain medicine.

An alleged bias crime investigation was referred to the Detective Bureau by the Municipal Prosecutor. The case was referred back to the Westampton Township Municipal Court after conferring with the Burlington County Prosecutor's Office, Bias Crimes Unit.

Training:

The police administration and investigation unit attended a school safety and security seminar sponsored by the Gloucester County Prosecutor's Office.

Respectfully,

**Roger J. Rogers
Lieutenant**

New Detective Cases – August 2016

Auto Theft:	3
Child abuse :	1
Robbery:	1 (Unfounded)
Unattended death:	1
Burglary /Theft:	2
Arson:	1
Bias Incident:	1 (Unfounded)
Fraud:	1

Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0					0
Traffic Summons	325	445	429	547	521	537	314	239					3357
Motor Vehicle Accidents	45	43	47	41	41	43	37	33					330
Assaults	4	1	3	2	8	11	2	3					34
Domestics	13	9	5	11	15	12	10	5					80
Rapes	0	0	0	2	1	0	0	0					3
Homicides	0	0	0	0	0	0	0	0					0
Larceny	10	3	9	4	6	9	10	28					79
Motor Vehicle Thefts	1	0	0	1	1	1	0	3					7
Burglaries	1	0	1	3	1	0	1	1					8
Adult Arrests	40	49	45	46	55	66	43	56					400
Juvenile Arrests	2	1	1	0	11	4	1	2					22
Robberies	2	0	0	0	1	0	1	2					6
Incidents	1114	1052	1010	1238	1333	1337	1371	1261					9716
Quick Calls	433	521	503	712	740	364	495	374					4142



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: August 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	6,119	5,670	449	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	8,790	7,848	942	
03	MG96567	2C3CDXAG5DH55196	2013	Dodge	Charger	K-9	57,221	56,427	794	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	10,905	9,960	945	
05	Temp Tag	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	505	157	348	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	85,068	84,088	980	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	72,654	71,790	864	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	63,229	62,464	765	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	66,385	65,094	1291	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	76,008	73,718	2290	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	112,901	112,795	106	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	120,369	120,273	96	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	115,147	114,914	233	
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	12,698	12,089		609
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	105,948	105,141		807
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	N/A	N/A		0
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	109,165	108,234		931
DB2	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	149,690	149,091		599
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	90,507	89,924		583
							Patrol		10103	
							Unmarked			3529
							Total Mileage			13632



Prepared by: Chief Otto
Date: 9/1/2016

TOWNSHIP OF EASTAMPTON

BURLINGTON COUNTY NEW JERSEY



CHRISTOPHER MURAGLIA
Chief of Police

JOSEPH IACOVITTI
Lieutenant of Police

725 SMITHVILLE ROAD
EASTAMPTON, N.J. 08060

CAROL STONE
Administrative Assistant

PHONE: 609-261-1717
FAX: 609-265-1743

POLICE DEPARTMENT

August 16, 2016

Chief Joseph Otto
710 Rancocas Rd.
Westampton Twp. New Jersey

Dear Chief Otto:

On Sunday August 7th 2016 we had a fatal motor vehicle accident in our township at the intersection of Smithville and Monmouth Rd. The accident involved a motorcycle vs. an automobile and by all accounts, it was not a pretty scene. As you know from experience, the officers working had their hands full and became somewhat overwhelmed.

Lt. Brian Ferguson of your department responded to assist us, using his own personal time, and surveyed the entire scene using his laser. From all accounts he aided us greatly, and conducted himself with the utmost of professionalism. We appreciate his expertise and his selflessness in responding on his own time!

The Officers and I, would like to personally thank him for assisting us. He is truly a great credit to the profession, and to your department.

Sincerely



Chris Muraglia
Chief of Police

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

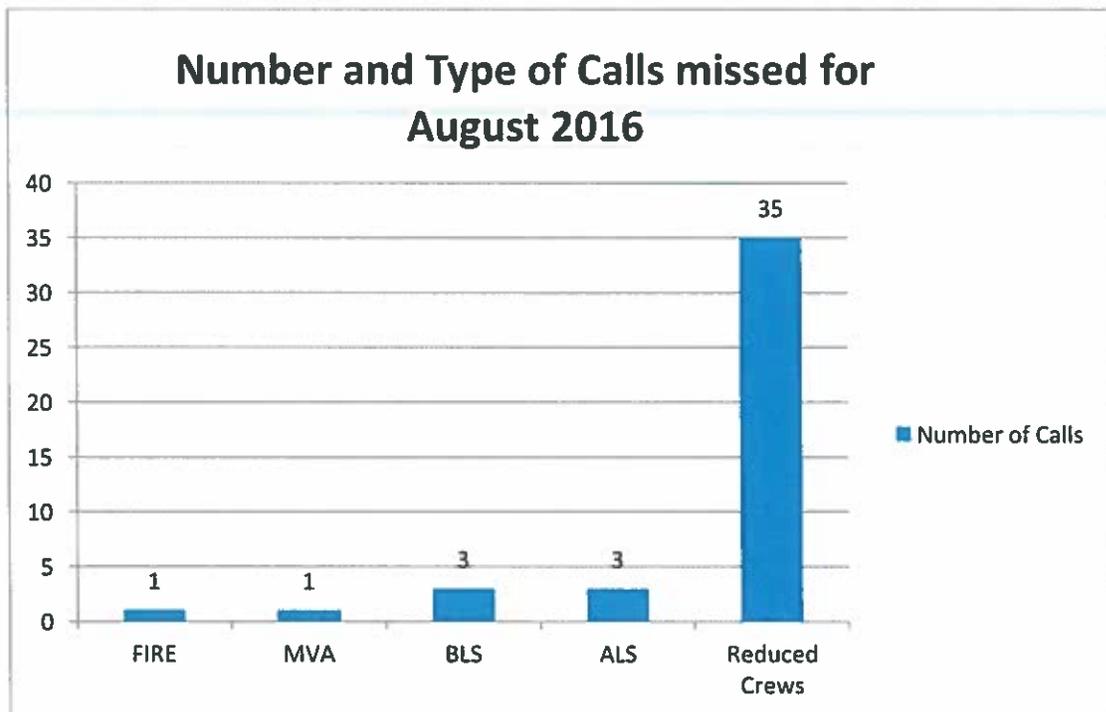


Monthly Report

August 2016

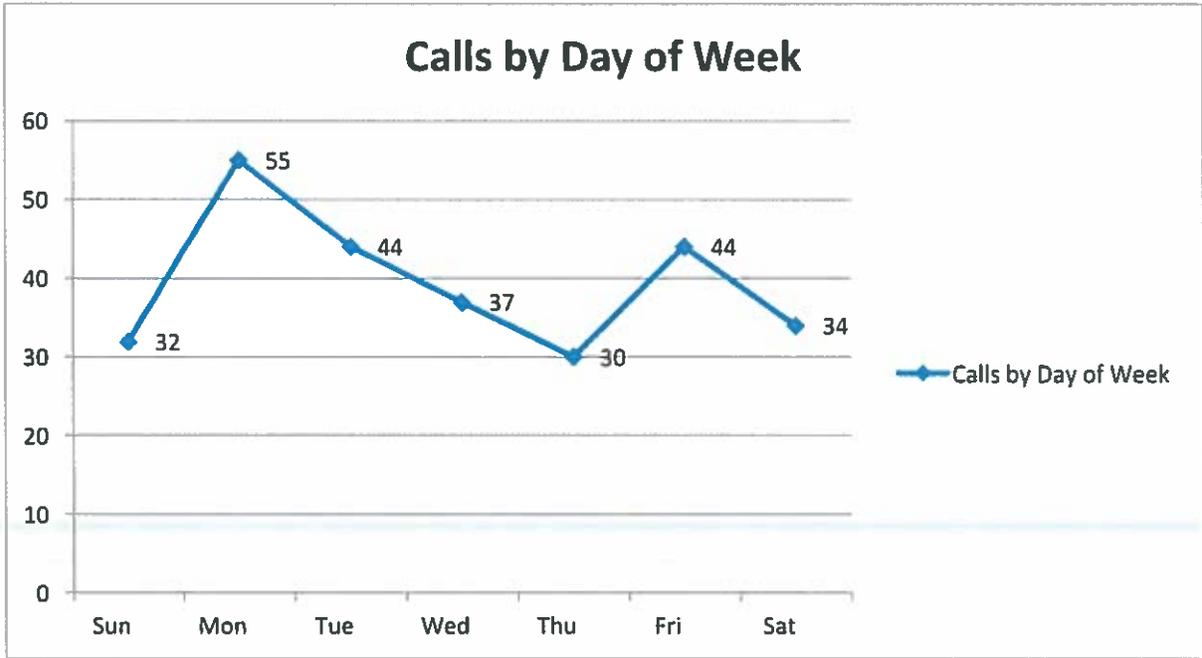
The Westampton Township Emergency Services was dispatched to 276 calls for service for the month of August 2016 for a total of 2309 calls for the year. This is an increase of 48 calls over August 2015 and an increase of 282 calls year to date 2015.

EMS calls account for 73% of the departments call volume followed by 20% for fire responses, lastly motor vehicle accidents make up 7% of the Departments call volume.



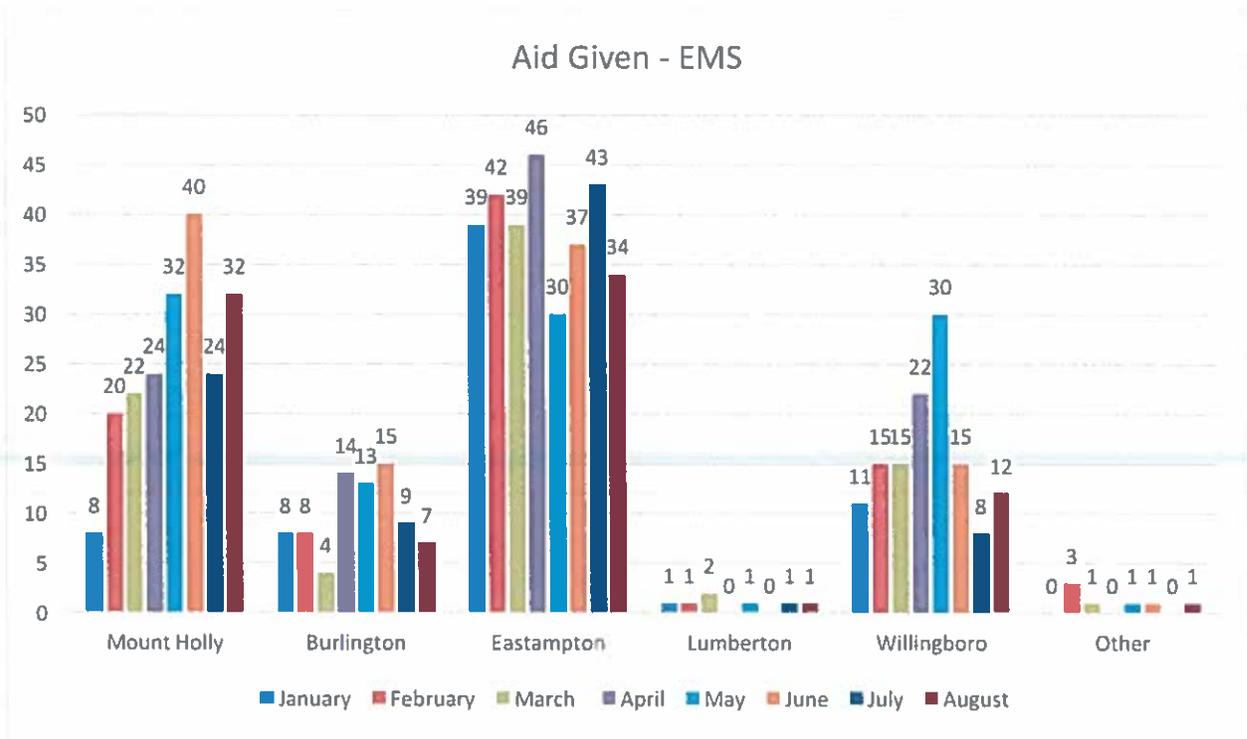
The department failed to respond to a total of 8 calls for the month. This represents 3% of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) 35 times. This represents 65 % of total fire responses. Year to date the department has missed 57 calls and responded understaffed 214 times.

	Month	Incident	Location	Why Missed	Location
1	May	EMS Call	Westampton	EMS Call	Westampton
2	May	EMS Call	Westampton	MVA Rescue	Westampton
3	May	MVA	NJTP	EMS Call	Westampton
4	May	MVA	Westampton	EMS Calls	Westampton / Mount Holly
5	May	EMS Call	Westampton	MVA	NJTP
6	May	Mulch Fire	Westampton	MVA	NJTP
7	May	EMS Call	Westampton	EMS Call	Westampton
8	May	EMS Call	Mount Holly	EMS Call	Westampton
9	May	MVA	Westampton	EMS Calls	Westampton / Mount Holly
10	June	MVA	Westampton	EMS Calls	Westampton
11	June	EMS Call	Westampton	EMS Calls	Westampton
12	June	MVA	Westampton	EMS Calls	Westampton / Mount Holly
13	June	EMS Call	Westampton	EMS Calls	Westampton
14	June	EMS Call	Westampton	Fire Call	Westampton
15	June	EMS Call	Westampton	EMS Call	Westampton
16	June	MVA	Westampton	EMS Call	Westampton
17	June	EMS Call	Westampton	Fire Call	Lumberton
18	July	EMS Call	Eastamtpton	EMS Call	Westampton
19	July	EMS Call	Westampton	BLS Call	Westampton
20	July	EMS Call	Westampton	BLS Calls	Westampton
21	July	EMS Call	Eastamtpton	MVA Rescue	Westampton
22	July	EMS Call	Mount Holly	MVA	NJTP
23	July	Fire Alarm	Westampton	BLS Calls	Westampton / Mount Holly
24	July	EMS Call	Eastamtpton	Fire Call	Westampton
25	July	EMS Call	Westampton	BLS Calls	Westampton
26	July	EMS Call	Westampton	Fire Call	Westampton
27	August	Alarm System	Westampton	MVA	Westampton
28	August	MVA	Westampton	ALS Call	Westampton
29	August	EMS Call	Eastamtpton	ALS Call	Westampton
30	August	ALS Call	Westampton	MVA	Rt 295
31	August	ALS Call	Mount Holly	MVA	Rt 295
32	August	BLS Call	Eastamtpton	Training	Westampton
33	August	EMS Call	Eastamtpton	BLS Calls	Westampton
34	August	ALS Call	Westampton	ALS Calls	Westampton

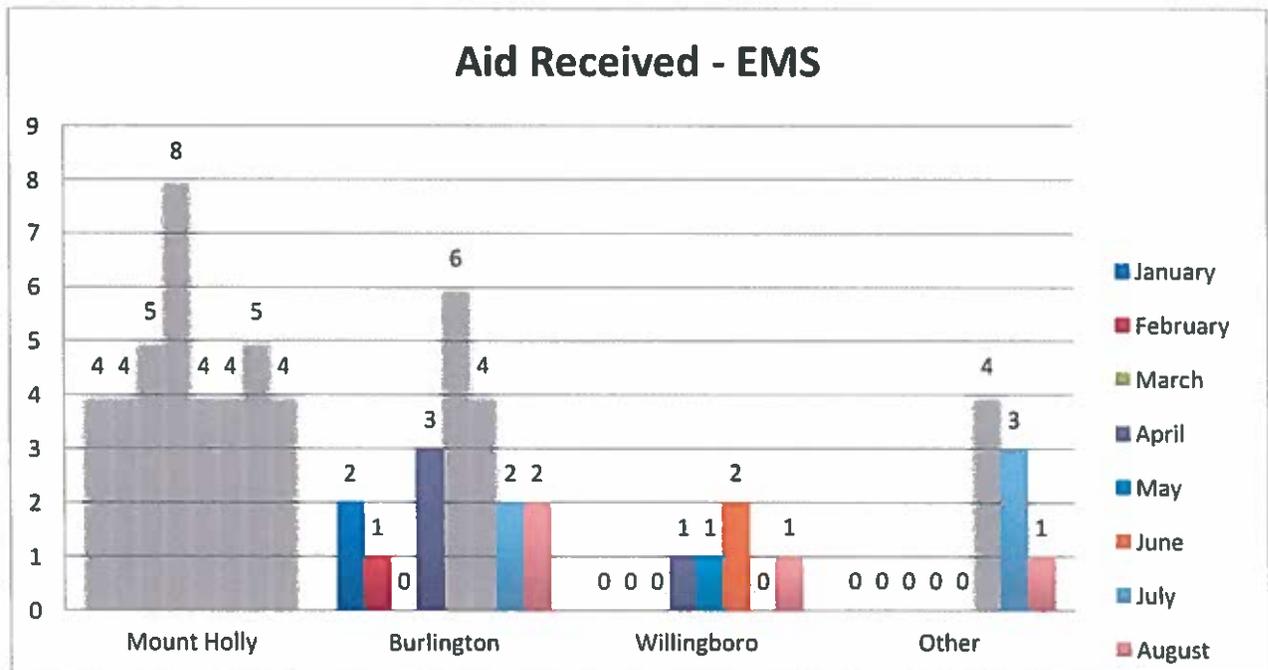


The busiest day of the week for the month of August was Monday's.

Mutual Aid



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



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	57643	56288	1355
802	2015	Ford	E-450	Ambulance	27101	26766	335
803	2010	Ford	E-450	Ambulance	7896	7587	309
2723	2006	KME	Predator	Rescue - Engine	55238	54473	765
2725	2013	KME	Severe Service	Ladder	13750	13750	0
2729	2006	Ford	F-250	Utility	58995	58818	177
FM272	2006	Ford	Explorer	Duty/Inspector	40922	40141	781
2700	2015	Chevy	Tahoe	Command Car	6700	5877	823

Apparatus and Equipment

Ladder 2725

- Currently Out of Service
- Ladder cables have been found to be defective. Awaiting parts to come in to be replaced. (Warranty Issue)
- Air Conditioning not working. Awaiting parts to come to be replaced (Warranty Issue)
- Hydraulic Holding Valves Broken (Warranty Issue)
- Tank Leak (Warranty Issue)

Rescue Engine 2723

- Door Latch Repaired
- Grab Rails Repaired

Ambulance 801

- Serviced
- Driver Side Mirror Repaired

Miscellaneous

- Hydra-Ram Repaired
- Vehicle Exhaust System Repaired and Serviced
- Ice Machine Repaired

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
May	353 hrs	85 hrs	249 hrs	12 hrs	78 hrs	24 hrs	0 hrs
June	506 hrs	240 hrs	183 hrs	64 hrs	88 hrs	38 hrs	0 hrs
July	577 hrs	168 hrs	237 hrs	56 hrs168	120	0	168 hrs
August	593 hrs	226 hrs	338 hrs	10 hrs	168 hrs	0	264 hrs
YTD	3982.5 hrs	1482 hrs	1284 hrs	255 hrs	583.5 hrs	110 hrs	480 hrs

Fire Official

Fire Inspections Conducted	19
Fire Safety Permits Issued	1
Imminent Hazards Ordered	1
Fire Investigations Conducted	4

During the month of August, nineteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as FF/EMT Knott was detailed several days to supplement response staffing due to shortages and injury. One of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order upon determination that the building owner intentionally disconnected the fire alarm system. One Fire Safety Permit was issued for a bonfire. Four Fire Investigations were necessary within Westampton during the month of August; Two of those Investigations have been closed. One Fire Safety complaint was investigated with violations of the New Jersey Uniform Fire Code cited. Approximately 200 Fire Inspections remain for the calendar year.

FF/EMT Knott assisted the Burlington County and New Jersey State Fire Marshal’s Office’s with a Fire Investigation this month in Willingboro. Bureau staff along with the Westampton Police Detective Bureau conducted an investigation into a fire in a storage container on Western Drive; that investigation remains open. FF/EMT Knott attended the monthly meeting of the Burlington County Fire Marshal’s Association with nothing of note to report. Bureau staff and FF/EMT Shaw continue to actively seek funding through various sources to complete a new, updated, state of the art interactive way to deliver our fire prevention message.

FF/EMT Knott has been working with Fire Chief/Fire Official Farnsworth on updating the Westampton Fire Prevention Ordinance. Bureau staff are currently working with several large businesses and facilities within the Township on reviewing their Fire Safety Plans and Evacuation procedures to ensure they comply with the intent of this office. New and updated registration of the Life Hazard Uses in town continues, with over ninety Life Hazard Uses having been added or amended since the Bureau was absorbed by the Fire Department in late 2015.



August 22, 2016

Donna Ryan
Westampton Township
710 Rancocas Road
Westampton, NJ 08060

RE: 2016 Member Visitation Program Update

Dear Ms. Ryan,

On an annual basis, each member of the BURLCO JIF receives copies of the enclosed report entitled *BURLCO JIF Member Visitation Program Update*. This report includes information on your municipality's Optional Safety Budget & Safety Incentive Program allotment, Wellness allocation, EPL Hotline and Training Budget, and other BURLCO JIF Programs. In addition, this report also features statistical information that compares your municipality's performance in key areas against the BURLCO JIF for purposes of benchmarking.

We recommend that you distribute this report to your management team and elected officials so they are aware of the programs available through your membership in the BURLCO JIF. I have enclosed nine copies for your convenience. If you would like a further explanation of these program, please visit the "About" section on the JIF website, www.burlcojif.org.

If I can do anything further to assist you or answer questions concerning this report, please feel free to contact me at (856) 446-9135 or paul_forlenza@ajg.com.

Sincerely,

Paul A. Forlenza,
Deputy Executive Director

cc: George Gravenstine, RMC

Enclosures (9)

File: 2016/BURLCO/Member Visitation

Tab: Member Update

Burlington County Municipal Joint Insurance Fund
P.O. Box 489, Marlton, New Jersey 08053 · P: 856-446-9100 · F: 856-446-9149 · www.burlcojif.org

2015 State of the Fund Snapshot
2016 Member Visitation Program Update
WESTAMPTON TOWNSHIP



MEMBER COMMUNITY

Celebrating the Power of Partnership - Success in Shared Services

*Bass River Township - Beverly City - Bordentown City - Bordentown Township -
Chesterfield Township - Delanco Township - Delran Township - Edgewater Park Township -
Fieldsboro Borough - Florence Township - Hainesport Township - Lumberton Township -
Mansfield Township - Medford Township - Mt. Laurel Township - North Hanover Township -
Palmyra Borough - Pemberton Borough - Pemberton Township - Riverside Township -
Shamong Township - Southampton Township - Springfield Township - Tabernacle Township -
Westampton Township - Woodland Township - Wrightstown Borough*

Prepared by your JIF Administrators: Paul J. Miola, CPCU, ARM & Paul Forlenza of Arthur J. Gallagher & Co., July 2016

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Burlington County Municipal Joint Insurance Fund
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BURLCO JIF State of the Fund Snapshot

Historical Operating Results Summary All Fund Years 1991 - March 31, 2016

	Total
Earned Contributions & MEL / RCF Dividends	\$92,090,023
Claims Paid (Net of Subrogation) & RCF Premiums	(29,874,082)
Excess Recoveries	164,333
Excess Insurance Premiums Paid	(24,405,134)
Operating Expenses Paid	(15,363,705)
Residual Claims Fund Premiums Paid	(4,280,870)
Total Payments	(73,759,458)

Position After Expenses	18,330,564
-------------------------	------------

Investment Income (per Treasurer)	3,652,226
Transfers	-
Return of Surplus	(6,596,718)

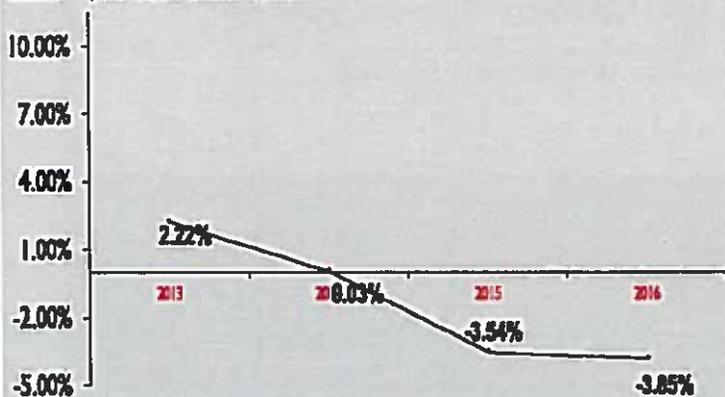
CASH POSITION	\$15,386,072
Case Reserves	(3,535,397)
Position After Case Reserves	11,850,675
IBNR Reserves	(2,371,046)
Aggregate Excess Recoverable	-

Net Current Surplus	9,479,629
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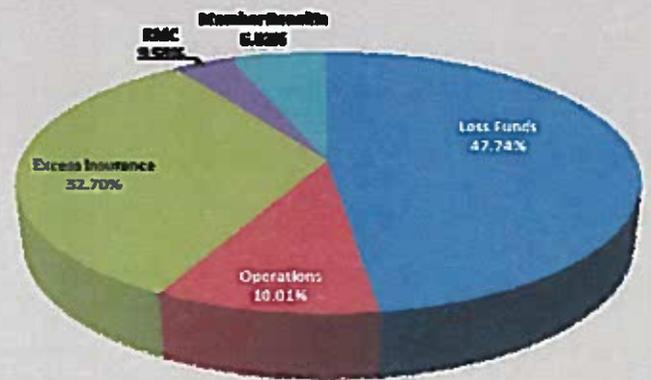
LOSS FUNDING

Loss Funding has decreased due to member commitment to safety, risk management and claims management. This means lower premiums overall.

2013—\$50K Increase in SIR



JIF 2016 BUDGET



2016 Financial Highlights

- Flat Budget
- All Member Programs remain intact
- Implementation of Wellness Incentive Program
- Continued use of the Renewal Revaluation Program benefiting 7 Members
- Continued use of the Retrospective Program incentivizing 2 Members to perform better
- Continuing with a \$300,000 SIR for Workers' Compensation & Liability claims
- Increase Property SIR to \$100,000

DIVIDENDS

The JIF is a public entity owned and controlled by the member municipalities. All surplus is returned to the members with interest! Over \$6.75* million has been returned to BURLCO JIF members since inception.

*Includes additional dividends issued directly to members by the MEL.

FINANCIAL AUDIT RESULTS (as of 12/31/15)

Net Position Summary	12/31/2015	12/31/2014	Change Percentage
Assets			
Cash & Cash Equivalents	\$10,452,870	\$8,986,243	16.3%
Investments	5,500,615	5,494,155	0.1%
Other Assets	731,125	788,958	-7.3%
Total Assets	16,684,610	15,269,356	9.3%
Liabilities & Net Position			
Liabilities			
Loss Reserves	6,065,295	4,954,189	22.4%
Other Liabilities & Reserves	803,476	619,241	29.8%
Total Liabilities	6,868,771	5,573,430	23.2%
Net Position - Unrestricted	\$9,815,839	\$9,695,926	1.2%

2016 Member Update: Westampton Township

OPTIONAL SAFETY BUDGET: The Optional Safety Budget (OSB) serves as a way to purchase safety related items without having to build these items into their municipal budget.	2016 AVAILABLE AMOUNT: \$1,200.00 Check monthly agenda for balance Must be collected by November 30, 2016	Premium and Surplus History	
	ELECTED OFFICIALS TRAINING SEMINARS: The Elected Officials Training Seminars are a way for Elected Officials to become more familiar with the BURLCO JIF. The MEL provides a credit for each Elected Official that attends.	2016 ELECTED OFFICIALS SEMINARS: 4 Attendees CREDIT OF \$1,000.00	YEAR
Assessment (prior to budget amendment)			\$277,541
SAFETY INCENTIVE PROGRAM: The Safety Incentive Program (SIP) serves as a way to encourage safe behavior amongst workers. SIP money can be spent on items that will reward employees for their efforts to reduce workplace injuries and create a safer working environment.	2015 SIP AWARD: \$1,975.00 Check monthly agenda for balance Must be collected by November 30, 2016	Percent Change Over Prior Year	0.82% increase
		2015 Surplus Returned Total Surplus Returned	\$21,225 \$81,624
EPL HOTLINE & TRAINING BUDGET: The EPL Training Budget is a resource utilized to offset expenses related to employment practice liability. These expenses include employee training, legal costs, etc. In addition, members have access to an EPL Attorney hotline to answer questions by calling (856) 234-6800.	2016 EPL HOTLINE & TRAINING BUDGET: \$200.00 Check monthly agenda for balance Must be collected by December 31, 2016	Westampton Township Attendance	
		2015 Combined Member Attendance – 91% 2016 Meeting Attendance (as of 7-1-16)- 83%	
WELLNESS INCENTIVE PROGRAM: This program is designed to assist members in meeting their own Wellness objectives by providing financial reimbursement for wellness and health related items & programs geared toward reducing Workers' Comp costs.	2016 AVAILABLE AMOUNT: \$750.00 Check monthly agenda for balance Must be collected by November 30, 2016	JIF Representatives	
		As listed by your Town's representative in Exigis as of 8/1/2016 <u>Fund Commissioner:</u> Donna Ryan <u>Safety Coordinator:</u> Melissa Whitley <u>Claims Coordinator:</u> Marion Karp <u>Risk Management Consultant:</u> George Gravenstine	
MEL SAFETY INSTITUTE (MSI): Unlimited training opportunities	BENEFIT TO MEMBERS: Information on www.burlcojif.org and www.njmel.org		
	WESTAMPTON TOWNSHIP	BURLCO JIF AVERAGE	
LOST TIME ACCIDENT FREQUENCY (LTAF): The ratio of the number of accidents out of 100 that a township employee is out of work for more than 7 days, therefore resulting in an indemnity claim.	0.00 as of 5-31-2016	1.13 as of 5-31-2016 All JIFs 2016 Statewide Average 1.55	
LOSS RATIO: The amount of losses over a six-year period that the municipality has incurred in proportion to the amount that the municipality has been assessed by the JIF.	124.0% 6-Year Average: 2010-2015 as of 6-30-2016	66.7% 6-Year Average: 2010-2015 as of 6-30-2016	
AVERAGE DAYS TO REPORT: How long it takes the municipality to report a possible claim to QualCare, the Managed Care Provider. QualCare recommends keeping this time below 3 days.	1.3 Days (6 claims) YTD as of 6-30-2016	2.6 days (114 claims) YTD as of 6-30-2016	
LOST OPPORTUNITY DAYS: The days in which an employee may return to work in transitional duty, however, the member town is unable to accommodate these work restrictions.	11 Used, 17 Available Using 64.7% available YTD as of 6-30-2016	617 Used, 1095 Available Using 56.3% available YTD as of 6-30-2016	

Additional information on all programs is available on the JIF website
www.burlcojif.org

BURLCO JIF vs Competing JIF's

"Who do I Choose?"

BURLCO JIF	Competing JIFs
All Members from South Jersey.	Members from all over the State with 95% of the membership located north of Trenton.
JIF Administrator based in South Jersey. Local Professionals based in South Jersey. Our claims adjustment company based in South Jersey. Our loss control teams are based in South Jersey .	JIF s Administrators are based in Northern New Jersey. JIFs Professionals are all from Northern New Jersey and they do not understand South Jersey municipal issues & exposures. JIFs claims adjustment company is located in Northern New Jersey. JIFs have a single loss control representative to work with their entire membership.
Local Defense panel based in South Jersey and are familiar with the local attorney bar and court venue.	Defense panel members are located in North Jersey and are not familiar with the local attorney bar or court venues.
All monthly meetings are held in Burlington County, over 75% attendance, encouraging collaboration amongst Local Municipalities.	All meetings of the JIFs are held in Northern NJ and are rarely attended by the membership at large, so there is limited opportunity for member input.
Member ownership. Member driven decisions. Strong committee structure made up of participating members who set budgets, establish professional fees, and develop premium allocation strategies. <ul style="list-style-type: none"> • Finance Committee • Safety Committee • Coverage Committee • Claims Committee • Strategic Planning Committee 	There are no member Subcommittees and virtually no opportunity for members to become involved in JIF policy decisions. All decisions are made by the JIFs Administrator. The municipal members have no power or say in decisions. No safety requirements, no meeting attendance requirements, no member involvement necessary.
Potential new members are fully underwritten and meet with a New Member Review Committee. The JIF's Executive Committee decides whether to extend an offer of membership.	Decisions regarding new members are made by the JIFs Administrator with no peer review. They underwrite new members for cash flow.
Operating ratio is 10% with very strong financials.	The operating ratio of these JIFs is very high and their finances are weak.
JIF has returned over \$6.75* Million in dividends with no issued calls for additional assessments to the members. Strong surplus position limits assessment risk.	These JIFs have released little or no surplus but have issued millions of dollars in additional assessments to their members. Potential for future member assessments is highly possible.
Specialized programs committed to Safety, Wellness and Risk Management leads to fewer claims. Our extensive training is held locally; EPL, Police, Managers & Supervisors, Elected Officials, On Line and Safety training to name a few. Members have access to 45 different types of safety training classes.	They offer few programs to help members control risk and their limited training takes place in North Jersey.
Our JIF obtains reinsurance through a collective purchasing arrangement with the NJMEL including more than 375 municipalities' statewide. Strength in numbers and greater spread of risk.	The reinsurance placed by the JIFs are a very small placement giving them little market clout resulting in higher rates.
Our JIF self-insures many lines of coverage resulting in greater savings and stability of coverage for all members.	JIFs relies heavily on individual commercial insurance placements for each member that often carry high deductibles to the members.
TRANSPARENCY. BURLCO JIF is an open book with a comprehensive, public website including full agendas, minutes, budgets, audits, etc.	Their JIF websites contains little information about their membership, their professionals, or their limited safety programs.

*Includes additional dividends issued directly to members by the MEL.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 9-16-16

RESOLUTION NO. 85-16

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 AUTHORIZING PURCHASE OF
AERIAL BOOM LIFT

RESOLUTION NO. 86-16

WHEREAS, Westampton Township is authorized to purchase a used 2001 articulating aerial boom lift for the salt barn, Model JLG 450AJD #2405-18; and

WHEREAS, funds are available from the 10-2016 Bond Ordinance.

BE IT RESOLVED that the Westampton Township Committee authorizes the Public Works Department to order the aerial boom lift for a total of \$21,275.00.

TOWNSHIP OF WESTAMPTON

OPPOSING THE APPLICATION OF ELCON RECYCLING SERVICES, LLC,
SUBMITTED TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL
PROTECTION AGENCY FOR A PROPOSED HAZARDOUS WASTE FACILITY TO BE
LOCATED IN THE TOWNSHIP OF FALLS, PENNSYLVANIA

RESOLUTION NO. 87-16

WHEREAS, the Pennsylvania Department of Environmental Protection Agency has received an application from Elcon Recycling Services, LLC, which would allow for the construction of a "thermal oxidizer" facility in the Township of Falls, Bucks County, Pennsylvania; and

WHEREAS, Elcon has applied to receive 596 different kinds of waste, producing 800 tons of hazardous sludge per year and 5,000 tons of hazardous salts; and

WHEREAS, given the prevailing winds out of the west, the location of this facility will, according to the Clean Air Council, have a direct impact on the residents of Westampton Township and other communities within a 30 mile radius; and

WHEREAS, Elcon is proposing to locate its facility within one-half mile of the Delaware River on a site that is hydrologically connected to the river and its tributaries; and

WHEREAS, the Delaware River is used recreationally and is a primary and/or significant source of water for Westampton Township and other communities in Burlington County; and

WHEREAS, it is the duty of the Westampton Township Committee to represent and protect the interests, health and quality of life of the residents of Westampton Township;

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee, County of Burlington, State of New Jersey, that it does hereby oppose the construction of this facility and urges the Pennsylvania Department of Environmental Protection Agency to consider the negative impact that the proposed hazardous "thermal oxidizer" facility would have on the residents of Burlington County. Further, we urge the Supervisors of the Township of Falls to do all in their power to limit the concentration of waste and other polluting industries in their community.

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to forward a certified copy of this resolution to the Pennsylvania Department of Environmental Protection Agency; the Township of Falls Board of Supervisors; Burlington County Municipal Clerks; and the Burlington County Board of Chosen Freeholders.

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING PURCHASE OF
BOOM MOWER/TRACTOR

RESOLUTION NO. 88-16

WHEREAS, Westampton Township is authorized to purchase a 2016 New Holland TS-6 Tractor with a 30 foot boom mower attachment; and

WHEREAS, funds are available from the 2-2015 Bond Ordinance.

BE IT RESOLVED that the Westampton Township Committee authorizes the Public Works Department to order the boom mower/tractor through the NJPA Co-Op for a total of \$138,643.00.

TOWNSHIP OF WESTAMPTON
RESOLUTION CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 89-16

WHEREAS, the Westampton Township Tax Assessor has declared the following property as totally tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2016 taxes:

Block 906.04, Lot 7 13 Mayfaire Circle 4th Quarter Taxes \$1,728.98



Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

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

Office Hours 8:00AM to 4:00 PM

DATE: September 9, 2016

TO: MARION KARP-TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: CANCEL TAXES

PLEASE CANCEL THE FOLLOWING TAXES—AS THE PROPERTY WAS DECLARED
TOTALLY TAX EXEMPT BY TAX ASSESSOR:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
906.04/7	PRICE	13 MAYFAIRE CIRCLE	\$1,728.98

4TH QTR TAXES FOR 2016

THANK YOU.

DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON
APPOINT DEPUTY FIRE OFFICIAL
RESOLUTION NO. 90-16

WHEREAS, the New Jersey Department of Community Affairs, Division of Fire Safety in accordance with the State of New Jersey Uniform Fire code 5:71-4.3 requires that an alternate Fire Official be named to act in the absence of the Fire Official and;

WHEREAS, Firefighter/EMT Vincent Knott is currently assigned as a Fire Inspector for Westampton Township;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Township of Westampton does hereby appoint Vincent Knott as the Deputy Fire Official.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN POLICE OFFICERS OF THE TOWNSHIP
OF WESTAMPTON FOR THE YEAR 2016

ORDINANCE NO. 19-2016

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 1

The Township Committee hereby determines and fixes the compensation and salaries of the officials and employees of the Township of Westampton as follows:

PATROLMEN 2016

Step 1	\$47,499
Step 2	53,689
Step 3	58,374
Step 4	63,055
Step 5	67,737
Step 6	71,644
Step 7	76,113
Step 8	79,939
Class II Officer	17.00/hr

All Police Officers and Sergeants with more than 5 years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

5 to 9 years of employment	3.5%
10 to 13 years of employment	6.0%
14 years and over	8.5%

SERGEANTS

2016

Step 1	\$92,806
Step 2	95,247

Step 3

\$97,896

Any employee appointed to the position of detective for one full year shall receive an annual bonus of \$3,000.00 in 2016 while serving in that position.

SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
FULL TIME FIREFIGHTERS/EMTS OF THE TOWNSHIP
OF WESTAMPTON FOR THE YEAR 2016

ORDINANCE NO. 20-2016

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 determines and fixes the compensation and salaries of the full time employees of the Township of Westampton as follows:

FIREFIGHTERS/EMT

2016

Probation	\$40,804
Step 1	\$45,905
Step 2	47,945
Step 3	51,005
Step 4	56,106
Step 5	60,606
Step 6	64,903
Step 7	67,749
Step 8	70,598
Step 9	73,571

All Firefighters/EMT with more than 8 years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

9 to 12 years of employment	2%
13 to 16 years of employment	3%
17 years and over	4%

SECTION II

FIREFIGHTER/EMT SUPERVISION

2016

Chief	\$95,000
Lieutenant	\$81,732

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON TO
FIX THE SALARIES OF CERTAIN EMPLOYEES OF THE
TOWNSHIP OF WESTAMPTON FOR THE YEAR 2016

ORDINANCE NO. 21-2016

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 determines and fixes the compensation and salaries of the following officials and employees of the Township of Westampton for the following years:

<u>TITLE</u>	<u>2016</u>
Chief of Police	\$143,530
Lieutenant	116,304

SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	6-01	88,635.92	0.00	88,635.92	0.00	0.00	88,635.92	
CAPITAL FUND	6-04	27,340.39	0.00	27,340.39	0.00	0.00	27,340.39	
DOG FUND	6-12	995.00	0.00	995.00	0.00	0.00	995.00	
ESCROW FUND	6-14	5,910.00	0.00	5,910.00	0.00	0.00	5,910.00	
RCASA FUND	6-16	1,192.30	0.00	1,192.30	0.00	0.00	1,192.30	
RECREATION FUND	6-17	19,278.56	0.00	19,278.56	0.00	0.00	19,278.56	
OPEN SPACE FUND	6-18	12,495.50	0.00	12,495.50	0.00	0.00	12,495.50	
POLICE OUTSIDE OVERTIME FUND	6-21	3,463.64	0.00	3,463.64	0.00	0.00	3,463.64	
HIDTA TRUST FUND	6-25	930.00	0.00	930.00	0.00	0.00	930.00	
Total of All Funds:		<u>160,241.31</u>	<u>0.00</u>	<u>160,241.31</u>	<u>0.00</u>	<u>0.00</u>	<u>160,241.31</u>	

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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND									
6-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00198128	1 02873 STEWART BUSINESS SYSTEMS	4TH QTR 2016 SUPPLY SERVICE	266.95	R		09/07/16	09/07/16	100839	
		TONER SHIPPING & HANDLING							

6-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00198122	1 00034 COURIER TIMES INC	AUGUST 2016 LEGAL ADVERTISING	31.96	R		09/06/16	09/06/16	2-0326120050816	

6-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00198131	1 00975 OFFICE DEPOT INC	INK	66.48	R		09/08/16	09/14/16	861523437001	
00198135	1 00008 NJ LEAGUE OF MUNICIPALITIES	LEGISLATIVE BULLETIN 2016-2017	42.00	R		09/08/16	09/08/16	168-9261	
00198145	6 00001 PETTY CASH	SUPPLIES-MODIFICATIONS TO DESK	17.73	R		09/12/16	09/12/16		

00198145	7 00001 PETTY CASH	BAGELS-POLICE-SUNDAY MORNING	18.25	R		09/12/16	09/12/16		
		AFTER FUNERAL							
00198145	8 00001 PETTY CASH	PROCLAMATION SUPPLIES	26.20	R		09/12/16	09/12/16	234396567561	
00198177	3 02915 AMAZON	PEDUSA PEDOMETER	40.14	R		09/15/16	09/15/16	234393421820	
00198177	4 02915 AMAZON	PEDUSA PEDOMETER	40.14	R		09/15/16	09/15/16	234393421820	
00198177	5 02915 AMAZON	PEDUSA PEDOMETERS	120.42	R		09/15/16	09/15/16	234397522920	
			371.36						

6-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00198145	4 00001 PETTY CASH	JIF SAFETY MEETING	27.98	R		09/12/16	09/12/16		

6-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS								
00198136	1 03429 CANDLELIGHT CREATIONS	MEMORIAL CENTERPIECE	100.00	R		09/09/16	09/10/16		
		MAX SCHERZER FUNERAL							
00198145	5 00001 PETTY CASH	PHOTOGRAPHER-NATIONAL NIGHT	200.00	R		09/12/16	09/12/16		
		OUT & WEBSITE							
			300.00						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-20-145-044	00198145 1 00001	COLLECTION OF TAXES-OE-DUES & SCHOOLING	CERTIFIED NOTARY-TAX COLLECTOR	15.00	R	09/12/16	09/12/16			
6-01-23-220-203	00198132 1 00018	EMPLOYEE INSURANCE-OE-DENTAL	OCTOBER 2016 DENTAL INSURANCE	5,704.89	R	09/08/16	09/08/16		PM190798	
6-01-23-220-204	00198146 1 03069	EMPLOYEE INSURANCE-OE-VISION	NATIONAL GUARDIAN LIFE INS CO OCTOBER 2016 VISION INSURANCE	235.37	R	09/12/16	09/12/16		1A550797	
6-01-25-240-028	00198134 1 01838	POLICE-OE-SERVICES	PRE-PLACEMENT PHYSICAL EXAM	253.70	R	09/08/16	09/08/16			
			MITKI GABLE							
			VIRTUA AT WORK							
00198134	2 01838	VIRTUA AT WORK	PRE-PLACEMENT PHYSICAL EXAM	242.35	R	09/08/16	09/08/16			
			JOSHUA MEEKS							
00198149	1 02552	FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2016 COPIER LEASE	478.34	R	09/12/16	09/12/16		312948102	
			SHARP							
				<u>974.39</u>						
6-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00198111	1 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	136.95	R	09/06/16	09/14/16		1636972061	
00198131	2 00975	OFFICE DEPOT INC	DEPARTMENT STAMPS	55.98	R	09/08/16	09/14/16		861523438001	
00198177	8 02915	AMAZON	PROJECTOR SCREEN	99.99	R	09/15/16	09/15/16		204221229132	
00198177	9 02915	AMAZON	PROJECTOR & CABLES	715.95	R	09/15/16	09/15/16		127968103614	
00198177	10 02915	AMAZON	CAMERA BATTERY	65.90	R	09/15/16	09/15/16		46797701175	
00198177	12 02915	AMAZON	MOUNT & ROUTER	319.73	R	09/15/16	09/15/16		127969593377	
				<u>1,394.50</u>						
6-01-25-240-032		POLICE-OE-UNIFORMS								
00198113	1 01313	SAMZIES UNIFORMS	UNIFORM EQUIPMENT	20.00	R	09/06/16	09/14/16		100194	
00198113	2 01313	SAMZIES UNIFORMS	MEEKS-UNIFORMS	1,010.98	R	09/06/16	09/14/16		100196	
00198113	3 01313	SAMZIES UNIFORMS	CABLE-UNIFORMS	767.50	R	09/06/16	09/14/16		100201	
00198113	4 01313	SAMZIES UNIFORMS	JOHNSTON-UNIFORMS	591.98	R	09/06/16	09/14/16		100199	
00198113	5 01313	SAMZIES UNIFORMS	REMOVE UNIFORM EMBLEMS	27.00	R	09/06/16	09/14/16		100198	
			AS PER INVOICE#100194, 100196, 100198, 100199, 100201							
00198115	1 01313	SAMZIES UNIFORMS	JOHNSTON-BULLET PROOF VEST	1,142.60	R	09/06/16	09/14/16		100195	
			AS PER INVOICE#100195							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-032 00198142 1 01863	POLICE-OE-UNIFORMS LINDA CHIEFFALO	continued UNIFORM REIMBURSEMENT	62.55 3,622.61	R	09/12/16	09/14/16			
6-01-25-240-042 00197941 1 03417	POLICE-OE-TRAINING PEEL INSTITUTE OF APPLIED VICTOR BIALOWS	BLUE COURAGE TRAINING FOR SGT	200.00	R	08/06/16	09/14/16		1032	
00198091 1 02085	CHRISTOPHERS CATERING	FOOD FOR FUNERAL DETAIL	200.00	R	09/01/16	09/14/16		161007600	
00198117 1 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/06/16	09/14/16		161007601	
00198117 2 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/14/16	09/14/16		161007602	
00198117 3 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/14/16	09/14/16		161007603	
00198117 4 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/14/16	09/14/16		161007604	
00198117 5 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/14/16	09/14/16		161007605	
00198117 6 01752	NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	45.00	R	09/14/16	09/14/16		161007605	
00198148 1 02587	CITY OF PHILADELPHIA	K-9 TRAINING-PTL ROMBOTOM	100.00	R	09/12/16	09/14/16		9818612160901	
00198168 1 00054	NJSACOP	ALCOHOLIC BEVERAGE CONTROL	60.00	R	09/14/16	09/15/16			
	TRAINING-DETECTIVE ROBERT AUSTIN		830.00						
6-01-25-240-264 00198145 3 00001	POLICE-OE-PETTY CASH ITEMS PETTY CASH	POLICE PETTY CASH ITEMS	289.71	R	09/12/16	09/12/16			
6-01-25-260-026 00198099 1 01140	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT ALLIED MATERIALS INC	C-FOLD TOWELS, KITCHEN PAPER	172.97	R	09/03/16	09/15/16		179489	
	TOWELS, TOILET BOWL BRUSH & HOLDER, SPONGE								
00198156 1 03196	ACTION UNIFORM CO	FIRE POLICE VESTS & POLOS	971.40	R	09/13/16	09/15/16		10916	
00198156 2 03196	ACTION UNIFORM CO	HEAT PRESS ONTO VESTS & HATS	99.00	R	09/13/16	09/15/16		10633	
00198156 3 03196	ACTION UNIFORM CO	HATS & EMBROIDERY	216.00	R	09/13/16	09/15/16		9699	
00198162 1 02292	CRAIG FARNSWORTH FORMS	RENEWAL OF FORNSTACK ONLINE	217.50	R	09/14/16	09/15/16			
			1,676.87						
6-01-25-260-042 00198100 1 03428	EMER MED SERV-OE-TRAINING WILLIAM KRAPPITZ	REIMBURSEMENT-PHTLS TRAINING	38.95	R	09/03/16	09/15/16			
6-01-25-260-199 00198133 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPITHELTER LLC	AUGUST 2016 MEDICAL BILLINGS	2,024.99	R	09/08/16	09/12/16		7224	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	PO Type
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6-01-25-260-199 EMER MED SERV BILLING-OE-MISC Continued
AS PER INVOICE#7224

6-01-25-265-201	UFA-OE-SUPPLIES									
00197757	1 01749	A-2-Z EMBLEMS LLC	240.00	R	07/04/16	09/15/16			8971	
00197757	2 01749	A-2-Z EMBLEMS LLC	470.40	R	09/15/16	09/15/16			9078	
00198127	1 00258	SIR SPEEDY #7113	137.90	R	09/07/16	09/07/16			23275	
		DETECTOR ASSIGNMENT FORMS								
			<u>848.30</u>							

6-01-25-265-202 UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE
00198096 1 03426 MUNICIPAL CAPITAL FINANCE 1ST OF 4 LEASE PAYMENTS-2015 12,533.25 R 09/01/16 09/12/16
CHEVY TAHOE

6-01-26-290-020 STREETS & ROADS-OE-BUILDING CONTRACTS
00198076 1 00179 ALL SYSTEMS GO 2016 MONITORING FEE-ALARM SYST 288.00 R 08/30/16 09/10/16
AS PER INVOICE#27522 27522

6-01-26-290-024 STREETS & ROADS-OE-BUILDINGS & GROUNDS
00197985 3 01019 HOME DEPOT CREDIT SERVICES DUCT TAPE, SANITIZERS ETC 469.55 R 08/11/16 09/06/16
00197985 8 01019 HOME DEPOT CREDIT SERVICES HOLLY HILLS-BLADES, HEX HEADS 55.26 R 08/23/16 09/06/16
00197985 12 01019 HOME DEPOT CREDIT SERVICES POLICE STATION-CEILING EDGE 104.61 R 08/23/16 09/06/16
00197985 14 01019 HOME DEPOT CREDIT SERVICES POLICE TRAINING ROOM SUPPLIES 229.65 R 08/23/16 09/06/16
859.07

6-01-26-290-030 STREETS & ROADS-OE-SUPPLIES
00197985 4 01019 HOME DEPOT CREDIT SERVICES SUPPLIES-MCPL BLDG & FIELDS 144.79 R 08/11/16 09/06/16
00197985 9 01019 HOME DEPOT CREDIT SERVICES HOLLY HILLS-CASTERS 86.42 R 08/23/16 09/06/16
00197985 10 01019 HOME DEPOT CREDIT SERVICES HOLLY HILLS-CASTERS 30.67 R 08/23/16 09/06/16
00197985 11 01019 HOME DEPOT CREDIT SERVICES POLICE STATION-CAULK, BRACKETS 67.61 R 08/23/16 09/06/16
00197985 13 01019 HOME DEPOT CREDIT SERVICES POLICE HOLDING CELL-SUPPLIES 171.94 R 08/23/16 09/06/16
00198177 1 02915 AMAZON SUPER ELASTO BARRIER 551.82 R 09/15/16 09/15/16
00198177 2 02915 AMAZON RUBBER SEAM TAPE 384.75 R 09/15/16 09/15/16
00198177 6 02915 AMAZON ROOF FABRIC 113.30 R 09/15/16 09/15/16
00198177 7 02915 AMAZON ROOF FABRIC 119.59 R 09/15/16 09/15/16
00198177 11 02915 AMAZON BACKUP DRIVE 58.99 R 09/15/16 09/15/16
1,729.88

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-032 00198141 1 01899	STREETS & ROADS-OE-CLOTHING ALLOWANCE RICKY PERRINE	REIMBURSEMENT-MORK BOOTS	100.00	R	09/10/16	09/10/16			
6-01-26-290-260 00198055 1 01826	STREETS & ROADS-OE-STREET & ROAD REPAIR TRAP ROCK INDUSTRIES LLC	CONCRETE & DISPOSAL	281.33	R	08/24/16	09/06/16		8056861	
00198140 1 00099	AS PER INVOICE#8056861 G W LIPPINCOTT INC	CEMENT MORTAR MDX-SCHOOL DRAIN	22.00	R	09/10/16	09/10/16		393493	
00198172 1 00099	PROJECT (MIDDLE SCHOOL STORM DRAINS) G W LIPPINCOTT INC	BLOCK CATCH BASIN	24.20	R	09/15/16	09/15/16		393668	
00198172 2 00099	FOR MIDDLE SCHOOL CATCH BASIN G W LIPPINCOTT INC	BLOCK CATCH BASIN	14.52	R	09/15/16	09/15/16		393654	
6-01-26-290-265 00198089 1 02449	STREETS & ROADS-OE-TREE REMOVAL PAUL 'S TREE SERVICE LLC	TREE REMOVAL-BEHIND 5 DOVER CT	2,885.00	R	08/31/16	09/06/16			
6-01-26-305-020 00198118 1 00068	TRASH REMOVAL-OE-COLLECTION EXCLUSIVE SERVICE & MAINT LLC	SEPTEMBER 2016 TRASH CONTRACT	15,305.98	R	09/06/16	09/06/16		24202	
6-01-26-315-201 00198112 1 02496	VEHICLE MAINTENANCE-OE-POLICE STROBES N MORE	EMERGENCY LIGHTS	273.94	R	09/06/16	09/14/16		202225	
00198126 1 00485	AS PER INVOICE#202225 HIGWAY TIRE INC	08 TRUCK-BRAKES	340.00	R	09/07/16	09/14/16		89621	
00198126 2 00485	HIGWAY TIRE INC	TAURUS-BATTERY & SPARK PLUGS	306.95	R	09/07/16	09/14/16		89636	
00198126 3 00485	HIGWAY TIRE INC	06 CAR-POLICE TOW	133.50	R	09/07/16	09/14/16		89639	
00198126 4 00485	AS PER INVOICE#89621, 89636, 89639 HIGWAY TIRE INC	LT ENT TRUCK-LOF & ALTERNATOR	432.29	R	09/14/16	09/14/16		89752	
00198126 5 00485	HIGWAY TIRE INC	10 TRUCK-LOF & TIRES	304.06	R	09/14/16	09/14/16		89763	
00198160 1 02890	BRIAN'S AUTO BODY AS PER INVOICE#41198	04 CAR-REPAIR DAMAGE FROM MVA	680.00	R	09/13/16	09/15/16		41198	
			<u>2,470.74</u>						
6-01-26-315-202 00198035 1 02732	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE GOLDEN EQUIPMENT CO INC	BROOM & BRONZE HUB	704.58	R	08/23/16	09/06/16		16-39888	
00198107 1 02697	AS PER INVOICE#16-39888 ROBEY'S LAWMMOWER REPAIR	#16 TORO-PULLEY	34.00	R	09/06/16	09/06/16		64904	
00198171 1 02743	AUTO PARTS CONNECTION	CREDIT-CORE RETURN	18.00	R	09/15/16	09/15/16		19878	
00198171 2 02743	AUTO PARTS CONNECTION	BATTERY TESTER & CABLES	14.70	R	09/15/16	09/15/16		21238	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-315-202 00198171 3 02743	VEHICLE MAINT-OE-STREETS & ROADS- INSIDE CONTINUED AUTO PARTS CONNECTION	#45-CIRCUIT BREAKERS	35.99 771.27	R	09/15/16	09/15/16		21340	
6-01-26-315-203 00198170 1 02972	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE SAFETY KLEEN SYSTEMS INC	4TH QTR 2016 WASHING MACHINE	330.37	R	09/15/16	09/15/16		71195900	
30-GALLON PARTS WASHER									
6-01-26-315-204 00198109 1 00485	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV HIGHWAY TIRE INC	VEHICLE#FN27-REPAIRS	459.53	R	09/06/16	09/15/16		87395	
00198175 1 00145	MOUNT HOLLY NAPA AUTO PARTS	FLATWASH & CAPSCREW	2.76	R	09/15/16	09/15/16		782004	
00198175 2 00145	MOUNT HOLLY NAPA AUTO PARTS	EMS AUTO PARTS	76.91 539.20	R	09/15/16	09/15/16		778701	
6-01-31-435-299 00198137 1 03392	ELECTRICITY & NATURAL GAS-OE-MISC SOUTH JERSEY ENERGY	AUGUST 2016 ELECTRIC-TRAFFIC	68.55	R	09/10/16	09/10/16		283347ES	
00198153 1 00063	LIGHT-TRICK & WOODLANE ROADS PSE&G	SEPTEMBER 2016 ELECTRIC-POLICE	47.56	R	09/12/16	09/12/16			
00198176 1 00063	STORAGE SHED (NEW ACCOUNT) PSE&G	SEPTEMBER 2016 GAS/ELECT-WTRD	2,209.39 2,325.50	R	09/15/16	09/15/16			
6-01-31-440-299 00198119 1 03120	UTIL-TELECOMMUNICATION-OE-MISC JODIE TERMI	AUGUST 2016 COURT FAX LINE	39.08	R	09/06/16	09/06/16			
00198123 1 01272	COMCAST	SEPTEMBER 2016 POLICE XFINITY	74.89	R	09/06/16	09/06/16			
00198147 1 00417	TELEVISION JOSEPH M OTTO	NEW CELL PHONE	869.99	R	09/12/16	09/14/16			
00198158 1 00007	VERIZON RECREATION CENTER-50 SPRINGSIDE ROAD	SEPTEMBER 2016 ALARM SYSTEM AT	36.20	R	09/13/16	09/13/16			
			1,020.16						
6-01-31-445-299 00198174 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER	SEPTEMBER 2016 WATER-FIREHOUSE	53.79	R	09/15/16	09/15/16			
00198174 2 00089	NEW JERSEY AMERICAN WATER	SEPTEMBER 2016 WATER-MCPL BLDG	321.92	R	09/15/16	09/15/16			
00198174 3 00089	NEW JERSEY AMERICAN WATER PRIVATE FIRE SERVICE-MUNICIPAL BUILDING	SEPTEMBER 2016 WATER-SPRINKLER	179.46	R	09/15/16	09/15/16			
			555.17						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
6-01-31-447-299 00198164 1 03418	UTILITIES-PETROLEUM PRODUCTS-MISC RIGGINS INC	DIESEL FUEL 9/13/16	145.34	R	09/14/16	09/14/16	74910703	
6-01-32-465-249 00198120 2 00029	TRASH DISPOSAL-OE-LANDFILL FEES BURLINGTON COUNTY TREASURER	AUGUST 2016 LANDFILL FEES	22,977.86	R	09/06/16	09/06/16	57089098	
6-01-32-465-250 00198120 1 00029	TRASH DISPOSAL-OE-RECYCLING TAX BURLINGTON COUNTY TREASURER	AUGUST 2016 LANDFILL FEES	900.27	R	09/06/16	09/06/16	57089098	
6-01-32-465-251 00198151 1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	AUGUST 2016 TRASH DISPOSAL	1,580.39	R	09/12/16	09/12/16	20040	
6-01-41-715-299 00198114 1 01313	BULLETPROOF VEST PARTNERSHIP GRANT-MISC SAMZTES UNIFORMS AS PER INVOICE#100197	WEEKS-BULLETPROOF VEST	1,152.60	R	09/06/16	09/14/16	100197	
6-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-P&G-OE							
00197985 1 01019	HOME DEPOT CREDIT SERVICES	PAINT & SUPPLIES	128.06	R	08/11/16	09/06/16		
00197985 2 01019	HOME DEPOT CREDIT SERVICES	PAINT & ROLLER TRAYS	71.18	R	08/11/16	09/06/16		
00197985 5 01019	HOME DEPOT CREDIT SERVICES	BOE-FAUCET, SUPPLY LINES	268.27	R	08/23/16	09/06/16		
00197985 6 01019	HOME DEPOT CREDIT SERVICES	BOE-CORNER BRACE	22.72	R	08/23/16	09/06/16		
00197985 7 01019	HOME DEPOT CREDIT SERVICES	BOE-IN KNIT ASSEMBLY, SCREWS	9.01	R	08/23/16	09/06/16		
00197985 15 01019	HOME DEPOT CREDIT SERVICES	BOE-RADAR ILLUSION CELLING	276.20	R	09/01/16	09/06/16	4022608	
00197985 16 01019	HOME DEPOT CREDIT SERVICES	BOE-CREDIT MEMO-DRILL	141.60	R	09/01/16	09/06/16	2120598	
00197985 17 01019	HOME DEPOT CREDIT SERVICES	BOE-DRILL SET & SAW	88.94	R	09/01/16	09/06/16	2022815	
00198145 2 00001	PETTY CASH	FLOWERS FOR SCHOOL	60.00	R	09/12/16	09/12/16		
			782.78					
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00198101 1 00382	PARA PLUS TRANSLATIONS INC AUGUST 25 2016	SIGN LANGUAGE INTERPRETER	240.00	R	09/03/16	09/12/16	128264	
00198101 2 00382	PARA PLUS TRANSLATIONS INC AS PER INVOICE#128264	MILEAGE	15.12	R	09/03/16	09/12/16	128264	
00198150 1 01917	LANGUAGE SERVICES ASSOCIATES SERVICES	AUGUST 2016 INTERPRETING	130.83	R	09/12/16	09/12/16	1131837	
			385.95					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-43-490-036 00198154 1 03430	MUNICIPAL COURT-OE-OFFICE SUPPLIES HEARTLAND PAYMENT SYSTEMS	AUGUST 2016 CREDIT CARD FEES	1.26	R	09/13/16	09/13/16			
Fund Total: CURRENT FUND			88,635.92						
Fund:	CAPITAL FUND								
6-04-55-901-922 00198130 1 02461	CAPITAL BOND ORDINANCE#2015-2 CME ASSOCIATES	DALE RD DRAINAGE IMPROVEMENTS	5,067.50	R	09/08/16	09/08/16		194906	
CONSTRUCTION PHASE SERVICES ENGINEERING THRU 8/26/16									
6-04-55-916-10C 00198125 1 01528	CAPITAL BOND ORDINANCE#2016-10 ITEM C JAMES R NICCOLEMUS ELECTRICAL	REPLACE LIGHTS ON FRONT OF BUILDING WITH 4 LED HL8FC2Z LIGHTS AS PER STATEMENT	2,040.00	R	09/07/16	09/12/16			
6-04-55-916-10E 00197997 1 03332	CAPITAL BOND ORDINANCE#2016-10 ITEM E SYCAMORE MECHANICAL CONTRACTOR REPAIRS--VEHICLE EXHAUST SYSTEM AS PER INVOICE#2989		20,232.89	R	08/23/16	09/12/16		2989	
Fund Total: CAPITAL FUND			27,340.39						
Fund:	DOG FUND								
6-12-55-900-903 00198163 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	JULY 2016 SHELTER FEES	120.00	R	09/14/16	09/14/16			
6-12-55-900-904 00198138 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	AUGUST 2016 ANIMAL CONTROL SERVICES	875.00	R	09/10/16	09/10/16		1106	
Fund Total: DOG FUND			995.00						
Fund:	ESCROW FUND								
6-14-56-850-937 00198178 5 02461	INDUCTOTHERM CORP (403-1) CME ASSOCIATES	SITE IMPROVEMENT (8/26/16)	1,354.00	R	09/16/16	09/16/16		194741	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-14-56-850-945 00198178 2 02461	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01) CME ASSOCIATES	SITE IMPROVEMENT SERVICE 8/26	1,595.00	R	09/16/16	09/16/16		194736	
6-14-56-850-953 00198178 1 02461	INGERMAN REDEVELOPMENT PROJECT-(401-288) CME ASSOCIATES	REVIEW SITE PLAN 8/26/16	379.00	R	09/16/16	09/16/16		194907	
6-14-56-850-958 00198178 6 02461	PROJECT FREEDOM INC (203-4.02) CME ASSOCIATES	SITE IMPROVEMENT (8/26/16)	1,818.00	R	09/16/16	09/16/16		194749	
6-14-56-850-971 00198178 7 02461	PSE&G (1102-1 Q-FARM) CME ASSOCIATES	REVIEW & REPORT	228.00	R	09/16/16	09/16/16		195285	
6-14-56-851-806 00198178 3 02461	IKEA PROPERTY INC (203-6.01) CME ASSOCIATES	100 IKEA DR REVIEW & REPORT-LOADING DOCK	306.50	R	09/16/16	09/16/16		194738	
6-14-56-851-817 00198178 4 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3) CME ASSOCIATES	REVIEW SITE PLAN 9/26/16	229.50	R	09/16/16	09/16/16		194739	
Fund Total: ESCROW FUND			5,910.00						
Fund: RCASA FUND									
6-16-01-999-999 00198058 1 01168	RCASA-TTGS TMP MATCHING FUNDS POSITIVE PROMOTIONS INC	Red ribbon bracelets and Pencils	1,192.30	R	08/25/16	09/12/16		5570040	
Fund Total: RCASA FUND			1,192.30						
Fund: RECREATION FUND									
6-17-55-900-103 R0010078 1 00002	RECREATION-RANCOGAS NATURE CENTER PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/3/2016	1,023.00	R	09/06/16	09/06/16			
R0010078 5 00002	PAYROLL ACCOUNT	FIKA & MEDICARE-WK 9/3/2016	78.26	R	09/06/16	09/06/16			
R0010079 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/10/2016	887.00	R	09/12/16	09/12/16			
R0010079 6 00002	PAYROLL ACCOUNT	FIKA & MEDICARE-WK 9/10/2016	67.86	R	09/12/16	09/12/16			
			2,056.12						
6-17-55-900-104 R0010079 2 00002	RECREATION-BEFORE & AFTER SCHOOL PROGRAM PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/10/2016	3,043.70	R	09/12/16	09/12/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-17-55-900-104 R0010079	RECREATION-BEFORE & AFTER SCHOOL PROGRAM Continued PAYROLL ACCOUNT	FICA & MEDICARE-W/E 9/10/2016	232.85	R	09/12/16	09/12/16			
			3,276.55						
6-17-55-900-109 R0010082	RECREATION-SUMMER PROGRAM SAMS CLUB	PROGRAM EXPENSES	1,220.92	R	09/15/16	09/15/16			
6-17-55-900-116 R0010078	RECREATION-SALARIES & WAGES PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/3/2016	5,094.84	R	09/06/16	09/06/16			
R0010078	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 9/3/2016	389.76	R	09/06/16	09/06/16			
R0010079	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/10/2016	368.69	R	09/12/16	09/12/16			
R0010079	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 9/10/2016	28.20	R	09/12/16	09/12/16			
			5,881.49						
6-17-55-900-124 00198056	RECREATION-FIELD & FACILITY MAINTENANCE RENTAL-ROLLING HILLS BASEBALL FIELD	RENTAL-ROLLING HILLS BASEBALL FIELD	75.00	R	08/24/16	09/12/16		A-172611	
00198056	RENTAL-ROLLING HILLS BASEBALL FIELD	RENTAL-ROLLING HILLS BASEBALL FIELD	75.00	R	08/24/16	09/12/16		A-172636	
00198056	RENTAL-HOLLY HILLS ELEMENTARY SCHOOL	RENTAL-HOLLY HILLS ELEMENTARY SCHOOL	75.00	R	08/24/16	09/12/16		A-172645	
00198056	RENTAL-HOLLY HILLS ELEMENTARY SCHOOL	RENTAL-HOLLY HILLS ELEMENTARY SCHOOL	75.00	R	08/24/16	09/12/16		A-172820	
00198056	RENTAL-SPORTS COMPLEX SOCCER FIELD	RENTAL-SPORTS COMPLEX SOCCER FIELD	75.00	R	08/24/16	09/12/16		A-172830	
00198056	RENTAL-SPORTS COMPLEX SOCCER FIELD	RENTAL-SPORTS COMPLEX SOCCER FIELD	150.00	R	08/24/16	09/12/16		A-172844	
	AS PER INVOICE#A-172611, 172636, 172645, 172820, 172830, 172844		525.00						
6-17-55-900-131 R0010078	RECREATION-CONCESSION STAND SALES PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/3/2016	216.00	R	09/06/16	09/06/16			
R0010078	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 9/3/2016	16.52	R	09/06/16	09/06/16			
R0010079	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 9/10/2016	108.00	R	09/12/16	09/12/16			
R0010079	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 9/10/2016	8.26	R	09/12/16	09/12/16			
R0010082	SAMS CLUB	PROGRAM EXPENSES	918.61	R	09/15/16	09/15/16			
R0010083	COCA COLA REFRESHMENTS	BEVERAGES	734.18	R	09/15/16	09/15/16		3916833101	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void Invoice	PO Type
6-17-55-900-131	1 02761	RECREATION-CONCESSION STAND SALES	Continued						
R0010084	JACK AND JILL ICE CREAM CO	ICE CREAM		364.08	R	09/15/16	09/15/16	115160	
				2,365.65					
6-17-55-900-135		RECREATION-FIELD HOCKEY							
R0010081	1 00004	RANCOCAS VALLEY REG HIGH SCHOOL	FIELD USAGE	1,087.50	R	09/15/16	09/15/16	17-00009	
R0010085	1 03062	HER SPORT LLC	UNIFORM JERSEYS, SOCKS, SHORTS	2,497.75	R	09/15/16	09/15/16	8826	
R0010086	1 02659	PLAY BY PLAY IMPRINTED	TEE SHIRTS	209.75	R	09/15/16	09/15/16	1109	
				3,795.00					
6-17-55-900-199		RECREATION-MISCELLANEOUS							
R0010082	3 01447	SAMS CLUB	TROPHY FROM GOVERNING BODY	157.83	R	09/15/16	09/15/16		
				19,278.56					
Fund:	OPEN SPACE FUND		Fund Total: RECREATION FUND						
6-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00197916	1 03216	FIELDTURF USA INC	PROGRAM 2--1 YEAR AGREEMENT &	4,500.00	R	08/02/16	09/16/16	642014	
		TWO VISIT SITES TO WESTAMPTON SPORTS							
		COMPLEX---FIELD MAINTENANCE AS PER							
		PROPOSAL DATED 5/25/16							
		AS PER INVOICE#642014							
00198121	1 02613	BREEDS LANDSCAPE MANAGEMENT	AUGUST 2016 GRASS CUTTING AND	5,550.00	R	09/06/16	09/06/16	4153	
		FERTILIZER AND FIELD IRRIGATION							
		BASEBALL & FOOTBALL FIELDS AT SPORTS							
		COMPLEX							
00198173	1 02088	PIONEER MANUFACTURING CO	TURF PAINT FOR SPORTS COMPLEX	1,464.00	R	09/15/16	09/15/16	INV613139	
				11,514.00					
6-18-54-385-200		OPEN SPACE-LAND DEVELOPMENT-OTHER EXP							
00198129	1 02461	CHE ASSOCIATES	SPORTS COMPLEX-PHASE 8-DESIGN	830.50	R	09/07/16	09/07/16	194735	
		PHASE SERVICES-BASIN MITIGATION-8/26/16							
00198129	2 02461	CHE ASSOCIATES	SPORTS COMPLEX-PHASE 9	151.00	R	09/07/16	09/07/16	195284	
		ENGINEERING SERVICES FOR PROJECT DESIGN							
		BID & CONSTRUCTION ADMINISTRATION PHASES							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
6-18-54-385-200	THRU 8/26/16	OPEN SPACE-LAND DEVELOPMENT-OTHER EXP	981.50					
		Continued						
		Fund Total: OPEN SPACE FUND	12,495.50					
Fund:		POLICE OUTSIDE OVERTIME FUND						
6-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES						
00198103	1 00002	PAYROLL ACCOUNT	3,217.50	R	09/06/16	09/06/16		
00198103	2 00002	PAYROLL ACCOUNT	246.14	R	09/06/16	09/06/16		
		FICA & MEDICARE-AUGUST 2016	3,463.64					
		Fund Total: POLICE OUTSIDE OVERTIME FUND	3,463.64					
Fund:		HIDTA TRUST FUND						
6-25-56-850-800		HIDTA TRUST FUND EXPENDITURES						
00198110	1 01313	SANZIES UNIFORMS	930.00	R	09/06/16	09/14/16	100200	
		UNIFORM HATS						
		AS PER INVOICE#100200						
		Fund Total: HIDTA TRUST FUND	930.00					
		Year Total:	160,241.31					
Total Charged Lines: 169	Total List Amount: 160,241.31	Total Void Amount: 0.00						

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	6-01	118,829.96	0.00	118,829.96	0.00	0.00	118,829.96	
Total of All Funds:		<u>118,829.96</u>	<u>0.00</u>	<u>118,829.96</u>	<u>0.00</u>	<u>0.00</u>	<u>118,829.96</u>	

P.O. Type: All
Range: 00198104 to 00198105
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00198104	09/06/16	00002										
		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 9/3/2016	2,824.39	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		09/06/16	09/06/16		
2		PAYROLL-WEEK ENDING 9/3/2016	1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		09/06/16	09/06/16		
3		PAYROLL-WEEK ENDING 9/3/2016	1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		09/06/16	09/06/16		
4		PAYROLL-WEEK ENDING 9/3/2016	1,001.85	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		09/06/16	09/06/16		
5		PAYROLL-WEEK ENDING 9/3/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		09/06/16	09/06/16		
6		PAYROLL-WEEK ENDING 9/3/2016	3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		09/06/16	09/06/16		
7		PAYROLL-WEEK ENDING 9/3/2016	40,459.04	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		09/06/16	09/06/16		
8		PAYROLL-WEEK ENDING 9/3/2016	8,032.64	6-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		09/06/16	09/06/16		
9		PAYROLL-WEEK ENDING 9/3/2016	220.00	6-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		09/06/16	09/06/16		
10		PAYROLL-WEEK ENDING 9/3/2016	291.02	6-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		09/06/16	09/06/16		
11		PAYROLL-WEEK ENDING 9/3/2016	13,331.23	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		09/06/16	09/06/16		
12		PAYROLL-WEEK ENDING 9/3/2016	1,323.00	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		09/06/16	09/06/16		
13		PAYROLL-WEEK ENDING 9/3/2016	97.37	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		09/06/16	09/06/16		
14		PAYROLL-WEEK ENDING 9/3/2016	1,350.00	6-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		09/06/16	09/06/16		
15		PAYROLL-WEEK ENDING 9/3/2016	12,245.61	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		09/06/16	09/06/16		
16		PAYROLL-WEEK ENDING 9/3/2016	2,550.00	6-01-41-745-014	B	DRUNK DRIVING GRANT-S&W-OT	R		09/06/16	09/06/16		
		"DRIVE SOBER OR GET PULLED OVER"										
17		PAYROLL-WEEK ENDING 9/3/2016	1,342.28	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		09/06/16	09/06/16		
18		PAYROLL-WEEK ENDING 9/3/2016	8,378.87	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		09/06/16	09/06/16		
19		PAYROLL-WEEK ENDING 9/3/2016	331.17	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		09/06/16	09/06/16		
20		SAFER-PAYROLL WE 9/3/2016	2,354.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		09/06/16	09/06/16		
21		SAFER-VOLUNTEER-WE 9/3/2016	7,892.00	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		09/06/16	09/06/16		
22		PAYROLL-WEEK ENDING 9/3/2016	45,896.00	6-01-41-714-011	B	2013 COPS HIRING PROGRAM-S&W-FEDERAL	R		09/06/16	09/06/16		
23		PAYROLL-WEEK ENDING 9/3/2016	45,896.00	6-01-41-714-012	B	2013 COPS HIRING PROGRAM-S&W-TWP SHARE	R		09/06/16	09/06/16		
24		BUDGET ADJ-2013 COPS GRANT	91,792.00-	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		09/06/16	09/06/16		
			110,380.19									
00198105	09/06/16	00002										
		PAYROLL ACCOUNT										
1		FICA & MEDICARE-WE 9/3/2016	8,449.77	6-01-36-472-286	B	FICA & MEDICARE TAX	R		09/06/16	09/06/16		

Total Purchase Orders: 2 Total P.O. Line Items: 25 Total List Amount: 118,829.96 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	94,152.91	0.00	94,152.91	0.00	0.00	94,152.91
Total of All Funds:		<u>94,152.91</u>	<u>0.00</u>	<u>94,152.91</u>	<u>0.00</u>	<u>0.00</u>	<u>94,152.91</u>

