

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

November 19, 2018

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on November 1, 2018)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 10/16/18; Closed/Executive Session Minutes 10/16/18; Workshop Session Minutes 10/16/18
8. Scheduled Appointments: 7 PM
 - a. Resolution 151-18 Appoint Westampton Township Police Dept. Sergeant – this resolution appoints Detective Linda Chieffalo as a Westampton Twp. Police Sergeant

Swear in Detective Linda Chieffalo as Sergeant
 - b. Resolution 150-18 Retirement of K9 – this resolution approves the retirement of Police K9 Robi and authorizes the transfer of the dog to Patrolman Shaun Welthy, as a house pet, for the sum of \$1.00

Retirement of Police K9 Robi
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, WTES Report, Construction Report, Public Works Report, Tax Collector's Report
11. Old Business: None
12. New Business:
 - a. Engineer's Status Report
 - b. Lung Cancer Awareness Month Proclamation
13. Ordinances: None
14. Resolutions:

- a. 143-18 Payment of Vouchers - this resolution approves the payment of bills through 11/19/18
 - b. 144-18 Appoint Fund Commissioner – this resolution appoints Stephen Ent as Municipal Fund Commissioner.
 - c. 145-18 Submit Grant Application – Chapter 159, Bullet Proof Vest Grant – this resolution approves the insertion of a special item of revenue into the 2018 budget, \$593.30, Bullet Proof Vest Grant
 - d. 146-18 Refund Taxes, Block 401.01, Lot 28 – this resolution refunds 1st & 2nd quarter taxes on a property declared exempt by the Tax Assessor for a 100% disabled Veteran, amount is \$1,928.48
 - e. 147-18 Refund & Cancel Taxes, Block 401.01, Lot 37 – this resolution refunds 3rd quarter and cancels 4th quarter taxes on a property declared exempt by the Tax Assessor for a 100% disabled Veteran, amount is \$2,121.96
 - f. 148-18 Cancel Taxes, Block 1102.01, Lot 35 – this resolution cancels 3rd & 4th quarter taxes on a property declared exempt by the Tax Assessor for a 100% disabled Veteran, amount is \$3,756.74.
 - g. 149-18 Establish Municipal Humane Law Enforcement Officer – this resolution appoints Detective Robert Austin as Westampton Township's Municipal Humane Law Enforcement Officer due to the disbanding of the ASPCA
 - h. 152-18 Refund Taxes, Block 1001.01, Lot 138 – this resolution refunds 1st & 2nd quarter taxes on a property declared exempt by the Tax Assessor for a 100% disabled Veteran, amount is \$4,748.16
15. Correspondence:
- a. Letter of thanks, Ryan Peters, Assemblyman
 - b. BURLCO JIF – Elected Official's Seminar (3/21/19, O'Connor's, Eastampton)
 - c. Letter of response from Burlington County re: traffic signals/speed limit/signage
16. Committee Liaison Reports
17. Dates to Remember:
- December 6, 2018 – Westampton Township's Annual Senior Citizen's Holiday Dinner, Westampton Middle School, 6 PM
 - December 15 - Westampton Recreation's Breakfast with Santa, WMS, 9 – 11 AM
 - December 18, 19, 20 – WTES Santa Run – 6 PM

18. Open Meeting for Public Comment
19. Comments – Township Committee members
20. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

If you wish to be heard, come to the podium and give your name and address to the Clerk for the record. The amount of discussion of any single speaker will be limited to three (3) minutes. Large groups are urged to select someone to represent them. No speaker shall engage in any personally offensive, derogatory or abusive remarks. The Mayor shall immediately call to order any speaker who violates this provision. An officer of the WTPD may remove any disruptive person at the Mayor's discretion.

Public Comment is an opportunity for the public to present their views—both positive and negative. It is not a question and answer period. Neither the Mayor nor Committee Members will engage in a back and forth exchange so speakers are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM WORKSHOP/EXECUTIVE SESSION 7:00 PM REGULAR MEETING

October 16, 2018

The meeting was called to order and opened at 7:01 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Henley	Present
Committeewoman Hynes	Present
Committeewoman Smith-Hartman	Absent
Mayor Wisniewski	Present

Walter Denson, Solicitor, was present. Marion Karp, Clerk, was present.

Approve Agenda – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Minutes of the 10/2/18 meeting; 10/2/18 workshop & closed session minutes of 10/2/18 – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

Scheduled Appointments

None

Public Comments on Agenda Items

No comments were made.

New Business

Appointment of new Committee member to fill vacancy (N.J.S.A. 40A:16-3) – motion to appoint Nancy Burkley made by Ms. Hynes; second by Mr. Henley. All voted yes.

Administer Oath of Office – Municipal Clerk Marion Karp gave the Oath of Office to Ms. Burkley. She would fill Abraham Lopez's position which would end on 12/31/2018.

Ordinances

None

Resolutions

135-18 Payment of Vouchers - this resolution approves the payment of bills through 10/16/18. Motion by Ms. Hynes; seconded by Mr. Henley. All voted yes, Ms. Burkley abstained.

136-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; Bullet Proof Vest Grant in the amount of \$1,186.00. Motion by Ms. Hynes; seconded by Mr. Henley. All voted yes.

137-18 Submit Grant Application – this resolution approves the submission and execution of a grant application to the NJDOT for the 2019 Municipal Aid Project. Motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

138-18 Contract Change Order #1-2018 – this resolution approves the change order for the Woodlane Road Sidewalk Improvement Project which results in a decrease of \$22,918.00 in the project cost. Motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

139-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; 2016 Municipal Park Development Grant in the amount of \$110,000.00. Motion by Mr. Henley; seconded by Ms. Hynes. All voted yes. Ms. Burkley asked if we had to match the funds, we did not.

140-18 Oppose Application of Elcon Recycling – this resolution opposes the resubmittal of an application to the Pennsylvania EPA that would allow for the construction of a thermal oxidizer facility that burns hazardous and toxic wastes which would have a direct impact on the residents of the Township of Westampton. Motion by Ms. Hynes; seconded by Mr. Henley. All voted yes, Ms. Burkley abstained.

141-18 Termination of Redevelopment Agreement – this resolution terminates the redevelopment agreement between Westampton Township and Woodmont Properties, LLC due to the loss of the property to a foreclosure proceeding. Motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

142-18 Designate Block 805, Lot 1 as a Non-Condemnation Redevelopment Area – this resolution authorizes the LDB to prepare a redevelopment plan for this property in accordance with the public hearing that was held on 4/4/18. Motion to approve by Mr. Henley; seconded by Ms. Hynes. All voted yes, Ms. Burkley abstained.

Correspondence

Willingboro MUA – meeting date changed from 10/17/18 to 10/24/18

PSE&G – notice of Public Hearings, 11/1/18, 49 Rancocas Road, 4:30 & 5:30 PM

Westampton Courts Condominium Complex – scheduled paving, use of emergency access gates – for discussion/approval. Motion by Ms. Hynes to approve; second by Mr. Henley. All voted yes.

Committee Liaison Reports

Mr. Henley – is looking forward to the Fall Festival on October 26; please come out and enjoy it.

Ms. Hynes – commended WTES for their Open House last week, it was a wonderful event and was very well attended. The next Board of Education meeting will be held November 12th; the next HPC meeting is October 24th.

Dates to Remember

October 19 – Movie Night sponsored by the Westampton Police Department, 7 PM, HHS

October 20 – Trunk or Treat, Special Services School complex, 1- 4 PM

October 26 - Westampton Recreation's Fall Festival, 6-9 PM, Sports Complex

November 10 - America Recycles Day, RVRHS, 8:30 - noon

November 13, 14, 15 – NJLM Annual Conference, Atlantic City

November 17 – Annual Rabies Clinic, 9 AM – 11 AM, Public Works Garage

December 6 – Westampton Recreation/Westampton Board of Education Annual Senior Citizen's Holiday Dinner, 6 PM, WMS

Open to public Comment

Assemblyman Ryan Peters – is going to all 20 towns in his district; he is checking in to see if he can push forward on anything; he wanted to talk about what he is doing in Trenton. The number one issue is taxes, the new governor has raised taxes in the amount of \$1.8 billion. He spoke regarding public utilities and the money that used to be distributed to individual municipalities; now they pay directly to the State. \$364 million is being withheld from municipalities each year. Since 2009 the State has kept \$5.8 million dollars that would have been due to Westampton Township. He would like the township to pass his resolution in favor of this legislation; he has 18 municipalities on board so far. He would forward the resolution to the Township. They are also trying to cap state appropriations at 2 percent. He wants to help in any way he can.

There being no further comment from the public, the meeting was closed.

Committee Members Comments

Mr. Henley – we have a packed house tonight, he wants to thank everyone for coming out to the meeting. Thanks to the police; he was able to watch as they helped a resident; watching them in action was great.

Ms. Hynes – welcomed Committeewoman Burkley; she is excited to work with her; she has been to more Township meetings than probably any other resident. She wanted to commend Parker Smith for going above and beyond the call of duty last week with residents of Holly Hills. Thanks to all for the help with the Fun Run, it was a great success, they had at least 100 participants.

Ms. Burkley – thanked the Committee for the appointment; she believes that once you are on the Committee there are no political parties; she looks forward to working with them to do what's best for Westampton.

Mayor Wisniewski – thanked all for coming out; he likes having a bigger crowd in attendance. Keep up the good job department heads. They are trying for positive changes; Ms. Burkley has always attended meetings and asked lots of tough questions; he welcomes her input and congratulations on being appointed.

There were no further comments and the meeting was adjourned at 7:31 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Closed Session Minutes

October 16, 2018

Present: Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson,
Municipal Clerk Marion Karp, Tax Assessor Marie Procacci

Discussed:

1. COAH update, expiration of deed restrictions in Rolling Hills
2. Current tax appeals update
3. WTES negotiations update

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Workshop Session Minutes

October 16, 2018

Present: Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson,
Municipal Clerk Marion Karp

Absent: Ms. Smith-Hartman

The meeting was opened to the public at 6:50 PM.

Westampton resident Mary Weston addressed the Committee and spoke regarding the former administrator, Maria Carrington. She would be sorely missed but not forgotten.

There being no further business nor comment from the public, the meeting was closed and adjourned at 6:55 PM.

Marion Karp
Municipal Clerk

TOWNSHIP OF WESTAMPTON
RESOLUTION APPOINTING
WESTAMPTON TOWNSHIP POLICE DEPARTMENT
SERGEANT

RESOLUTION NO. 151-18

WHEREAS, the testing elements as prescribed in Resolution 128-18 were completed on November 8, 2018; and

WHEREAS, Detective Linda Chieffalo ranked as the top candidate upon completion of the all elements of the evaluation process; and

NOW THEREFORE, BE IT MOVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that Linda Chieffalo is hereby appointed as a Sergeant of the Westampton Township Police Department.

This appointment is effective November 19, 2018.

TOWNSHIP OF WESTAMPTON

RESOLUTION ESTABLISHING RETIREMENT OF CANINE
FOR THE TOWNSHIP OF WESTAMPTON

RESOLUTION NO. 150-18

WHEREAS, the Westampton Township Police Department has authorized the retirement of police canine named Robi after eight (8) years of service; and
WHEREAS, the Police Department desires to sell the Canine and Patrolman Shaun Welthy desires to purchase the Canine to be used solely as a house pet of Officer Welthy; and

WHEREAS, pursuant to N.J.S.A. 40A:11-36(6) of the New Jersey Local Public Contracts Law, the sale of the Canine is permitted without advertising for bids when the estimated fair value of the Canine does not exceed the bid threshold of the Township of Westampton in any one sale or is either livestock or perishable goods; and

WHEREAS, the Canine's estimated fair value does not exceed the bid threshold of the Township; and

WHEREAS, in order to protect the interests of the parties and to set forth the respective roles and responsibilities of the parties, Patrolman Welthy and Township shall enter into an agreement for the sell and transfer of ownership of the Canine.

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

1. In accordance with the requirements of N.J.S.A. 40A:12-36(6), the Canine be and is hereby sold to Patrolman Shaun Welthy for the sum of \$1.00.
2. The Mayor is hereby authorized to execute an agreement for the sale and transfer of ownership of the Canine with Patrolman Shaun Welthy in substantial conformity to the agreement attached hereto as Attachment "A".

**AGREEMENT FOR SALE AND TRANSFER OF OWNERSHIP
OF A POLICE CANINE**

THIS AGREEMENT is made and entered into this ___13th___ day of November 2018 by and between the **TOWNSHIP OF WESTAMPTON**, a corporate and body politic of the State of New Jersey having an address at 710 Rancocas Road, Westampton Township, New Jersey 08060 and **PATROLMAN SHAUN WELTHY**. The Township and the Purchaser shall individually be referred to as the "Party" and collectively, the "Parties".

WHEREAS, the Westampton Township Police Department has authorized the retirement of canine officer Robi and

WHEREAS, the Purchaser desires to purchase the Canine.

WHEREAS, the Township Committee authorized the sale of the Canine and the Execution of this Agreement by Resolution _____ adopted on November 13, 2018.

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Township's Responsibilities

1. The Township agrees to sell, assign, convey and transfer all rights, title and interest in the Canine to the Purchaser for the sum of \$1.00.

Purchaser's Acknowledgements and Responsibilities

2. Purchaser agrees to pay the sum of \$1.00 for the purchase of the Canine.
3. Purchaser acknowledges and agrees that he is fully aware of the nature of the training the Canine received in police procedures and tactics and the nature of the work the Canine performed during the period of ownership by the Township.
4. Purchaser acknowledges and agrees that the Township makes no representations or warranties concerning the health of the Canine, which is being sold "as is" and the Purchaser assumes all responsibility and obligations for the condition, care and acts of the Canine including, but not limited to, the provision of suitable shelter and reasonable surroundings in keeping with the Canine's training and work experience.
5. With full knowledge of the nature of the Canine's training and work performed, the Purchaser acknowledges and agrees that he will not transfer ownership of the Canine without prior written approval of the Township, which approval is within the sole discretion of the Township.

6. Purchaser acknowledges and agrees that he will use the Canine only as a pet but may exercise the Canine so long as such exercise and training conform to the Canine's previous training regimen.
7. Purchaser acknowledges and agrees that it will not use the Canine as a detection, rescue or service animal in any capacity without the prior written approval of the Township, which approval is within the sole discretion of the Township.
8. Purchaser agrees to indemnify and hold harmless the Township, its officials, employees and agents from any and all liabilities, damages, losses, costs or expenses (including, without limitation, attorney's fees and expenses) arising out of any suit, claim, or proceeding (a "Claim") resulting from any injury or damage to any person or property that may occur or be caused by the Canine after the Effective Date of this Agreement. This paragraph shall not act to indemnify the Township against a Claim that arose prior to the Effective Date.
9. Purchaser agrees to waive any and all claims of liability against the Township, its officials, employees and agents that may arise from Purchaser's use and possession of the Canine.
10. Prior to the execution of this Agreement, purchaser shall provide proof of liability insurance on terms and in an amount sufficient to enable the Purchaser to indemnify and hold the Township harmless for any Claim described in paragraph 8.
11. Each Party is responsible for compliance with any and all statutes, rules and regulations as may be applicable during the term of this Agreement.
12. This Agreement, including any attachments or documents incorporated by reference, contains the entire agreement between the Parties and supersedes any prior arrangements of the Parties with respect its subject matter.
13. This Agreement may only be modified by written amendment and at the consent and agreement of both Parties.
14. This Agreement shall be governed by the laws of the State of New Jersey. Any litigation that may result from a dispute between the Parties concerning this Agreement and the rights and obligations of the Parties thereto shall be venued in the courts of the State of New Jersey or the United States District for the District of New Jersey, as applicable.
15. If any term or condition of this Agreement or application thereof shall be determined to be contrary to the laws of the State of New Jersey or the United States, then such term or condition or application thereof shall not be deemed valid except to the extent permitted by law, but all other terms and conditions or applications thereof shall continue in full force and effect.

16. Neither Party shall assign, or otherwise transfer its interests in this Agreement without the prior written consent of the other Party.

IN WITNESS WHEREOF, the Parties hereto have duly executed this Agreement on the day and year first above written.

ATTEST:

TOWNSHIP OF WESTAMPTON

By: _____
Marion Karp, Township Clerk

By: _____
John Wisniewski, Mayor

WITNESS:

PATROLMAN SHAUN WELTHY

By: _____

By: Shaun Welthy

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

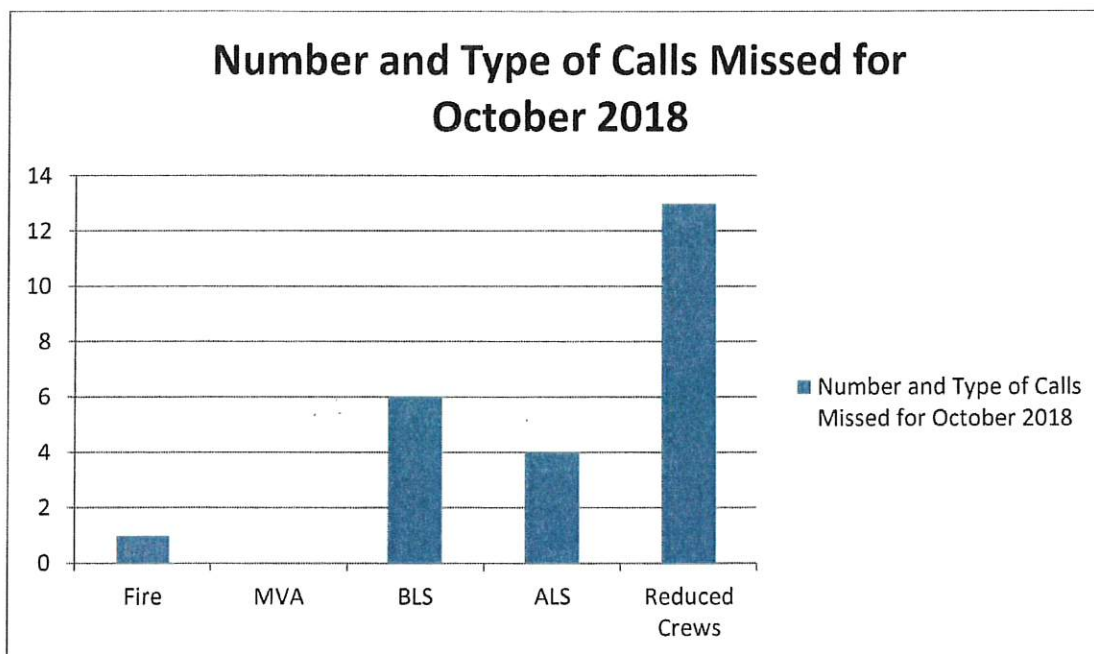


Monthly Report

October 2018

The Westampton Township Emergency Services was dispatched to **316** calls for service for the month of **October 2018** for a total of **3187** calls for the year. This is **34 calls more** than **October 2017** and an **increase of 89** calls year to date **2018**.

In **2018**, EMS calls account for **66%** of the departments call volume followed by **23%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (2% are missed/error call dispatches)

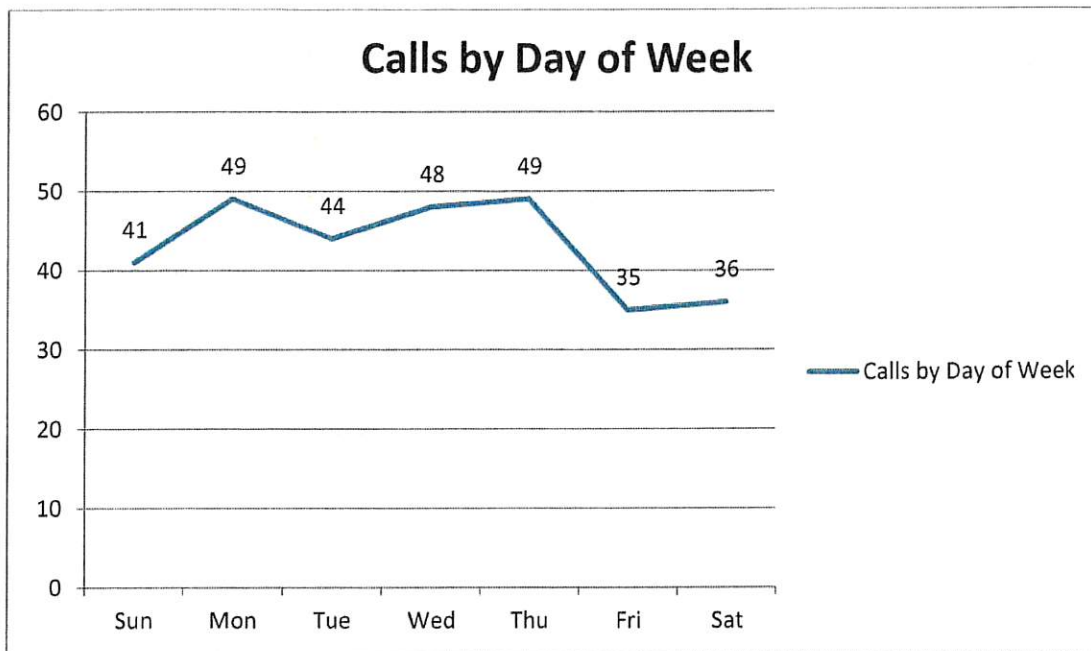


The department failed to respond to a total of **11** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **13** times. This represents **15%** of total fire responses. Year to date the department has missed **87 (2.7%)** calls and responded understaffed **208 (28%)** times.

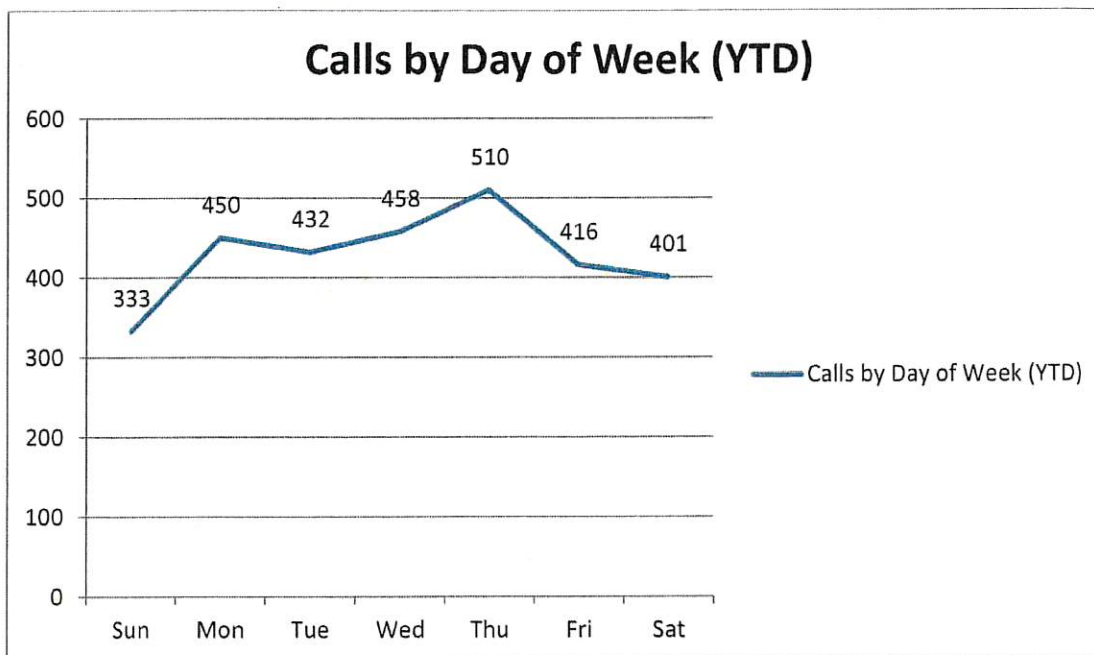
	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton	On bls call	509
7	January	BLS/311	Westampton	On bls call	909
8	January	BLS/314	Westampton	On bls call	509
9	January	BLS/323	Westampton	On bls call	509
10	February	BLS/394	Westampton	On bls call	139
11	February	BLS/396	Eastampton	On bls call	509
12	February	MVA/404	Westampton	On bls call	161
13	February	MVA/409	Westampton	On bls call	161
14	February	MVA/445	Westampton	On fire call	161 509
15	February	ALS/459	Westampton	On bls call	909
16	February	MVA/556	Westampton	Funeral	161 509
17	February	BLS/557	Eastampton	Funeral	509
18	February	BLS/558	Eastampton	Funeral	509
19	February	Alarm/611	Westampton	On fire call	161
20	February	ALS/626	Eastampton	On bls call	509
21	March	BLS/675	Eastampton	On bls call	509
22	March	MVA/799	Westampton	On bls call	909/341
23	March	ALS/945	Westampton	On bls call	509
24	March	BLS/963	Westampton	On bls call	909
25	March	BLS/1013	Westampton	On bls call	509
26	March	BLS/1017	Westampton	On fire call	909
27	March	BLS/1036	Westampton	On bls call	909
28	March	ALS/1072	Westampton	On bls call	509
29	April	BLS/1153	295	On bls call	361
30	April	BLS/1192	Westampton	On fire call	509
31	April	Alarm/1269	Mount Holly	On bls call	391
32	April	ALS/1284	Westampton	On bls call	509
33	April	BLS/1318	Westampton	On bls call	909
34	April	ALS/1335	Mount Holly	On fire call	139
35	April	BLS/1365	Eastampton	On bls call	509
36	May	BLS/1422	Westampton	On bls call	909
37	May	ALS/1427	Mount Holly	On fire call	139

38	May	BLS/1434	Westampton	On bls call	509
39	May	ALS/1442	Mount Holly	On fire call	139
40	May	ALS/1449	Westampton	On bls call	909
41	May	BLS/1520	Westampton	On bls call	509
42	May	BLS/1547	Westampton	On fire call	509
43	May	BLS/1571	Westampton	On fire call	139
44	June	BLS/1696	Westampton	No ambulance	909
45	June	BLS/1804	Eastampton	On bls call	509
46	June	BLS/1821	Westampton	On bls call	509
47	June	BLS/1844	Westampton	No ambulance	509
48	June	ALS/1890	Westampton	On bls call	909
49	June	BLS/1893	Westampton	On bls call	509
50	June	ALS/1894	Westampton	On bls call	909
51	June	Alarm/1925	Westampton	On fire call	301
52	July	ALS/1946	Westampton	On fire call	339
53	July	BLS/1948	Westampton	On fire call	909
54	July	BLS/1985	Eastampton	On bls call	509
55	July	BLS/2085	Westampton	On fire call	909
56	July	BLS/2088	Westampton	On fire call	909
57	July	ALS/2113	Eastampton	Training	509
58	July	BLS/2114	Westampton	Training	509
59	July	MVA/2127	295	Training	369
60	July	BLS/2132	Westampton	Training	509
61	July	BLS/2140	Eastampton	On fire call	509
62	July	BLS/2204	Burlington	On bls call	909
63	August	Alarm/2495	Westampton	On fire call	301
64	August	BLS/2536	Westampton	On bls call	909
65	August	ALS/2566	Westampton	On bls call	509
66	August	MVA/2576	Westampton	On bls call	909
67	September	ALS/2622	Westampton	On fire call	909
68	September	BLS/2698	Westampton	On fire call	509
69	September	ALS/2718	Westampton	On bls call	909
70	September	ALS/2724	Westampton	On fire call	509
71	September	BLS/2752	Westampton	On bls call	509
72	September	BLS/2786	Eastampton	On bls call	509
73	September	ALS/2793	Westampton	On fire call	169
74	September	BLS/2817	Westampton	On bls call	909
75	September	BLS/2820	Westampton	On fire call	909
76	September	BLS/2822	Westampton	On fire call	509
77	October	BLS/2894	Westampton	On bls call	909

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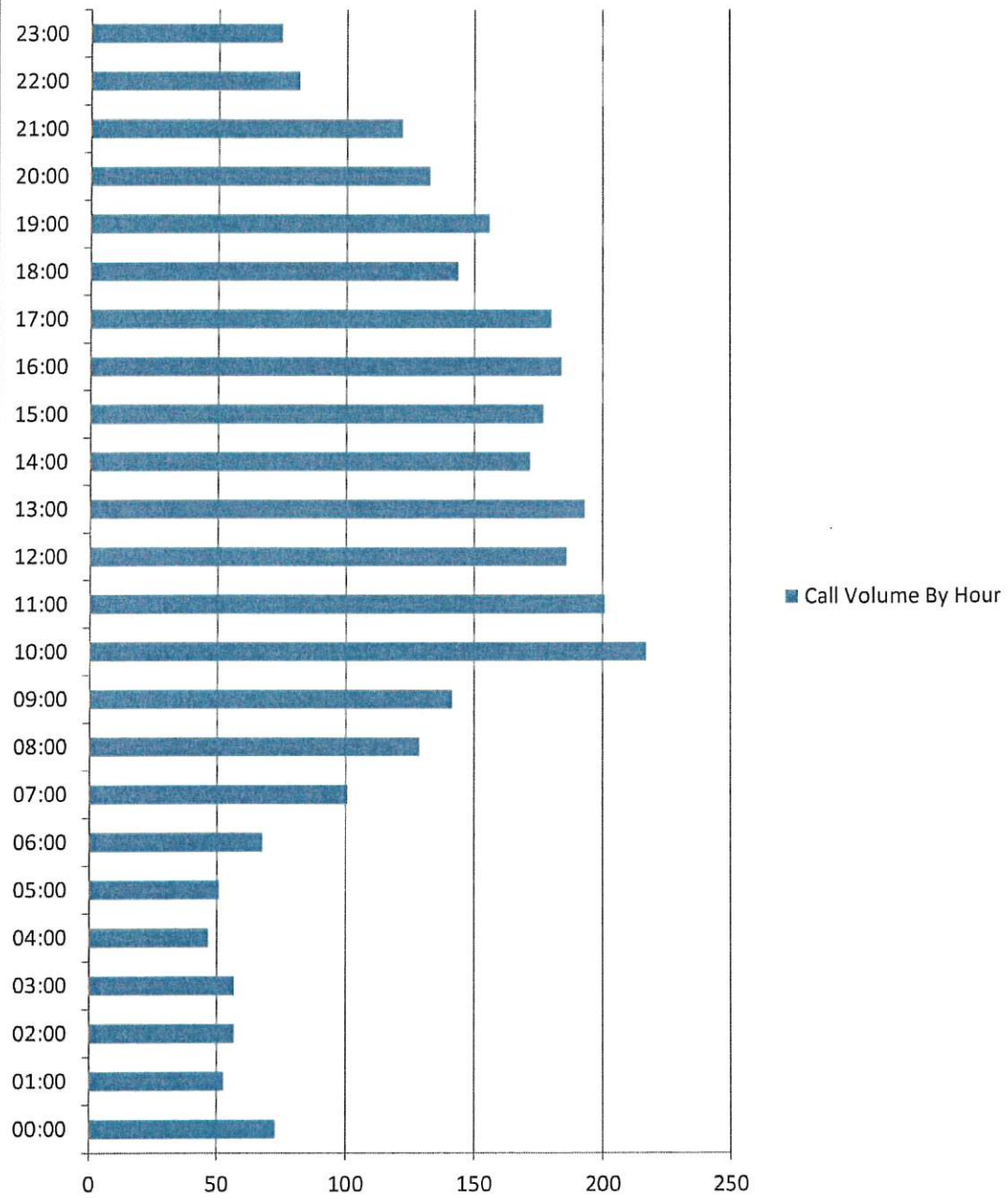


The busiest day of the week for the month of **October** was **Monday/Thursday**.



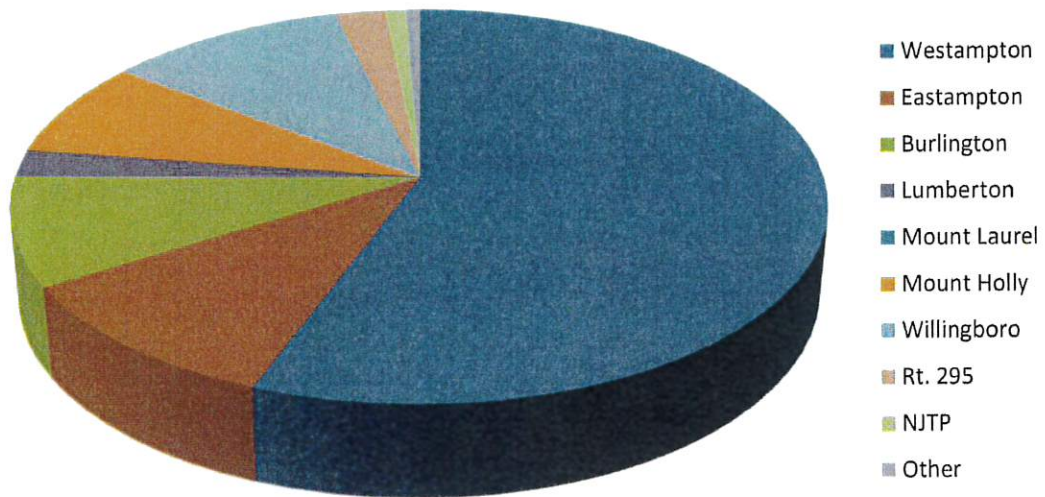
The busiest day of the week **YTD** has been **Thursday**.

Call Volume By Hour YTD

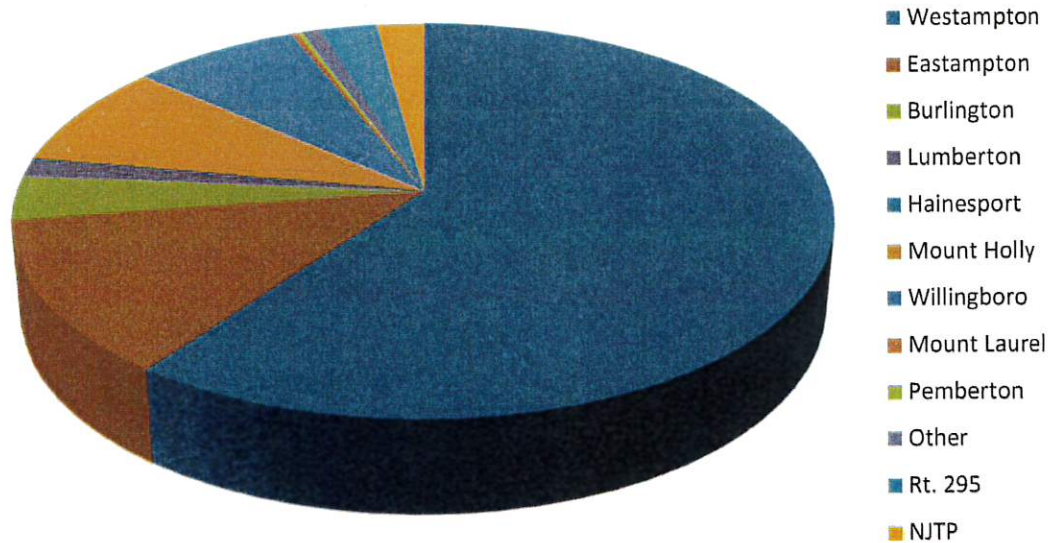


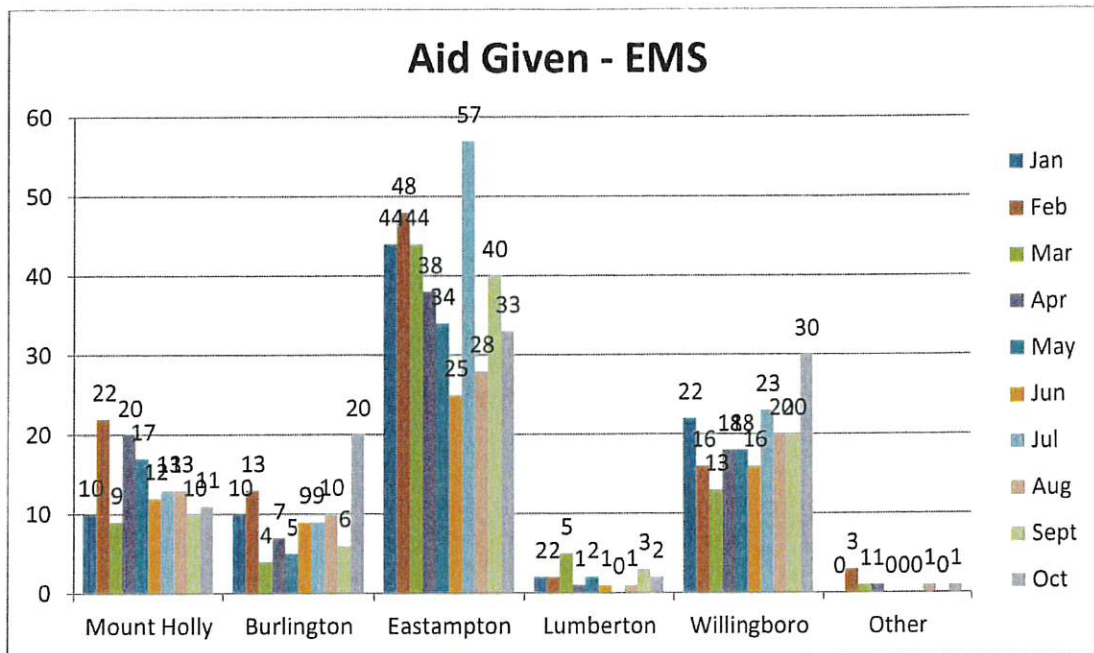
Mutual Aid

Monthly Calls By District

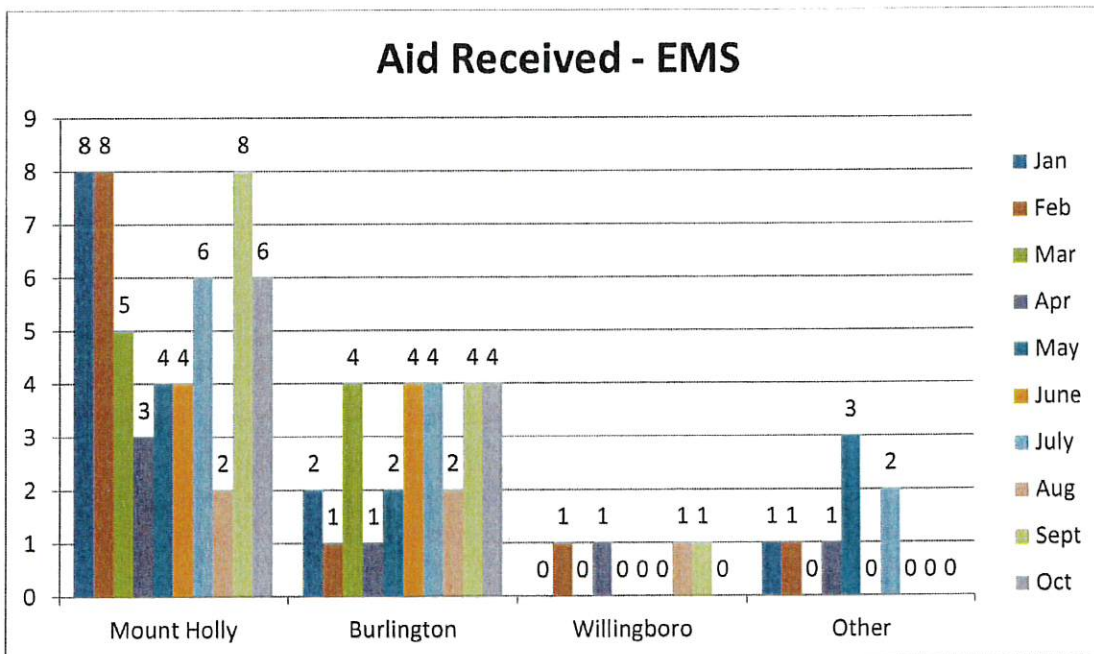


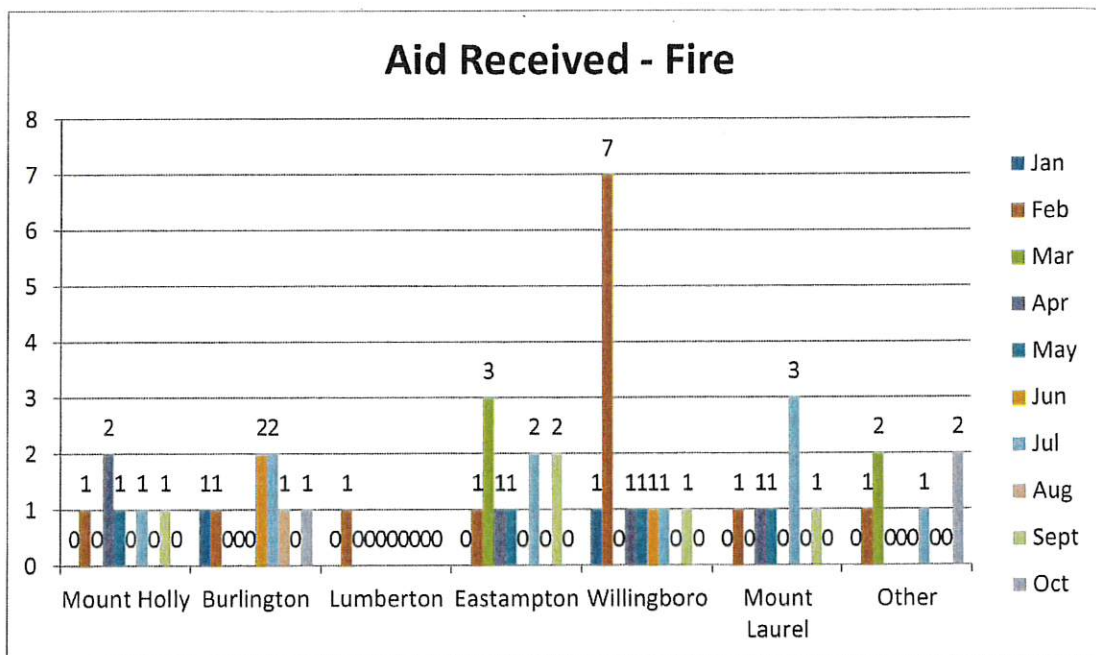
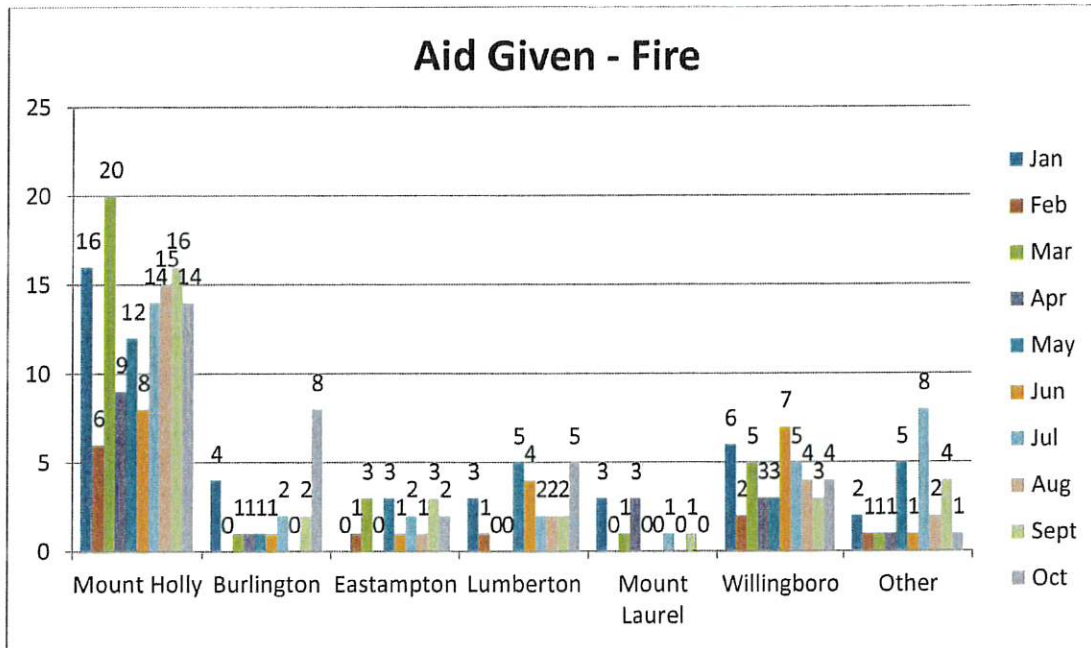
Calls By District (YTD)





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





Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	76180	76057	123
802	2015	Ford	E-450	Ambulance	50948	49401	1547
803	2010	Ford	E-450	Ambulance	30659	29855	804
2723	2006	KME	Predator	Rescue - Engine	69402	68165	1237
2725	2013	KME	Severe Service	Ladder	21713	21294	419
2729	2017	Ford	F-350	Utility	12281	11352	929
2728	2006	Ford	F-250	Utility	65890	65549	341
FM272	2006	Ford	Explorer	Duty/Inspector	OOS	62689	OOS
2700	2015	Chevy	Tahoe	Command Car	28945	27335	1610

Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
YTD	11	64	58	6	13
October	3	15	2	0	0
November					
December					
Totals	14	79	60	6	13

Apparatus and Equipment

Rescue Engine 2723

- Currently out of service for various repairs.
- Small oil leak being monitored.
- Driver's side windshield fan broken – repaired.

Ladder 2725

- Motor issues fixed (warranty).
- Broken motor mounts.
- Pump testing completed.

Ambulance 27801

- Service completed.

Ambulance 27802

- In service.

Ambulance 27803

- In service.

2729

- In service.

2728

- Right side brake light and turn signal out.

FM272

- Instrument/panel board not working again, vehicle is out of service.

Chief 2700

- In service.

Equipment

- Pole saw from 2725 stalling- repaired.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February	398.5	190	346.5	59	96	0	48
March	495	563.5	189	14	36	24	0
April	421	199.5	327.5	31	139	12	0
May	575	205.5	318.5	73	152.5	0	0
June	363.5	158	326	118	256	0	0
July	371	136	340	50	196	0	0
August	396	126	350.5	52	195.5	0	0
September	496.5	366.5	355.5	68.5	24	0	0
October	422	122	258.5	65.5	53.5	24	0
November							
December							
YTD	4494.5	2067	3131.5	623.5	1212	60	112.5



Westampton Township Emergency Services Training Report

Total Training Hours for October 2018
809.73 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	41	31.75
Andrew	Bielak	154274	11	7.75
Chad	Bozowski	133514	26	23.5
Cecil	Collins	176806	22	17.75
Jonathan	Converse	2973	3	0
James	Cuccuini	167834	2	0
Karlie	Cunningham	177668	31	17
Jeff	DeAngelis	128003	8	3.25
Richard	Drum	173613	7	.5
Andrew	Einstein	2756	0	0
Mike	Fadden	152227	57	39.75
Craig	Farnsworth	139530	24	28.25
Keith	Fischer	110867	7	5.25
Keenan	Gillespie	188608	5	.25
Ben	Guerrini	167912	38	24.75
Tom	Harris	151483	6	3
Tiffany	Hunt	169281	42	37.25
Bryan	Iannacone	132499	33	25.75
William	Kayser	159177	0	0
Vincent	Knott	155874	29	17.75
Jesse	Kolb	178905	0	0
Adam	Kooker	577045	7	6.75
William	Krampitz	606731	3	.5
Robert	Lebrun	166713	32	48
Aaron	Mazealll	183296	9	3.25
Timothy	Moshier	1	23	26.25
Justin	Nusspickel	165975	12	3.75
Joseph	Parento	71118	4	0
Kevin	Peirce	172777	43	31.75
Linda	Pintye	0	0	0
Steve	Pratt	272500	13	7
Sean	Quigg	184570	40	26.5
Matt	Roman	164565	33	21.5
David	Shaw	130147	43	45.5
Herbie	Sprowl	159180	15	17
Julian	Vallery	167855	51	39
David	Washick	182068	56	150
Michael	Westdyk	126630	58	34.57
Melissa	Whitley	125133	6	9
Michael	Wolfschmidt	151229	59	55.91



November 14, 2018

To: Steven Ent & Township Committee

From: Parker Smith, Director of Public Works

Subject: October Department Report

Personnel

We have added a much needed seasonal part time employee to our staff to help with leaves while we are shorthanded.

Facilities

Annual fire sprinkler inspection was completed this month on the municipal building. The unusually hot weather revealed some air conditioner problems in the police dept that was handled by our contractor. We installed a kiosk in the upstairs hallway for the Recreation Departments new online registrations and sprinklers at the sports complex were winterized. A fence repair was completed at the Spring Meadows Park. We are currently gathering quotes for another section of fence requiring repair at the same location. The refurbishing of parking lot lights at the municipal building has been completed. They now utilize LED lighting which we anticipate seeing a cost savings from. The Department has received many compliments from employees and residents alike on its hard work at the Municipal Complex, saying it hasn't looked this good in years.

Equipment

Another busy month in the shop. In addition to minor repairs the following was completed-

#69-in body shop for minor repairs sustained in a accident

#58-new turbo installed

#36-door and stabilizer repair

2 Leaf Vacs had new impellers installed

Leaf vacs required a total of 7 new tires installed

Eager Beaver trailer had new door hinges installed

Traxx mower had a hitch installed

Chainsaw repairs

Rec Dept Gator had its hitch repaired

Rec Dept light tower was repaired

Diagnosis work done on Police Dept #'s 7 & 10

Roads

Brush collection had 15 loads for a total of 390 cubic yards for the month. Street sign upgrades continued throughout the twp... Exterior landscaping was completed at the Firehouse to help with a drainage problem along the parking lot. Storm drain maintenance was required due to the many rain events we have been experiencing. A successful first year with our new crack sealing program was completed. Crews were able to complete all but one street in the Spring Meadows Development as well as the parking lot and driveway at the Sports Complex.

Training

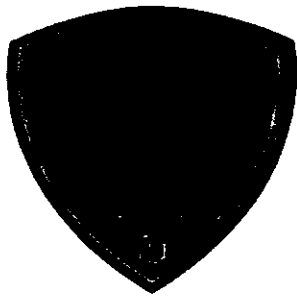
No training this month.

Miscellaneous

Once again the Department with assistance from Mt Holly Public Works and Sunnyside Farms provided hay rides for the Recreation Departments Fall Festival. Crews assisted Police and Fire departments with a road closure on Oxmead Road due to a down tree and wires.

Respectfully Submitted

Parker C. Smith III



WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE

To: Westampton Township Committee
From: Chief Stephen Ent
Date: November 6, 2018
Subject: Police Department Report from October 10, 2018 to November 6, 2018

Training:

K-9 In-Service Training (2 Day)

Ptl. Welthy, Ptl. Rowbottom

Front Line Supervision (40 hrs)

Ptl. Welthy

Bulletproof Training (1 Day)

Lt. Bialous

Executive Training BCPO (1 Day)

Chief Ent, Lt. Ferguson, Lt. Bialous

Sovereign Citizen Training (1 Day)

Lt. Ferguson, Lt. Bialous, Sgt. Bieri,
Ptl. Lloyd, Ptl. Schallus

Evidence Info Sharing (1/2 Day)

Lt. Ferguson, Civ. Barry

Certified Public Manager

Chief Ent

Glock Recertification (1 Day)

Sgt. Brewer, Sgt. Bieri

ALICE Active Shooter (2 Days)

Lt. Ferguson, Sgt. Brewer

Internal Affairs Seminar (1 Day)

Lr. Ferguson, Lt. Bialous

ECDR Info Sharing (1/2 Day)

Lt. Ferguson, Civ. Welsh

Personnel:

Sgt. Caulfield is deployed out of the United States for an undermined amount of time.

On October 11, 2018, Ptl. Redfield and Ptl. Lloyd participated in the Westampton Twp Emergency Services annual open house.

On October 19, 2018, Sgt. Brewer, Det. Austin, Ptl. Ent, Ptl. Redfield, and Ptl. Johnston participated in the first annual Community Movie Night at the Holly Hills Elementary School.

Saturday October 20, 2018, Ptl. Gable participated in the first annual "Trunk of Treat" put on by the Burlington County Special Services School.

Friday October 26, 2018, Lt. Ferguson and Ptl. Lloyd participated in the Fall Festival put on by the Recreation Committee at the sports complex.

Equipment:

The Speed Sign was deployed on the Woodlane Road for various community events and speed control.

Activities:

Calls for service (Incidents) for October were 1367. Quick Calls for October were 594. Motor vehicle summonses in October were 383. MIT was not conducted this month because of malfunctioning equipment with the State of New Jersey.

The detective division had 184 open cases as of 11/1/18. 17 new cases were opened in October and 16 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,



Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000
Email: ent@wtpd.us

Westampton Township Police Department

Inter – Office Communication

TO: Chief Ent

FROM: Det. Chieffalo

DATE: 10/8/18

SUBJECT: Detective's Activity Report – October 2018

Open Cases as of 09/30/18: 184

New Cases: 17

Cases Cleared / Closed: 16

Open Cases as of 10/30/18: 185

Megan's Law Notifications: 0

Megan's Law Registrations: 1

A. B. C. Investigations: 0

Firearms Background Checks: 6

Other Background Checks: 80
(Military / Fire Co / DVRT, Etc.)

Arrests (Field Reporting): Adult: 0 Juvenile: 0

CDR'S Generated: Adult: 20 Juvenile: 0

Motor Vehicle Summons: 0

Crisis Negotiations Responses: 0

Other:

The Criminal Intelligence Division is continuing to investigate two incidents of hazing involving several teenage juveniles from Queens, New York. The incidents occurred during the month of April at a hotel in Westampton.

The Criminal Intelligence Division is continuing to investigate several reports of criminal mischief to vehicles in Holly Hills. The incidents occurred between May and September. In these incidents vehicle tires were slashed or the vehicle was keyed. Notes were also left in a clear plastic bag on the windshield of the vehicle's or in the driveway advising to clean up because they are bringing the property values down. During the month of October, a resident of Seeley Drive also received a similar note in the mail.

Project Medicine Drop Report: During the month of October, 10 pounds of medication was collected for destruction at a later date.

Criminal Complaints / Arrests:

10/15/18 – As a result of an investigation conducted by Det. Chieffalo, Jaemaine D. Jones, 41 of Westampton was identified as the suspect in two credit card frauds which took place at the Family Dollar in July. Jones was charged with two counts of fraudulent possession of a credit card and two counts of fraudulent use of a credit card. This case is pending the arrest and processing of Jones.

10/16/18 – As a result of an investigation conducted by Det. Austin, Jaquan M. Harris, 23 and Chris S. Byard, 20 both of Philadelphia were identified as suspects in six motor vehicle burglary incidents which occurred in Spring Meadows and on Springside Road, during the month of September 2018. Harris and Byard were charged with multiple counts of burglary, theft and credit card fraud. The case is pending the arrest and processing of Harris and Byard.

10/24/18 – As a result of an investigation conducted by Det. Chieffalo, Jaemaine D. Jones, 41 of Westampton and Melanie D. Drennon, 35 of Camden were identified as the suspects in the theft of personal checks from a residence of Westampton. Jones and Drennon were both charged with theft by unlawful taking. This case is pending the arrest and processing of Jones and Drennon.

Training:

No training was attended during the month of October.

Respectfully,

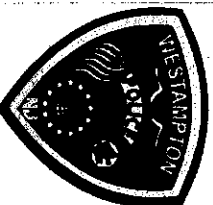
Linda M. Chieffalo
Detective

New Detective Cases – October 2018

Child Abuse:	1
Distribution of Child Pornography:	1
Burglary:	1
Harassment:	1
Defiant Trespass/Illegal Dumping:	1
Fraud:	1
Larceny:	1
Criminal Mischief	1
Animal Complaint:	1
DNA Submission:	3
Duty to Warn:	3
Megan's Law Registration:	1
Police Info:	1
New case total:	17

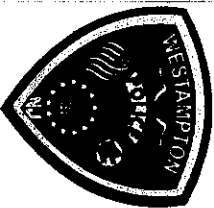
Westampton Township Police Department Year 2017

	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	211	286	336	495	432	340	281	288	328	380	345	323	4045
Motor Vehicle Accidents	31	28	41	32	32	33	38	30	48	34	42	39	428
Assaults	4	3	8	3	1	6	2	2	3	4	3	5	44
Domestics	11	9	17	9	14	11	12	15	11	5	9	14	137
Rapes	0	0	0	1	2	0	0	0	0	3	1	1	8
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	9	7	9	8	14	11	14	8	13	14	6	16	129
Motor Vehicle Thefts	0	0	1	0	0	1	1	1	0	1	0	1	6
Burglaries	0	3	2	0	8	2	3	1	2	0	0	2	23
Adult Arrests	43	42	39	61	42	62	37	50	40	61	70	47	594
Juvenile Arrests	1	1	0	7	1	0	0	1	2	4	0	5	22
Robberies	2	3	1	0	1	0	1	0	0	0	1	1	10
Incidents	1203	1099	1336	1246	1670	1376	1398	1307	1325	1328	1325	1207	15820
Quick Calls	374	481	460	634	574	572	517	500	504	674	566	484	6340



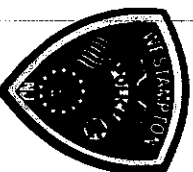
Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0	0	0	0			1
Traffic Summons	286	230	376	320	166	201	295	253	322	383			2832
Motor Vehicle Accidents	41	31	43	33	35	39	45	40	45	39			391
Assaults	3	2	4	0	1	6	3	4	2	4			29
Domestics	9	7	7	12	8	9	6	6	9	13			86
Rapes	1	0	0	0	0	1	1	2	3	0			8
Homicides	0	0	0	0	0	0	0	0	0	0			0
Larceny	17	12	4	10	10	11	3	7	13	4			91
Motor Vehicle Thefts	1	0	1	1	3	0	1	0	1	1			9
Burglaries	6	1	1	1	5	0	3	0	4	1			22
Adult Arrests	40	36	33	29	34	34	35	33	31	41			346
Juvenile Arrests	0	1	6	4	1	0	2	0	3	2			19
Robberies	0	0	0	1	1	0	1	1	0	0			4
Incidents	1359	1165	1318	1102	1166	1198	1275	1253	1285	1367			12488
Quick Calls	461	380	405	476	363	491	682	568	577	594			4997



Westampton Township Police Department Vehicle Mileage Report: November 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	31,832	31,015	817	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	51,452	50,664	788	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	79,089	77,872	1217	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	49,472	47,515	1957	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	34,226	32,368	1,858	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	2,219	868	1351	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	100,557	98,823	1734	
08	MG91779	1FMJU1G54CEFF52247	2012	Ford	Expedition	Patrol	101,285	99,270	2015	
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	95,748	95,748	0	
10	MG91777	1FMJU1G58CEFF52249	2012	Ford	Expedition	Patrol	113,905	112,642	1263	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,551	124,300	251	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	108,278	108,098	180	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	28,474	27,918		556
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	119,734	119,350		384
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Bialous	122,647	121,960		687
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	122,199	121,841		358
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	62,897	62,440		457
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	101,548	101,274		274
										0
							Patrol		13251	
							Unmarked			
							Total Mileage		15967	2,716



Prepared by: Chief Ent

Date: 11/1/2018



Burlington County Special Services School District
(609) 261-5600
www.burlcoschools.org

Discover
Your
Potential

Dr. Todd G. Bonsall
Assistant Superintendent
Curriculum and Instruction
tbonsall@burlcoschools.org

Dr. Christopher Nagy
Superintendent of Schools
cnagy@burlcoschools.org

Ms. Theresa L. Margiotta
Business Administrator/
Board Secretary
tmargiotta@burlcoschools.org

October 29, 2018

Westampton Township Police Department
710 Rancocas Road
Westampton, NJ 08060

Dear Department Members,

I wanted to take the time to thank you for the tremendous effort put forth in organizing and participating in the TRUNK or TREAT activity last week. It was a wonderful event; the students and parents had a fabulous time as well as the chaperones. The care shown to the students through our talented staff members was heartwarming. The incredible smiles on those faces is precisely why we are educators.

Congratulations on a successful event. Your time and talent are appreciated. It is often said that the greatest gift an Educator can give a child is the gift of TIME! It is particularly valued and demonstrative of what is often the guiding premise of our Profession **"KIDS COME FIRST."** **In these difficult, complex and troubling times your actions spoke volumes.** Please allow me to offer my personal and professional respect and admiration. It is an honor and privilege to be associated with all of you, albeit remotely in my current position.

I implore each of you to continue your adherence to the admonish from JFK below.

"As we express our gratitude, we must never forget that the highest appreciation is not to utter words, but to live by them." - John F. Kennedy

Sincerely,

Andy Demidont

cc: Dr. Christopher Nagy, Superintendent of Schools
Dr. Todd Bonsall, Assistant Superintendent, Curriculum & Instruction
Theresa Margiotta, Business Adminsitrator and Board Secretary
Ryan Varga, Principal Westampton Campus

OFFICE OF CONSTRUCTION OFFICIAL**Construction Permit Activity Report**

RANGE: 10/01/2018 To 10/31/2018

November 07, 2018 1:54:07PM

SUMMARY**CONSTRUCTION COSTS**

Cost Of Construction: \$48,700.00
 Cost Of Alteration: \$464,764.00
 Cost Of Demolition: \$25,000.00
 Total Cost: \$538,464.00

Cubic Footage: 7104 Cu.ft
 Square Footage: 600 Sq.ft

COUNT

Permit Issued: 34
 Updates Issued: 2
 All Fees Waived: 3
 Municipal Fees Waived: 0

PERMIT FEES

Building: \$9,251.00
 Electrical: \$2,955.00
 Fire : \$157.00
 Plumbing: \$1,995.00
 Elevator: \$0.00
 Mechanical: \$0.00

ADMIN FEES

Building: \$0.00
 Electrical: \$0.00
 Fire : \$0.00
 Plumbing: \$0.00
 Elevator: \$0.00
 Mechanical: \$0.00

WAIVED FEES

Building: \$100.00
 Electrical: \$69.00
 Fire : \$82.00
 Plumbing: \$0.00
 Elevator: \$0.00
 Mechanical: \$0.00
 * Total Waived: \$251.00

TOTAL FEES

Building Fees: \$9,151.00
 Electrical Fees: \$2,886.00
 Fire Fees: \$75.00
 Plumbing Fees: \$1,995.00
 Elevator Fees: \$0.00
 Mechanical Fees: \$0.00
 Technical Fees: \$14,107.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$27.00	\$0.00	\$27.00
Alteration Training Fee:	\$881.00	\$7.00	\$874.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$910.00	\$7.00	\$903.00

TECHNICAL ISSUES

Building Technical: 16
 Electrical Technical: 25
 Fire Protection Technical: 2
 Plumbing Technical: 18
 Elevator Technical:
 Mechanical Technical:

Certificate of Occupancy Fee: \$400.00
 Waived Certificate Fees: \$0.00
 Sub Total Certificate Fees: \$400.00

CERTIFICATE ISSUES

Certificate of Occupancy: 0
 Certificate of Approval: 25
 Certificate of Continued Occupancy: 0

PERMIT FEES:	\$14,107.00
FEES:	\$903.00
CERTIFICATE FEES:	\$400.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$15,410.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$15,410.00

* By State law (see N.J.S. 52:27D-126c): \$251.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00



The Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

November 1, 2018

Ms. Marion Karp
Township Clerk
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Re: Township of Westampton
Miscellaneous Services
Engineer's Status Report
Our File: A-1250-0007-000

Dear Maria:

Attached is our engineer's status report dated November 1, 2018. Should you have any questions regarding any of the listed activities, please do not hesitate to call.

Very truly yours,

ALAIMO GROUP

James H. McKelvie, PE, CME
Associate

JHMcK:llhr

Enclosure

cc & Enc: Marion Karp, Township Clerk, Westampton Township
Richard A. Alaimo, PE, President, Alaimo Group
Miles Powell, II, Director of Business Development, Alaimo Group
Stephen Ent, Westampton Township Chief of Police
John Wisniewski, Westampton Township Mayor

**WESTAMPTON TOWNSHIP
ENGINEER'S STATUS REPORT
November 1, 2018**

A-1250-0007-000 MISCELLANEOUS SERVICES

2019 NJDOT Municipal Aid Program

Grant applications submitted through SAGE October 5, 2018. The application requests funding for resurfacing of Lambert Drive and Forceville Drive. Requested amount: \$361,617.50.

A-1250-0010-000 TAX MAPS

Miscellaneous services associated with tax map preparation.

A-1250-0010-001 TAX MAP – BLOCK 804, LOT 1

Tax map revisions completed.

A-1250-0010-002 TAX MAP – BLOCK 1102, LOT 3

Tax map revisions completed.

A-1250-0020-000 BALLFIELD SAFETY NETTING

Alaimo Group proposal MH-18-022 approved in the amount of \$15,000 for preparation of plans, specifications, obtaining of proposals for soil borings, bid phase services, construction management, and field inspection services for construction of ballfield safety netting at the Westampton Sports Complex. Bids received on August 16, 2018. One (1) bid was received, from Creative Concepts, Inc. in the amount of \$157,263 for the Base Bid (Fields 1, 2, and 4) and \$189,757 for the Base Bid + Alternate A (Fields 1, 2, 3, and 4). Evaluation of bids letter, dated August 21, 2018, submitted by our office. **Contract awarded to Creative Concepts, Inc. in the amount of \$189,757 for the Base Bid + Alternate A on October 2, 2018. Contract documents prepared for execution. Preconstruction meeting being scheduled.**

A-1250-0020-001 WESTAMPTON SPORTS COMPLEX CONCEPT PLANNING

Conceptual plans and preliminary cost estimates are being prepared for field modifications: Existing soccer field: Artificial turf, fence, stormwater management and associated improvements. Existing baseball field: Enlargement of outfield, artificial turf on infield, stormwater management and associated improvements; or a new baseball field with artificial turf on infield, stormwater management and associated improvements.

*Alaimo Group
- Consulting Engineers -*

WESTAMPTON TOWNSHIP
ENGINEER'S STATUS REPORT (Continued)
November 1, 2018
Page 2 of 3

A-1250-0021-000 2018 NJDOT MUNICIPAL AID – TARNSFIELD ROAD

Alaimo Group proposal MH-18-061 approved in the amount of \$142,000 for design and bid phase services, and construction phase services associated with the resurfacing and drainage improvements for Tarnsfield Road. Drainage improvements and roadway reconstruction anticipated between Whitlow Drive and Devonshire Drive. The remainder of the road from Woodlane Road to Greenwich Drive is to be milled and resurfaced. At the present time, a field survey has been scheduled for preparation of base mapping for the project. **Field survey completed. Base mapping in progress.**

A-1250-0022-000 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

A FY 2018 CDBG grant in the amount of \$78,000 has been received for park improvements in the Rolling Hills section of the Township. **Project includes resurfacing of court, installation of pickleball courts, and fence. Signed grant agreements received. Engineering cost proposal and project schedule prepared.**

A-1251-0100-000 TAX MAP – PSE&G, BLOCK 1102, LOT 1

Tax map revisions completed.

A-1251-0101-000 TAX MAP – INGERMAN, BLOCK 401, LOTS 2, 7, AND 8

Tax map revisions completed.

A-1251-0102-000 TAX MAP – DOLAN, BLOCK 203, LOT 2

Tax map revisions completed.

A-1251-0103-000 TAX MAP – BURLINGTON PRESERVATION PARTNERS, LLC, BLOCK 1102, LOT 1.01

Tax map revisions completed.

A-1251-0104-000 TAX MAP – WAWA, BLOCK 203, LOT 5

Tax map revisions completed.

Alaimo Group
- Consulting Engineers -

WESTAMPTON TOWNSHIP
ENGINEER'S STATUS REPORT (Continued)
November 1, 2018
Page 3 of 3

A-1251-0105-000 TAX MAP – WESTAMPTON REALTY, BLOCK 805, LOT 1

Awaiting additional information from the Tax Assessor regarding the parcels and condominium units in order to complete the tax map revisions.

A-1252-0001-000 CARSENSE, BLOCK 804, LOT 16 – MINOR SITE PLAN

Approved minor site plan received by our office for site lighting modifications at the Carsense facility located at 1871 Burlington-Mount Holly Road.

A-1252-0002-000 DOLAN SITE PLAN, BLOCK 203, LOT 6.04, 97 STEMMERS LANE

Approved site plan received by our office for the facility to be located at the intersection of Stemmers Lane and Woodlane Road. Performance bond estimate issued by our office on August 27, 2018.

A-1252-0003-000 KCA WESTAMPTON, LLC SITE PLAN, BLOCK 203, LOT 5

Approved site plan received by our office for a proposed Wawa food market, fueling station, and fast food restaurant with drive-thru located at 76 Springside Road, at the intersection of Springside Road and Woodlane Road.

JHMck

TOWNSHIP OF WESTAMPTON

LUNG CANCER AWARENESS MONTH PROCLAMATION

DESIGNATING NOVEMBER AS "LUNG CANCER AWARENESS MONTH

WHEREAS, lung cancer kills more Americans than any other form of cancer; and

WHEREAS, smoking is the most common cause of lung cancer; secondhand smoke exposure, radon, and asbestos, and have long been known to cause lung cancer; and

WHEREAS, the World Health Organization's International Agency for Research on Cancer recently added outdoor air pollution and particulate matter to the growing list of air pollutants known to cause lung cancer; and

WHEREAS, although avoiding exposure to these carcinogens is the best way to prevent lung cancer WHEREAS, the five-year survival rate for lung cancer is only 18.6, among the lowest of all types of cancer; and

WHEREAS, early diagnosis and treatment of lung cancer greatly improves survival rates; however, most cases are not diagnosed until later stages; and

WHEREAS, the lung cancer mortality rate for high-risk populations can be lowered by up to 20% through low-dose CT screening; and

WHEREAS, it is estimated that 70,500 American women will die of lung cancer in 2018, about 25% of all female deaths due to cancer; and

WHEREAS, lung cancer is the leading cancer killer in the United States; and

WHEREAS, every two and a half minutes someone in the U.S. is told that he or she has lung cancer; and

WHEREAS, in the In the last 41 years, the rate of new lung cancer cases has fallen 35% among men while increasing 87% among women; and

BE IT RESOLVED, that the Township Committee of the Township of Westampton hereby designates November as Lung Cancer Awareness Month, and encourage all residents of Westampton Township to learn more about early detection and treatment of lung cancer.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 11/19/18
RESOLUTION NO. 143-18

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 APPOINTING FUND COMMISSIONER

RESOLUTION NO. 144-18

WHEREAS, the Township of Westampton is a member of the Burlington County Municipal Insurance Fund, hereinafter referred to as the FUND; and

WHEREAS, the Bylaws of the FUND require that each Municipality appoint a member of the governing body or a municipal employee to serve as Fund Commissioner; and

WHEREAS, the Township of Westampton recommends the appointment of Stephen Ent to serve as Fund Commissioner in accordance with the FUND Bylaws;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that it does hereby appoint Stephen Ent as Municipal Fund Commissioner.

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2018 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 145-18

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2018 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2018 Local Municipal Budget:

Revenue:

Bullet Proof Vest Grant	\$593.30
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Appropriation:

Bullet Proof Vest Grant	\$593.30
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830

Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

Westampton Township

REMITTANCE ADVICE DETAIL REPORT**RECEIVER INFORMATION**

Receiver Name: WESTAMPTON TOWNSHIP
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 210733189150400
Settlement Date: October 24, 2018
Transaction Type: 22
Amount: \$593.30

ORIGINATOR INFORMATION

Originator Name: DOJ TREAS 310
Company ID: 9101036151
Originating DFI: 101036151
Company Descriptive Date: 102418
Effective Entry Date: October 24, 2018
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data:
Entry Description: MISC PAY
SEC Code: CCD
Service Class Code: 220 - ACH Credits Only
Batch Number: 109

Discretionary Data: 01
Company Name/ID#: WESTAMPTON TOWNSHIP
Addenda Rec. Count: 1
ACH Trace Number: 101036153845679
Reference Code:

Remittance Advice Accounts Receivable Open Item Referen

Seller's Invoice Number: L10122291
Monetary amount: \$593.30

RECEIVER INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: Westampton TWP
Settlement Date: October 24, 2018
Transaction Type: 22
Amount: \$2,683.38

ORIGINATOR INFORMATION

Originator Name: LINK2GOV CORP
Company ID: 1621868563
Originating DFI: 062000019
Company Descriptive Date: 181024
Effective Entry Date: October 24, 2018
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: NID00656971810231010
Entry Description: NID0065697
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 7426

Discretionary Data:
Company Name/ID#: 35EDM-WESTA-MPTAX
Addenda Rec. Count: 1
ACH Trace Number: 062000019992345
Reference Code:

ADDITIONAL INFORMATION

/BID*0009794114

RECEIVER INFORMATION

Receiver Name: TOWNSHIP OF WESTAMPTON
DFI Account Number: 2089903052
Receiving DFI ID: 221272031
ID Number: 091000016615786
Settlement Date: October 24, 2018
Transaction Type: 27
Amount: \$3,352.84

ORIGINATOR INFORMATION

Originator Name: NJ WEB PMT 01120
Company ID: 7216000928
Originating DFI: 031100209
Company Descriptive Date:
Effective Entry Date: October 24, 2018
Transaction Description: Demand Debit - Auto Payment

TRANSACTION DETAILS

Discretionary Data:
Entry Description: NJWEB01120
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 3095

Discretionary Data: S
Company Name/ID#: TOWNSHIP OF WESTAMPTON
Addenda Rec. Count: 1
ACH Trace Number: 031100209450106
Reference Code:

Tax Payment

Tax identification number: B210733189000
Tax payment type code: 01120
Date: Dec 31, 2018
Tax information identification number: T
Tax amount: \$3,352.84
Taxpayer verification: TOWN

*** END OF REPORT ***

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 146-18

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 refund the following 2018 taxes for the 1st and 2nd quarter:

Block 401.01 Lot 28	126 Winstead Drive	\$1,928.48
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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: OCTOBER 24, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: REFUND OF TAXES—

**PLEASE REFUND THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED
PROPERTY TOTALLY TAX EXEMPT AND THE MORTGAGE COMPANY PAID 1ST
AND 2ND QTER TAXES FOR 2018:**

BL.	LOT	ADDRESS	AMOUNT
401.01	28	126 WINSTEAD DR	\$1,928.48

CHECK PAYABLE TO:

**CORELOGIC
PO BOX 9236
COPPELL, TX 75019-9801**

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING AND CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 147-18

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 refund the following 2018 taxes for the 3rd quarter and cancel taxes for the 4th quarter:

Block 401.01, Lot 37	108 Winstead Drive	\$1,060.98
	3 rd quarter payment refund	
	4 th quarter cancel taxes	\$1,060.98



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: OCTOBER 22, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: REFUND OF TAXES—

**PLEASE REFUND THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED
PROPERTY TOTALLY TAX EXEMPT AND THE MORTGAGE COMPANY PAID 3RD
QTER TAXES—ALSO CANCEL TAXES FOR 4TH QTER 2018:**

BL.	LOT	ADDRESS	AMOUNT
401.01	37	108 WINSTEAD DR	\$1,060.98
		3RD QTER PAYMENT	(REFUND AMT.)
		4TH QTER TAXES	\$1,060.98
			(CANCEL AMT.)

CHECK PAYABLE TO:

**CORELOGIC
PO BOX 9202
COPPELL, TX 75019**

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

RESOLUTION NO. 148-18

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 2018 taxes, 3rd & 4th quarter:

Block 1102.01, Lot 35

27 Welsford Way

\$3756.74



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: OCTOBER 24, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: CANCELLATION OF TAXES—

**PLEASE CANCEL THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED
PROPERTY TOTALLY TAX EXEMPT:**

BL.	LOT	ADDRESS	AMOUNT
1102.01	35	27 WELSFORD WAY	\$3756.74

3RD & 4th qter taxes for 2018

CHECK PAYABLE TO:

**CORELOGIC
PO BOX 9236
COPPELL, TX 75019-9801**

TOWNSHIP OF WESTAMPTON

RESOLUTION ESTABLISHING MUNICIPAL HUMANE LAW ENFORCEMENT
OFFICER FOR THE TOWNSHIP OF WESTAMPTON,
AUTHORIZING APPOINTMENT OF DETECTIVE ROBERT AUSTIN AS
MUNICIPAL HUMANE LAW ENFORCEMENT OFFICER PURSUANT TO N.J.S.A 4:22-
14.1 ET SEQ.

RESOLUTION NO. 149-18

WHEREAS, the New Jersey State Legislature recently enacted a new law, the same of which is codified at N.J.S.A. 4:22-14.1 et seq. and went in effect on May 1, 2018, which requires municipalities throughout the State of New Jersey to formally appoint a municipal humane law enforcement officer who shall be responsible for animal welfare within the jurisdiction of the municipality in which they are appointed; and

WHEREAS, pursuant to N.J.S.A. 4:22-14.1c, the Township of Westampton may designate any qualified individual as its municipal humane law enforcement officer, including a police officer who may serve both positions concurrently; and

WHEREAS, on May 7, 2018, the Township Police Chief Stephen P. Ent, designed Detective Robert Austin as municipal humane law enforcement officer after finding that Detective Austin met the requirements for the position; and

WHEREAS, the Township has considered the recommendation of Chief Ent and the qualifications of Detective Austin and now seeks to appoint Detective Austin as the Township's municipal humane law enforcement officer.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that Detective Robert Austin is hereby appointed as municipal humane law enforcement officer pursuant to N.J.S.A. 4:22-14.1 et seq.

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

RESOLUTION NO. 152-18

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 refund the following 2018 taxes for the 1st and 2nd quarter:

Block 1001.01, Lot 138	447 West Country Club Drive	\$4,748.16
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WESTAMPTON TOWNSHIP

710 RANCOCAS ROAD
WESTAMPTON, NJ 08060
PHONE#609-267-1891 EXT. 3
FAX#609-267-7398

OFFICE OF THE TAX COLLECTOR

DATE: NOVEMBER 5, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: REFUND OF TAXES

PLEASE REFUND THE FOLLOWING TAXES AS TAX ASSESSOR HAS DECLARED THIS PROPERTY
TOTALLY TAX EXEMPT :

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1001.01/138	GRAPE	447 W. CC DR. (2018 1 ST & 2 ND QTER TAXES)	\$4,748.16

REFUND TO: CHASE
ATTN: REFUND DEPT.
PO BOX 9218
COPPELL, TX 75019-9236

THANK YOU.
DOCUMENTATION ATTACHED:



NEW JERSEY GENERAL ASSEMBLY

RYAN PETERS
ASSEMBLYMAN

Dear Westampton Township Committee,

I wanted to thank you for inviting me into your municipality and for the hospitality you showed me while I was there. I greatly appreciate the time you provided me to speak.

It is beneficial to residents that different areas of government work together in a concerted effort to make the state and the town the best place to be to raise a family, and your willingness to meet is a great step towards making that happen.

I'd also like to thank you for providing me a platform to speak about the Property Taxpayer Protection Amendment. Passing an amendment that fundamentally changes the way we support local municipalities and our property taxpayers is an extremely uphill battle, but it helps having allies to help push you along the way.

I hope that with your support, and the support of local leaders throughout the state, we can accomplish something that is truly special. We can finally put New Jersey on a path of affordability and give back to property taxpayers after years of abuse.

If you need anything from my office or have any questions about the state that I may be able to help out with, don't hesitate to call (609-654-1498) or email (asmpeters@njleg.org). You can also follow me on Facebook [@asmryanpeters](https://www.facebook.com/asmryanpeters) to keep up with the progress of the Property Taxpayer Protection Amendment and other legislation I'm fighting for.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Peters", written over a faint circular stamp.

RYAN PETERS
Assemblyman



South Jersey Communities Securing Their Future
P. O. Box 530, Marlton, New Jersey 08053

To: Municipal Clerks
Fund Commissioners

From: Kris Kristie, Sr. Account Representative

Date: October 31, 2018

Re: Elected Officials Seminar

Please accept this memorandum as an invitation to the 2018-2019 JIF Elected Officials training program. This year's program will focus on public official's liability, employment practices liability; cyber liability, and wellness program benefits. The goal of this training is to make our Elected Officials aware of the potential impact of their actions on their municipality, and potential personal exposure, while acting in official capacity.

As in the past, the New Jersey Municipal Excess Liability Joint Insurance Fund (MEL) will reduce each member's 2019 MEL Assessment by \$250 for each municipal Elected Official who completes the course by May 1, 2019. This credit is also extended to the member's CEO (i.e. municipal manager/administrator). The maximum credit for each member is 5% of the member's 2019 MEL Assessment.

The schedule of local Elected Official's training seminars is listed below. You are welcome to attend any of the sessions listed. To register, please complete the attached form and return it to Sheila Ortiz at our office.

Locally, the dates & location of this training is as follows:

Registration for all seminars is 5:30 PM – 6:00 PM. Seminars are from 6:00pm – 8:00 pm

Thursday, December 6, 2018 – Merighi's Savoy Inn, Vineland

Thursday, January 31, 2019 – Nicolosi's Caterers, West Deptford

Wednesday, February 6, 2019 – Merighi's Savoy Inn, Vineland

Thursday, March 21, 2019 – O'Connor's, Eastampton

Please feel free to contact my office if you have any questions.

cc: Risk Management Consultants

PLEASE RESPOND NO LATER THAN 2 WEEKS PRIOR TO ANY TRAINING DATE!

ELECTED OFFICIALS RISK MANAGEMENT SEMINAR

REGISTRATION FORM

Please Print

Course Date/Location: _____

Name: _____

Title: _____

Municipality: _____

Contact: _____

Phone Number: _____

Fax: _____

E-Mail: _____

Forward the completed form to:

Ms. Sheila Ortiz

Arthur J. Gallagher Risk Management Services

PO Box 530

Marlton, NJ 08053

E-Mail: Sheila_Ortiz@ajg.com

Fax: (856) 446-9149

Registration for all seminars is 5:30 PM – 6:00 PM. Seminars are from 6:00pm – 8:00 pm

Thursday, December 6, 2018 – Merighi's Savoy Inn, Vineland

Thursday, January 31, 2019 – Nicolosi's Caterers, West Deptford

Wednesday, February 6, 2019 – Merighi's Savoy Inn, Vineland

Thursday, March 21, 2019 – O'Connor's, Eastampton

Board of Chosen Freeholders County of Burlington New Jersey



Department of: PUBLIC WORKS

Division of Engineering

JOSEPH T. BRICKLEY, PE

Director/County Engineer

Phone: (856) 642-3700

Fax: (856) 642-3710

Physical Address:

1900 Briggs Road
Mount Laurel, NJ 08054

Mailing Address:

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

October 8, 2018

Maria Santucci Carrington
Westampton Township Administrator
710 Rancocas Road
Westampton NJ, 08060

RE: Rancocas Road (CR 626), Springside Road (CR 635) & Irick Road (CR 637)

Dear Ms. Carrington:

This is in response to your letter of September 25, 2018, requesting this office to investigate the following:

- The need for a traffic signal at CR 630 (Woodlane Road) and Deerwood Drive.
- The need for a traffic signal at CR 626 (Rancocas Road) and Lancaster Drive.
- The need for a traffic signal at CR 626 (Rancocas Road) and Tallowood Drive.
- A speed limit reduction on CR 637 (Irick Road) between CR 630 (Woodlane Road) and CR 626 (Rancocas Road).
- Additional speed limit signs on CR 635 (Springside Road) between CR 630 (Woodlane Road) and CR 626 (Rancocas Road).

Additional speed limit signs on CR 626 (Rancocas Road) east of I-295 in the eastbound direction. For this office to conduct the traffic signal studies, Shared Services agreements for each of the intersections will need to be signed by the municipality prior to this office conducting any investigation. In addition, it will be necessary for the Police Department to provide this office with hard copies of the NJTR-1 reports for the most recent 5 years for each of the intersections as part of the traffic signal warrant investigation.

A previous request for a traffic signal at Woodlane Road and Deerwood Drive was made on May 29, 2014 by Mr. Dick Alaimo, P.E. of the Alaimo Group with a letter dated May 14, 2014 from Westampton Township supporting the need for a traffic signal at this location.

This office conducted traffic counts, a Delay Study, and reviewed the NJTR-1 reports from January 1, 2012 through August 31, 2014 provided by the Westampton Township Police Department.

The crash data indicated that seven (7) crashes had occurred during this period and that none of the crashes were correctible by signalization. The traffic counts indicated that the Traffic Signal Warrants specified in the MUTCD were not met in 2014. The Delay Study indicated the average Stopped Delay per vehicle would increase if a traffic signal was installed at this location in 2014. The intersection was

observed to operate in a safe and efficient manner. 70% of the traffic observed turned right from Deerwood Drive destined to CR 541, the New Jersey Turnpike and I-295. This traffic would have experienced longer delays if a traffic signal had been installed. It had been observed that many westbound vehicles used the right westbound lane to pass through traffic in the immediate vicinity of Deerwood Drive. Our field observations and traffic volumes indicated the striping should be revised to eliminate the second westbound through lane to slow traffic and provide useable shoulders along both sides of Woodlane Road. This will improve delivery of services (Mail, trash pick-up and Fed Ex) to the residents opposite the Deerwood Country Club while minimizing the impacts to eastbound traffic.

In 1999 this office conducted a speed survey along Irick Road between Woodlane Road and Rancocas Road. At that time this office failed to receive approval from NJDOT to lower the speed limit to 40MPH. A new speed survey will be scheduled and conducted as a result of your present request. The data will be collected at locations that are not influenced by the operation of the traffic signals. This office will need the most recent 5 years of NJTR-1 reports for CR 637 (Irick Road) between Rancocas Road and the NJ Turnpike Overpass to complete our investigation. Once we have completed our study we will notify Westampton Township of the results.

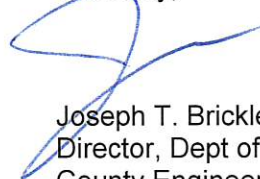
Locations will be marked for the NJ One Call System and work orders prepared to install additional speed limit signs along both Springside Road and Rancocas Road. It is anticipated the signs will be installed before the end of October. Additional signs will be installed between Woodlane Road and Rancocas Road on Springside Road in both directions. Several signs will also be installed on Rancocas Road between I-295 and CR 541 (Mount Holly By-Pass) in both directions.

Finally, this office is preparing to conduct speed surveys along Woodlane Road (CR 630) between Smithville Road (CR 684) and Burlington-Mount Holly Road (CR 541) once the striping has been completed. It is anticipated that the study will be completed by October 19, 2018.

It is imperative that the police department be present and active at the study locations to attain the best possible outcomes. Strict enforcement of existing speed limits improves driver compliance of the posted traffic control and improves the chances of legally lowering the speed limits in accordance with federal and state standards and practices.

Thank you for bringing these concerns to our attention and your anticipated cooperation in our studies. If you have any questions, please contact our Traffic Engineering staff at 856-642-3720.

Sincerely,



Joseph T. Brickley, PE
Director, Dept of Public Works
County Engineer

Cc: Eve A. Cullinan, County Administrator
John Wisniewski, Mayor
Linda A. Hynes, Deputy Mayor
Sandy Henley, Committeeman
Maureen Smith-Hartman, Committeewoman
Stephen Ent, Police Chief



TOWNSHIP OF WESTAMPTON

710 Rancocas Road · Westampton, New Jersey 08060

Phone (609) 267-1891 · Fax (609) 267-7398 · www.westamptonnj.gov

September 25, 2018

Joseph T. Brickley, P.E.
Burlington County Engineer
1900 Briggs Road
Mount Laurel, NJ 08054

RECEIVED

SEP 28 2018

BURLINGTON COUNTY ENGINEER'S OFFICE
MOUNT LAUREL, NJ

JL		93
JW		
IWE		
GDW		
MCL		✓
JAE		
AGP		
MAN	✓	
MDP		
RSD		
FILE	✓	

Dear Mr. Brickley:

As the Township Administrator for Westampton Township, I am writing on behalf of the Township Committee to alert you of several issues regarding county roads in our Township.

The members of the Township Committee have been contacted by Westampton residents concerned for their safety on Burlington County roads in Westampton. Westampton residents are seeing an increase of traffic on county roads due to the extensive building of residential units in neighboring Eastampton. Drivers are struggling to turn onto county roads. The traffic congestion along with the ignorance and/or disregard of speed limits have directly contributed to traffic accidents.

The Township Committee respectfully requests consideration of:

- The installation of a traffic light at the corner of Woodlane Road and Deerwood Drive.
- The installation of a traffic light should be considered along the curves of Rancocas Road either at the corner of Lancaster Drive or Tallowood Drive.
- A reduction of the speed limit on Irick Road between Rancocas Road and Woodlane Road which is currently excessively high at 45 miles per hour though a residential area.
- Installation of an additional speed limit sign for travelers heading southbound on Springside Road toward Rancocas Road; and
- Installation of an additional speed limit along eastbound Rancocas Road after the Interstate 295 exit.

The County's consideration of the above would be greatly appreciated. Safety of our residents is of primary concern and the County's assistance is needed to reduce congestion and to improve the driving behaviors on County roads.

Thank you in advance for your consideration of the Committee's concerns. If you would like to schedule time to meet with the Committee, please contact me to be placed on a meeting agenda. The Committee currently meets the first and third Tuesdays of every month except for November

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	1,860,353.39	0.00	1,860,353.39	0.00	0.00	1,860,353.39
CAPITAL FUND	8-04	13,740.65	0.00	13,740.65	0.00	0.00	13,740.65
DOG FUND	8-12	1,117.40	0.00	1,117.40	0.00	0.00	1,117.40
PUBLIC DEFENDER FUND	8-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
ESCROW FUND	8-14	9,601.76	0.00	9,601.76	0.00	0.00	9,601.76
RECREATION FUND	8-17	12,277.58	0.00	12,277.58	0.00	0.00	12,277.58
OPEN SPACE FUND	8-18	145,783.94	0.00	145,783.94	0.00	0.00	145,783.94
SNOW REMOVAL FUND	8-22	2,134.92	0.00	2,134.92	0.00	0.00	2,134.92
COAH FUND	8-24	3,550.20	0.00	3,550.20	0.00	0.00	3,550.20
POLICE COMMUNITY EVENTS DONATIONS	8-28	1,395.63	0.00	1,395.63	0.00	0.00	1,395.63
Total of All Funds:		2,051,755.47	0.00	2,051,755.47	0.00	0.00	2,051,755.47

P.O. Type: A11 Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail with line Item Notes
 Range: 7-01-20-110-000 to 8-28-56-850-800
 Rcvd Batch Id Range: First to last
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor										
Fund: CURRENT FUND											
8-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OF-CONTRACTS										
00203146	1 02552	FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2018 COPIER LEASE	462.55	R		11/02/18	11/02/18			369666482	
8-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING										
00202940	1 00008	NJ LEAGUE OF MUNICIPALITIES ADMINISTRATOR POSITION AD	115.00	R		10/09/18	10/15/18			1165808	
8-01-20-120-022	ADMINISTRATIVE & EXECUTIVE-OF-POSTAGE										
00203038	2 00001	PETTY CASH CERTIFIED LETTER MAILING	6.70	R		10/19/18	10/19/18				
8-01-20-120-036	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES										
00203038	1 00001	PETTY CASH CERTIFICATE COVERS, SWIM CAMP	36.07	R		10/19/18	10/19/18				
00203041	2 02915	AMAZON BROTHER PRINTER CARTRIDGE	105.99	R		10/19/18	11/15/18			437897897535	
00203057	1 02374	W B MASON CO INC PRE-INKED STAMP	28.35	R		10/22/18	10/22/18			159844314	
00203057	2 02374	W B MASON CO INC CUSTOM STAMP	30.25	R		10/22/18	10/22/18			159893125	
00203080	1 02374	W B MASON CO INC RULED DESK PADS, BINDERS,	311.98	R		10/26/18	11/06/18			160169869	
00203094	1 02280	NEOPOST USA INC POSTAGE METER INK	44.90	R		10/29/18	10/29/18			40112015	
00203126	1 00910	SAFEGUARD BUSINESS SYSTEMS 2018 W-2, 1095 & 1099 FORMS	428.03	R		11/02/18	11/02/18			33159443	
			985.57								
8-01-20-120-199	ADMINISTRATIVE & EXEC-OF-MISCELLANEOUS										
00203014	1 03309	ACACIA FINANCIAL GROUP INC DISSEMINATION AGENT SERVICES	5.00	R		10/15/18	10/15/18				
		2018 EMA FILING OF FINANCIAL									
		INFORMATION AS OF RULE 15C2-12(8)(5)									
00203107	1 00179	ALL SYSTEMS GO HOLD-UP BUTTON-NEW INSTALL	425.00	R		10/29/18	10/29/18			31191	
		TAX OFFICE & RECEPTIONIST DESK									
		(TO BE REIMBURSED BY JIF)									
			430.00								

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8-01-20-120-203	ADMIN & EXEC-OE-ELECTIONS									
00203038 3 00001	PETTY CASH	DONUTS FOR ELECTION WORKERS	72.67	R		10/19/18	10/19/18			
00203038 7 00001	PETTY CASH	ELECTION DAY DONUTS	79.52	R		11/05/18	11/05/18			
			152.19							
8-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING									
00203014 2 03309	ACACIA FINANCIAL GROUP INC	DISSEMINATION AGENT SERVICES	495.00	R		10/15/18	10/15/18			
8-01-20-145-036	COLLECTION OF TAXES-OE-OFFICE SUPPLIES									
00202441 1 00944	GOOD IMPRESSIONS PRINTING INC	3300 FOLDED TAX BILL INSERTS	295.00	R		07/25/18	10/19/18		61958	
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00203198 1 03199	BROWN & CONNERY LLP	OCTOBER 2018 LEGAL-LABOR	1,442.56	R		11/13/18	11/13/18		225687	
8-01-20-165-021	ENGINEERING SERVICES-OE-MAP REVISIONS									
00203064 1 00560	ALAIMO GROUP INC	TAX MAP REVISION (1102-3)	301.00	R		10/22/18	10/22/18		105973	
00203064 2 00560	ALAIMO GROUP INC	TAX MAP REVISION (805-1)	195.00	R		10/22/18	10/22/18		105972	
			496.00							
8-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS									
00203116 1 00560	ALAIMO GROUP INC	SEPTEMBER 2018 ENGINEERING	1,440.00	R		10/30/18	10/30/18		106616	
	2019 NJDOT MUNICIPAL AID REPORT, PROJECT LOCATION MAPS, ENGINEERING REPORT & ESTIMATE PREPARATION									
00203116 2 00560	ALAIMO GROUP INC	SEPTEMBER 2018 ENGINEERING	2,975.00	R		10/30/18	10/30/18		106617	
	2018 NJDOT MUNICIPAL AID-TARNSFIELD ROAD-DESIGN REVIEW MEETING & DATA GATHERING									
			4,415.00							
8-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP									
00203168 1 00258	STR SPEEDY #7113	BLUEPRINTS	3.00	R		11/06/18	11/06/18		24317	
00203204 1 00944	GOOD IMPRESSIONS PRINTING INC	BUSINESS CARDS-GENE BLAIR	100.00	R		11/13/18	11/13/18		62209	
			103.00							
8-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN									
00203127 1 01661	NJ HEALTH BENEFITS PROGRAM	OCTOBER 2018 HEALTH INSURANCE	75,096.32	R		11/02/18	11/02/18			

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8-01-25-240-032	POLICE-OE-UNIFORMS	Continued							
00203000 1 02176	CHIEF LAW ENFORCEMENT SUPPLY	K-9 BADGE-RETIRE	70.00	R	10/12/18	11/15/18		95239	
	AS PER INVOICE#95259								
00203025 1 01313	SAMZIES UNIFORMS	LT FERGUSON-2018 UNIFORMS	47.50	R	10/15/18	11/15/18		110007	
00203025 2 01313	SAMZIES UNIFORMS	JOHN BARRY-UNIFORMS	69.49	R	10/15/18	11/15/18		110018	
	PER INVOICE#110007 & 110018		510.30						
8-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00203184 1 02823	RYAN BIERI	FIREARMS REIMBURSEMENT	190.54	R	11/13/18	11/15/18			
8-01-25-240-264	POLICE-OE-PETTY CASH ITEMS								
00203038 6 00001	PETTY CASH	POLICE PETTY CASH-VEHICLE	164.30	R	10/19/18	10/19/18			
	TITLES, MONEY ORDERS FOR CAR AUCTION								
	TITLES, FOOD FOR LT TESTING								
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00202931 1 03593	DEL VEL CHEMICAL CO INC	OCTOBER 2018 CLEANING SUPPLIES	80.00	R	10/05/18	10/29/18		513066	
	FOR FIRE HOUSE								
00202931 2 03593	DEL VEL CHEMICAL CO INC	OCTOBER 2018 CLEANING SUPPLIES	118.25	R	10/29/18	10/29/18		513400	
00202931 3 03593	DEL VEL CHEMICAL CO INC	OCTOBER 2018 CLEANING SUPPLIES	94.75	R	10/29/18	10/29/18		513729	
00202931 4 03593	DEL VEL CHEMICAL CO INC	OCTOBER 2018 CLEANING SUPPLIES	171.42	R	10/29/18	10/29/18		513400A	
00203007 1 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2018 SUPPLIES	201.24	R	10/12/18	10/29/18		8014595	
00203007 2 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2018 SUPPLIES	69.22	R	10/29/18	10/29/18		8023456	
00203007 3 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2018 SUPPLIES	481.90	R	10/29/18	10/29/18		5042292	
00203007 4 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2018 SUPPLIES	40.80	R	10/29/18	10/29/18		8121741	
00203103 1 02185	PENN POWER SYSTEMS	STATION GENERATOR SERVICE	265.00	R	10/29/18	11/07/18		3939912	
00203111 1 01994	DELAKE LANDEN FINANCIAL SERV	OCTOBER 2018 COPIER LEASE	115.00	R	10/29/18	10/29/18		61003414	
00203111 2 01994	DELAKE LANDEN FINANCIAL SERV	NOVEMBER 2018 COPIER LEASE	123.05	R	10/29/18	10/29/18		61179742	
00203146 3 02552	FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2018 COPIER LEASE	462.54	R	11/02/18	11/02/18		369666482	
00203173 1 01839	A-ACADEMY OF SOUTH JERSEY INC	PEST CONTROL	65.00	R	11/07/18	11/13/18		ORDER#83395	
			2,206.57						
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00203002 1 03252	BOUND TREE MEDICAL LLC	OCTOBER 2018 EMS SUPPLIES	457.45	R	10/12/18	10/29/18		83003188	
00203002 2 03252	BOUND TREE MEDICAL LLC	OCTOBER 2018 EMS SUPPLIES	197.25	R	10/29/18	10/29/18		82997015	
00203002 3 03252	BOUND TREE MEDICAL LLC	OCTOBER 2018 EMS SUPPLIES	165.87	R	10/29/18	10/29/18		82993198	
00203002 4 03252	BOUND TREE MEDICAL LLC	OCTOBER 2018 EMS SUPPLIES	274.47	R	10/29/18	10/29/18		82999672	
00203003 1 03591	SHRED IT	OCTOBER 2018 SHREDDING	82.29	R	10/12/18	10/29/18		8125731235	

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8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued								
00203100 1 00487	CONTINENTAL FIRE & SAFETY INC	ZIAMATIC CYLINDER MOUNT	85.00	R		10/29/18	11/07/18		H4433	
00203100 2 00487	CONTINENTAL FIRE & SAFETY INC	SHIPPING	18.00	R		10/29/18	11/07/18		H4433	
00203105 2 01736	ASTA BROTHERS FIRE/SAFETY CORP	RENTAL FEE	48.00	R		10/29/18	11/07/18		18-91653	
			1,328.33							
8-01-25-260-042	EMER MED SERV-OE-TRAINING									
00201732 1 03376	TARGET SOLUTIONS LEARNING LLC	PREMIER PLATFORM (NEPA, ISO & EMPLOYEE TRAINING)	3,659.80	R		04/11/18	11/13/18		TSINW26013	
00203170 1 00984	BURLINGTON COUNTY INST OF TECH	INSTRUCTOR II COURSE	110.00	R		11/07/18	11/13/18		5368	
00203170 2 00984	BURLINGTON COUNTY INST OF TECH	SAFETY OFFICER COURSE	30.00	R		11/07/18	11/13/18		5332	
			3,799.80							
8-01-25-260-093	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE									
00202904 2 03683	T & J RESCUE ENTERPRISES LLC	TL 9'S FOR HURST SPREADERS	400.00	R		10/29/18	10/29/18		2018-121	
00202904 3 03683	T & J RESCUE ENTERPRISES LLC	SHIPPING	40.00	R		10/29/18	10/29/18		2018-121	
00203101 1 00117	CENTRAL JERSEY EQUIPMENT LLC	ELECTRIC CHAIN SAWS	575.92	R		10/29/18	11/13/18		1083349	
00203101 2 00117	CENTRAL JERSEY EQUIPMENT LLC	ELECTRIC CUT OFF SAWS	1,279.80	R		10/29/18	11/13/18		1083349	
00203101 3 00117	CENTRAL JERSEY EQUIPMENT LLC	EXTRA ATTACHMENTS	474.64	R		11/13/18	11/13/18		1083349	
			2,770.36							
8-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE									
00203171 1 03150	SUNNY COMMUNICATIONS INC	PORTABLE RADIO REPAIR	382.00	R		11/07/18	11/13/18		73661	
00203172 1 01354	MID STATE MOBILE RADIO	PAGER BATTERIES & CHARGER	89.00	R		11/07/18	11/13/18		10302018JBI	
			471.00							
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00203030 1 00128	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT-MEDICARE AND DROPBOX	666.00	R		10/16/18	10/29/18			
00203193 1 02638	FARNSWORTH&SMPHILTER LLC	OCTOBER 2018 MEDICAL BILLING	2,229.79	R		11/13/18	11/13/18		7718	
			2,897.79							
8-01-25-265-201	UFSA-OE-SUPPLIES									
00202441 2 00944	GOOD IMPRESSIONS PRINTING INC	SMOKE DETECTOR FORMS	80.00	R		10/19/18	10/19/18		62156	
00203005 1 00447	DEANS GRAPHICS INC	TABLE THROW	166.64	R		10/12/18	10/29/18		22998	
00203006 1 01749	A-2-Z EMBLEMS LLC	POLOS & JACKET	85.00	R		10/12/18	10/29/18		10794	
00203006 2 01749	A-2-Z EMBLEMS LLC	POLOS & JACKET	350.00	R		10/29/18	10/29/18		10673	
00203041 3 02915	AMAZON	STREAMLIGHTS	408.81	R		10/19/18	11/15/18		995937936743	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-201 00203041 4 02915	UFGA-OE-SUPPLIES AMAZON	Continued CAMERA LENS	108.10 R 1,200.55		10/19/18	11/15/18		439876368378	
8-01-25-265-205 00203108 1 00846	UFGA-OE-FIRE PREVENTION STATE OF NJ DCA BFCE DORES FOR 780 WOODLANE ROAD-LIFE HAZARD USE FEE	BFCE REGISTRATION RENEWAL FEE	191.00 R		10/29/18	10/29/18		2333441	
8-01-25-265-299 00203056 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	OCTOBER 2018 FIRE HYDRANT	7,013.52 R		10/22/18	10/22/18			
8-01-25-275-012 00203035 1 03357	MUNICIPAL PROSECUTOR-S&M-REG MALAMUT & ASSOCIATES LLC	4TH QTR 2018 PROSECUTOR	8,750.00 R		10/16/18	10/16/18			
8-01-26-290-020 00203164 1 01445	STREET & ROADS-OE-BUILDING CONTRACTS VENEZIANO'S FIRE PROTECTION	2018 INSPECTION-FIRE SPRINKLER	1,000.00 R		11/05/18	11/05/18		7004	
8-01-26-290-024 00202913 1 02276	STREET & ROADS-OE-BUILDINGS & GROUNDS ABSOLUTE COMFORT CONTROL	POLICE DEPT AIR CONDITIONER	204.00 R		10/03/18	11/06/18		7286	
00202953 1 01019	HOME DEPOT CREDIT SERVICES	POLICE BASEMENT SUPPLIES	37.44 R		10/09/18	11/05/18		7010247	
00202953 7 01019	HOME DEPOT CREDIT SERVICES	POLICE STATION BATHROOM SUPP	171.48 R		10/22/18	11/05/18		6012763	
00202953 8 01019	HOME DEPOT CREDIT SERVICES	FABREEZE & TOILET BOWL CLEANER	23.28 R		10/22/18	11/05/18		8012511	
00202953 14 01019	HOME DEPOT CREDIT SERVICES	BOE-PLYWOOD SAW BLADE & SUPP	33.55 R		10/29/18	11/05/18		9013685	
00202995 1 02276	ABSOLUTE COMFORT CONTROL	CONDENSATE PUMP-POLICE DEPT	292.23 R		10/12/18	10/19/18		7288	
00203017 1 01264	AS PER INVOICE#7288 READY REFRESH BY NESTLE	OCTOBER 2018 WATER COOLER	71.38 R		10/15/18	10/15/18		1830433154291	
00203132 1 03693	RENTALS & SPRING WATER ABS ELECTRIC INC	DUPLEX RECEPTACLE UNDER DESK	585.00 R		11/02/18	11/02/18		12329	
00203132 2 03693	AND WALL MOUNT LIGHT FIXTURE ABS ELECTRIC INC	FLOOD LAMPS	1,710.00 R		11/02/18	11/02/18		12328	
00203133 1 02220	JOHNSTONE SUPPLY	DIRECT DRIVE & BECKET BURNER	1,865.84 R		11/02/18	11/02/18		1071155	
00203220 1 02276	ABSOLUTE COMFORT CONTROL	MOTOR-ROOF TOP UNIT	784.80 R		11/16/18	11/16/18		7174	
00203222 1 01264	READY REFRESH BY NESTLE	NOVEMBER 2018 WATER COOLER	64.80 R		11/16/18	11/16/18		18K0433154291	

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8-01-26-290-024 STREETS & ROADS-0E-BUILDINGS & GROUNDS Continued									
RENTALS & SPRING WATER			5,843.80						
8-01-26-290-030 STREETS & ROADS-0E-SUPPLIES									
00202953 2 01019	HOME DEPOT CREDIT SERVICES	BOE-ADEL70W	249.00	R	10/09/18	11/05/18		3010705	
00202953 4 01019	HOME DEPOT CREDIT SERVICES	BOE-GLUE, CORNER BRACE, ETC	43.29	R	10/09/18	11/05/18		1010946	
00202953 5 01019	HOME DEPOT CREDIT SERVICES	COUPLING & NIPPLE	4.29	R	10/10/18	11/05/18		6025009	
00202953 6 01019	HOME DEPOT CREDIT SERVICES	COMMERCIAL WRAP & PHILLIPS BIT	58.73	R	10/16/18	11/05/18		0012203	
00202953 9 01019	HOME DEPOT CREDIT SERVICES	WASHERS & HEX BOLTS	10.48	R	10/25/18	11/05/18		1020411	
00202953 10 01019	HOME DEPOT CREDIT SERVICES	CHAIN LOOPS, SCREWS, GLOVES	148.87	R	10/26/18	11/05/18		0013558	
00202953 11 01019	HOME DEPOT CREDIT SERVICES	BOE-PUTTY & CONTACT CEMENT	16.45	R	10/26/18	11/05/18		0020474	
00202953 12 01019	HOME DEPOT CREDIT SERVICES	BOE-WOOD GLUE, PLYWOOD, SCREWS	316.52	R	10/26/18	11/05/18		1020391	
00202953 13 01019	HOME DEPOT CREDIT SERVICES	BOE-BITS, ROLLER COVER, OAK BD	330.64	R	10/26/18	11/05/18		1021230	
00202994 1 00165	ALL INDUSTRIAL SAFETY PROD INC	GLOVES	62.30	R	10/12/18	10/19/18		222096-1	
AS PER INVOICE#222096-1									
00202994 2 00165	ALL INDUSTRIAL SAFETY PROD INC	GLOVES-PROFLEX 820 LARGE	40.30	R	10/23/18	10/23/18		222096-2	
00202997 1 03688	CONTRACTOR SERVICE	METAL LEAF RAKE	184.00	R	10/12/18	10/26/18		24411	
AS PER INVOICE#24411									
00203033 1 00333	FRANKLIN GRIFFITH LLC	SYLVANIA 15T6-120VOLT T6	35.00	R	10/16/18	10/16/18		S2021996.001	
CAND LAMP UPC									
00203079 1 00117	CENTRAL JERSEY EQUIPMENT LLC	HONDA MODELMDP30X2AT WITH	596.83	R	10/23/18	10/29/18		1079431	
HOSE KIT									
AS PER INVOICE#1079431									
00203089 1 01167	GROFF TRACTOR & EQUIPMENT INC	TOPMT FORKS	1,325.00	R	10/26/18	10/26/18		PS0211144-1	
00203091 1 01271	JOSEPH FAZZIO INC	2" 0 CR 12' CUT	134.60	R	10/26/18	11/02/18		418645	
00203091 2 01271	JOSEPH FAZZIO INC	FORK PALLET, WONDER GRIP &	502.21	R	10/26/18	11/02/18		1372484	
CARHARTT BILLINGS SAFETY EYEWEAR									
AS PER ATTACHED INVOICES									
00203106 1 02474	LABAR'S LOCK SHOP INC	DUPLICATE REMOTE TRANSPONDER	149.00	R	10/29/18	11/02/18		C42650	
KEY									
AS PER INVOICE#C42650									
00203136 1 02359	GARDEN STATE HIGHWAY PROD INC	SIGNS & TRAFFIC CONES	2,481.79	R	11/02/18	11/02/18		PS1002635	
			6,689.30						
8-01-26-290-032 STREETS & ROADS-0E-CLOTHING ALLOWANCE									
00203090 1 01367	CHRISTIAN TAYLOR		200.00	R	10/26/18	10/26/18			

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8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE	continued							
00203209 1 02312	ANDY J WITTS	WORK BOOTS	200.00	R	11/14/18	11/14/18			
			400.00						
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00203059 1 01526	SEALMASTER PRODUCTS & SERVICES CRACK PRO 260 RENTAL & CRACK		5,108.25	R	10/22/18	10/22/18		0051239-IN	
	MASTER 3404 & MSV SERVICE								
00203059 3 01526	SEALMASTER PRODUCTS & SERVICES GLENZOIL 20 PLUS PALLS		335.00	R	11/02/18	11/02/18		0051519-IN	
00203191 1 01526	SEALMASTER PRODUCTS & SERVICES AQUAPHALT & MSV SERVICE		251.50	R	11/13/18	11/13/18		0051625-IN	
00203210 1 00339	AMERICAN ASPHALT CO INC	INLET REPAIR-PATTERSON &	2,500.00	R	11/14/18	11/14/18		18-1233*01	
	PENNINGTON DRIVE								
			8,194.75						
8-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00203183 1 03485	RAMON GOMEZ	REIMBURSEMENT-COL LICENSE	78.00	R	11/13/18	11/13/18			
	RECERTIFICATION								
00203212 1 02217	DEER CARCASS REMOVAL SERV LLC	DEER CARCASS REMOVAL-WOOLANE	38.00	R	11/14/18	11/14/18		6927	
	ROAD & NORWYN LANE		116.00						
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00203167 1 03662	WASTE MANAGEMENT OF NJ INC	OCTOBER 2018 TRASH COLLECTION	16,678.03	R	11/06/18	11/06/18		2830316-0502-7	
	AS PER INVOICE#281928-0502-1								
00203167 2 03662	WASTE MANAGEMENT OF NJ INC	OCTOBER 2018 CONTAINER PICKUP	965.85	R	11/06/18	11/06/18		2831363-0502-8	
			17,643.88						
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00202947 1 00485	HIGHWAY TIRE INC	F150-DIAGNOSTIC	65.00	R	10/09/18	11/15/18		4398	
	AS PER INVOICE#4398								
00202947 2 00485	HIGHWAY TIRE INC	CROWN VIC-BLADES, LOF, AC	107.45	R	11/15/18	11/15/18		4522	
00202947 3 00485	HIGHWAY TIRE INC	04 TRUCK-LOF	26.50	R	11/15/18	11/15/18		4487	
00202947 4 00485	HIGHWAY TIRE INC	5 CAR-BRAKES	705.00	R	11/15/18	11/15/18		4751	
00202947 5 00485	HIGHWAY TIRE INC	7 CAR-BRAKES	552.90	R	11/15/18	11/15/18		5032	
00202947 6 00485	HIGHWAY TIRE INC	7 CAR-TOW & TIRE	169.21	R	11/15/18	11/15/18		5133	
00202947 7 00485	HIGHWAY TIRE INC	5 CAR-TIRES	137.21	R	11/15/18	11/15/18		5251	
00202947 1 00088	MILLER FORD	08 TRUCK-AIR CONDITIONING	1,301.78	R	10/12/18	11/15/18		6276225	
	AS PER INVOICE#6276225								
00202977 2 00088	MILLER FORD	8 TRUCK-CATALYTIC CONVERTER	1,463.12	R	11/15/18	11/15/18		6278454	
00202977 3 00088	MILLER FORD	9 TRUCK-CATALYTIC CONVERTER	854.09	R	11/15/18	11/15/18		6279483	

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8-01-26-315-201										
	VEHICLE MAINTENANCE-OE-POLICE	Continued								
00203040	1 03602 JOHN BARRY	REIMBURSEMENT-TOLLS	41.00	R		10/19/18	10/22/18			
00203054	1 02743 AUTO PARTS CONNECTION	BATTERY	136.08	R		10/22/18	11/15/18		865804	
	AS PER INVOICE#65804									
00203061	2 02743 AUTO PARTS CONNECTION	2012 DODGE CHARGER-OIL FILTER	4.14	R		10/24/18	11/13/18		866550	
00203067	1 02738 BC AUTO PARTS	07 CAR-TENSIONER	248.77	R		10/23/18	11/15/18		100898328	
	AS PER INVOICE#100898328									
00203067	2 02738 BC AUTO PARTS	LESS: CREDIT ON RETURNS	46.53-	R		11/13/18	11/15/18			
00203154	1 03512 PA TURNPIKE TOLL BY PLATE	TOLLS	14.75	R		11/05/18	11/15/18		6431193	
			5,780.47							
8-01-26-315-202										
	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00202953	3 01019 HOME DEPOT CREDIT SERVICES	GRASS SEED, BRUSH & GRINDER	138.80	R		10/09/18	11/05/18		0042576	
00202996	1 03215 R G GROUP	SUTLINER NOZZLES FOR PRESSURE	60.57	R		10/12/18	10/29/18		3585164	
	WASHER									
	AS PER INVOICE#3585164									
00203038	5 00001 PETTY CASH	HEXBOLTS FOR VEHICLES	5.01	R		10/19/18	10/19/18			
00203041	1 02915 AMAZON	LED LIGHTS	169.06	R		10/19/18	11/15/18		447353443654	
00203048	1 02972 SAFETY KLEEN SYSTEMS INC	4TH QTR 2018 PARTS WASHER	358.44	R		10/19/18	10/19/18		77976544	
00203061	1 02743 AUTO PARTS CONNECTION	VEHICLE#30-LEAFVAC-FUEL FILTER	36.80	R		10/22/18	11/13/18		865727	
00203061	3 02743 AUTO PARTS CONNECTION	TRACTOR FLUID	103.98	R		10/24/18	11/13/18		866524	
00203061	4 02743 AUTO PARTS CONNECTION	COMPRESSOR-STARTER SOLENOID	40.02	R		10/24/18	11/13/18		866610	
	SWITCH									
00203061	5 02743 AUTO PARTS CONNECTION	CREDITS-BRAKE HOSES & CORE	351.68-	R		10/24/18	11/13/18		864471	
	DEPOSITS									
00203061	6 02743 AUTO PARTS CONNECTION	CREDITS-CORE DEPOSITS	27.00-	R		10/24/18	11/13/18		866023	
00203061	7 02743 AUTO PARTS CONNECTION	LAMPS FOR GATOR	17.98	R		11/05/18	11/13/18		867879	
00203061	8 02743 AUTO PARTS CONNECTION	PIEX ULTRA BLACK-300Z	7.69	R		11/05/18	11/13/18		867870	
00203061	9 02743 AUTO PARTS CONNECTION	RELAY	165.00	R		11/13/18	11/13/18		868329	
00203061	10 02743 AUTO PARTS CONNECTION	BATTERY & CORE DEPOSIT	136.08	R		11/13/18	11/13/18		868566	
00203061	11 02743 AUTO PARTS CONNECTION	BATTERY & CORE DEPOSIT	136.08	R		11/13/18	11/13/18		868413	
00203062	1 00139 CLYDESALE WELDING SUPPLY	MIG GLOVES TILLMAN	17.95	R		10/22/18	10/22/18		484442	
00203129	1 01041 OLD DOMINION BRUSH	VOLT METER WHITEFACE & BUSHING	117.22	R		11/02/18	11/02/18		6395010	
00203129	2 01041 OLD DOMINION BRUSH	KEY STEP DOWN, SHAFT PROTECTOR	1,547.00	R		11/02/18	11/02/18		6398724	
	IMPELLER, OIL PRESSURE GAUGE & AIR									
	CLEANER									
00203134	1 02743 AUTO PARTS CONNECTION	FUEL FILTER	9.73	R		11/02/18	11/02/18		867284	
00203134	2 02743 AUTO PARTS CONNECTION	BRAKE TUBING & NUT	69.19	R		11/02/18	11/02/18		867723	
00203134	3 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	71.09-	R		11/02/18	11/02/18		866231	

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8-01-31-435-299	ELECTRICITY & NATURAL GAS-DE-MISC	Continued								
00203160 1 00063 PSE&G	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS	OCTOBER 2018 ELECTRIC & GAS.	8,718.55	R		11/05/18	11/05/18		503100049420	
			<u>10,588.46</u>							
8-01-31-440-299	UTIL-TELECOMMUNICATION-DE-MISC									
00203022 1 01272 COMCAST		NOVEMBER 2018 XFINITY TV-WTPD	129.88	R		10/15/18	10/15/18			
00203043 1 01057 VERIZON WIRELESS		OCTOBER 2018 CELL PHONE USE	1,715.41	R		10/19/18	10/19/18		9816153008	
00203058 1 01704 COMCAST BUSINESS		OCTOBER 2018 BUSINESS PHONES	344.01	R		10/22/18	10/22/18		70913595	
LINE USAGE IN MUNICIPAL BUILDING										
00203082 1 01272 COMCAST		NOVEMBER 2018 INTERNET-POLICE	419.10	R		10/23/18	10/23/18			
00203109 1 01272 COMCAST		NOVEMBER 2018 INTERNET-WTFD	275.82	R		10/29/18	10/29/18			
00203112 1 01272 COMCAST		NOVEMBER 2018 INTERNET-REC CTR	123.76	R		10/29/18	10/29/18			
00203156 1 03120 JODIE TERMI		OCTOBER 2018 COURT FAX LINE	42.44	R		11/05/18	11/05/18			
00203195 1 00007 VERIZON		NOVEMBER 2018 ALARM SYSTEM AT	34.95	R		11/13/18	11/13/18			
RECREATION CENTER										
00203196 1 01272 COMCAST		DECEMBER 2018 XFINITY TV-WTPD	139.88	R		11/13/18	11/13/18			
00203196 2 01272 COMCAST		CREDIT BALANCE	0.88	R		11/13/18	11/13/18			
00203205 2 01272 COMCAST		NOVEMBER 2018 XFINITY TV-WTFD	104.77	R		11/13/18	11/13/18			
			<u>3,329.14</u>							
8-01-31-445-299	UTILITIES-WATER & SEWER-MISC									
00203018 1 00089 NEW JERSEY AMERICAN WATER CO		OCTOBER 2018 WATER-MCPL BLDG	375.80	R		10/15/18	10/15/18			
00203018 2 00089 NEW JERSEY AMERICAN WATER CO		OCTOBER 2018 WATER-PRIVATE	189.72	R		10/15/18	10/15/18			
FIRE SERVICE-SPRINKLER SYSTEM										
00203018 4 00089 NEW JERSEY AMERICAN WATER CO		OCTOBER 2018 WATER-FIRE HOUSE	65.42	R		10/15/18	10/15/18			
00203034 1 00089 NEW JERSEY AMERICAN WATER CO		OCTOBER 2018 WATER-AMERICAN	17.26	R		10/16/18	10/16/18			
LEGION HALL-781 RANCOGAS ROAD										
00203044 1 00989 WILLINGBORO MCPL UTIL AUTH		4TH QTR 2018 WATER & SEWER	164.50	R		10/19/18	10/19/18			
RECREATION CENTER										
00203044 2 00989 WILLINGBORO MCPL UTIL AUTH		4TH QTR 2018 WATER & SEWER	0.00	R		10/19/18	10/19/18			
ROLLING HILLS BALLFIELD										
			<u>812.70</u>							
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC									
00203055 1 00094 BURLINGTON COUNTY TREASURER		SEPTEMBER 2018 UNLEADED FUEL	5,660.28	R		10/22/18	10/22/18		18-00368	
00203055 2 00094 BURLINGTON COUNTY TREASURER		SEPTEMBER 2018 DIESEL FUEL	1,350.10	R		10/22/18	10/22/18		18-00368	

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8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC	Continued								
00203099	1 00734 M GENE BLAIR JR	REIMBURS-GASOLINE PURCHASED	5.00	R		10/29/18	10/29/18			
	10/26/18-COUNTY PUMPS DOWN									
00203138	1 03418 RIGGINS INC	DIESEL FUEL (10/30/18)	363.83	R		11/02/18	11/02/18		74976130	
00203197	1 02819 VALERO MARKETING & SUPPLY	OCTOBER 2018 GASOLINE PURCHASE	659.93	R		11/13/18	11/13/18			
	(DURING COUNTY GAS PUMP LOCKDOWN)									
00203219	1 03418 RIGGINS INC	DIESEL FUEL (11/14/18)	401.09	R		11/15/18	11/15/18		74977347	
			8,440.23							
8-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES									
00203125	1 00029 BURLINGTON COUNTY TREASURER	OCTOBER 2018 LANDFILL FEES	25,081.80	R		11/02/18	11/02/18		ST092329	
8-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX									
00203125	2 00029 BURLINGTON COUNTY TREASURER	OCTOBER 2018 LANDFILL FEES	951.63	R		11/02/18	11/02/18		ST092329	
8-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS									
00203199	1 01416 TOWNSHIP OF MAPLE SHADE	OCTOBER 2018 TRASH PICKUP	1,689.32	R		11/13/18	11/13/18		28332	
	WESTAMPTON COURT CONDOMINIUMS									
8-01-41-781-299	FEMA-FIREFIGHTER ASSISTANCE-OE-MISC									
00202904	1 03683 T & J RESCUE ENTERPRISES LLC	TL 9'S FOR HURST SPREADERS	1,000.00	R		10/02/18	10/29/18		2018-121	
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES									
00203124	1 03430 HEARTLAND PAYMENT SYSTEMS	OCTOBER 2018 CREDIT CARD FEES	165.29	R		11/02/18	11/02/18			
	WESTAMPTON TOWNSHIP									
00203124	2 03430 HEARTLAND PAYMENT SYSTEMS	OCTOBER 2018 CREDIT CARD FEES	58.56	R		11/02/18	11/02/18			
	HAINESPORT TOWNSHIP									
00203124	3 03430 HEARTLAND PAYMENT SYSTEMS	OCTOBER 2018 CREDIT CARD FEES	107.87	R		11/02/18	11/02/18			
	EASTAMPTON TOWNSHIP									
00203146	4 02552 FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2018 CREDIT LEASE	178.03	R		11/02/18	11/02/18		36966482	
00203190	1 02436 FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE (8/12-11/11/18)	3.71	R		11/13/18	11/13/18		INV590105	
00203203	1 01917 LANGUAGE SERVICES ASSOCIATES	OCTOBER 2018 INTERPRETING BY	12.60	R		11/13/18	11/13/18		1166226	
	TELEPHONE-SPANISH									
			526.06							
8-01-43-490-022	MUNICIPAL COURT-OTHER EXPENSES-POSTAGE									
00203028	1 01114 UNITED STATES POSTAL SERVICE	POSTAGE FOR METER	10,401.40	R		10/16/18	10/16/18			

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8-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES										
00203115	1 00105 THOMSON REUTERS WEST	NJ RULES OF THE COURT-STATE &	319.00	R			10/30/18	10/30/18		839080153	
00203159	1 02374 FEDERAL KEYRULES FOR 2018 W B MASON CO INC	WALL CALENDARS, ENVELOPES, INK	301.59	R			11/05/18	11/05/18		160313751	
00203174	1 01519 DOCUMENT CONCEPTS INC	CARBONLESS DAILY NOTICES	1,058.00	R			11/07/18	11/16/18		38062	
00203174	3 01519 DOCUMENT CONCEPTS INC	SHIPPING	50.00	R			11/07/18	11/16/18		38062	
00203204	2 00944 GOOD IMPRESSIONS PRINTING INC	#10 BULK RATE ENVELOPES	411.00	R			11/13/18	11/13/18		62171	
			2,139.59								
8-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING										
00203165	1 03101 SUSAN GRAUBART	MILEAGE-BURLINGTON COUNTY	13.08	R			11/06/18	11/06/18			
00203166	1 03696 ANDREA DI TOMASO	MILEAGE-EVESHAM TOWNSHIP COURT	17.44	R			11/06/18	11/06/18			
00203216	1 03120 JODIE TERMI	REIMBURSEMENT-PARKING FEES AT	20.00	R			11/15/18	11/15/18			
00203217	1 03101 SUSAN GRAUBART	REIMBURSEMENT-NJ MUNICIPAL	220.00	R			11/15/18	11/15/18			
	COURT ADMINISTRATORS ASSOCIATION CLASS										
	AT NJ LEAGUE OF MUNICIPALITIES										
	CONVENTION										
00203217	2 03101 SUSAN GRAUBART	MILEAGE	54.50	R			11/15/18	11/15/18			
			325.02								
8-01-55-900-001	REGIONAL HIGH SCHOOL TAX										
00203023	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	NOVEMBER 2018 REGIONAL HIGH	369,430.58	R			10/15/18	10/15/18			
	SCHOOL TAXES										
8-01-55-900-002	LOCAL DISTRICT SCHOOL TAX										
00203024	1 00074 WESTAMPTON TWP BD OF EDUCATION	NOVEMBER 2018 LOCAL SCHOOL	852,534.50	R			10/15/18	10/15/18			
	DISTRICT TAXES										
8-01-55-900-008	RESERVE FOR STATE GRANTS										
00203132	3 03693 ABS ELECTRIC INC	RECYCLING-FLOOD LAMPS	1,155.00	R			11/02/18	11/02/18		12328	
8-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS										
00203065	1 02970 CORELOGIC SERVICES LLC	REFUND 3RD QTR 2018 TAXES	1,060.98	R			10/22/18	10/22/18			

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8-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS	Continued							
	BLOCK 401.01 LOT 37-108 WINSTEAD DRIVE								
	PROPERTY DECLARED TAX EXEMPT PER TAX								
	ASSESSOR								
00203086	1 02970 CORELOGIC SERVICES LLC	REFUND 1ST & 2ND QTR 2018	1,928.48	R	10/24/18	10/24/18			
	TAXES-ASSESSOR HAS DECLARED PROPERTY								
	TOTALLY TAX EXEMPT-BLOCK 401.01 LOT 28								
	126 WINSTEAD DRIVE								
00203157	1 01233 CHASE	REFUND 1ST & 2ND QTR 2018 TAX	4,748.16	R	11/05/18	11/05/18			
	BLOCK 1001.01 LOT 138--447 WEST COUNTRY								
	CLUB DRIVE								
	TAX ASSESSOR HAS DECLARED THIS PROPERTY								
	TOTALLY TAX EXEMPT		<u>7,737.62</u>						
8-01-55-900-017	MUNICIPAL OPEN SPACE TAX								
00203206	1 01402 WESTAMPTON TWP OPEN SPACE ACCT	BALANCE-2018 OPEN SPACE TAX	361,265.91	R	11/13/18	11/13/18			
	LEVY								
	Fund Total: CURRENT FUND		1,860,353.39						
Fund:	CAPITAL FUND								
8-04-55-917-038	CAPITAL BOND ORDINANCE#2017-3 (ITEM B)								
00202657	1 02733 MUNICIPAL EMERGENCY SERV INC	SCBA MASKS	5,606.60	R	08/27/18	10/29/18		IN1270460	
00202933	1 01311 AIRPOWER INTERNATIONAL INC	QUICK CONNECT FITTINGS FOR	830.00	R	10/05/18	10/29/18		36810	
	SCBA CASCADE								
00203039	1 03690 FAST RESCUE SOLUTIONS	FAST BOARD WITH AMOGS	<u>1,604.26</u>	R	10/19/18	10/29/18			
			8,040.86						
8-04-55-918-03A	CAPITAL ORD#2018-3A (POLICE CARS/EQUIP)								
00202170	1 02988 AMCHAR	GLOCK 19 LE HANDGUNS	12,874.80	R	06/18/18	11/15/18		00887608	
00202170	2 02988 AMCHAR	LESS: CREDITS	9,810.00-	R	11/15/18	11/15/18		CR013879	
00202170	3 02988 AMCHAR	GLOCK MAG 9MM	551.10	R	11/15/18	11/15/18		00893203	
00203066	1 02975 CDW GOVERNMENT	SERVER ACCESSORIES	<u>616.93</u>	R	10/22/18	11/15/18		PXC7617	
			4,232.83						

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8-04-55-918-03C	CAPITAL ORD#2018-3C (EWS EQUIP & BLDG)									
00202973	1 03465 HUTCHINSON	PERFORM LEAK TEST-FIRE HOUSE	550.19	R		10/10/18	10/16/18		1305983	
00202973	2 03465 HUTCHINSON	CLEAN BLOWER ASSEMBLY	416.03	R		10/10/18	10/16/18		1306664	
AS PER INVOICE#1306664 & 1305983										

**PLEASE NOTE-NJ SALES TAX EXEMPT
LETTER ENCLOSED.

THANK YOU

00203039	2 03690 FAST RESCUE SOLUTIONS	FAST BOARD WITH AMOGS	500.74	R		10/19/18	10/29/18			
			1,466.96							

Fund Total: CAPITAL FUND 13,740.65

Fund: DOG FUND

8-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES									
00203063	1 00294 BURLINGTON COUNTY ANIMAL &	SEPTEMBER 2018 SHELTER SERVICE	60.00	R		10/22/18	10/22/18		19304766	

8-12-55-900-904	ANIMAL CONTROL SERVICES									
00203149	1 03342 NJ ANIMAL CONTROL LLC	OCTOBER 2018 ANIMAL CONTROL	875.00	R		11/05/18	11/05/18		2224	

8-12-55-900-905	NJ STATE DEPT OF HEALTH									
00203046	1 00291 NJ DEPT OF HEALTH AND SENIOR	SEPTEMBER2018 DOG LICENSE FEES	5.40	R		10/19/18	10/19/18			

8-12-55-900-907	DOG-VETERINARIAN SERVICES									
00203155	1 01073 MOUNT LAUREL ANIMAL HOSPITAL	EXAMINATION & EUTHANASIA	177.00	R		11/05/18	11/13/18		457822	
FOR ANIMAL AT 7 BALLBUNTON COURT										
AS PER INVOICE#457822										

Fund Total: DOG FUND 1,117.40

Fund: PUBLIC DEFENDER FUND

8-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES									
00203042	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R		10/19/18	10/19/18			
OCTOBER 18 2018										

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8-13-55-900-902 00203088 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC OCTOBER 2018 PUBLIC DEFENDER	Continued	1,600.00 1,800.00	R		10/26/18	10/26/18			
Fund Total: PUBLIC DEFENDER FUND			1,800.00							
Fund: ESCROW FUND										
8-14-56-850-953 00203085 2 03371 00203194 1 03371	INGERMAN REDEVELOPMENT PROJECT-(401-288) REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2018 ENGINEERING REMINGTON VERNICK & ARANGO ENG OCTOBER 2018 ENGINEERING		310.26 2,659.39 2,969.65	R R		10/24/18 11/13/18	10/24/18 11/13/18		0337I005-14 0337I005-15	
8-14-56-850-957 00203015 1 03257	2367 KUSER RD LLC (1411-21) ENVIRONMENTAL RESOLUTIONS INC JUNE 2018 CONTACT APPLICANT & COORDINATE INSPECTION OF LANDSCAPE PLANTINGS		225.00	R		10/15/18	10/15/18		75768	
8-14-56-850-971 00203008 1 00560	PSE&G (1102-1 Q-FARM) ALAIMO GROUP INC	AUGUST 2018 ENGINEERING	301.00	R		10/12/18	10/12/18		105974	
8-14-56-850-980 00203085 1 03371 00203194 2 03371	A DUKE PYLE INC (202-2) REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2018 ENGINEERING REMINGTON VERNICK & ARANGO ENG OCTOBER 2018 ENGINEERING		80.00 80.00 160.00	R R		10/24/18 11/13/18	10/24/18 11/13/18		0337I008-9 0337I008-10	
8-14-56-850-988 00203083 1 03246 00203084 1 03257	SBC LAUNDROMAT INC (301-2) FLORIO PERRUCCI STEINHARDT & JUNE & JULY 2018 LEGAL ENVIRONMENTAL RESOLUTIONS INC MAY THRU AUGUST 2018 SITE PLAN REVIEW & MEETING WITH LDR		1,648.00 4,024.21 5,672.21	R R		10/23/18 10/23/18	10/23/18 10/23/18		153101 75771	
8-14-56-850-992 00203218 1 03596	WESTAMPTON REALTY LLC (805-1) RAINONE COUGHLIN MINICHELLO LLC OCTOBER 2018 LEGAL		273.90	R		11/15/18	11/15/18		3022	
Fund Total: ESCROW FUND			9,601.76							

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: RECREATION FUND										
8-17-55-900-104 00203153 1 03695 COSTUME	RECREATION-BEFORE & AFTER SCHOOL PROGRAM ANGELA BAKER	REPLACEMENT OF LOST HALLOWEEN	29.99	R		11/05/18	11/05/18			
8-17-55-900-109 00203192 4 01447	RECREATION-SUMMER PROGRAM SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	531.76	R		11/13/18	11/13/18			
8-17-55-900-113 00203060 1 01504	RECREATION-EQUIPMENT FUND SERVICE TIRE TRUCK CENTER INC	NEW TIRES FOR RECREATION VAN	339.52	R		10/22/18	10/22/18		103461-15	
8-17-55-900-115 00203145 1 00074 FUN RUN AT HOLLY HILLS (10/14/18)	RECREATION-HOLIDAYS WESTAMPTON TWP BD OF EDUCATION	CUSTODIAL REIMBURSEMENT-PTO	135.27	R		11/02/18	11/02/18			
00203192 7 01447	SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	375.00	R		11/13/18	11/13/18			
			510.27							
8-17-55-900-117 00203192 6 01447	RECREATION-BUILDING RENTAL FEES SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	858.00	R		11/13/18	11/13/18			
8-17-55-900-124 00203036 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	75.00	R		10/16/18	10/16/18		A-231814	
00203036 2 01177	MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	75.00	R		10/16/18	10/16/18		A-231814	
00203036 3 01177	MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	75.00	R		10/16/18	10/16/18		A-231837	
00203036 4 01177	MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	75.00	R		10/16/18	10/16/18		A-231976	
00203036 5 01177	MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	75.00	R		10/16/18	10/16/18		A-231979	
00203036 6 01177	MR BOB PORTABLE TOILET RENTAL	NOVEMBER 2018 PORTABLE TOILET	150.00	R		10/16/18	10/16/18		A-231989	
00203202 1 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	75.00	R		11/13/18	11/13/18		A-233988	
00203202 2 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	75.00	R		11/13/18	11/13/18		A-234009	
00203202 3 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	75.00	R		11/13/18	11/13/18		A-234128	
00203202 4 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	75.00	R		11/13/18	11/13/18		A-234131	
00203202 6 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	150.00	R		11/13/18	11/13/18		A-234138	
			975.00							
8-17-55-900-127 00203192 5 01447	RECREATIONS-SPONSORS SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	310.56	R		11/13/18	11/13/18			

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TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-129	RECREATION-SPORTS COMPLEX								
00202917 1 03107	BSN SPORTS LLC	PORTABLE TRAINING GOALS PER	999.93	R	10/03/18	10/25/18		903432388	
	ORDER SUMMARY#4216819								
00203192 1 01447	SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	270.00	R	11/13/18	11/13/18			
			1,269.93						
8-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00203139 1 03365	ENERGY RESOURCES INC	PROPANE (10/25/18)	80.00	R	11/02/18	11/06/18		5600	
00203140 1 03493	CASE'S PORK ROLL CO INC	PORK ROLL (10/25/18)	162.00	R	11/02/18	11/02/18		53065	
00203141 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (10/18/18)	482.61	R	11/02/18	11/02/18		119+1202515	
00203142 1 02761	JACK & JILL DSD	PRETZELS (10/19/18)	131.75	R	11/02/18	11/02/18		1400868	
00203142 2 02761	JACK & JILL DSD	PRETZELS (10/26/18)	131.75	R	11/02/18	11/02/18		1411866	
00203142 3 02761	JACK & JILL DSD	PRETZELS & ICE CREAM (10/5/18)	480.32	R	11/02/18	11/02/18		1378914	
00203142 4 02761	JACK & JILL DSD	PRETZELS & ICE CREAM (10/12/18)	259.07	R	11/02/18	11/02/18		1389525	
00203192 2 01447	SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	2,274.55	R	11/13/18	11/13/18			
			4,002.05						
8-17-55-900-135	RECREATION-FIELD HOCKEY								
00203144 1 03062	HER SPORT LLC	TEE SHIRTS	353.75	R	11/02/18	11/02/18		10292	
00203188 1 00004	RANOCAS VALLEY REG HIGHSCHOOL	HOCKEY FFIELD USAGE	1,087.50	R	11/13/18	11/13/18		19-00003	
00203192 3 01447	SAMS CLUB	OCTOBER 2018 PROGRAM SUPPLIES	2,009.25	R	11/13/18	11/13/18			
			3,450.50						
	Fund Total: RECREATION FUND		12,277.58						
Fund:	OPEN SPACE FUND								
8-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00203027 1 01125	MARY G WESTON	REIMBURSEMENT-SOUND EQUIPMENT	125.00	R	10/15/18	10/16/18			
	WITH STAFFING FOR TIMBUCTOO DAY								
00203117 1 00258	SIR SPEEDY #7113	TIMBUCTOO PROGRAMS & POSTERS	178.00	R	10/30/18	10/30/18		24311	
00203208 1 03698	LAUREN T CURTIS	8" X 10" PEN & INK	200.00	R	11/14/18	11/14/18			
	ILLUSTRATION FOR TIMBUCTOO		503.00						
8-18-54-375-100	OPEN SPACE-LAND MAINTENANCE-S&M								
00203207 1 00215	CURRENT FUND	2018 BUDGET APPROPRIATION	113,707.00	R	11/13/18	11/13/18			
	REIMBURSED BACK TO PUBLIC WORKS SALARIES & WAGES								

Account	Description	Item Description	Amount	Stat/Ck	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
P.O. Id	Vendor						
8-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP					
00201904	1 02088	PIONEER MANUFACTURING CO	475.00	R	05/11/18 10/23/18	INV678088	
00201904	2 02088	PIONEER MANUFACTURING CO	10.00	R	05/11/18 10/23/18	INV678088	
00202390	1 03640	COOMBS FENCING LLC	1,000.00	R	07/24/18 11/02/18	603	
		BASEBALL FIELDS, 8 GATE WINGS PER FIELD					
00202390	2 03640	COOMBS FENCING LLC	350.00	R	07/24/18 11/02/18	602	
		ON BASEBALL FIELD#4					
		AS PER ESTIMATE#387 & 388					
		****NOTE--WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT-CERTIFICATE ENCLOSED.					
		THANK YOU!!!!					
00202390	3 03640	COOMBS FENCING LLC	575.00	R	11/02/18 11/02/18	600	
00202843	1 03681	SJ TURF CONSULTANTS LLC	5,700.00	R	09/19/18 11/02/18	18-2626	
00202844	1 03681	SJ TURF CONSULTANTS LLC	642.50	R	09/19/18 11/02/18	18-2627	
		REPLACEMENT					
00202974	1 02818	REDMOND LANDSCAPING LLC	252.00	R	10/11/18 10/19/18	20161	
00202974	2 02818	REDMOND LANDSCAPING LLC	252.00	R	10/11/18 10/19/18	20161	
		AS PER SLIP#23331 & 23335					
		PLEASE SIGN & RETURN WITH COPY OF CORRESPONDING INVOICE.					
		THANK YOU!!!					
00202998	1 02862	WHARTON CONTRACTORS EQUIPMENT	224.66	R	10/12/18 10/24/18	168085	
		AS PER ORDER#32971					
00203020	1 00063	PSE&G	4,465.16	R	10/15/18 10/15/18	601305516446	
		CONCESSION STAND-FROM PSE&G & SOUTH JERSEY ELECTRIC CO					
00203020	2 00063	PSE&G	15.17	R	10/15/18 10/15/18	601105544921	
		OLD FOOTBALL FIELD					
00203045	1 00989	WILLINGBORO MCP L UTIL AUTH	251.60	R	10/19/18 10/19/18		
		LAWN SPRINKLER					
00203045	2 00989	WILLINGBORO MCP L UTIL AUTH	425.43	R	10/19/18 10/19/18		
		CONCESSION STAND					
00203049	1 01107	TREASURER STATE OF NJ	1,780.00	R	10/19/18 10/19/18	181913730	
		OF ENVIRONMENTAL PROTECTION-TOWNSHIP OWNED LAND AT 21 BLUE JAY HILL ROAD					

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TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Date	Rcvd Date	chk/Void Date	Invoice	PO Type
8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
00203081	(FORMER SCHARPF PROPERTY) 1 02461 CME ASSOCIATES THRU OCTOBER 5 2018	SCHARPF PROPERTY ENGINEERING	1,725.00	R	10/23/18	11/02/18		231669	
00203117	AS PER INVOICE#231669 2 00258 SIR SPEEDY #7113	TIMBUCTOO POSTERS	480.00	R	10/30/18	10/30/18		24315	
00203131	1 02461 CME ASSOCIATES THRU OCTOBER 26 2018	SCHARPF PROPERTY ENGINEERING	5,598.00	R	11/02/18	11/02/18		232310	
00203135	LSRP & SITE SI REPORTING 1 03593 DEL VEL CHEMICAL CO INC	TOILET SEAT COVER	40.62	R	11/02/18	11/02/18		513990	
00203158	1 02613 BREED'S LANDSCAPE MANAGEMENT BASEBALL & FOOTBALL FIELDS	OCTOBER 2018 GRASS CUTTING	1,962.31	R	11/05/18	11/05/18		3/1/365 DEP	
			<u>26,224.45</u>						
8-18-54-950-200	OPEN SPACE-RESERVE FOR FUTURE USE								
00203158	2 02613 BREED'S LANDSCAPE MANAGEMENT	OCTOBER 2018 GRASS CUTTING	487.69	R	11/05/18	11/05/18		3/1/365 DEP	
00203221	1 00063 PSE&G CONCESSION STAND-FROM PSE&G & SOUTH JERSEY ELECTRIC CO	NOVEMBER 2018 ELECTRIC	4,861.80	R	11/16/18	11/16/18		601105599836	
			<u>5,349.49</u>						
Fund Total: OPEN SPACE FUND			145,783.94						
Fund: SNOW REMOVAL FUND									
8-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES								
00202927	1 03220 MORTON SALT INC AS PER INVOICE#5401669095	BULK SAFE-T SALT	2,134.92	R	10/04/18	10/22/18		5401679813	
	***PLEASE NOTE--WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT---LETTER ENCLOSED								
Fund Total: SNOW REMOVAL FUND			2,134.92						
Fund: COAH FUND									
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00203130	2 02461 CME ASSOCIATES OCTOBER 2018 ENGINEERING		324.00	R	11/02/18	11/02/18		232324	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES	Continued							
00203214 1 03596	WOODLANE ROAD SIDEWALK	RAINONE COUGHLIN MINICHELLO LLC OCTOBER 2018 LEGAL-COAH	3,226.20	R	11/14/18	11/14/18		3021	
			3,550.20						
		Fund Total: COAH FUND	3,550.20						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00203012 1 03689	ULTIMATE OUTDOOR MOVIES	MOVIE NIGHT	915.10	R	10/15/18	11/15/18		4038369	
00203047 1 03583	MIKKI GABLE	REIMBURSE-TRUNK OR TREAT	134.88	R	10/19/18	11/15/18			
00203186 3 00309	STAPLES CREDIT PLAN	CUSTOM COPY & PRINT	345.65	R	11/16/18	11/16/18		88782	
			1,395.63						
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS	1,395.63						
		Year Total:	2,051,755.47						
Total Charged Lines:	328	Total List Amount:	2,051,755.47	Total Void Amount:	0.00				

Page No. 1

Exempt: Y

First	rcvd	chk/Void	Invoice
Stat/chk	Enc Date	Date	

1

10/12/18 10/12/18

R 10/12/18 10/12/18

333

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All

Range: 00203009 to 00203011

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	First	Rcvd	chk/Void	Invoice
Item Description					Acct Type	Description		Enc	Date	Date	

00203009	10/15/18	00002	PAYROLL ACCOUNT								
1	PAYROLL-WEEK ENDING	10/13/2018	2,830.32	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/15/18	10/15/18		
2	PAYROLL-WEEK ENDING	10/13/2018	411.81	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	10/15/18	10/15/18		
3	PAYROLL-WEEK ENDING	10/13/2018	504.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/15/18	10/15/18		
4	FICA & MEDICARE-WE	10/13/2018	216.52	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/15/18	10/15/18		
5	FICA & MEDICARE-WE	10/13/2018	31.50	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	10/15/18	10/15/18		
6	FICA & MEDICARE-WE	10/13/2018	38.56	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/15/18	10/15/18		
			4,032.71								

00203010	10/15/18	00002	PAYROLL ACCOUNT								
1	PAYROLL-WEEK ENDING	10/13/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/15/18	10/15/18		
2	PAYROLL-WEEK ENDING	10/13/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	10/15/18	10/15/18		
3	PAYROLL-WEEK ENDING	10/13/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	10/15/18	10/15/18		
4	PAYROLL-WEEK ENDING	10/13/2018	1,023.86	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/15/18	10/15/18		
5	PAYROLL-WEEK ENDING	10/13/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	10/15/18	10/15/18		
6	PAYROLL-WEEK ENDING	10/13/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/15/18	10/15/18		
7	PAYROLL-WEEK ENDING	10/13/2018	41,123.08	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/15/18	10/15/18		
8	PAYROLL-WEEK ENDING	10/13/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/15/18	10/15/18		
9	PAYROLL-WEEK ENDING	10/13/2018	2,646.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/15/18	10/15/18		
10	PAYROLL-WEEK ENDING	10/13/2018	2,250.25	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/15/18	10/15/18		
11	PAYROLL-WEEK ENDING	10/13/2018	11,825.08	8-01-26-290-011	B	STREETS & ROADS-S&W-REGULAR	R	10/15/18	10/15/18		
12	PAYROLL-WEEK ENDING	10/13/2018	267.20	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	10/15/18	10/15/18		
13	PAYROLL-WEEK ENDING	10/13/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	10/15/18	10/15/18		
14	PAYROLL-WEEK ENDING	10/13/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/15/18	10/15/18		
15	PAYROLL-WEEK ENDING	10/13/2018	4,769.39	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/15/18	10/15/18		
16	PAYROLL-WEEK ENDING	10/13/2018	598.36	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/15/18	10/15/18		
			94,582.50								

00203011	10/15/18	00002	PAYROLL ACCOUNT								
1	FICA & MEDICARE-WE	10/13/2018	6,860.98	8-01-36-472-286	B	FICA & MEDICARE TAX	R	10/15/18	10/15/18		
Total Purchase Orders:	3	Total P.O. line Items:	23	Total List Amount:	105,476.19	Total Void Amount:	0.00				

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	101,443.48	0.00	101,443.48	0.00	0.00	101,443.48
RECREATION FUND	8-17	4,032.71	0.00	4,032.71	0.00	0.00	4,032.71
Total of All Funds:		105,476.19	0.00	105,476.19	0.00	0.00	105,476.19

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	135,962.97	0.00	135,962.97	0.00	0.00	135,962.97
RECREATION FUND	8-17	3,835.37	0.00	3,835.37	0.00	0.00	3,835.37
Total of All Funds:		<u>139,798.34</u>	<u>0.00</u>	<u>139,798.34</u>	<u>0.00</u>	<u>0.00</u>	<u>139,798.34</u>

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TOWNSHIP OF WESTAMPTON
Bill List by P.O. Number

Page No: 1

P.O. Type: All

Range: 00203051 to 00203053

Format: Detail with line item notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type Description		Enc Date Date	Date Invoice

00203051	10/22/18	00002	PAYROLL ACCOUNT					
1	PAYROLL-WEEK ENDING 10/20/2018	2,725.38	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/22/18	10/22/18
2	PAYROLL-WEEK ENDING 10/20/2018	376.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/22/18	10/22/18
3	PAYROLL-WEEK ENDING 10/20/2018	461.44	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/22/18	10/22/18
4	FICA & MEDICARE-WF 10/20/2018	208.49	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/22/18	10/22/18
5	FICA & MEDICARE-WF 10/20/2018	28.76	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/22/18	10/22/18
6	FICA & MEDICARE-WF 10/20/2018	35.30	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/22/18	10/22/18
		3,835.37						

00203052	10/22/18	00002	PAYROLL ACCOUNT					
1	PAYROLL-WEEK ENDING 10/20/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/22/18	10/22/18
2	PAYROLL-WEEK ENDING 10/20/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	10/22/18	10/22/18
3	PAYROLL-WEEK ENDING 10/20/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	10/22/18	10/22/18
4	PAYROLL-WEEK ENDING 10/20/2018	1,014.79	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/22/18	10/22/18
5	PAYROLL-WEEK ENDING 10/20/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	10/22/18	10/22/18
6	PAYROLL-WEEK ENDING 10/20/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/22/18	10/22/18
7	PAYROLL-WEEK ENDING 10/20/2018	33,186.17	8-01-23-221-299	B	HEALTH BENEFIT WAIVER-OTHER EXPENSE-MISC	R	10/22/18	10/22/18
8	PAYROLL-WEEK ENDING 10/20/2018	41,087.54	8-01-25-260-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/22/18	10/22/18
9	PAYROLL-WEEK ENDING 10/20/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	10/22/18	10/22/18
10	PAYROLL-WEEK ENDING 10/20/2018	3,480.75	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/22/18	10/22/18
11	PAYROLL-WEEK ENDING 10/20/2018	796.96	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/22/18	10/22/18
12	PAYROLL-WEEK ENDING 10/20/2018	11,825.08	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	10/22/18	10/22/18
13	PAYROLL-WEEK ENDING 10/20/2018	198.84	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/22/18	10/22/18
14	PAYROLL-WEEK ENDING 10/20/2018	1,396.54	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/22/18	10/22/18
15	PAYROLL-WEEK ENDING 10/20/2018	4,785.44	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-OVERTIME	R	10/22/18	10/22/18
16	PAYROLL-WEEK ENDING 10/20/2018	392.90	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES & WAGES-OVERTIME	R	10/22/18	10/22/18
		126,648.91						

00203053	10/22/18	00002	PAYROLL ACCOUNT					
1	FICA & MEDICARE-WF 10/20/2018	9,314.06	8-01-36-472-286	B	FICA & MEDICARE TAX	R	10/22/18	10/22/18

Total Purchase Orders: 3 Total P.O. Line Items: 23 Total List Amount: 139,798.34 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	8-01	9,228.00	0.00	9,228.00	0.00	0.00	9,228.00
RECREATION FUND	8-17	3,900.00	0.00	3,900.00	0.00	0.00	3,900.00
Total of All Funds:		13,128.00	0.00	13,128.00	0.00	0.00	13,128.00

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	First	Rcvd	Chk/Void
Item Description					Acct Type	Description	Stat/Chk	Enc Date	Date Invoice
00203078	10/23/18	03687		BROTHERS MANAGEMENT ASSOC INC					
1 FALL FESTIVAL-PONY RIDES & PETTING ZOO			3,900.00	8-17-55-900-115	B	RECREATION-HOLIDAYS	R	10/23/18	10/23/18
Total Purchase Orders:		11	Total P.O. Line Items:	11	Total list Amount:	13,128.00	Total Void Amount:	0.00	

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All

Range: 00203068 to 00203078

Format: Detail with line item notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	First Rcvd Enc Date Date	chk/Void date Invoice
00203068	10/23/18	03440 PARTY MAN RENTALS							
1	FALL FESTIVAL AMUSEMENTS		1,798.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	ORDER#16445
00203069	10/23/18	03335 RC2U PORTABLE RACING							
1	TRIANGLE SPEEDWAY RENTAL		600.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	RC261
	2018 FALL FESTIVAL								
00203070	10/23/18	03071 ABOUT FACE PAINTING							
1	FALL FESTIVAL FACE PAINTING		600.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	6
00203071	10/23/18	03319 LORI NEELY							
1	FALL FESTIVAL FACE PAINTING		300.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	262
	CHERYL PAINTER 6-9 PM								
	AS PER INVOICE#254								
00203072	10/23/18	03564 MARGIE RYAN							
1	FACE PAINTING-FALL FESTIVAL		300.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	1181014128
00203073	10/23/18	03073 BONNIE MAGHAZA							
1	3 HOURS OF BALLOONS FROM 6-9 PM ON 10-27-17 PER INVOICE # 101		275.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	101
00203074	10/23/18	03072 KAREN DINAN							
1	FALL FESTIVAL-BALLOONS		275.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	101
00203075	10/23/18	02941 TROY BALDWIN							
1	FALL FESTIVAL-DJ		1,280.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	
00203076	10/23/18	03691 EXTRAVAGANZA ENTERTAINMENT LLC							
1	FALL FESTIVAL INFLATABLES		3,200.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	CONTRACT#13049
00203077	10/23/18	03692 JAMES DURR FARM							
1	FALL FESTIVAL PUMPKINS		600.00	8-01-30-430-299	B	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	R	10/23/18 10/23/18	2309

P.O. type: A11

Range: 00203087 to 00203087

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date Invoice
00203087	10/24/18	02593	POSTMASTER				
1 BULK MAILING-2019	DOG LICENSES	126.08	8-12-55-900-910	B POSTMASTER	R	10/24/18	10/24/18
Total Purchase Orders:		1	Total P.O. Line Items:	1	Total List Amount:	126.08	Total Void Amount:
						0.00	

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	8-01	103,058.18	0.00	103,058.18	0.00	0.00	103,058.18
RECREATION FUND	8-17	5,165.88	0.00	5,165.88	0.00	0.00	5,165.88
ACCUMULATED ABSENCES FUND	8-20	43,751.87	0.00	43,751.87	0.00	0.00	43,751.87
Total of All Funds:		<u>151,975.93</u>	<u>0.00</u>	<u>151,975.93</u>	<u>0.00</u>	<u>0.00</u>	<u>151,975.93</u>

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 00203095 to 00203098
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
00203095 10/29/18 00002 PAYROLL ACCOUNT									
1	SEVERANCE-MARIA	CARRINGTON	43,751.87	8-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R	10/29/18 10/29/18	
00203096 10/29/18 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 10/27/2018	2,806.91	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/29/18 10/29/18	
2	PAYROLL-WEEK	ENDING 10/27/2018	1,583.86	8-17-55-900-115	B	RECREATION-HOLIDAYS	R	10/29/18 10/29/18	
3	PAYROLL-WEEK	ENDING 10/27/2018	408.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/29/18 10/29/18	
4	FICA & MEDICARE-WE	10/27/2018	214.73	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/29/18 10/29/18	
5	FICA & MEDICARE-WE	10/27/2018	121.17	8-17-55-900-115	B	RECREATION-HOLIDAYS	R	10/29/18 10/29/18	
6	FICA & MEDICARE-WE	10/27/2018	31.21	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/29/18 10/29/18	
			5,165.88						
00203097 10/29/18 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 10/27/2018	1,326.37	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/29/18 10/29/18	
2	PAYROLL-WEEK	ENDING 10/27/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	10/29/18 10/29/18	
3	PAYROLL-WEEK	ENDING 10/27/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	10/29/18 10/29/18	
4	PAYROLL-WEEK	ENDING 10/27/2018	1,028.40	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/29/18 10/29/18	
5	PAYROLL-WEEK	ENDING 10/27/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	10/29/18 10/29/18	
6	PAYROLL-WEEK	ENDING 10/27/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/29/18 10/29/18	
7	PAYROLL-WEEK	ENDING 10/27/2018	41,229.70	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/29/18 10/29/18	
8	PAYROLL-WEEK	ENDING 10/27/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/29/18 10/29/18	
9	PAYROLL-WEEK	ENDING 10/27/2018	3,906.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/29/18 10/29/18	
10	PAYROLL-WEEK	ENDING 10/27/2018	1,315.34	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/29/18 10/29/18	
11	PAYROLL-WEEK	ENDING 10/27/2018	11,825.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/29/18 10/29/18	
12	PAYROLL-WEEK	ENDING 10/27/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	10/29/18 10/29/18	
13	PAYROLL-WEEK	ENDING 10/27/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SEV AGREEMENTS-CCO-S&W-REG	R	10/29/18 10/29/18	
14	PAYROLL-WEEK	ENDING 10/27/2018	4,769.39	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/29/18 10/29/18	
15	PAYROLL-WEEK	ENDING 10/27/2018	713.15	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/29/18 10/29/18	
			92,874.59						
00203098 10/29/18 00002 PAYROLL ACCOUNT									
1	FICA & MEDICARE-WE	10/27/2018	10,084.36	8-01-36-472-286	B	FICA & MEDICARE TAX	R	10/29/18 10/29/18	
2	OCTOBER 2018 DCRP CONTRIBUTION		99.23	8-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	10/29/18 10/29/18	
			10,183.59						

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: A11
Range: 00203114 to 00203114
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	First Rcvd	Chk/Void
Item Description							Stat/Chk Enc Date Date	Date Invoice
00203114	10/29/18	02593						
1 BULK MAILING-2019 DOG LICENSES			84.29	8-12-55-900-910		B POSTMASTER	R	10/29/18 10/29/18
ERROR IN ORIGINAL CALCULATION								

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 84.29 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	8-01	120,079.84	0.00	120,079.84	0.00	0.00	120,079.84
RECREATION FUND	8-17	3,925.13	0.00	3,925.13	0.00	0.00	3,925.13
Total of All Funds:		<u>124,004.97</u>	<u>0.00</u>	<u>124,004.97</u>	<u>0.00</u>	<u>0.00</u>	<u>124,004.97</u>

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All

Range: 00203150 to 00203152

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Stat/chk	First	Rcvd	chk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type	Description		Enc	Date	Date	
00203150 11/05/18 00002 PAYROLL ACCOUNT									
1 PAYROLL-WEEK ENDING 11/3/2018	2,750.39	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		11/05/18	11/05/18	
2 PAYROLL-WEEK ENDING 11/3/2018	484.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		11/05/18	11/05/18	
3 PAYROLL-WEEK ENDING 11/3/2018	411.81	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		11/05/18	11/05/18	
4 FICA & MEDICARE-WE 11/5/2018	210.40	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		11/05/18	11/05/18	
5 FICA & MEDICARE-WE 11/5/2018	37.03	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		11/05/18	11/05/18	
6 FICA & MEDICARE-WE 11/5/2018	31.50	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		11/05/18	11/05/18	
	3,925.13								
00203151 11/05/18 00002 PAYROLL ACCOUNT									
1 PAYROLL-WEEK ENDING 11/3/2018	1,326.37	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		11/05/18	11/05/18	
2 PAYROLL-WEEK ENDING 11/3/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		11/05/18	11/05/18	
3 PAYROLL-WEEK ENDING 11/3/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		11/05/18	11/05/18	
4 PAYROLL-WEEK ENDING 11/3/2018	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		11/05/18	11/05/18	
5 PAYROLL-WEEK ENDING 11/3/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		11/05/18	11/05/18	
6 PAYROLL-WEEK ENDING 11/3/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		11/05/18	11/05/18	
7 PAYROLL-WEEK ENDING 11/3/2018	40,826.47	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		11/05/18	11/05/18	
8 PAYROLL-WEEK ENDING 11/3/2018	17,775.00	8-01-25-240-013	B	POLICE-S&W-CLOTHING MAINTENANCE	R		11/05/18	11/05/18	
9 PAYROLL-WEEK ENDING 11/3/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		11/05/18	11/05/18	
10 PAYROLL-WEEK ENDING 11/3/2018	3,307.50	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		11/05/18	11/05/18	
11 PAYROLL-WEEK ENDING 11/3/2018	375.24	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		11/05/18	11/05/18	
12 PAYROLL-WEEK ENDING 11/3/2018	270.00	8-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		11/05/18	11/05/18	
13 PAYROLL-WEEK ENDING 11/3/2018	11,951.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		11/05/18	11/05/18	
14 PAYROLL-WEEK ENDING 11/3/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		11/05/18	11/05/18	
15 PAYROLL-WEEK ENDING 11/3/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		11/05/18	11/05/18	
16 PAYROLL-WEEK ENDING 11/3/2018	4,761.37	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		11/05/18	11/05/18	
17 PAYROLL-WEEK ENDING 11/3/2018	249.09	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		11/05/18	11/05/18	
18 SAFER VOLUNTEER-PAYROLL OCT 18	3,308.00	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		11/05/18	11/05/18	
19 DRIVE SOBER OR GET PULLED OVER	1,548.24	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		11/05/18	11/05/18	
EXPENDED IN 2018									
20 CREDIT-GRANT RESERVE-DRIVE	1,548.24	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		11/05/18	11/05/18	
SOBER OR GET PULLED OVER									
21 2018 PAYROLL-CLICK ITOR TICKET	3,080.00	8-01-41-704-014	B	GRANTS-CLICK IT OR TICKET-S&W-OVERTIME	R		11/05/18	11/05/18	
22 CREDIT-CLICK IT OR TICKET	3,080.00	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		11/05/18	11/05/18	
23 2018 PAYROLL-DRIVE SOBER OR	5,500.00	8-01-41-726-011	B	DRIVE SOBER OR GET PULLED OVER-S&W-REG	R		11/05/18	11/05/18	

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	chk/Void
Item Description					Acct Type Description		Enc Date Date	Date Invoice
00203151	11/05/18	00002	PAYROLL ACCOUNT	Continued				
GET PULLED OVER								
24 CREDIT-2018 DRIVE SOBER OR			5,500.00-	8-01-25-240-014	B POLICE-S&W-REGULAR OVERTIME	R	11/05/18 11/05/18	
GET PULLED OVER GRANT								
25 PAYROLL-2018 DISTRACTED			2,310.00	8-01-41-750-014	B SAGE GRANT-DISTRACTED DRIVING-S&W OT	R	11/05/18 11/05/18	
DRIVING GRANT								
26 CREDIT-2018 DISTRACTED DRIVING			2,310.00-	8-01-25-240-014	B POLICE-S&W-REGULAR OVERTIME	R	11/05/18 11/05/18	
GRANT								
27 2018 BUDGET APPROPRIATION			54,599.75	8-01-42-240-012	B SMSA-POLICE-S&W-SRO (BCIT)	R	11/05/18 11/05/18	
28 CREDIT-BCIT SHARED SERVICES			54,599.75-	8-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R	11/05/18 11/05/18	
29 2018 BUDGET APPROPRIATION			42,518.50	8-01-42-490-012	B SHARED MCPL SERVICES AGREEMENT-COURT-S&W	R	11/05/18 11/05/18	
30 CREDIT-2018 SHARED SERVICES			42,518.50-	8-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	11/05/18 11/05/18	
AGREEMENT WITH EASTAMPTON TOWNSHIP								
			111,880.72					
00203152	11/05/18	00002	PAYROLL ACCOUNT					
1 FICA & MEDICARE-ME 11/3/2018			7,946.06	8-01-36-472-286	B FICA & MEDICARE TAX	R	11/05/18 11/05/18	
2 SAFER VOLUNTEER-FICA AND			253.06	8-01-55-900-008	B RESERVE FOR STATE GRANTS	R	11/05/18 11/05/18	
MEDICARE-OCTOBER 2018 PAYROLL			8,199.12					
Total Purchase Orders:	3	Total P.O. Line Items:	38	Total List Amount:	124,004.97	Total Void Amount:	0.00	

November 6, 2018
08:30 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All

Range: 00203016 to 00203016

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	Contract PO Type			First Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Invoice
00203016	10/15/18	01121	FORD CREDIT				
1 3RD QTR 2018 LEASE-FIRE POLICE VEHICLE	3,152.73	8-01-25-265-202	B UNIFORM FIRE SAFETY ACT-0E-VEHICLE LEASE R		10/15/18	10/15/18	1586858
Total Purchase Orders: 1		Total P.O. Line Items: 1	Total List Amount: 3,152.73	Total Void Amount: 0.00			

November 7, 2018
07:11 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00203162 to 00203162
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	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description		Enc Date	Date	Date	
00203162 11/05/18 02569 QUIBUS STRATEGIC											
1 UMPIRE FEES-WEEK#5 & 6			1,500.00	8-17-55-900-132		B RECREATION-FALL SOFTBALL	R	11/05/18	11/05/18		
2 ASSIGNOR FEE			150.00	8-17-55-900-132		B RECREATION-FALL SOFTBALL	R	11/05/18	11/05/18		
			1,650.00								
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:	1,650.00	Total Void Amount:	0.00		

October 16, 2018
06:37 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 00203013 to 00203013
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	PO Description	First Rcvd	Chk/Void
Item Description								Date	Date Invoice
00203013 10/15/18 02569 QUIBUS STRATEGIC									
1 UMPIRE FEES-WEEK#3 & 4			1,500.00	8-17-55-900-132		B RECREATION-FALL SOFTBALL		R	10/15/18 10/15/18
2 ASSIGNOR FEE			150.00	8-17-55-900-132		B RECREATION-FALL SOFTBALL		R	10/15/18 10/15/18
			1,650.00						

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 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	8-01	153,333.86	0.00	153,333.86	0.00	0.00	153,333.86
RECREATION FUND	8-17	10,699.25	0.00	10,699.25	0.00	0.00	10,699.25
POLICE OUTSIDE OVERTIME FUND	8-21	22,496.16	0.00	22,496.16	0.00	0.00	22,496.16
Total of All Funds:		<u>186,529.27</u>	<u>0.00</u>	<u>186,529.27</u>	<u>0.00</u>	<u>0.00</u>	<u>186,529.27</u>

November 13, 2018
10:46 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type	Description		Enc Date	Date Invoice
00203179	11/13/18	00002	PAYROLL ACCOUNT	Continued					
18 PAYROLL-WEEK ENDING 11/10/2018			695.22	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	11/13/18	11/13/18
			142,898.83						
00203180	11/13/18	00002	PAYROLL ACCOUNT						
1 FICA & MEDICARE-WE 11/10/2018			10,435.03	8-01-36-472-286	B	FICA & MEDICARE TAX	R	11/13/18	11/13/18
Total Purchase Orders: 4			Total P.O. Line Items: 29		Total list Amount: 186,529.27		Total Void Amount: 0.00		

November 13, 2018
10:46 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: A11
Range: 00203177 to 00203180
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	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type	Description	Enc	Date	Invoice
00203177 11/13/18 00002 PAYROLL ACCOUNT							
1 PAYROLL-OCTOBER 2018	20,897.50	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	11/13/18 11/13/18	
2 FICA & MEDICARE-OCTOBER 2018	1,598.66	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	11/13/18 11/13/18	
	22,496.16						
00203178 11/13/18 00002 PAYROLL ACCOUNT							
1 PAYROLL-WEEK ENDING 11/10/2018	3,131.62	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/13/18 11/13/18	
2 PAYROLL-WEEK ENDING 11/10/2018	5,349.72	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	11/13/18 11/13/18	
3 PAYROLL-WEEK ENDING 11/10/2018	1,045.78	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	11/13/18 11/13/18	
4 PAYROLL-WEEK ENDING 11/10/2018	411.81	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	11/13/18 11/13/18	
5 FICA & MEDICARE-WE 11/10/2018	239.57	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/13/18 11/13/18	
6 FICA & MEDICARE-WE 11/10/2018	409.25	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	11/13/18 11/13/18	
7 FICA & MEDICARE-WE 11/10/2018	80.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	11/13/18 11/13/18	
8 FICA & MEDICARE-WE 11/10/2018	31.50	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	11/13/18 11/13/18	
	10,699.25						
00203179 11/13/18 00002 PAYROLL ACCOUNT							
1 PAYROLL-WEEK ENDING 11/10/2018	1,326.37	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	11/13/18 11/13/18	
2 PAYROLL-WEEK ENDING 11/10/2018	61.05	8-01-20-120-203	B	ADMIN & EXEC-OE-ELECTIONS	R	11/13/18 11/13/18	
3 PAYROLL-WEEK ENDING 11/10/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	11/13/18 11/13/18	
4 PAYROLL-WEEK ENDING 11/10/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	11/13/18 11/13/18	
5 PAYROLL-WEEK ENDING 11/10/2018	1,023.86	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	11/13/18 11/13/18	
6 PAYROLL-WEEK ENDING 11/10/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	11/13/18 11/13/18	
7 PAYROLL-WEEK ENDING 11/10/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	11/13/18 11/13/18	
8 PAYROLL-WEEK ENDING 11/10/2018	40,737.62	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	11/13/18 11/13/18	
9 PAYROLL-WEEK ENDING 11/10/2018	1,470.23	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	11/13/18 11/13/18	
10 PAYROLL-WEEK ENDING 11/10/2018	1,050.00	8-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	11/13/18 11/13/18	
11 PAYROLL-WEEK ENDING 11/10/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	11/13/18 11/13/18	
12 PAYROLL-WEEK ENDING 11/10/2018	3,764.25	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	11/13/18 11/13/18	
13 PAYROLL-WEEK ENDING 11/10/2018	45,879.60	8-01-25-260-013	B	EMERGENCY MEDICAL SERVICES-S&W-HOLIDAYS	R	11/13/18 11/13/18	
14 PAYROLL-WEEK ENDING 11/10/2018	12,014.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	11/13/18 11/13/18	
15 PAYROLL-WEEK ENDING 11/10/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	11/13/18 11/13/18	
16 PAYROLL-WEEK ENDING 11/10/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	11/13/18 11/13/18	
17 PAYROLL-WEEK ENDING 11/10/2018	8,115.39	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	11/13/18 11/13/18	

P.O. Type: All
Range: 00203050 to 00203050
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/chk	First Rcvd	chk/Void	Invoice
00203050	10/19/18	00113		BURLINGTON COUNTY TREASURER							
1	4TH QTR	2018 COUNTY TAXES	1,041,705.07	8-01-55-900-003		B COUNTY TAX		R	10/19/18	10/19/18	18-00360
2	4TH QTR	2018 COUNTY TAXES	87,684.43	8-01-55-900-004		B COUNTY LIBRARY TAX		R	10/19/18	10/19/18	18-00360
3	4TH QTR	2018 COUNTY TAXES	28,039.33	8-01-55-900-013		B COUNTY FARMLAND PRESERVATION TAX		R	10/19/18	10/19/18	18-00360
			1,157,428.83								

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 1,157,428.83 Total Void Amount: 0.00

Page No: 1

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

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date Invoice
00203201	11/13/18	02569		QUIBUS STRATEGIC			
1 PLAYOFF UMPIRES	600.00	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	11/13/18	11/13/18
2 ASSIGNOR FEE	60.00	8-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	11/13/18	11/13/18
	660.00						
Total Purchase Orders:	1	Total P.O. Line Items:	2	Total List Amount:	660.00	Total Void Amount:	0.00