

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

November 20, 2017

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 January 5, 2017)
3. Pledge of Allegiance
4. Welcome to Guests
5. Moment of Silence
6. Roll Call
7. Approve 11/20/17 Agenda
8. Regular Meeting Minutes 11/6/17; Closed Session/Workshop Minutes 11/6/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: none
11. Open Meeting to Public for comment on Agenda Items
12. Old Business:
13. New Business:
 - a. Police Report
 - b. Fire/EMS Report
14. Resolutions
 - a. 138-17 Payment of Vouchers – this resolution approves the payment of bills through 11/17/2017
 - b. 139-17 Refund Taxes – this resolution refunds a duplicate tax payment made for Block 1606, Lot 8, 21 Devonshire Drive, in the amount of \$1,582.54
 - c. 140-17 Private Sale of Police Car – this resolution authorizes the private sale of a police car no longer being used
15. Ordinances:
 - a. 15-2017 Amend Chapter 95 of the Code of the Township of Westampton, Brush,

Grass, Weeds & Debris (second reading) – this amendment to the ordinance requires the removal of vegetation along curbs

- b. 17-2017 Amend Chapter 212 of the Code of the Township of Westampton, Streets and Sidewalks (first reading) – this ordinance establishes new procedures, fees and application forms for street opening permits

16. Correspondence:

- a. Willingboro MUA – meeting 12/6/17, 4:30 PM, The John F. Kennedy Center, proposed 2018 rate changes

17. Dates to Remember:

Saturday, December 9th – Westampton Recreation’s Annual Breakfast with Santa, WMS, 9 AM – 11 AM

Wednesday, December 13th – Westampton Recreation’s Annual Senior Citizen’s Holiday Dinner, WMS, 6 PM

Saturday, December 16th – WTES escorts Santa to Rancocas Village

Tuesday, December 19th – Thursday, December 21st - WTES Santa Around Town

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

19. Comments

20. Adjourn

WESTAMPTON TOWNSHIP

2017 Workshop/Closed Session Minutes

November 6, 2017 6:00 PM

The meeting was called to order at 6:04 PM. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2017.

Present: Mr. Daniels, Mr. Lopez, Ms. Smith-Hartman, Ms. Teleisa, Mr. Wisniewski (arrived at 6:08 PM), Administrator Maria Carrington, Clerk Marion Karp, Solicitor Al Marmero

Resolution 11-6-17 to go into closed session, all voted yes.

Discussed:

- a. Affordable Housing settlement
- b. Mt. Holly MUA lawsuit
- c. Personnel – compensatory time

Motion and second were made to go into open session at 6:52 PM.

Discussed:

- a. Private sale of police vehicle
- b. Street lighting issues

Marion Karp
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

November 6, 2017

The regular meeting was called to order at 7:07 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2017. The flag was saluted and there was a moment of silence. Mayor Daniels welcomed all guests.

Roll Call:

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

Al Marmero, Solicitor, was present. Township Engineer, Doug Johnson was present. Administrator Maria Carrington and Municipal Clerk Marion Karp were present.

Approve 11/6/17 Agenda – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes.

Regular Meeting minutes of 10/16/17– motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Closed session minutes of 10/16/17 – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes.

Scheduled Appointments

None

Public Comments on agenda items

Gary Berberian – had questions about 2 of the ordinances. He asked about the draft ordinance regarding sidewalks; he had some spelling and grammar corrections.

Nancy Burkley – regarding Ordinance #16-2017, if her neighbor has a tree that pushed up her sidewalk, who is responsible for taking the roots out. We may want to have our solicitor look at this ordinance further. She shouldn't have to fix her sidewalk if a neighbor's roots impinge upon her sidewalk. Who is going to enforce this, the Township?

Dave Guerrero – asked if there were any criteria regarding what constitutes endangering the health, safety and welfare of the general public. Will the Township go throughout the town and look at all sidewalks after the second reading?

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Old Business

None

New Business

Best Practices 2017 – we will still be eligible for funding.

Resolutions

133-17 Payment of Vouchers – motion to approve by Ms. Teleisa; second by Mr. Lopez. All present voted yes.

134-17 Appoint Class F Timbuctoo Advisory Committee Member – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes.

135-17 Appoint Class E Timbuctoo Advisory Committee Member – motion to approve by Ms. Teleisa; second by Ms. Smith-Hartman. All voted yes.

136-17 Appoint a member of the Township Committee to the Timbuctoo Advisory Committee – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

137-17 Appoint Chief of Police – motion to approve as amended (contingent upon the contract which would be written) by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Stephen Ent had a family matter to attend this evening and couldn't be here; he passed on his thanks to the Committee and looks forward to working with them.

Ordinances

15-2017 Amend Chapter 95 of the Code of Township of Westampton, Brush, Grass, Weeds & Debris (first reading) – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

16-2017 Amend Chapter 212 of the Code of the Township of Westampton, Streets & Sidewalks (first reading) – motion to **TABLE** by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

17-2017 Amend Chapter 212 of the Code of the Township of Westampton, Streets & Sidewalks (first reading) – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Ms. Teleisa asked the engineer, Doug Johnson, about the insurance policy limits and if these should these be increased, they are quite low. He would look into it and will get back to the Committee. She would vote yes with the proviso that we get an increase in the policy limits. Mr. Johnson stated that there is a provision for the Director of Public Works to increase the limits if necessary.

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Mayor Daniels – spoke about the new Westampton Township lapel pin, it has been nearly 8 years in the making.

Correspondence

Assembly Resolution No. 216 – planting of native plants encouraging bees

Mt. Holly MUA Budget introduction – 11/9/17

Dates to Remember

Tuesday, November 7th – Election Day

Friday, November 10th – Veteran’s Day observance, Municipal Building closed

Saturday, November 11th – Am. Vets Spaghetti Dinner

Wednesday, November 15th – Megan’s Law Q & A Session, Courtroom, 7 PM

Tuesday, Wednesday, Thursday, November 14-16 – NJLM Annual Conference, Atlantic City

Saturday, November 18th – Westampton Township Annual Free Rabies Clinic, Public Works Garage, 9 AM – 11 AM

Saturday, December 9th – Westampton Recreation’s Annual Breakfast with Santa, HHS, 9 AM – 11 AM

Wednesday, December 13th – Westampton Recreation’s Annual Senior Citizen’s Holiday Dinner, WMS, 6 PM

Saturday, December 16th – WTES escorts Santa to Rancocas Village

Tuesday, December 19th – Thursday, December 21st – WTES Santa Around Town

Open to public Comment

No comments were made.

Comments from Department Heads

Police Chief Joe Otto – congratulations to Mayor Daniels on the Veterans Day award he received; and congratulations to Steve Ent.

Public Works Director Parker Smith – leaf collection is in full swing; he hopes we get them up before the snow comes.

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Committee Members Comments

Mr. Wisniewski – thanked the residents for coming out and the Department heads for their good work.

Ms. Smith-Hartman– we will really miss Joe Otto; he is just an amazing Police Chief. Congratulations to Steve Ent.

Ms. Teleisa – the Fall Festival was a huge success; the biggest in 5 years. They sold over 700 wristbands. Attractions included a mechanical bull, face painting and pumpkin decorating. Thanks to Public Works, Parker Smith did a great job. Thanks to the Police, Fire/EMS, the Fire Police, Todd Mitzelman, Maria, Marion and the Recreation Department and to those who came out. Congratulations to Steve Ent; he is well deserving. He had a wonderful mentor in Joe Otto; she will miss Joe. To the veterans it is that time of year; thank you for your service and thank you for our freedom. Her Dad was very proud of being in the military.

Mr. Lopez – won't eulogize Joe Otto quite yet, there is still some time. He does want to extend congratulations to Steve Ent; also congratulations to the Mayor who was honored at a heartwarming ceremony at the Middle School today.

Mayor Daniels – thank you. Those middle school kids really did a great job as they always do. He thanked Chief Otto for the department and their involvement in the Susan G. Komen event. He spoke about Mr. Lopez's award as a 2017 Emerging Leader; there was a wonderful story in the BCT. He wanted to remind the voters in Westampton about the public question on the ballot and the Open Space tax. He read aloud a prepared statement regarding the question. Polls open at 6 AM and close at 8 PM.

There were no further comments and the meeting was adjourned at 7:57 PM.

Respectfully submitted,

Marion Karp, Municipal Clerk

To: Westampton Township Committee
From: Chief Joseph Otto
Date: November 14, 2017
Subject: Police Department Report from October 12, 2017 to November 15, 2017

Training:

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

Alcotest Recertification Course (1 Day)
Lt. Ent, Sgt. Brewer, Sgt. Lutz Ptl. Welthy,
Ptl. Woods, Ptl. Einstein

SLEO II Academy – Gloucester County Police Academy
Ofc. Davis, Ofc. Nagle

De-Escalation Techniques for Special Needs (1 Day)
Ptl. Gable

Comprehensive Interview (2 Days)
Det. Polite

CPR Instructor (2 days)
Ptl. Rowbottom

CODIS Training Seminar
Det. Chieffalo, Det. Polite, Civ. Barry

Front Line Leadership (5 days)
Det. Chieffalo

Methods of Instruction (40 hours)
Ptl. Lloyd

ODARA Training (Domestic Violence)
Sgt. Lutz

Report Writing (1 Day)
Ptl. Gable

Executive Training (1 Day)
Chief Otto, Lt. Ent, Lt. Ferguson, Lt. Rogers

Personnel:

Officer Davis and Officer Nagle are assigned to the SLEO II training at the Gloucester County Police Academy.

The oral interviews for Chief of Police were held on Wednesday October 18, 2017.

Lt. Rogers attended a community police event sponsored by “Ring” on Sunday October 22, 2017.

The Westampton Twp Police Command Staff attended the IACP Conference/Expo on Monday October 23, 2017 held at the Philadelphia Convention Center.

Lt. Rogers and Ptl. Welthy gave a tour of the police station and a K9 presentation to students from the Hampton Academy on Wednesday October 25, 2017.

Lt. Ferguson was a guest reader at the Holly Hills Elementary School on Thursday October 26, 2017.

Lt. Rogers, Ptl. Ent, and Ptl. Woods participated in a breast cancer fundraiser on Friday October 27, 2017 at the Shriners building.

Sgt. Bialous and Ptl. Gleason attended the Fall Festival on Friday October 27, 2017 at the recreation fields.

Lt. Ent and Lt. Ferguson attended the 2017 Natural Gas Public Awareness Program for Emergency Officials on Monday October 30, 2017 at the Burlington County Emergency Services Training Center.

Lt. Ferguson attended the Holly Hills Elementary School Halloween Parade on Tuesday October 31, 2017.

Several officers participated in the Susan G. Komen breast cancer awareness function on Sunday November 5, 2017 at Great Adventure.

Several officers attended the Veterans Day Salute breakfast on Monday November 6, 2017 at the Westampton Middle School.

I received a thank you email (see attached for details) from Hampton Academy in reference to Lt. Rogers giving students a tour of the police station.

I received a thank you email (see attached for details) from a resident in reference to Ptl. Einstein assisting them in changing a tire on the side of the road.

The Westampton Twp Police Department along with the Burlington County Prosecutor's Office held a question and answer session on Megan's Law. The meeting was held at the municipal building on Wednesday November 15, 2017.

Equipment:

The Speed Sign was utilized on Rancocas Road near Bridge Street.

We received new upgraded Panasonic Body Worn Cameras to replace outdated ones at no cost.

The Project Medicine Drop Off collected 36 pounds of medication for the month of October.

Activities:

Calls for service (Incidents) for October were 1328. Quick Calls for October were 674. Motor vehicle summons in October were 380. 1 M.I.T. checkpoint was conducted in October.

The detective division had 114 open cases as of 11/1/17. 16 new cases were opened in October and 8 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,

Chief Joseph Otto

Westampton Township Police Department

Inter – Office Communication

TO: Chief. Otto
FROM: Det. Chieffalo
DATE: 11/06/2017
SUBJECT: Detective's Activity Report – Month of October 2017

Open Cases as of 10/1/2017:	114	
New Cases:	16	
Cases Cleared / Closed:	08	
Open Cases as of 10/31/17:	122	
Megan's Law Notifications:	10	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	10	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	20	
Arrests (Field Reporting):	Adult: 0	Juvenile: 0
CDR'S Generated:	Adult: 3	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

Project Medicine Drop Report: During the month of October, 36 pounds of medication was collected for destruction at a later date.

The Criminal Intelligence Division is still actively investigating an anonymous call on September 15, 2017 regarding possible food tampering at Sun Basket on Highland Drive.

Criminal Complaints / Arrests:

10/13/17 – As a result of an investigation conducted by Det. Polite, Svitlana Kozyra, 44 of Philadelphia, PA was identified and charged with a theft of money which occurred at a residence on Maple Tree Drive on September 8, 2017. Kozyra was a house cleaner for the victim and was observed on surveillance video removing a 5 gallon water jug containing loose change from the laundry room and removing change from the jug. Kozyra is suspected in taking change over a 3 week period and the date of the reported incident stole \$212 in change. This case is pending the arrest and processing of Kozyra.

10/30/17 – As a result of an investigation conducted by Det. Chieffalo, regarding a shoplifting of cigarettes that occurred on October 16, 2017 at the Wawa located a 798 Woodlane Road, the male suspect was identified. Tasleem A. Khan, 23 of Lumberton, NJ was charged with shoplifting. This case is pending the arrest and processing of Khan.

10/31/17 – As a result of an investigation conducted by Det. Chieffalo, Elba Rosario-Rivera, 45 of Willingboro was identified and charged in connection with a harassment complaint. The victim, a resident of Country Lane reported locating a GPS tracking device on her vehicle. Through information received from the manufacture of the GPS, Elba Rosario-Rivera was identified as the purchaser of the device. Rosario-Rivera was charged with harassment. This case is pending her court appearance.

Training:

Det. Chieffalo attended a week long course (9/18 -9/22), Front-Line Leadership and Supervision Course at the Burlington County Emergency Services Training Center conducted by the Burlington County Prosecutors Office.

Det. Polite attended a two day course (9/27 & 9/28), Comprehensive Interview at the Burlington County Emergency Services Training Center conducted by the Burlington County Prosecutors Office.

Respectfully,

**Linda M. Chieffalo
Detective**

New Detective Cases – October 2017

Attempted Suicide:	1
Robbery:	0
Sexual Assault:	2
Burglary:	0
Fraud:	4
Larceny:	6
Motor Vehicle Burglaries:	0
Criminal Mischief:	2
Disorderly Conduct:	1
New case total:	16

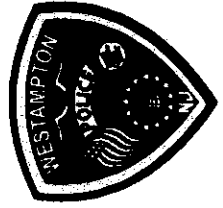
Westampton Township Police Department Year 2017

	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
Traffic Summons	211	286	336	495	432	340	281	288	328	380			3377
Motor Vehicle Accidents	31	28	41	32	32	33	38	30	48	34			347
Assaults	4	3	8	3	1	6	2	2	3	4			36
Domestics	11	9	17	9	14	11	12	15	11	5			114
Rapes	0	0	0	1	2	0	0	0	0	3			6
Homicides	0	0	0	0	0	0	0	0	0	0			0
Larceny	9	7	9	8	14	11	14	8	13	14			107
Motor Vehicle Thefts	0	0	1	0	0	1	1	1	0	1			5
Burglaries	0	3	2	0	8	2	3	1	2	0			0
Adult Arrests	43	42	39	61	42	62	37	50	40	61			43
Juvenile Arrests	1	1	0	7	1	0	0	1	2	4			17
Robberies	2	3	1	0	1	0	1	0	0	0			8
Incidents	1203	1099	1336	1246	1670	1376	1398	1307	1325	1328			13288
Quick Calls	374	481	460	634	574	572	517	500	504	674			5290



Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	1	0	1
Traffic Summons	325	445	429	547	521	537	314	239	370	323	339	304	4693
Motor Vehicle Accidents	45	43	47	41	41	43	37	33	34	45	43	31	483
Assaults	4	1	3	2	8	11	2	3	8	8	2	0	52
Domestics	13	9	5	11	15	12	10	5	4	16	8	5	113
Rapes	0	0	0	2	1	0	0	0	2	1	0	1	7
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	10	3	9	4	6	9	10	28	7	8	6	13	113
Motor Vehicle Thefts	1	0	0	1	1	1	0	3	1	0	0	2	10
Burglaries	1	0	1	3	1	0	1	1	2	3	2	2	17
Adult Arrests	40	49	45	46	55	66	43	56	58	53	28	45	584
Juvenile Arrests	2	1	1	0	11	4	1	2	2	1	0	1	26
Robberies	2	0	0	0	1	0	1	2	0	0	0	0	6
Incidents	1114	1052	1010	1238	1333	1337	1371	1261	1180	1217	1207	1184	14504
Quick Calls	433	521	503	712	740	364	495	374	540	499	426	548	6155



Westampton Township Police Department Vehicle Mileage Report: November 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	20,068	18,828	1,240		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	30,816	28,961	1,855		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	69,762	69,145	617		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	28,633	27,251	1382		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	15,909	15,455	454		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	100,318	99,765	553		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	84,990	83,610	1380		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	86,596	84,539	2057		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	88,295	86,762	1533		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	94,039	92,582	1457		
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	114,000	114,000	0		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	122,682	122,415	267		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	21,209	20,555		654	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	115,000	114,309		691	
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	174,644	174,378		266	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	116,884	116,500		384	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	119,400	119,145		255	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Detective	52,416	52,071		345	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	97,045	96,593		452	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	155,253	155,253		0	
							Patrol		13449		
							Unmarked			3,047	
							Total Mileage			16496	



Prepared by: Chief Otto
Date: 11/1/2017

Joseph Otto

From: Roger Rogers <rogers@wtpd.us>
Sent: Thursday, October 26, 2017 9:12 AM
To: otto@wtpd.us
Subject: FW: Thank You!

Lieutenant Roger J. Rogers
Criminal Intelligence Division
Westampton Township Police Department
710 Rancocas Road, Westampton, NJ 08060
Office : (609) 267-3000 ext 156
Mobile : (609) 868-0508
Fax: (609) 261-7551

Website: www.wtpd.us



With Honor We Serve

From: Owens, Kristen [mailto:Kristen.Owens2@uhsinc.com]
Sent: Thursday, October 26, 2017 8:53 AM
To: Roger Rogers
Subject: Thank You!

Good Morning Lt. Rogers,

Thank you for giving us the opportunity to visit the police station. Our students are still talking about what a great time they had(especially how much they loved Remy!) We shared your kind thoughts with that particular student and it made his day. He said he would love to speak with you again in the near future. On behalf of Hampton Academy, we want to thank our men in blue for all that you do to keep our community safe!

Sincerely,
Ms. Owens

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From: Stan Blackburn [<mailto:stanblackburn@gmail.com>]
Sent: Monday, November 13, 2017 11:55 AM
To: otto@wtpd.us
Cc: einstein@wtpd.us
Subject: Thank you

Dear Chief Otto and Ptl. Einstein,

On Monday, October 9, 2017, my wife was parked with our three children at the Westampton Family Services parking lot. She had a flat tire, and it was pouring rain outside. Officer Einstein kindly worked with a gentleman on his lunch break from PSE&G to remove the tire from our van and replace it with the donut. This was no easy task in the pouring rain, but these kind people did it. We just wanted to express our thanks and appreciation for a job well done.

Sincerely,

Stan and Dana Blackburn
16 Brighton Road
Westampton, NJ 08060

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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

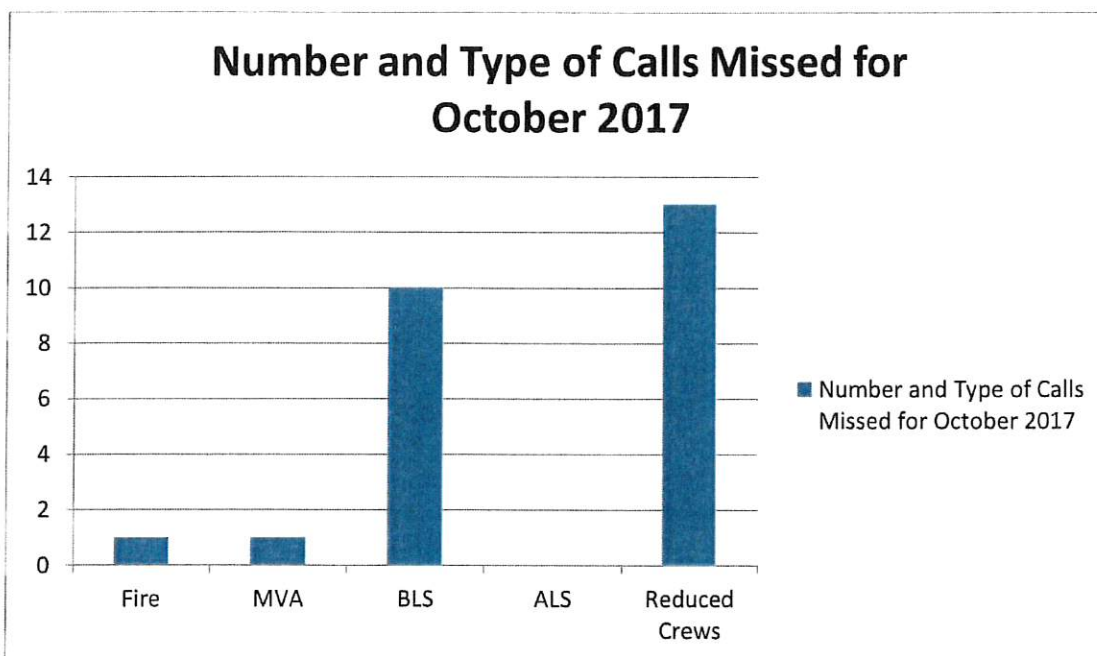


Monthly Report

October 2017

The Westampton Township Emergency Services was dispatched to **282** calls for service for the month of **October 2017** for a total of **3,098** calls for the year. This is **43 calls less** than **October 2016** and an **increase of 159** calls year to date 2016.

In 2017, EMS calls account for **72%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (2% are missed/error call dispatches)

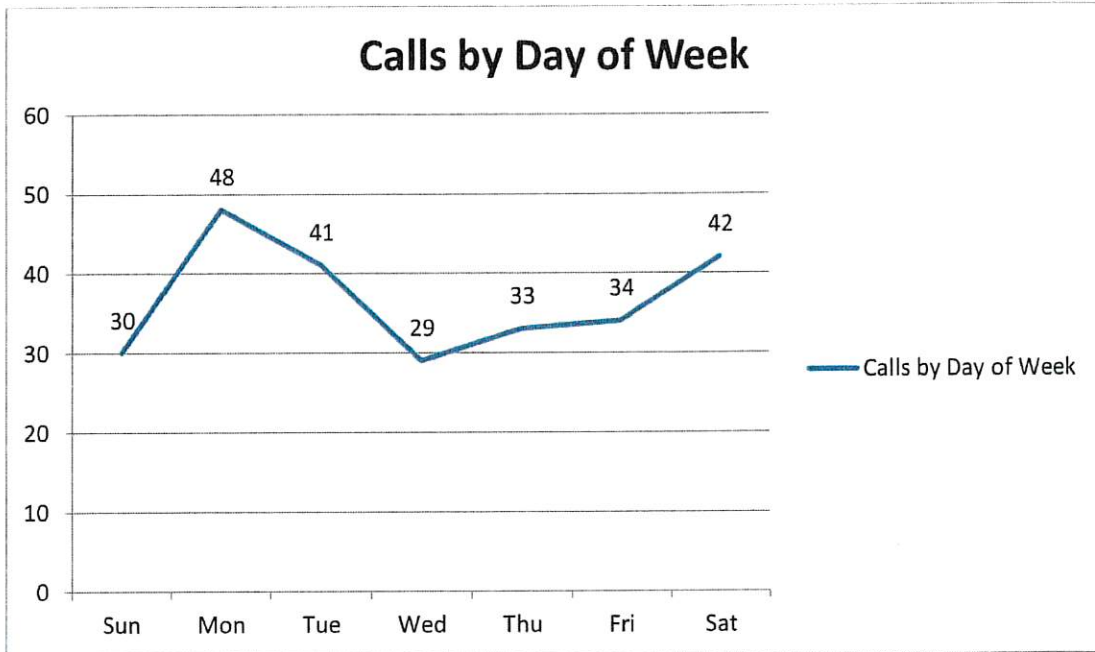


The department failed to respond to a total of **12** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **13** times. This represents **18 %** of total fire responses. Year to date the department has missed **116** calls and responded understaffed **159** times.

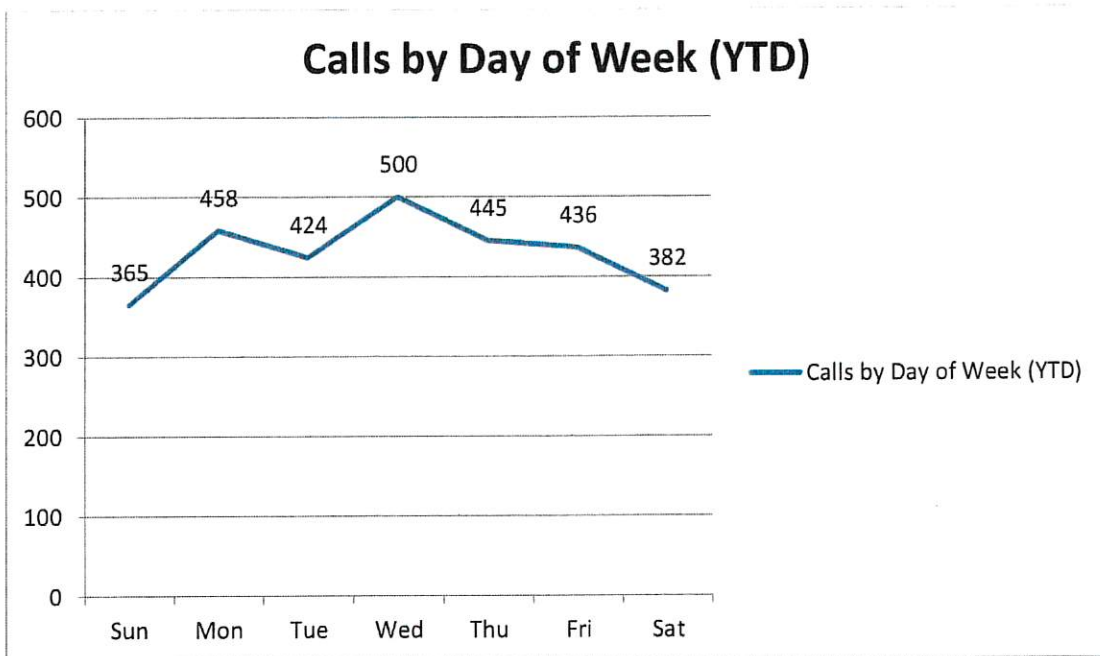
	Month	Incident	Location	Why Missed	Handled By
1	Jan	MVA	Westampton	Training	Mt. Holly
2	Jan	ALS Call	Eastampton	On EMS Call	Lumberton
3	Jan	BLS Call	Burlington	On EMS Call	Unknown
4	Jan	BLS Call	Westampton	On EMS Call	Mt. Holly
5	Jan	BLS Call	Eastampton	On EMS Call	Mt. Holly
6	Feb	ALS Call	Westampton	On Fire Call	Mt. Holly
7	Feb	BLS Call	Westampton	On EMS Call	Burlington
8	Feb	ALS Call	Eastampton	On EMS Call	Mt. Holly
9	Feb	ALS Call	Burlington	On EMS Call	Unknown
10	Feb	BLS Call	Eastampton	On EMS Call	Mt. Holly
11	March	BLS Call	Westampton	Training	Mt. Holly
12	March	Fire Call	Westampton	Training	Willingboro/Mt. Holly
13	March	BLS Call	Westampton	On Fire Call	Lumberton
14	March	BLS Call	Westampton	No Crew	Mt. Laurel
15	March	BLS Call	Eastampton	No Crew	Lumberton
16	March	ALS Call	Westampton	On EMS Call	Mt. Holly
17	March	BLS Call	Eastampton	On Fire Call	Lumberton
18	March	BLS Call	Eastampton	No Crew	Mt. Holly
19	March	BLS Call	Eastampton	No Crew	Mt. Holly
20	March	Alarm	Westampton	On EMS Call	Willingboro
21	March	BLS Call	Westampton	On EMS Call	Mt. Holly
22	April	BLS Call	Westampton	On EMS Call	Mt. Holly
23	April	BLS Call	Westampton	On Fire Call	Mt. Holly
24	April	Fire Call	Westampton	No Crew	Mt. Holly
25	April	BLS Call	Westampton	On Fire Call	Lumberton
26	April	BLS Call	Mount Holly	No Crew	Mt. Holly
27	April	BLS Call	Eastampton	No Rig	Unknown
28	April	BLS Call	Eastampton	On EMS Call	Burlington
29	April	Accident	Westampton	On Fire Call	Lumberton
30	April	BLS Call	Lumberton	No Crew	Burlington
31	May	ALS	Eastampton	On EMS Call	Unknown
32	May	BLS	Westampton	On EMS Call	Unknown
33	May	BLS	Westampton	On EMS Call	Unknown
34	May	BLS	Westampton	On EMS Call	Unknown
35	May	BLS	Westampton	On EMS Call	Unknown
36	May	MVA	NJTP	On EMS Call	Willingboro
37	May	BLS	Westampton	On EMS Call	Unknown
38	May	BLS	Westampton	On EMS Call	Unknown
39	May	BLS	Eastampton	Proximity	Hainesport
40	May	ALS	Westampton	No Crew	Mt. Holly

41	May	BLS	Westampton	On Fire Call	Mt. Holly
42	May	BLS	Mount Holly		Lumberton
43	May	BLS	Westampton	On Fire Call	Mt. Holly
44	May	BLS	Westampton	On EMS Call	Mt. Holly
45	May	ALS	Westampton	On EMS Call	Burlington
46	May	BLS	Westampton	On EMS Call	Willingboro
47	May	BLS	Westampton	On EMS Call	Mt. Holly
48	May	BLS	Westampton	No Crew	Burlington
49	May	BLS	Westampton	No Crew	Burlington
50	May	BLS	Eastampton	No Crew	Hainesport
51	May	BLS	Westampton	On Fire Call	Burlington
52	May	ALS	Westampton	On EMS Call	Burlington
53	May	ALS	Westampton		Burlington
54	June	BLS	Westampton	On Fire Call	Mt. Holly
55	June	ALS	Westampton	On BLS Call	Mt. Holly
56	June	BLS	Eastampton	On BLS Call	Mt. Holly
57	June	BLS	Westampton	No Rig	Mt. Holly
58	June	FIRE	Westampton	On Fire Call	Mt. Holly
59	June	BLS	Westampton	On Fire Call	Burlington
60	June	BLS	Westampton	No Rig	Mt. Holly
61	June	FIRE	Westampton	On Fire Call	Mt. Holly
62	June	BLS	Westampton	No Rig	Burlington
63	June	ALS	Eastampton	No Rig	Mt. Holly
64	June	BLS	Westampton	No Rig	Burlington
65	June	BLS	Westampton	On Fire Call	Mt. Holly
66	June	BLS	Westampton	No Rig	Burlington
67	June	BLS	Westampton	No Rig	Mt. Holly
68	June	MVA	295	On Fire Call	Mt. Laurel
69	June	ALS	Westampton	On Fire Call	Mt. Holly
70	July	ALS	Westampton	On Fire Call	Mt. Holly
71	July	MVA	Westampton	On Fire Call	Mt. Holly/Willingboro
72	July	ALS	Westampton	On EMS Call	Mt. Holly
73	July	BLS	Eastampton	On EMS Call	Mt. Holly
74	July	BLS	Westampton	On EMS Call	Mt. Holly
75	July	BLS	Eastampton	On Fire Call	Mt. Holly
76	July	ALS	Eastampton	No Crew	Lumberton
77	July	BLS	Westampton	No Crew	Mt. Holly
78	July	BLS	Westampton	No Crew	Mt. Holly
79	July	ALS	Westampton	No Rig	Burlington
80	August	Alarm	Westampton	On Fire Call	Police
81	August	MVA	Westampton	On BLS Call	Burlington

82	August	ALS	Westampton	On Fire Call	Mount Holly
83	August	Alarm	Westampton	On BLS Call	Willingboro
84	August	Alarm	Westampton	Training	Mount Holly/Willingboro
85	August	ALS	Westampton	On Fire Call	Burlington
86	August	ALS	Westampton	On Fire Call	Mount Holly
87	August	ALS	Westampton	On BLS Call	Mount Holly
88	August	BLS	Westampton	On BLS Call	Mount Holly
89	August	BLS	Westampton	On BLS Call	Burlington
90	September	BLS	Eastampton	On BLS Call	Hainesport
91	September	BLS	Westampton	On Fire Call	Willingboro
92	September	ALS	Westampton	On BLS Call	Lumberton
93	September	BLS	Westampton	On BLS Call	Mount Holly
94	September	BLS	Westampton	On BLS Call	Burlington
95	September	BLS	Westampton	On BLS Call	Burlington
96	September	BLS	Westampton	On BLS Call	Mount Holly
97	September	BLS	Eastampton	At Funeral	Mount Holly
98	September	ALS	Westampton	At Funeral	Burlington
99	September	BLS	Westampton	At Funeral	Mount Holly
100	September	Fire Call	Westampton	At Funeral	Willingboro
101	September	BLS	Westampton	At Funeral	Burlington
102	September	BLS	Eastampton	On Fire Call	Mount Holly
103	September	BLS	Westampton	On Fire Call	Mount Holly
104	September	ALS	Westampton	On BLS Call	Lumberton
105	October	MVA	Westampton	On Fire Call	Lumberton
106	October	BLS	Westampton	On BLS Call	Mount Holly
107	October	BLS	Westampton	On BLS Call	Mount Holly
108	October	BLS	Westampton	On BLS Call	Mount Holly
109	October	BLS	Westampton	On BLS Call	Burlington
110	October	BLS	Westampton	On BLS Call	Burlington
111	October	BLS	Westampton	On BLS Call	Mount Holly
112	October	BLS	Eastampton	On BLS Call	Lumberton
113	October	Fire Call	Westampton	On Fire Call	Lumberton
114	October	BLS	Westampton	On BLS Call	Mount Holly
115	October	BLS	Westampton	On Fire Call	Mount Holly
116	October	BLS	Westampton	On Fire Call	Mount Holly

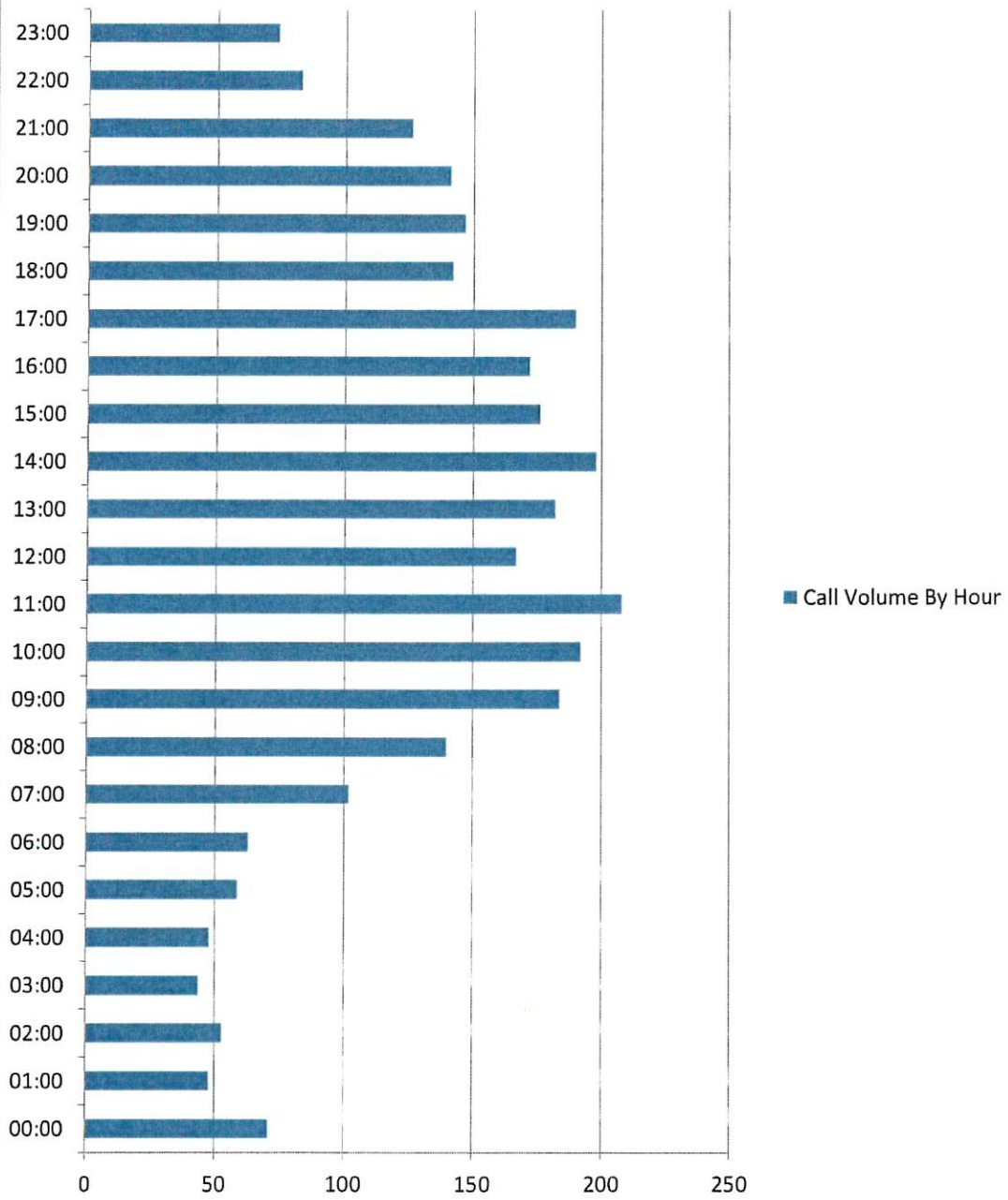


The busiest day of the week for the month of **October** was **Friday**.



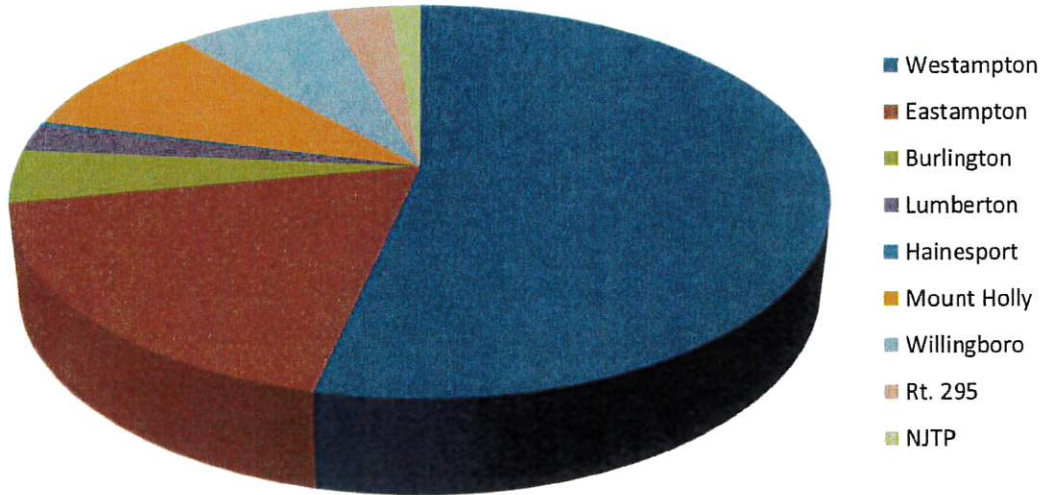
The busiest day of the week **YTD** has been **Wednesday**.

Call Volume By Hour YTD

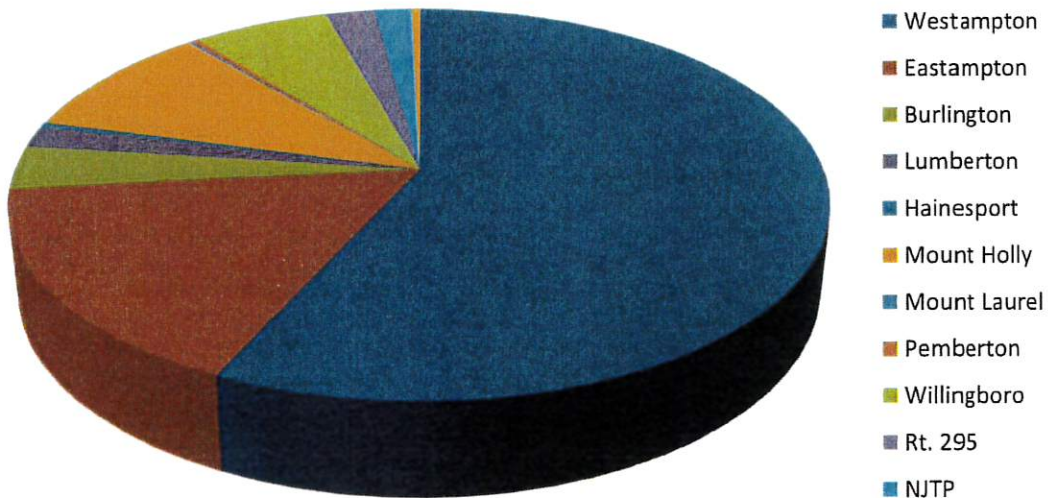


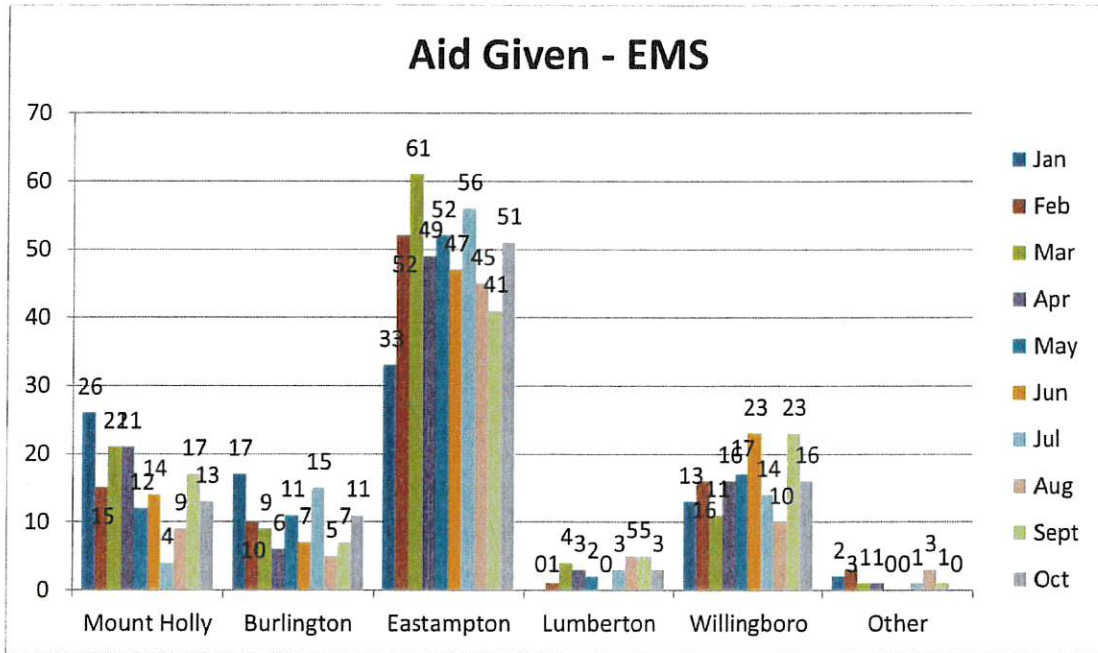
Mutual Aid

Monthly Calls By District

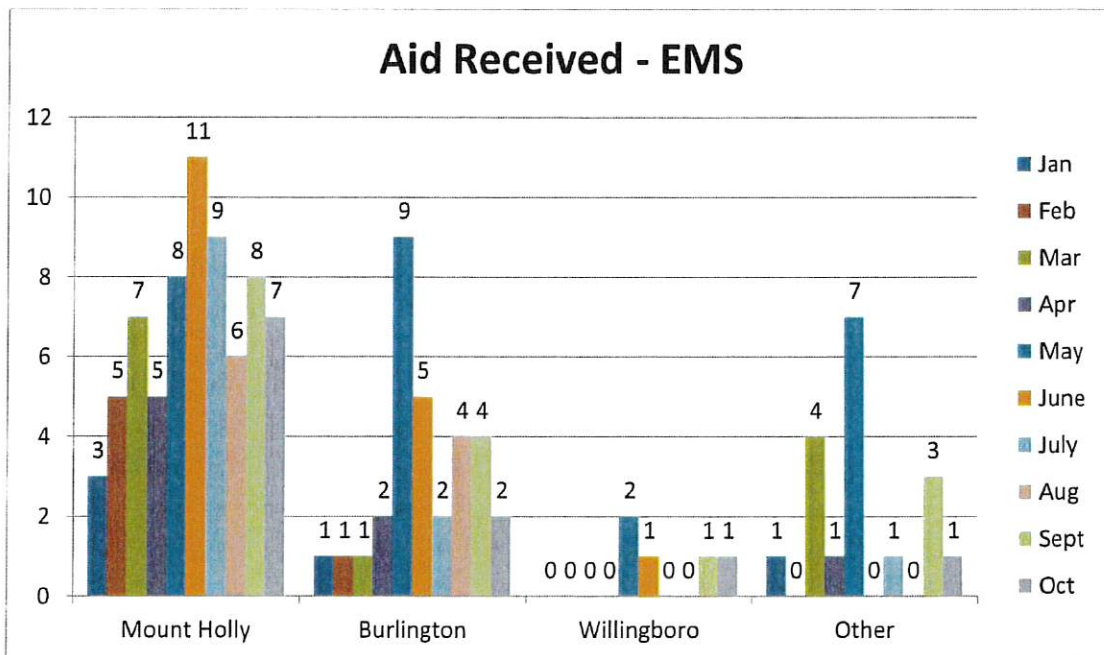


Calls By District (YTD)

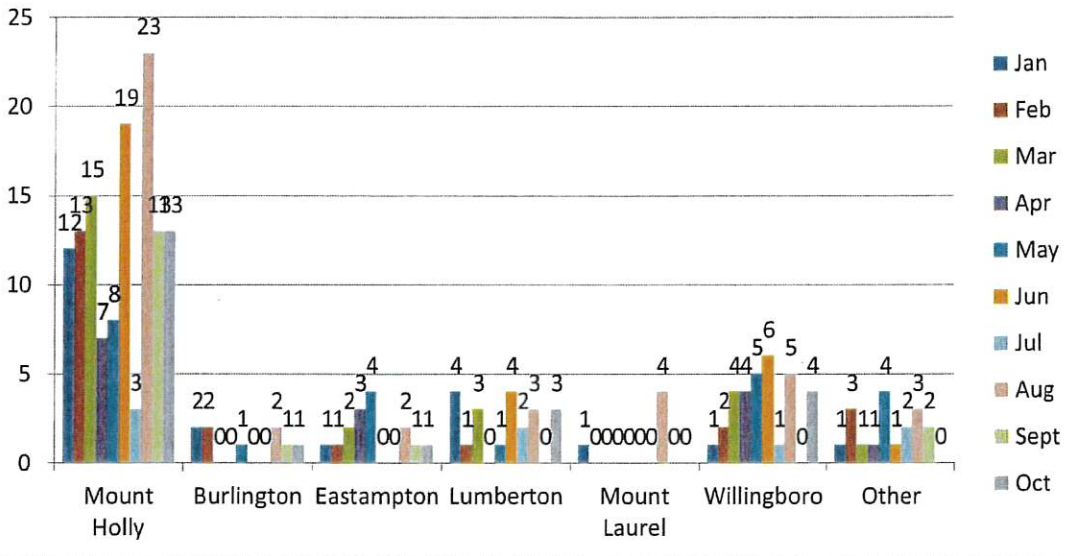




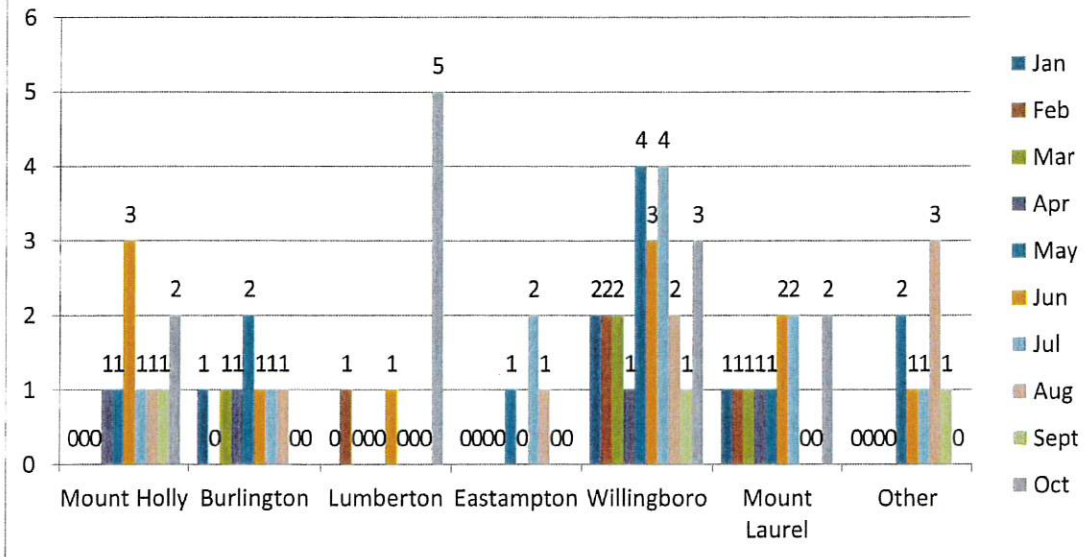
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	68671	68622	49
802	2015	Ford	E-450	Ambulance	39488	37621	1867
803	2010	Ford	E-450	Ambulance	20821	20273	548
2723	2006	KME	Predator	Rescue - Engine	60843	60057	786
2725	2013	KME	Severe Service	Ladder	18969	18614	355
2729	2017	Ford	F-350	Utility	2334	1454	880
Util. 27	2006	Ford	F-250	Utility	63955	63904	51
FM272	2006	Ford	Explorer	Duty/Inspector	54998	54206	792
2700	2015	Chevy	Tahoe	Command Car	19200	18338	862

Apparatus and Equipment

Rescue Engine 2723

- Pump work/Pump PM being done (new pump packing)
- Chassis PM
- New oil filters
- Drivers door latch and plunger replaced
- Ball valve kits replaced
- Two major pump bearings were replaced
- Gauges on pump panel replaced
- Pump testing completed
- Piston intake valves are leaking and need repaired
- Replaced jockey pump for air
- Rear seal leaking, fixed

- 4 exhaust manifold bolts broken off, repaired
- New springs in front of vehicle
- Oil cap O-ring gasket replaced

Ladder 2725

- 2725 had numerous engine codes/issues fixed at Cummins (warranty)
- Sensors in motor replaced (warranty)
- Several new parts replaced on engine (warranty)
- Pump PM/Test completed
- Motor shifted due to motor mounts broken, replaced (warranty)
- Entire DEF system was replaced

Ambulance 27801

- In service

Ambulance 27802

- New headlight bulb installed

Ambulance 27803

- Front passenger side wheel cover is damaged and off

FM272

- In service

Chief 2700

- In service

Equipment

- New SCBA delivered
- Vent saw from 2725 repaired and back in service
- QRae II meter out of service, was repaired and is back in service

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	431 hrs	168 hrs	218 hrs	55 hrs	66 hrs	48 hrs	0 hrs
February	388 hrs	126 hrs	174 hrs	82 hrs	58 hrs	24 hrs	0 hrs
March	501 hrs	60 hrs	195 hrs	11 hrs	0 hrs	0 hrs	0 hrs
April	398 hrs	122 hrs	282 hrs	36 hrs	89 hrs	24 hrs	0 hrs
May	410 hrs	53 hrs	325 hrs	18 hrs	48 hrs	0 hrs	0 hrs
June	483 hrs	60 hrs	302 hrs	66 hrs	84 hrs	0 hrs	0 hrs
July	519 hrs	90 hrs	500.5 hrs	42 hrs	152 hrs	0 hrs	0 hrs
August	304.5 hrs	192 hrs	234.5 hrs	44.5 hrs	168 hrs	0 hrs	0 hrs
September	418.5 hrs	207 hrs	406.5 hrs	38 hrs	138 hrs	48 hrs	0 hrs
October	530.5 hrs	167 hrs	354 hrs	24 hrs	144 hrs	0 hrs	0 hrs
YTD	4079 hrs	1053 hrs	2777 hrs	372 hrs	779 hrs	144 hrs	0 hrs

Geographic Information Systems

Yearly:

<http://www.arcgis.com/apps/SimpleViewer/index.html?appid=1ee75720e53a48a283c29f4d1ad24290>

Monthly:

<https://www.arcgis.com/apps/View/index.html?appid=0fe54cb739174d2ca47c8f304e114855>



Westampton Township Emergency Services

Bureau of Fire Prevention
Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org



October 2017 Fire Official's Report

Fire Inspections Conducted	17
Fire Safety Permits Issued	4
Imminent Hazards Ordered	0
Fire Investigations Conducted	0

During the month of October, seventeen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. None of those Inspections revealed “dangerous conditions” that required the issuance of Imminent Hazard orders and/or the evacuation of the premises. Four Fire Safety Permits were issued during the month. No Fire Investigations were necessary within Westampton during the month of October. Two Fire Safety complaints were investigated with violations of the New Jersey Uniform Fire Code cited.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. Several members of the Bureau of Fire Prevention and Department attended the 2017 Firehouse Expo completing both hands-on training and attending the educational conference resulting in over 250 man-hours of training being completed by those in attendance over a five-day period.

Reflective marking of the fire hydrants in town has been completed with the exception of those located on County grounds as we await documentation from County Officials as to their status. We continue to work with the water departments for better maintenance and access. Another successful Fire Prevention Month was completed with 26 separate events held including our annual Fire Prevention open house. Members delivered approximately 260 man-hours of public education to Westampton and its surrounding communities.



Westampton Township Emergency Services Training Report

Total Training Hours for October 2017
462.67 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Matt	Augustino	148867	1	.33
Greg	Barna	156047	20	20.25
Christopher	Binger	183264	1	0
Chad	Bozoski	133514	27	45
Cecil	Collins	176806	26	37.74
Karlie	Cunningham	177668	15	15.5
Jeff	Deangelis	128003	3	7
Richard	Drum	173613	11	4.75
Mike	Fadden	152227	26	15.58
Craig	Farnsworth	139530	6	15
Keith	Fischer	110867	6	6
Keenan	Gillespie	188608	4	7.25
Ben	Guerrini	167912	24	35.16
Tiffany	Hunt	169281	29	19.5
Bryan	Iannacone	132499	21	42
Vincent	Knott	155874	12	35
Adam	Kooker	577045	14	6.5
Colin	Leaper	159181	16	12.83
Robert	Lebrun	166713	19	18.25
Anthony	Lepone	179840	19	17.75
Timothy	Moshier	1	3	.5
Justin	Nusspickel	165975	8	3.25
Kevin	Peirce	172777	18	14.75
Abad	Perez	173327	22	19
Steve	Pratt	272500	2	6
Sean	Quigg	184570	10	7
Matt	Roman	164565	7	4.75
Rodger	Roslawski	176383	1	4
David	Shaw	130147	18	13.75
Herbie	Sprowl	159180	4	7
Julian	Vallery	167855	18	16.25
David	Washick	182068	9	4.08
William	Webb	106114	0	0
Mike	Westdyk	126630	45	22.2
Melissa	Whitley	125133	1	0
Mike	Wolfschmidt	151229	10	4.5

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 11/17/17
RESOLUTION NO. 138-17

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 REFUNDING
TAXES OVERPAID DUE TO
DUPLICATE PAYMENT

RESOLUTION NO. 139-17

WHEREAS, the Tax Collector has reviewed a request for refund of taxes that were overpaid due to payment by both a mortgage/title company and another title company or mortgage company or homeowner.

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

Block 1606, Lot 8

Amount: \$1,582.54

Property Location: 21 Devonshire Drive

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: October 24, 2017

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND TAX PAYMENT

PLEASE REFUND THE FOLLOWING TAX PAYMENT AS TWO PAYMENTS WERE MADE FOR THE 3RD QTER TAXES:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1606/8	HARRISON	21 DEVONSHIRE DR	\$1,582.54

MAKE CHECK PAYABLE TO:

PENNYMAC
C/O CORELOGIC
P.O. Box 9202
Coppell, TX 75019
Attn: Refund Department

THANK YOU.

DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON
PERMITTING THE PRIVATE SALE OF THE "CULLEN" POLICE CAR
RESOLUTION NO. 140-17

WHEREAS, New Jersey State Trooper Sean Cullen was killed in the line of duty in April of 2016; and

WHEREAS, Trooper Cullen was a former officer with the Westampton Township Police Department; and

WHEREAS, Vehicle Number DB2 is a 2007 Ford Crown Victoria had been previously assigned to the Detective Division and does not have serviceability value for the Police Patrols Department; and,

WHEREAS, the Westampton Township Police Department honored Trooper Cullen by wrapping Vehicle Number DB2 with a decal which was recognized by many in the surrounding community including the car being displayed at the 2017 Philadelphia Car Show; and,

WHEREAS, New Jersey State Statute 40A:11-36 allows for the sale or disposition of property "if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (15% of bid limit) in any one sale or is either livestock for perishable goods, it may be sold at private sale without advertising for bids"; and,

WHEREAS, fifteen percent of the current bid threshold for Westampton Township is \$6,000 and NADA Guides estimates the value of the car at a maximum of \$4,200 not considering the sentimental value due to the decal wrapping honoring Trooper Cullen.

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of the "Cullen Car" to Mr. Seamus Cullen, father of the late Trooper Sean Cullen, for the price of \$5.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 95 BRUSH, GRASS, WEEDS AND DEBRIS

ORDINANCE NO. 15-2017

BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the following section of Chapter 95 be amended as follows:

Section 1

Amend 95-1. Definitions; prohibited accumulations - as follows:

Add paragraph C. 2. to read as follows:

Removal of vegetation along curbs. Owner, occupant and/or tenant of any premises abutting a curb shall keep the curb line between the curb and the street free of vegetation.

Change paragraph C. 2. to C.3.

Change paragraph C.3. to C.4.

Change paragraph C.4. to C.5.

Section 2

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

Section 3

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

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 212 STREETS AND SIDEWALKS

ORDINANCE NO. 17-2017

WHEREAS, the Township of Westampton has determined that there is a need to better address the street opening permit procedures; and

WHEREAS, it is the intent of the Township Committee that street openings be inspected to assure compliance with township standards

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington, State of New Jersey that Article II of Chapter 212 of the Code of the Township of Westampton is hereby replaced with the following:

Section 1

ARTICLE II. OPENINGS AND EXCAVATIONS

§ 212-4. Title.

This article shall be known and may be cited as the "Township Street Openings and Excavations in the Township of Westampton."

§ 212-5. Definitions.

For the purposes of this article, the following words, terms and phrases shall have the meanings respectively given herein. The word "shall" is always mandatory and not merely directory.

Applicant: Any person, company or entity making written application to the Township of Westampton for an opening or excavation permit.

Township: The Township of Westampton.

Township Committee: The Township Committee of the Township of Westampton.

Township Engineer: The Township Engineer of the Township of Westampton

Director: The Director of Public Works of the Township of Westampton or his designee.

Emergency: Any unforeseen circumstance or occurrence, the existence of which constitutes a clear and immediate danger to persons or properties.

Excavation Work: The excavation, removal, digging, disturbing, replacement, repair, construction, or taking up any surface, pavement, stone or soil and improvements within the rights-of-way or public properties of the Township of Westampton. For the purpose of this article, that work which is being performed outside the public rights-of-way, but requires the

storage of materials or the operation of equipment within the public right-of-way, in such a manner as may cause damage, will also be deemed "excavation work." The term "excavation work" shall not include work by persons exempted from the provisions of this article under § 212-22.

Improvements: Curbs, sidewalks, driveways, driveway aprons, drainage and/or utility service structures, conduits, pavements, base courses, gutters, retaining walls, channels, headwalls, railings, guardrails, or any other public improvements existing within the Township's rights-of-way, properties, lands or easements.

Permittee: Any person who has been granted, and has in full force and effect, a Street Opening Permit issued hereunder, and also includes any person that is required to secure a permit for excavation work from the Township of Westampton.

Person: Any person, firm, partnership, association, corporation, entity, or public or private organization of any kind.

Street: Any street, roadway, highway, alley, cul-de-sac, avenue, public easement, public way, public right-of-way, or public grounds in the Township of Westampton.

§ 212-6. Permit required.

- A. It shall be unlawful for any person, firm, or corporation to perform any excavation or tunnel work, construct, remove, replace or repair any improvements, or place any form of construction in, over or upon any street or improvement or otherwise endanger or obstruct the normal flow of vehicular, bicycle or pedestrian traffic or normal flow of surface water, by the placing of any earth or other excavated material, barricade, structure, material or equipment on any street without first obtaining a written permit, approved and issued by the Director.
- B. Except as provided in paragraph (1) of this Subsection, no permit shall be issued for a newly constructed or substantially improved street for a period of five (5) years from the date of acceptance of such construction except in cases of emergency as described in § 212-23. Sixty (60) days prior to the start of construction of permanent pavement or improvements on any street, the Director shall notify, in writing, all property owners of record on such street (within 200 feet), all utility companies serving such street, the Police Department and the Fire Department of such construction and of the provisions of this Section.
 - (1) For a permit to be issued for excavation of any paved or improved street surface which is less than five (5) years, the applicant, under the instructions of the Director, shall be required to secure approval from the Township Committee by resolution before any permit can be approved hereunder.
 - (a) The applicant, under the instructions of the Director, shall make application for Township Committee approval as provided hereunder and provide, to the extent possible, an explanation of all efforts made to avoid the street opening and therefore the basis for the requested Township Committee approval.

- (b) Should an applicant be granted a permit by Township Committee to open the paved street as described herein above, the fees for the opening shall be assessed as indicated in § 212-8, 9, 10, and 11 herein.
- C. The Director shall have the right to revoke or cancel the permit at any time should the permittee fail to comply with any of the terms, agreements, covenants, Ordinances and conditions thereof.
- D. No permit shall be assigned or transferred except upon the prior written consent of the Director. Nor shall the work take place in any other than the location specifically designated in the permit.
- E. No permit shall be issued for an opening during the period from the first day of December to the 15th day of March or where conditions exist due to severe weather, freeze, frost, etc. except for emergency openings or openings required by law.
- F. If the application for street opening permit requires the street to be excavated or opened for a width equal to or greater than twenty-five percent (25%) but less than fifty percent (50%) of the existing roadway, or if the opening exceeds one parking lane width, the applicant shall be required to restore the pavement with a two (2) inch mill and two (2) inch overlay between the curblines and centerline of the roadway.
- G. If the application for street opening permit requires the street to be excavated or opened for a width of equal to or more than 50 percent (50%) of the existing roadway, the applicant shall be required to restore the roadway pavement with a two (2) inch mill and two (2) inch overlay from curblines to curblines.
- H. All street openings, excavations and restorations thereof shall be made under the supervision and control of the Director and shall be subject to the oversight and inspection of the Township Engineer. The Township Engineer fees shall be charged to the escrow established in § 212-9.

§ 212-7. Permit application.

- A. No excavation permit shall be issued unless a written application is submitted to the Director.
- B. The written application must be made using the forms provided by the Township including applicable fees, established by this Ordinance.
- C. The permit application shall specify the name, address and contact information of the applicant, the place and/or places at which the work is to be done, the type of the work, and the proposed dates of commencement and completion of the excavation and restoration work.
- D. The application shall include or be accompanied by scaled or dimensioned drawings satisfactory to the Director, detailing the following:

- (1) Any structures, pipes, ducts, wires, cables, or other facilities being repaired, modified, or installed in the street.
- (2) Any roadway excavation.
- (3) Any street alteration.
- (4) The address(es), locations and dimensions of the excavation and restoration work.
- (5) Restoration procedures including materials types and sizes/dimensions.
- (6) In addition to the information required herein other information may be required by the Director including complete plans, profiles, ground elevations for both the existing and proposed conditions, details of any proposed curbs, sidewalks, pavements and other proposed improvements.
- (7) The Director and/or Township Engineer is hereby authorized and directed to promulgate such written instructions as may be necessary for the construction of the street opening. Such instructions shall include but shall not be limited to:
 - (a) Limitations on the size on the opening
 - (b) Restrictions for the protection of existing subsurface installations, monuments and drainage systems.
 - (c) Requirements for the storage and removal of excavated materials.
 - (d) Provisions for safety precautions to be taken by the permittee.
 - (e) Requirements for backfilling, inspection and final paving cross section of openings.
 - (f) Requirements for utilization of trenchless technology wherever possible on all piping, trenches and installations of fifteen (15) inches in diameter or less.
 - (g) Requirements that all non-ferrous material contain a wire or detection device to accurately determine the location after installation.
 - (h) Requirements regarding the set elevations of all castings, including manholes, valve boxes, and inlet castings.

E. A separate application and permit will be required for each type of opening made. One application or permit shall be sufficient to represent more than one opening if the openings are for related work and separated by a distance equal to or less than fifty feet (50'). Related work shall be defined at the discretion of the Director and/or Township Engineer based on location(s), type of utility, required equipment, and required restoration tasks.

- F. Permit applications for emergency work shall be submitted to the Township within 48-hours following the initial excavation work. The application must include the information required by § 212-7, and notifications shall be in compliance with § 212-23 herein. Failure to comply with this Section may result in the assessment of fines defined by § 212-24 herein.
- G. Permit applications for the current annual year will not be approved for any applicant who has not satisfactorily completed the excavation and restoration work for the previous year.
- H. The Director shall grant such permit when all of the requirements of this Article have been satisfactorily complied with by the applicant.

§ 212-8. Permit application fees.

Each applicant for a permit shall pay a permit application fee of Fifty Dollars (\$50) per opening for the purposes of the execution and issuance of the permit. The applicant fee shall apply to all openings.

§ 212-9. Permit review, inspection and supervision escrow fees.

- A. Township Engineering Fees: In addition to the permit application fee as provide in § 212-8 hereof, applicants for the following permits shall pay a minimum fee of One Hundred Fifty Dollars (\$150) for the purposes of review and issuance of the permit, examination of drawings, and initial administrative work performed by the Township Engineer. This fee is non-refundable.
 - (1) Applicants for sidewalk and driveway openings equal to or exceeding twenty-five (25) square feet or three (3) square yards.
 - (2) Applicants for all curb and roadway openings.
- B. Inspection and Supervision Fees:
 - (1) In all sidewalk, driveway apron or grass area openings or excavations, the minimum inspection fee shall be five percent (5%) of the Township Engineer's estimate of the cost of repairing and replacing the sidewalk, driveway or grass area or One Hundred Fifty Dollars (\$150), whichever is greater.
 - (2) In all curb and street openings and excavations, the minimum inspection fee shall be five percent (5%) of the Township Engineer's estimate of the cost of repairing and replacing the curb and street or Five Hundred Dollars (\$500), whichever is greater.
 - (3) The applicant shall be required to pay escrow fees for additional inspection required to oversee the correction of unacceptable workmanship as determined by the Township Engineer.

- (4) The cost for repairing and/or replacing the excavated area(s) shall be determined by the Township Engineer.
- C. The fees in subsections (a) and (b) above will be deposited into an escrow account within the Township and utilized/charged based upon the fees paid to the Township Engineer for the Township Engineering, inspection and oversight of the project. The permittee is required to submit a written request for refund of unused portion of the escrow upon completion and acceptance of the work by the Township.
- D. In addition, for any inspection after working hours, on Saturdays, Sundays or holidays, the applicant will pay the inspector's time at the overtime rate set by the Township.

§ 212*10. Performance deposit or bond.

- A. No person shall be granted a permit to open pavement of any street until and unless there shall be deposited with the Township, by certified check or bond in an amount sufficient to secure the cost of repairing and replacing such street or other surfaces or appurtenances. The cost of repairing and replacing of such street or surface or appurtenances shall be determined by the Director or the Township Engineer. The minimum amount deemed sufficient for such purposes shall be Five Hundred Dollars (\$500.00) unless otherwise determined by the Director or the Township Engineer.
- B. Permits approved for excavations in newly constructed or substantially improved roads, in accordance with § 212-6 (b) herein, shall be subject to the following additional deposit fees:
 - (1) Infrared treatment costs shall be added to the deposit required above.
 - (2) An assessment factor fee equal to two percent (2%) for each unelapsed month or fraction thereof of the five (5) year (60 months) restricted period shall be applied to the estimated cost determined in § 212-10(a), and added to the deposit required above. The maximum assessment factor fee shall be one hundred twenty percent (120%) of the estimated restoration cost total, provided however that no assessment hereunder shall be less than One Thousand Dollars (\$1,000.00). No portion of the assessment charge shall be refundable nor shall such assessment payment relieve the permit holder from the required insurance(s) and/or bonds associated with restoration of all street openings in recently approved or applied pavement areas.
- C. In lieu of the certified check in § 212-10(a) the applicant may file a performance surety bond in one hundred fifty percent (150%) of the estimated cost of repairing and replacing such street or other surfaces or appurtenances within the street area in the manner as herein provided. The estimated cost shall be determined by the Director after the application for permit has been submitted in compliance with § 212-7 of this Ordinance. No such bond shall be accepted until the Director shall have certified that the amount thereof is sufficient as provided herein, and the Director and Township Engineer shall have approved the qualification of the surety, and the Township Attorney shall have approved the sufficiency of the form and execution of such guarantee.

- D. The fees in subsections (a), (b), and (c) above will be deposited in an escrow account within the Township and/or bond shall remain in effect until completion and acceptance of the project. The Township shall deduct costs to repair the permittee's work from the escrow and/or seek and obtain costs/services to correct the work by way of the bonding company securing the permittee's work.
- E. The permittee is required to submit a written request for refund of the unused portion of the deposit and/or release of the posted bond upon completion and acceptance of the work by the Township.

§ 212-11. Public utilities.

- A. With the Director's approval a public utility subject to regulation by the State Board of Public Utilities Commission may comply with the following requirements in lieu of the Township Engineering escrow, security deposits requirements detailed in § 212-9 and §212-10 herein.
 - (1) Township Engineering, Inspection and Supervision Escrow Fees: In lieu of individually calculated and assigned escrow fees for each opening required in § 212-9 hereof, a Public Utility may establish an annual escrow in the sum of Fifteen Thousand Dollars (\$15,000) to the Township and file the same with the Director.
 - (2) Performance Bond: In lieu of the in security deposits required in § 212-10 hereof, a Public Utility may execute an annual bond in the sum of Twenty Five Thousand Dollars (\$25,000) to the Township and file the same with the Director. Such bond shall be conditioned upon compliance with the applicable provisions of this Chapter.

§ 212-12. Execution of excavation work.

- A. Notice Requirement
 - (1) The permittee shall give the Director not less than forty-eight (48) hours notice prior to starting excavation work and upon completion of the restoration. Notice shall be given by contacting the Director's office via fax or email.
 - (2) Failure to provide notice as required may result in revocation of the permit and issuance of a stop work order.
- B. The approved permit must be visibly exhibited at the location(s) of the work, must be in the possession of the parties doing the work and must be exhibited to the Director or his authorized representative upon request. No such permit shall be valid except for the place, time and character of work specified therein.
- C. All street openings, excavations, and restoration thereof shall be made under the supervision and control of the Director and subject to his inspection.
- D. Restoration. The permittee shall restore the site or work promptly, upon completion thereof; all surplus excavated material and debris shall be removed and the site shall be

restored in a neat and orderly condition. All areas disturbed during the course of work including those with topsoil, seed, or sod shall be restored by the permittee to a condition the same or better than they were previously.

§ 212-13. Time for work to be done.

- A. The completion date submitted by the applicant shall be the expiration date of the permit unless the Director requires a specific deadline.
- B. If, for any reason, work is not commenced within the period of thirty (30) days, the permit shall be void unless within such period the applicant shall re-submit the application Director for permit extension.
- C. Following the application for a permit extension, the Director shall either return the deposit or extend the time for the beginning of the work for another period of thirty (30) days by endorsement on the permit.
- D. No permit that has been extended shall be valid unless the work is commenced within ten (10) days from the date of the extension approval.
- E. Any street opening must be backfilled immediately after completion of underground construction. Temporary paving shall be completed promptly as trenches are backfilled. Permanent pavement replacement shall be completed after four (4) weeks from the date of installation of temporary pavement unless the Director shall designate a longer period of time. During the winter season, as determined by the Director, the permanent pavement replacement will be deferred until weather permits.
- F. Sidewalks, driveway aprons and curbs disturbed or removed by permit shall be replaced within five (5) days after the opening was made.

§ 212-14. Removal and protection of utilities.

- A. The permittee shall determine the existence and location of all underground utilities prior to beginning work, and protect the same against damage. The permittee shall contact the NJ One-Call Service at 800-272-1000 prior to beginning all work and provide the Director with the NJ One Call confirmation upon request.
- B. The permittee shall not interfere with any existing utility without the written consent of the Director and the utility company or person owning the utility. If it becomes necessary to remove an existing utility, this shall be done by its owner.
- C. No utility owned by the Township shall be moved to accommodate the permittee unless the cost of such work is borne by the permittee. The cost of moving privately-owned utilities shall be similarly borne by the permittee unless other arrangements are made with the person owning the utility.
- D. The permittee shall support and protect all pipes, conduits, poles, wires, or other apparatus that may be in any way affected by the excavation work, and do everything

necessary to maintain support, sustain, and protect them under, over, along or across such work for its duration.

- E. Should any of the pipes, conduits, poles, wires or apparatus be damaged, the expense of repairs of same shall be the responsibility of and charged to the permittee, and his insurance and/or bond shall be liable therefore. The permittee shall be responsible for any damage done to any public or private property resulting from the breaking of any utility water pipes, sewer, gas pipe, electric conduit, or other utility, and his insurance and/or bond shall be liable therefore.

§ 212-15. Insurance prerequisite.

Prior to commencement of work, the permittee shall furnish the Director satisfactory evidence in writing that said permittee has in force and will maintain in force during the performance of the excavation work and the period of the excavation permit public liability and property damage insurance for the protection of the applicant, the Township and its agents and employees from any and all claims for personal injury, including accidental death, and property damage. The insurance shall be in minimum amount of Two Hundred Fifty Thousand Dollars (\$250,000.00) to Five Hundred Thousand Dollars (\$500,000.00), and bodily injury in a minimum amount of One Hundred Thousand Dollars (\$100,000.00) and duly issued by an insurance company authorized to do business in the State of New Jersey. In cases where the contractor or nature of the proposed excavation work are such as to present an unusual hazard or a higher-than-normal risk of damage or injury, the Director may require the provision of increased amounts of liability and property damage insurance.

§ 212-16. Applicants consent to indemnify Township for loss to persons or property.

The applicant, in accepting a permit under this Article, agrees to enter into a written agreement with the Township so as to save, defend, and keep harmless the Township from and indemnify it against any and all actions, suits, demands, payments, losses, costs, damages, and charges incurred by reason of any damages to property, injuries to persons, or any loss of life resulting from any negligence of the applicant, his agents, servants or employees, contractors or subcontractors occurring in the performance of the work covered by the permit or from any other matter, cause or reason relating thereto.

§ 212-17. Protection of adjoining property.

- A. The permittee shall, at all times and at his own expense, preserve and protect from injury any adjoining property by providing proper foundations and taking other measures suitable for the purpose. When in the protection of property, it is necessary to enter upon private property for the purpose of taking appropriate protective measures, the permittee shall obtain written permission from the owner of such private property for such purpose, and if he cannot obtain such permission from such owner, the Director may authorize him to enter the private premises solely for the purpose of making the property safe.
- B. The permittee shall, at its own expense, shore up and protect all buildings, walls, fences, or other property likely to be damaged during the progress of the excavation work and

shall be responsible for all damage to public or private property resulting from his failure to protect and carry out said work properly. Whenever it may be necessary for the permittee to trench through any lawn area, the sod shall be carefully cut and rolled and replaced after ditches have been backfilled as required by § 212-19.

- C. All construction and maintenance work shall be done in a manner calculated to leave the lawn area clean of earth and debris and in a condition as nearly as possible to that which existed before such work began. The permittee shall not remove, even temporarily, any trees or shrubs which exist in parking strip areas or easements across private property without first having notified and obtained the consent of the property owner, or in the case of public property, the Director.

§ 212-18. Traffic, public safety; applicant's responsibilities and liabilities for failure.

- A. No permittee shall allow or permit to remain unguarded at the place of excavation or opening any machinery, equipment, or other device having the characteristics of an attractive nuisance likely to attract children or which might be hazardous to public safety or health.
- B. Every person making an excavation shall be required to place and maintain suitable warning devices, signs, caution notices, barriers, and lighting devices pursuant to the requirements of Title 39 of the Revised Statutes of New Jersey as amended and supplemented, and the current edition of the "Manual of Uniform Traffic Control Devices".
- C. Temporary construction detours, sign selection and locations, roadway taper dimensions, barrel and/or cone spacing, locations of certified flagmen and/or Police Traffic Directors shall be in adherence to the New Jersey Department of Transportation Roadway Design Manual, Chapter 14, Guidelines for Traffic Control Plans and Details and approved by the Westampton Police Department.
- D. All work shall be conducted in such manner as to minimize the obstruction of traffic and inconvenience to the public and occupants of adjoining property. Where less than two (2) complete traffic lanes are maintained, flagmen shall be employed. Where an excavation extends the full width of a street, only one-half (1/2) of such street shall be open and backfilled prior to opening the remaining half.
- E. All persons making excavations in the streets shall inquire the Police Department to determine if flagmen or detours of traffic are needed, and/or whether the work is to be scheduled in order to minimize disturbance of the normal traffic flow.
- F. The permittee shall be liable for all damages caused by the conduct of the work or failure to properly guard, light, or maintain the work and work area.
- G. In accepting a permit under this Article, the permittee shall enter into a written save-harmless agreement with the Township as provided under § 212-16.

- H. The permittee shall pay costs of all required flagmen and/or Police Traffic Directors. The use of certified flagmen shall be approved at the discretion of the Police Department. The permittee shall produce copy of the flagman's certification upon request by the Director and/or Police Department or their respective designees.
- I. Costs associated with Police Traffic Directors shall be obtained by contacting the Police Department at (609) 267-3000 and requesting the services of an off-duty police officer(s) for traffic direction. All requests for officers must be given at least 48 hours prior to start time unless there are emergency circumstances. Cancellation for prior scheduled officers must be given 2 hours prior to the proposed start time.

§ 212-19. Backfill.

Unless otherwise directed by the Director, the following specifications shall govern the backfill in excavated trenches:

- A. All openings shall be restored below grade with backfill consisting of soil aggregate NJDOT designation I-13 or suitable excavated material and shall be tamped in twelve (12) inch layers with a mechanical tamper.
- B. All material not suitable for backfill and all excess backfill material shall be removed from the site and legally disposed of by the permittee.

§ 212-20. Maintenance and restoration of openings.

Unless otherwise directed by the Director, upon completion of the opening and backfill as specified in § 212-19, the following specifications shall govern the maintenance and repair of street openings by the permittee.

- A. Roadway pavement openings shall temporarily be restored with backfilled pursuant to §212-19 to within twelve (12) inches of below existing surface. The remainder of the trench shall be filled with six (6) inches of Dense Graded Aggregate, and six (6) inches of NJDOT hot mix asphalt base course material and tamped and/or rolled with the minimum capacity of a five (5) ton roller. This temporary restoration shall remain in place for a minimum of four (4) weeks. The trench shall be maintained to the existing grade by the addition of additional hot mix asphalt base course material as required until permanent restoration takes place.
- B. No permittee shall commence permanent restoration on any street foundation or surface until the Township Engineer has determined that settlement of the subsurface is complete and the area properly prepared for permanent.
- C. The final restoration shall include neatly sawcutting the edges of the existing pavement to a minimum depth of six (6) inches with a pavement saw or pneumatic cutting tool. The saw cut shall be located twelve (12) inches beyond the excavation on all sides. The edges of the existing pavement shall be tack coated. Four (4) inches of NJDOT hot mix asphalt base course material and two (2) inches of hot mix asphalt surface course material shall

be installed and rolled with a minimum capacity five (5) ton roller and meet the existing, adjacent grades with smooth transition and no bumps.

- D. All roadway materials shall be manufactured to comply with the current edition of New Jersey Department of Transportation (NJDOT) Standard Specifications for Road and Bridge Construction, as amended.
- E. It shall be the responsibility of the permittee to maintain the temporary pavement restoration to the existing grade by the addition of hot mix asphalt base course material or high performance cold patch during the period prior to permanent pavement restoration work. Should the permittee fail to maintain such pavement opening, and upon twenty-four (24) hours' notice by the Director, the opening may be repaired as specified by the Township, and the cost thereof deducted from deposits received in § 212-10.
- F. Driveway openings shall be replaced with the appropriate material and in compliance with the Township's specifications for driveways. Driveway aprons constructed within the Township's right-of-way and adjacent to public sidewalk shall be at minimum Class B concrete, six (6) inches thick. Sidewalk openings shall be replaced with Class B concrete, four (4) inches thick. Concrete work shall have a minimum compressive strength of four thousand five hundred (4,500) pounds per square inch after twenty-eight (28) days.
- G. Where concrete curbing and/or gutters are disturbed, damaged or removed, curbing and gutters of the exact configuration as the existing shall be constructed. Concrete shall be Portland cement concrete, air-entrained, conforming to the New Jersey Department of Transportation Standard Specifications for Class B concrete and shall have a minimum compressive strength of four thousand and five hundred (4,500) pounds per square inch after twenty-eight (28) days.
- H. All restoration work shall be performed to maintain and restore appropriate drainage abilities, and without damage or impairment of the Township's stormwater control measures and facilities.

§ 212-21. Release of deposit or bond.

- A. No such security deposit, certified check, or performance surety bond shall be released until all repairing and replacing of streets or other surfaces or appurtenances within the street area are fully complete to the satisfaction of the Director, and all fees are paid as provided in this Article. In no event shall any such security deposit, certified check, or performance surety bond be released within a period of twelve (12) months from completion of such work and only after written approval thereof by the Director is obtained.
- B. Upon the failure of default by the permittee of any of the terms, agreements, covenants, and conditions of the permit on its part to be undertaken and performed, said deposit may be used by the Township for any expense incurred by the Township by reason of such failure or default on the part of the permittee.

- C. After the expense of such failure or default has been paid and deducted from the amount of the deposit, as determined and certified by the Director, the balance shall be refunded to the permittee. If the security is insufficient to cover expenses of the Township, it will place a lien in the amount of the deficit upon said property for collection in the same manner as taxes as authorized by resolution of the Township Committee.

§ 212-22. Applicability of Chapter.

All provisions of this Article, except § 212-6, 7, 8, 9, 10, 11, 13, shall apply to State, County or municipal authorities and to contractors performing work in Township streets under construction contracts with municipal authorities, and such contracts shall contain provisions and specifications to insure compliance with this Article.

§ 212-23. Emergencies.

Street openings or excavations may be made without obtaining a written permit as provided herein in cases of emergency which would reasonably appear to endanger public health or safety. In such emergencies, adequate precautions shall be taken as provided in § 212-14, 15, 16, 17, 18, 19, and 20. Immediate notice thereof shall be communicated to the Director, Police Department, and Fire Department. Notification of the emergency opening shall be provided to the Director within 24-hours following the initial opening. The 24-hour notification shall be made via telephone, email or overnight mail. The formal application for a permit shall thereafter be made within a period of forty-eight (48) hours following the initial opening, and compliance with all the provisions of this Chapter shall be met.

§ 212-24. Penalty.

Any person, firm or corporation that shall violate any of the provisions of this Chapter shall, upon conviction of same, be subject to a fine of up to Seven Hundred Fifty Dollars (\$750.00) or imprisonment of up to ninety (90) days, or both, for each offense, and, in addition thereto, shall be subject to a fine of up to Two Hundred Fifty Dollars (\$250.00) per day from the date of such conviction until such time as said violation has been corrected.

§ 212-25. Revocation of Permit.

- A. Any permit may be revoked by the Director, after notice to the permittee, for:
- (1) Violation of any condition of the permit or of any provision of this Ordinance.
 - (2) Violation of any provision of any other applicable Ordinance or law related to the work.
 - (3) Violation of instructions/directives from the Township Engineer including unapproved deviation from the Township's standard details for construction.
 - (4) Existence of any condition or the doing of any act constituting or creating a nuisance or endangering the lives or properties of others.

- B. Written notice of such violation or condition shall be served upon the permittee or his agent engages in the work. The notice may be given either by personal delivery to the permittee or by fax or by mail addressed to the permittee.
- C. A permittee may be granted a period of forty-eight (48) hours from the date of the notice to correct the violation and proceed with the diligent prosecution of the work authorized by the permit before said permit is revoked.
- D. When any permit has been revoked and the work authorized by the permit has not be completed, the Director shall cause such work to be done as may be necessary to restore the area or part thereof to as good a condition as before the opening was made. All expenses incurred therein by the Township shall be recovered from the deposit/bond the permittee has deposited with the Township.

Section 2

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

Section 3

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



Street Opening Permit
Westampton Department of Public Works
 710 Rancocas Road
 Westampton, NJ 08060
 Phone: (609) 267-1891 Fax: (609) 267-7398
www.westampton.com

Date _____

Permit No. _____

Name of Applicant _____

Location of Opening _____

Applicant's Address (Include street, city, state and zip code) _____

Emergency Contact Number _____

Phone: _____

Fax: _____

Applicant's Telephone Numbers _____

Applicant's Email Address _____

Hereby applies for permission to make an opening for:

- Sanitary Sewer Storm Sewer
 Gas Line Telephone
 Water Line Other: _____

Applicant is:

- Owner Public Utility
 Contractor Tenant

Sketch to be provided on Sheet 2 of Permit (Include north arrow and nearest cross-street):

Indicate type of opening(s) and dimensions:

<u>TYPE</u>	<u>MATERIAL</u>	<u>LENGTH (FT)</u>	<u>WIDTH (FT)</u>	<u>AREA (S.F.)</u>	<u>AREA (S.Y.)</u>
ROADWAY					
SIDEWALK					
DRIVEWAY APRON					
CURB			N/A	N/A	N/A
OVERHEAD CABLE			N/A	N/A	N/A
OTHER:					

Before opening a roadway, you must contact NJ One-Call Service (800) 272-1000 for utility location and also report the opening to the Westampton Department of Public Works (609) 267-1891.

I hereby agree to and will comply with Chapter XXX: Streets and Sidewalks, Article II, of the Township of Westampton Code; will maintain the required certificate of insurance (XXX-15), and indemnify the Township concerning any loss of persons or property (XXX-16).

Applicant's Signature _____

Date _____

Permit Approved _____

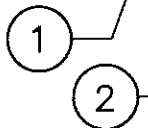
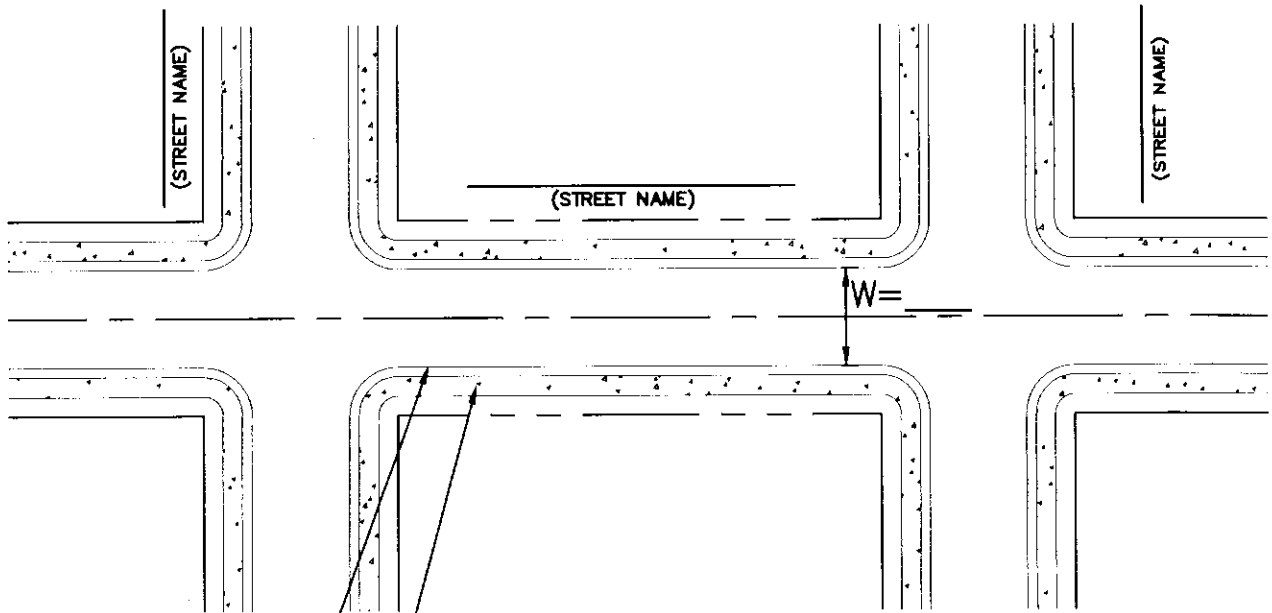
Department of Public Works

Date _____

DEPARTMENT USE ONLY:

Permit Application Fee: \$50.00 Check #: _____ Receipt #: _____ Date: _____
 Engineering Fee: \$150.00 (minimum) Check #: _____ Receipt #: _____ Date: _____
 Inspection Escrow Fee: \$500.00 (minimum) Check #: _____ Receipt #: _____ Date: _____

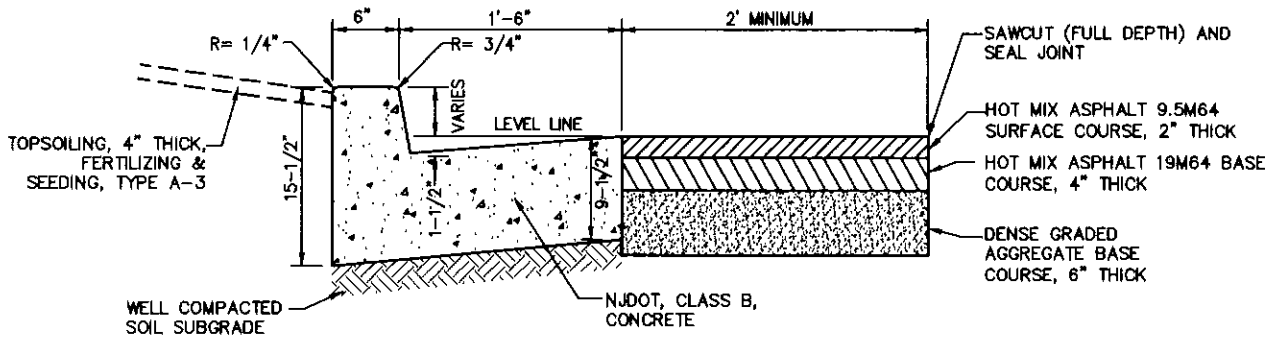
Distribution: Permit, File, Department of Public Works, WTPD, WTES



- ① INDICATE CURB TYPE
 - VERTICAL CURB
 - ROLLED CURB & GUTTER
 - VERTICAL CURB & GUTTER
 - BELGIAN BLOCK CURB
 - 12"X13" CURB

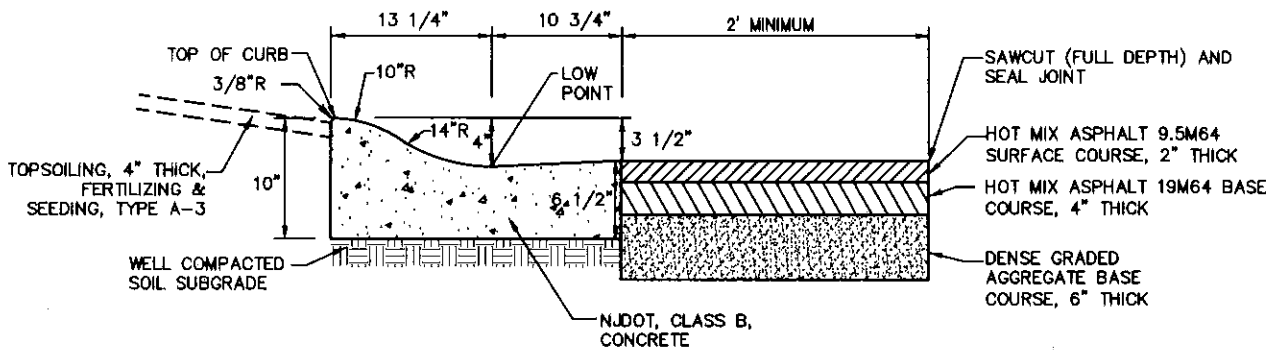
- ② CONCRETE SIDEWALK
 - YES
 - NO

- ② CONCRETE/ASPHALT DRIVEWAY
 - YES
 - NO



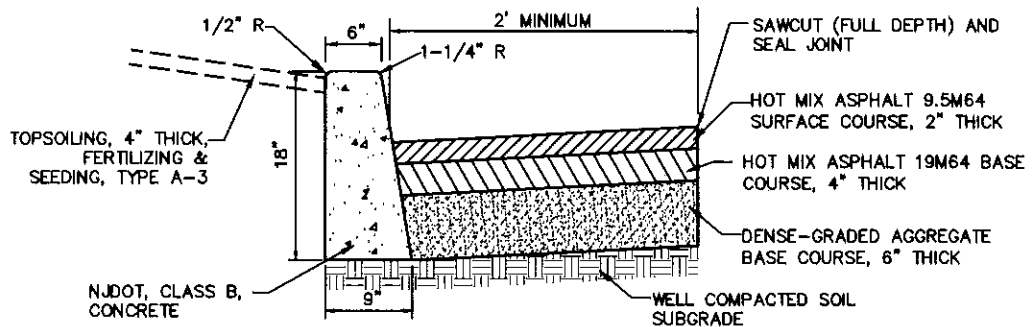
**MONOLITHIC CONCRETE "VERTICAL" CURB & GUTTER
WITH PAVEMENT RESTORATION**

N.T.S.



**MONOLITHIC CONCRETE "ROLLED" CURB & GUTTER
WITH PAVEMENT RESTORATION**

N.T.S.

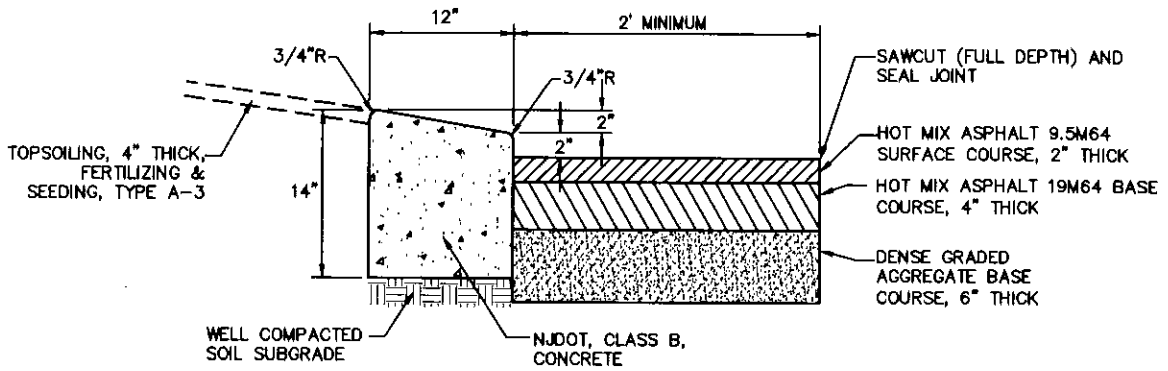


**6"X9"X18" CONCRETE VERTICAL CURB
WITH PAVEMENT RESTORATION**

N.T.S.

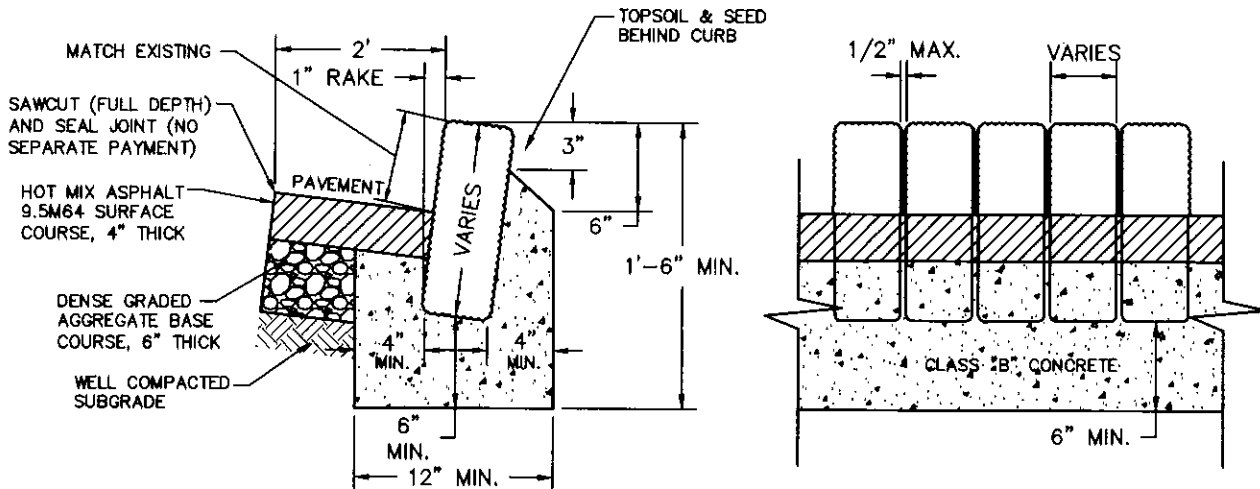
NOTES:

1. EXPANSION JOINTS 1/2" WIDE SHALL BE INSTALLED IN THE CURB 10' APART AND FILLED WITH CELLULAR COMPRESSION MATERIAL AS SPECIFIED, AND RECESSED 1/4" FROM FACE AND TOP OF CURB.
2. FOR CONTINUOUS POURED CAST-IN-PLACE CURBING, EXPANSION JOINTS EVERY 50' AND CONTRACTION JOINTS MUST BE MACHINE CUT 2" DEEP ON FRONT, TOP AND REAR OF CURB WITHIN 18 HOURS OF INITIAL CURB POUR @ 10' SPACING.
3. ALL GRASSED AREAS DISTURBED DURING CONSTRUCTION SHALL BE TOPSOILED AND SEEDDED.



12"X13" CONCRETE SLOPING CURB WITH PAVEMENT RESTORATION

N.T.S.



NOTE:

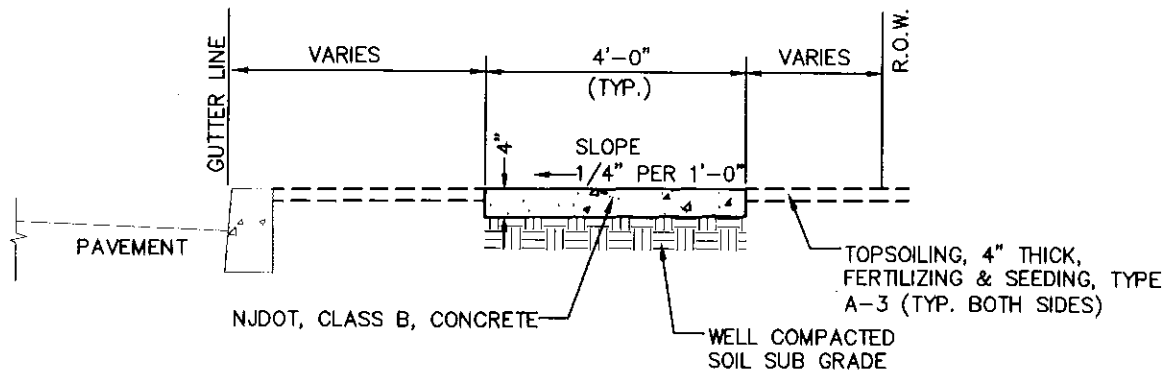
1. JOINTS TO BE 1/2" WIDE USING 1-2 MIX CEMENT MORTAR STRUCK WITH CONCRETE TOOL.

"BELGIAN BLOCK" CURB DETAIL

N.T.S.

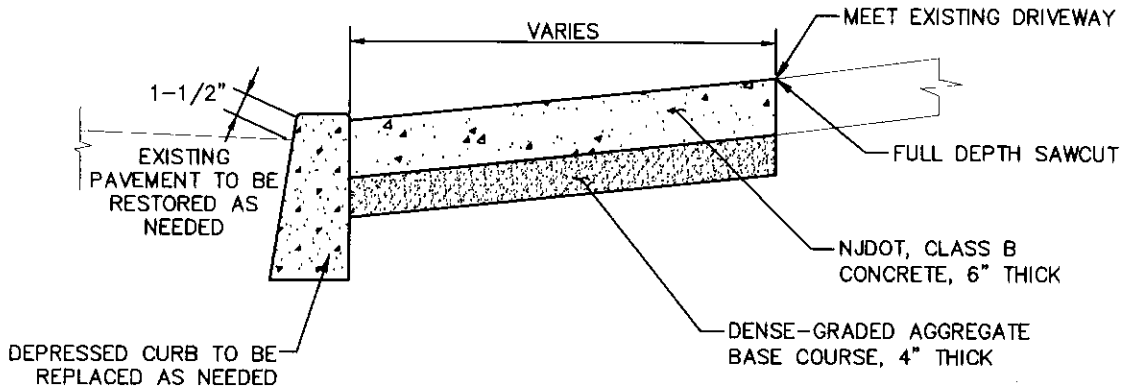
NOTES:

1. EXPANSION JOINTS 1/2" WIDE SHALL BE INSTALLED IN THE CURB 10' APART AND FILLED WITH CELLULAR COMPRESSION MATERIAL AS SPECIFIED, AND RECESSED 1/4" FROM FACE AND TOP OF CURB.
2. FOR CONTINUOUS POURED CAST-IN-PLACE CURBING, EXPANSION JOINTS EVERY 50' AND CONTRACTION JOINTS MUST BE MACHINE CUT 2" DEEP ON FRONT, TOP AND REAR OF CURB WITHIN 18 HOURS OF INITIAL CURB POUR @ 10' SPACING.
3. ALL GRASSED AREAS DISTURBED DURING CONSTRUCTION SHALL BE TOPSOILED AND SEEDED.



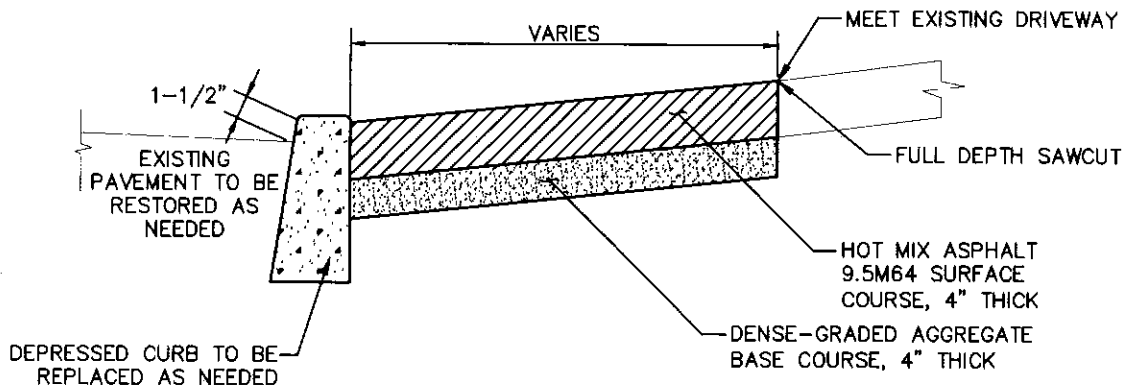
CONCRETE SIDEWALK, 4" THICK

N.T.S.



CONCRETE DRIVEWAY, 6" THICK

N.T.S.

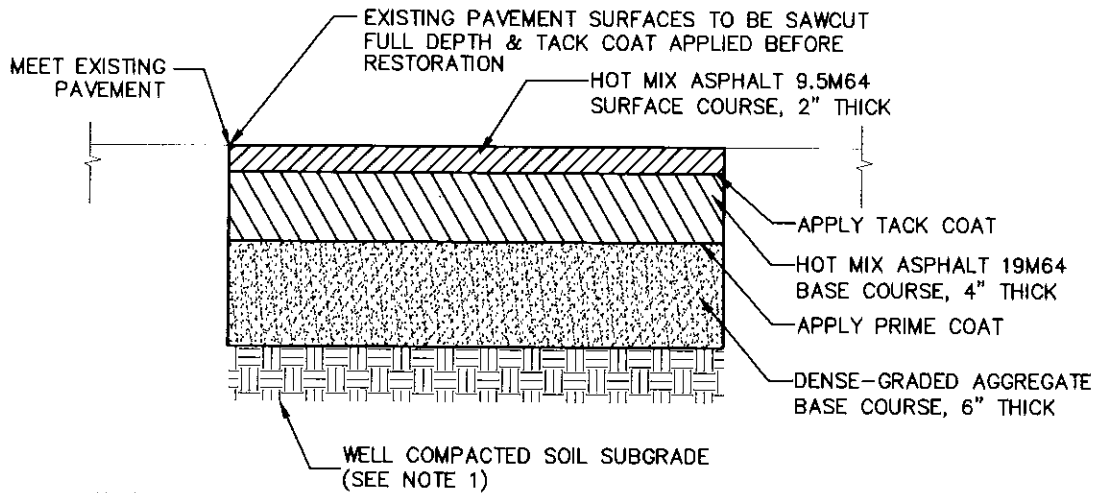


BITUMINOUS CONCRETE DRIVEWAY, 4" THICK

N.T.S.

NOTES:

1. ALL GRASSED AREAS DISTURBED DURING CONSTRUCTION SHALL BE TOPSOILED AND SEEDDED.

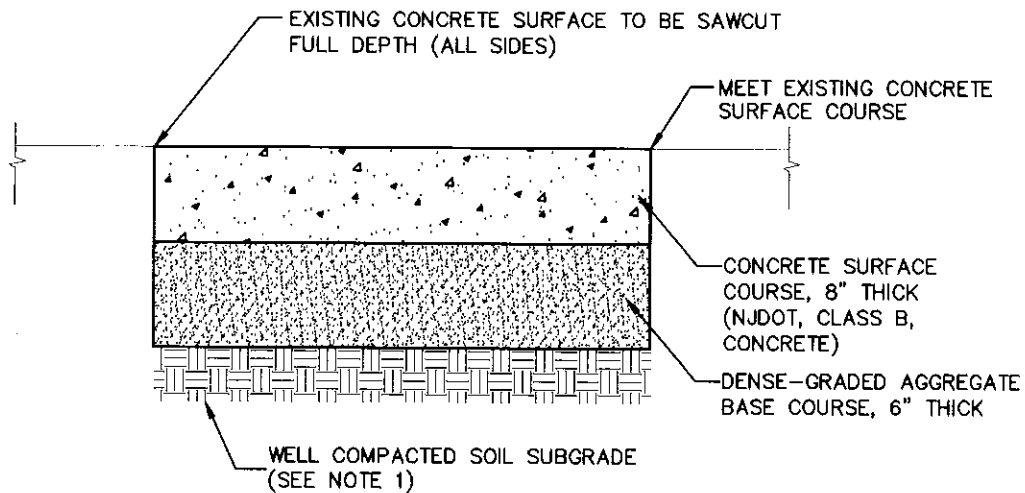


NOTES:

1. FILL BELOW PAVEMENT SUBBASE SHALL BE GRANULAR AND MEET NJDOT DESIGNATION I-13, AS NECESSARY TO OBTAIN PROPER COMPACTION.
2. OPENINGS IN NEWLY CONSTRUCTED OR SUBSTANTIALLY IMPROVED ROADS SHALL RECEIVE AN INFRARED TREATMENT AS PER ORDINANCE SECTION 212-10.

STANDARD HOT MIX ASPHALT PAVEMENT RESTORATION FOR OPENINGS

N.T.S.

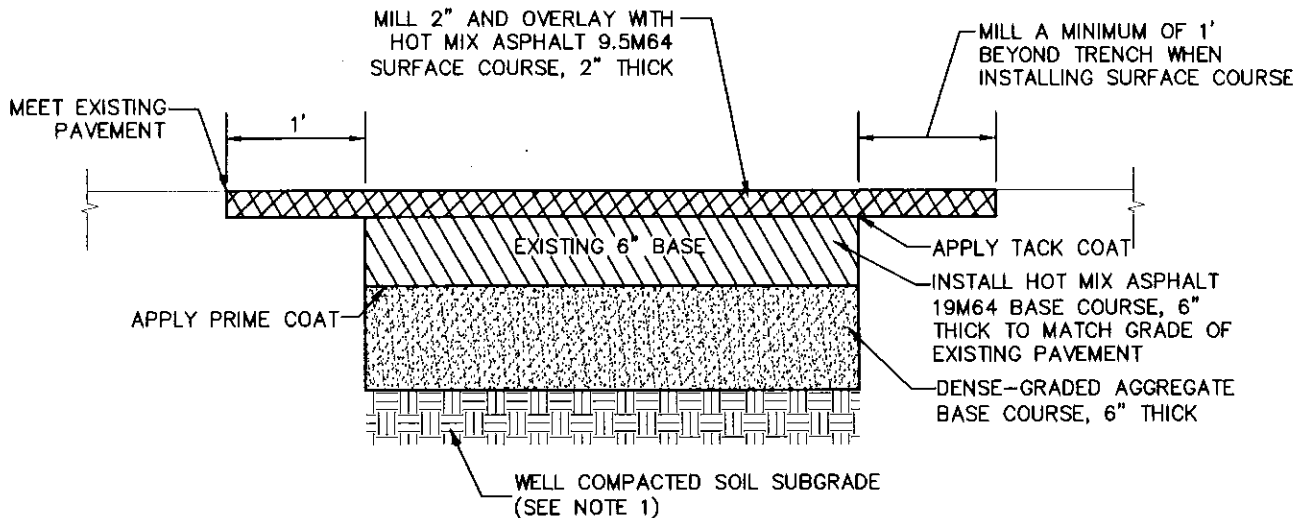


NOTES:

1. FILL BELOW PAVEMENT SUBBASE SHALL BE GRANULAR AND MEET NJDOT DESIGNATION I-13, AS NECESSARY TO OBTAIN PROPER COMPACTION.

STANDARD CONCRETE PAVEMENT RESTORATION FOR OPENINGS

N.T.S.



NOTES:

1. FILL BELOW PAVEMENT SUBBASE SHALL BE GRANULAR AND MEET NJDOT DESIGNATION I-13, AS NECESSARY TO OBTAIN PROPER COMPACTION.
2. INITIAL PLACEMENT OF 19M64 BASE COURSE SHALL BE 6" THICK AND MADE FLUSH WITH THE EXISTING PAVED SURFACE. FOLLOWING MILLING, THE FINAL BASE COURSE THICKNESS SHALL BE NO LESS THAN 4".
3. CONTRACTOR TO DELAY MILL AND OVERLAY FOR A MINIMUM OF FOUR (4) WEEKS TO ALLOW FOR ANY SETTLEMENT TO OCCUR.
4. LIMIT OF MILL AND OVERLAY SHALL BE ESTABLISHED AS PER ORDINANCE SECTION 212-6 & 212-20.

HOT MIX ASPHALT PAVEMENT RESTORATION FOR TRENCHES

N.T.S.

Willingboro Municipal Utilities Authority

433 JOHN F. KENNEDY WAY
WILLINGBORO, NEW JERSEY 08046-2119

Telephone (609) 877-2900
Fax (609) 835-4645

COMMISSIONERS

Carl Turner, Chairman
Clayton Sills
T. Wayne Scott
Christopher Walker
Jacqueline Jennings
Webster Evans, Alt.
Charles Green, Alt

EXECUTIVE DIRECTOR

Andrew Weber

November 13, 2017

Westampton Township
% Marion Karp
710 Rancocas Road
Westampton, NJ 08060

Dear Marion,

The Willingboro Municipal Authority regularly scheduled meeting for Wednesday November 29, 2017 has been cancelled. The meeting will be held on Wednesday December 6, 2017 at the John F. Kennedy Center, 429 John F. Kennedy Way, Willingboro, New Jersey 08046.

Also I have enclosed a copy of the proposed rate changes for 2018 for Willingboro Municipal Utilities Authority. The date for this hearing is Wednesday, December 6, 2017 at 4:30. This is being held along with the Board Meeting. Again the location and time is as follows:

The John F. Kennedy Center
429 John F. Kennedy Way
Willingboro, NJ 08046
4:30 PM

Thank you,



JoAnna D. Walker

NOTICE OF PUBLIC HEARINGS

Public Notice is hereby given to all customers of the Willingboro Municipal Utilities Authority that a PUBLIC HEARING will be held on Wednesday December 6,, 2017 at 4:30 PM at the following location:

JOHN F. KENNEDY CENTER-
429 JOHN F. KENNEDY WAY WILLINGBORO NJ 08046-2119

PROPOSED 2018 SCHEDULE OF RATES EFFECTIVE 1/1/2018

II. SCHEDULE OF RATES

A. Schedule I - Residential Water and/or Sewer Service

WATER:

1. Quarterly MINIMUM charge for water service is \$63.50.
2. Water Allowance for the quarterly minimum charge of \$63.50 is 10,000 gallons.
3. Usage charge for consumption exceeding the gallonage allowance is as follows:
 - a) \$ 2.20 per 1,000 gallons from 10,001 to 13,000 gallons.
 - b) \$ 5.25 per 1,000 gallons from 13,001 to 26,000 gallons.
 - c) \$ 6.25 per 1,000 gallons over 26,000 gallons.
4. Separately metered swimming pools, irrigation systems, lawn watering systems or similar facilities shall be charged for actual usage each quarter at the rate of \$4.00 per thousand gallons with no minimum charge or minimum allowance.

SEWER:

1. Quarterly MINIMUM charge for SEWER service is \$53.50.
2. Sewer allowance based on metered water usage for the quarterly minimum charge of \$53.50 is 10,000 gallons.
3. Usage charge for consumption exceeding the gallonage allowance based on metered water usage is as follows:
 - a) \$4.29 per 1,000 gallons from 10,000 to 26,000 gallons.
 - b) \$5.00 per 1,000 gallons over 26,000 gallons

B. Schedule II - Commercial Water and/or Sewer Service

WATER:

1. Quarterly MINIMUM charge for water service is \$102.00.
2. Water Allowance for the quarterly minimum charge of \$102.00 is 10,000 gallons.
3. Usage charge for consumption exceeding the gallonage allowance is as follows:
 - a) \$ 5.75 per 1,000 gallons from 10,001 to 13,000 gallons.
 - b) \$ 7.25 per 1,000 gallons from 13,001 to 26,000 gallons.
 - c) \$ 8.75 per 1,000 gallons over 26,000 gallons.
4. Separately metered swimming pools, irrigation systems, lawn watering systems or similar facilities shall be charged for actual usage each quarter at the rate of \$4.00 per thousand gallons with no minimum charge or minimum allowance.

SEWER:

1. Quarterly MINIMUM charge for SEWER service is \$62.50.
2. Sewer allowance based on metered water usage for the quarterly minimum charge of \$62.50 is 10,000 gallons.
3. Usage charge for consumption exceeding the gallonage allowance based on metered water usage is as follows:
 - a) \$5.50 per 1,000 gallons from 10,000 to 26,000 gallons.
 - b) \$7.00 per 1,000 gallons over 26,000 gallons

P.O. Type: A11
 Format: Detail with Line Item Notes
 Range: 7-01-20-110-000 to 7-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: NO
 Print Alpha, Revenue, & G/L Accounts: Y
 Subtotal CAFR: NO
 Subtotal Department: NO
 Open: N Void: N Paid: N
 Held: Y Appr: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Cnk	First Rcvd	Enc Date	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
7-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00200741	1 02552	FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2017 COPIER LEASES	462.55	R	11/06/17	11/06/17		342772308	
7-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00200738	6 00034	COURIER TIMES INC OCTOBER 2017 LEGAL ADVERTISING	119.12	R	11/06/17	11/06/17		2956	
7-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00200739	1 02374	W B MASON CO INC POST IT NOTES/SHEET PROTECTORS	30.98	R	11/06/17	11/06/17		149194916	
00200739	2 02374	W B MASON CO INC SHARP SHR-EL1801V RIBBON/ROLLE	9.70	R	11/07/17	11/13/17		149538569	
		R REPLACEMENT	40.68						
7-01-20-120-203	ADMIN & EXEC-OE-ELECTIONS								
00200740	1 00394	BURLINGTON COUNTY TREASURER 2017 PRIMARY ELECTION COSTS	3,947.56	R	11/06/17	11/06/17		PE37-2017	
7-01-20-145-021	COLLECTION OF TAXES-OE-ADVERTISING								
00200738	7 00034	COURIER TIMES INC OCTOBER 2017 LEGAL ADVERTISING	97.28	R	11/06/17	11/06/17		2956	
7-01-20-155-201	ORDINANCE CODIFICATION-OE-MISCELLANEOUS								
00200780	1 00114	GENERAL CODE LLC SUPPLEMENT#50-CODE ANALYSIS	2,345.45	R	11/13/17	11/13/17		PG000013528	
		COMPOSITION, DUPLICATION, FINISHING							
		SHIPPING & HANDLING							
7-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00200748	1 00012	CAPEHART & SCATCHARD PA AUGUST 2017 LEGAL-LABOR	402.50	R	11/06/17	11/06/17		545747	
00200748	2 00012	CAPEHART & SCATCHARD PA SEPTEMBER 2017 LEGAL-LABOR	210.00	R	11/06/17	11/06/17		549733	
			612.50						
7-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00200744	1 00238	SIR SPEEDY #7113 BLUEPRINTS	13.50	R	11/06/17	11/06/17		23886	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
7-01-23-220-203 00200765 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	DECEMBER 2017 DENTAL INSURANCE	5,972.83	R	11/13/17	11/13/17	PM246932	
7-01-25-240-028 00200728 1 02213	POLICE-OE-SERVICES VISUAL COMPUTER SOLUTIONS INC	SaaS RENEWAL SERVICES FOR 2018	2,945.00	R	11/06/17	11/15/17	6642	
00200741 2 02552	AS PER INVOICE # 6642 FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2017 COPIER LEASES	498.29	R	11/06/17	11/06/17	342772308	
7-01-25-240-030 00200727 1 00309	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES STAPLES CREDIT PLAN	OFFICE SUPPLIES-FILE FOLDERS &	188.88	R	11/06/17	11/15/17	1929558401	
00200726 4 01313	LOGITECH MK550 WIRELESS D POLICE-OE-UNIFORMS	CLASS A&B UNIFORMS-DAVITS,NAGLE C. DAVITS BOOTS NAGLE BOOTS	1,548.71 119.99 124.99	R R R	11/06/17 11/15/17 11/15/17	11/15/17	105559,54 105749 105748	
7-01-25-260-026 00200731 1 00119	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT ALL SYSTEMS GO	PHONE REPAIR	89.95	R	11/06/17	11/16/17	28451	
00200741 3 02552	FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2017 COPIER LEASES	462.54	R	11/06/17	11/06/17	342772308	
00200777 1 02301	NAT ALEXANDER CO INC	GAS METER CALIBRATION	75.00	R	11/13/17	11/16/17	60515	
00200777 2 02301	NAT ALEXANDER CO INC	FIRE GLOVES - MEDIUM	325.00	R	11/13/17	11/16/17	1021800	
00200777 3 02301	NAT ALEXANDER CO INC	FIRE GLOVES - LARGE	520.00	R	11/13/17	11/16/17	1021800	
00200777 4 02301	NAT ALEXANDER CO INC	FIRE GLOVES - XL	455.00	R	11/13/17	11/16/17	1021800	
00200777 5 02301	NAT ALEXANDER CO INC	FIRE-FIGHTING HOODS	660.00	R	11/13/17	11/16/17	1021800	
00200791 1 02185	PENN POWER SYSTEMS	YEARLY GENERATOR CONTRACT -	1,320.00	R	11/15/17	11/16/17	1A84-7821-BR	
	ACCOUNT #48836		3,907.49					
7-01-25-260-030 00200732 1 03572	EMER MED SERV-OE-SUPPLIES & EQUIPMENT TABERNACLE RESCUE SQUAD	EMS SUPPLIES FOR RTF BAGS	393.64	R	11/06/17	11/16/17	CPR1	
00200782 1 03252	BOUND TREE MEDICAL LLC	NOVEMBER EMS SUPPLIES-NITRILE	446.30	R	11/13/17	11/16/17	82673960	
	GLOVES, GAUZE OCCLUSIVE 3x9, NALOXONE, MUCOSAL ATOMIZATION DEVICE, AND CURAPLEX DEFIB PADS.		839.94					

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date Date	Chk/Void date	Invoice	PO Type
7-01-25-260-042	EMER MED SERV-OE-TRAINING									
00200729	JERSEY FOOLS	SUBURBAN SEARCH CHALLENGES	150.00	R			11/06/17	11/15/17	0002	
	CLASS									
	BOZOSKI, WOLFSCHMIDT, LEPONE									
7-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00200730	1 02697 ROBEY'S LAMMOWER REPAIR	REPAIR-QUICK VENT SAW	377.50	R			11/06/17	11/16/17	68886	
00200781	1 00487 CONTINENTAL FIRE & SAFETY INC	FUEL CAP	9.00	R			11/13/17	11/16/17	65044	
00200781	2 00487 CONTINENTAL FIRE & SAFETY INC	REPAIR INTAKE VALVE	208.00	R			11/16/17	11/16/17	65080	
			594.50							
7-01-25-260-097	EMS-OE-FIRE INCENTIVE PROGRAM									
00200783	1 03477 FLOOR THREE DESIGNS	T-SHIRTS	900.00	R			11/13/17	11/16/17	WAMPFIRE101017	
00200784	1 03196 ACTION UNIFORM CO	UNIFORM SHIRTS FOR C. LEAPER	228.00	R			11/13/17	11/16/17	16597	
			1,128.00							
7-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00200720	1 0371 SHAWN T. VENA	QA/QI OF CHARTS 1/1/17-6/30/17	1,109.00	R			11/02/17	11/15/17	8-25-2017	
	EMS BILLING - EMS CHARTS QA/QI									
00200733	1 02638 FARNSWORTHSEMPITMHELTER LLC	OCTOBER 2017 MEDICAL BILLINGS	1,693.94	R			11/06/17	11/06/17	7717	
00200733	2 02638 FARNSWORTHSEMPITMHELTER LLC	ROUNDED DOWN PER VENDOR	0.01	R			11/06/17	11/06/17	7717	
			2,802.93							
7-01-25-265-205	UFSA-OE-FIRE PREVENTION									
00200766	1 00944 GOOD IMPRESSIONS PRINTING INC	FIRE PREVENTION CERTIFICATE OF COMPLIANCE	141.00	R			11/13/17	11/13/17	61265	
7-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00200568	2 01019 HOME DEPOT CREDIT SERVICES	POLICE STATION LIGHTS	39.16	R			10/10/17	11/06/17	2024879	
00200568	5 01019 HOME DEPOT CREDIT SERVICES	PAINT & LIQUID HEAT	40.96	R			10/10/17	11/06/17	5011052	
00200742	1 00333 FRANKLIN GRIFFITH LLC	12 VOLT BATTERIES	47.47	R			11/06/17	11/06/17	51942452.001	
00200750	1 00290 SIEMENS INDUSTRY INC	REPAIR-ATTIC PRESSURE SWITCH	290.00	R			11/07/17	11/07/17	5444773607	
			417.59							
7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00200568	4 01019 HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	28.50	R			10/10/17	11/06/17	6020092	
00200568	6 01019 HOME DEPOT CREDIT SERVICES	BOE SUPPLIES	281.47	R			10/10/17	11/06/17	0011497	
00200568	7 01019 HOME DEPOT CREDIT SERVICES	HAND SOAP-SPORTS COMPLEX	32.94	R			10/19/17	11/06/17	7020648	
00200568	9 01019 HOME DEPOT CREDIT SERVICES	BOE-TUBE CUTTERS	2.11	R			10/31/17	11/06/17	5021423	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00200568 10 01019	HOME DEPOT CREDIT SERVICES	BOE-TOILET AUGER	49.98	R		10/31/17	11/06/17	40214755	
00200568 11 01019	HOME DEPOT CREDIT SERVICES	CARRIAGE BOLTS	5.60	R		11/06/17	11/06/17	4021470	
00200568 12 01019	HOME DEPOT CREDIT SERVICES	CARRIAGE BOLTS & SCREW NUTS	36.75	R		11/06/17	11/06/17	8030812	
			437.35						
7-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00200737 1 00178	W W GRATINGER INC	TOOLBOX FOR TRUCK#68	665.52	R		11/06/17	11/13/17	9605302331	
7-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00200749 1 00068	EXCLUSIVE SERVICE & MAINT LLC	NOVEMBER 2017 TRASH CONTRACT	15,488.92	R		11/06/17	11/06/17	37940	
7-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00200743 1 03308	DODGE CHRYSLER CITY	05 CAR-BATTERY	312.27	R		11/06/17	11/15/17	523861	
	AS PER INVOICE#523861								
7-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00200754 1 00117	CENTRAL JERSEY EQUIPMENT LLC	O-RINGS, SMV EMBLEMS, HOSE	67.78	R		11/08/17	11/08/17	1008491	
	FITTINGS, RETAINER, HYDRAULIC HOSES								
7-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00200673 1 00743	JOHNSON SPECIALIZED TRANS INC	NEW MOTOR ABULANCE 27801	8,566.07	R		10/25/17	11/07/17	73321	
00200673 2 00743	JOHNSON SPECIALIZED TRANS INC	PREVENTATIVE MAINTENANCE ON	326.82	R		10/25/17	11/07/17	73587	
	AMBULANCE 27801								
00200673 3 00743	JOHNSON SPECIALIZED TRANS INC	#2723-ALIGNMENT	140.40	R		11/07/17	11/07/17	72664	
00200673 4 00743	JOHNSON SPECIALIZED TRANS INC	AMBULANCE#27802-PREV MAINT	1,142.24	R		11/07/17	11/07/17	73281	
00200673 5 00743	JOHNSON SPECIALIZED TRANS INC	AMBULANCE#27801-IDLE MODULE	1,674.32	R		11/07/17	11/07/17	73409	
00200721 1 00468	HAINESPORT ENTERPRISES INC	EXHAUST MANIFOLD REPAIR	1,082.45	R		11/02/17	11/15/17	312812	
00200721 2 00468	HAINESPORT ENTERPRISES INC	SPRINGS FOR 2723	3,817.98	R		11/02/17	11/15/17	312812	
00200722 1 02743	AUTO PARTS CONNECTION	HEADLIGHT FOR AMBULANCE 27802	16.95	R		11/02/17	11/16/17	824801	
00200775 1 00485	HIGHWAY TIRE INC	COOLANT TEMP SENSOR FIRE MARSH	143.05	R		11/13/17	11/16/17	99874	
	AL VEHICLE 27 - PACK OF 4								
			16,910.28						
7-01-30-430-299	COMMUNITY & CULTURAL AFFAIRS-OE-MISC								
00200787 1 01447	SAMS CLUB	SUPPLIES & FOOD FOR THE FALL	573.72	R		11/14/17	11/14/17		
	FESTIVAL								
00200787 2 01447	SAMS CLUB	TABLE CLOTHS FOR FALL FESTIVAL	217.83	R		11/14/17	11/14/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-30-430-299	COMMUNITY & CULTURAL AFFAIRS-OE-MISC	Continued							
00200787	SAMS CLUB	SUPPLIES FOR EASTER EGG HUNT	248.00	R		11/14/17	11/14/17		
			1,039.55						
7-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00200767	SOUTH JERSEY ENERGY	OCTOBER 2017 NATURAL GAS-WTFD	15.41	R		11/13/17	11/13/17	993622ES	
00200767	SOUTH JERSEY ENERGY	NOVEMBER 2017 NATURAL GAS-WTFD	25.69	R		11/13/17	11/13/17	993622ES	
00200774	PSE&G	NOVEMBER 2017 ELECTRIC-SHED	33.82	R		11/13/17	11/13/17		
	FOR POLICE & PUBLIC WORKS STORAGE								
00200794	PSE&G	NOVEMBER 2017 FIRE HOUSE GAS &	1,488.70	R		11/16/17	11/16/17		
	ELECTRIC INCLUDING SOUTH JERSEY ENERGY								
	ELECTRIC FEES								
			<u>1,563.62</u>						
7-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00200746	JODIE TERMI	OCTOBER 2017 COURT FAX LINE	41.30	R		11/06/17	11/06/17		
00200779	VERIZON	NOVEMBER 2017 ALARM SYTEM-REC	37.86	R		11/13/17	11/13/17		
	CENTER								
00200793	COMCAST	DECEMBER 2017-POLICE DIGITAL	139.47	R		11/15/17	11/15/17		
	ADAPTER CHARGES								
00200795	COMCAST	NOVEMBER 2017 XFINITY TV -EMS	186.86	R		11/16/17	11/16/17	051750024642	
			405.49						
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00200761	WEAVER OIL INC	HEATING OIL-3/31/17	2,248.23	R		11/09/17	11/09/17		
	AS PER TICKET#82225								
00200762	RIGGINS INC	DIESEL FUEL 10/24/17	354.39	R		11/09/17	11/13/17	74944459	
00200778	VALERO MARKETING & SUPPLY	GASOLINE (10/24/17)	41.62	R		11/13/17	11/13/17	320393	
			<u>2,644.24</u>						
7-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00200768	TOWNSHIP OF MAPLE SHADE	OCTOBER 2017 TRASH DISPOSAL	1,571.10	R		11/13/17	11/13/17	24454	
	WESTAMPTON COURT CONDOMINIUMS								
7-01-41-770-299	CLEAN COMMUNITIES GRANT-MISC								
00200568	HOME DEPOT CREDIT SERVICES	DOUBLE PLAY RAKES	35.94	R		10/10/17	11/06/17	2024880	
00200747	CUB SCOUT PACK #117	COMMUNITY SERVICE CLEANING	800.00	R		11/06/17	11/06/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-41-770-299	PROJECTS	CLEAN COMMUNITIES GRANT-MISC							
		Continued							
			835.94						
7-01-42-310-299		SHARED MCPL SERVICES AGREEMENTS-PB&G-OE							
00200568	3 01019	HOME DEPOT CREDIT SERVICES REPLACEMENT LENS	14.94	R		10/10/17	11/06/17	1024969	
00200568	8 01019	HOME DEPOT CREDIT SERVICES BOE-TUBE CUTTERS	53.72	R		10/31/17	11/06/17	5021423	
			68.66						
7-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00200741	4 02552	FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2017 COPIER LEASES	171.03	R		11/06/17	11/06/17	342772308	
00200756	1 01917	LANGUAGE SERVICES ASSOCIATES OCTOBER 2017 INTERPRETING SERVICES FOR MUNICIPAL COURT	86.10	R		11/08/17	11/08/17	1150570	
			257.13						
7-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00200755	1 01731	MUNICIPAL RECORD SERVICE 500 BAILS RECGS WITH CHANGES	300.00	R		11/08/17	11/08/17	170913	
00200755	2 01731	MUNICIPAL RECORD SERVICE 48 SUBPOENA BOOKS	435.00	R		11/08/17	11/08/17	170913	
00200755	3 01731	MUNICIPAL RECORD SERVICE SHIPPING & HANDLING	67.00	R		11/08/17	11/08/17	170913	
			802.00						
		Fund Total: CURRENT FUND	72,088.63						
Fund:	CAPITAL FUND								
7-04-55-917-038		CAPITAL BOND ORDINANCE#2017-3 (ITEM B)							
00200432	1 02733	MUNICIPAL EMERGENCY SERV INC SCBA X3 5.5 W SNAP CHG QUIT	106,654.60	R		09/14/17	11/02/17	IN1172844	
		DISCONNECT							
00200432	2 02733	MUNICIPAL EMERGENCY SERV INC 5.5 CYLINDERS	21,059.60	R		09/14/17	11/02/17	IN1172844	
00200432	3 02733	MUNICIPAL EMERGENCY SERV INC RIT PAK III	5,551.80	R		09/14/17	11/02/17	IN1172844	
00200432	4 02733	MUNICIPAL EMERGENCY SERV INC 5.5 RIT CYLINDERS	2,461.60	R		09/14/17	11/02/17	IN1172844	
00200432	5 02733	MUNICIPAL EMERGENCY SERV INC PAK TRACKERS	2,513.70	R		09/14/17	11/02/17	IN1172844	
00200432	6 02733	MUNICIPAL EMERGENCY SERV INC PAK TRACKER CHARGERS	899.84	R		09/14/17	11/02/17	IN1172844	
		(HGAC PRICING)							
00200432	7 02733	MUNICIPAL EMERGENCY SERV INC AV-3000 HT (M) KVLR	10,258.40	R		11/02/17	11/02/17	IN1172844	
			149,399.54						
		Fund Total: CAPITAL FUND	149,399.54						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
Fund: DOG FUND									
7-12-55-900-904	ANIMAL CONTROL SERVICES								
00200752 1 03342	NJ ANIMAL CONTROL LLC	OCTOBER 2017 ANIMAL CONTROL	875.00	R		11/07/17	11/07/17	1710	
	Fund Total: DOG FUND		875.00						
Fund: PUBLIC DEFENDER FUND									
7-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00200745 1 03301	MARY LENZI	OCTOBER 2017 PUBLIC DEFENDER	1,600.00	R		11/06/17	11/06/17		
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund: ESCROW FUND									
7-14-56-850-958	PROJECT FREEDOM INC (203-4.02)								
00200758 5 02461	CME ASSOCIATES	ENGINEERING THRU 10/27/17	297.00	R		11/08/17	11/08/17	215046	
7-14-56-850-966	PACIFIC OUTDOOR ADVERTISING (202-2)								
00200738 3 00034	COURIER TIMES INC	OCTOBER 2017 LEGAL ADVERTISING	38.40	R		11/06/17	11/06/17	2956	
00200759 7 03371	REMINGTON VERNICK & ARANGO ENG	SEPTEMBER 2017 ENGINEERING	312.50	R		11/08/17	11/08/17	0337P015-2	
			350.90						
7-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00200757 1 02736	LONG MARMERO & ASSOCIATES LLP	SEPTEMBER 2017 LEGAL	90.00	R		11/08/17	11/08/17	19331	
00200758 1 02461	CME ASSOCIATES	ENGINEERING THRU 10/6/17	548.00	R		11/08/17	11/08/17	214028	
00200759 5 03371	REMINGTON VERNICK & ARANGO ENG	SEPTEMBER 2017 ENGINEERING	460.00	R		11/08/17	11/08/17	0337P014-5	
			1,098.00						
7-14-56-850-980	A DUITE PYLE INC (202-2)								
00200759 1 03371	REMINGTON VERNICK & ARANGO ENG	SEPTEMBER 2017 ENGINEERING	855.00	R		11/08/17	11/08/17	0337P011-3	
7-14-56-850-983	YOUNG, JAMES A & DENA (1205-9)								
00200738 1 00034	COURIER TIMES INC	OCTOBER 2017 LEGAL ADVERTISING	38.40	R		11/06/17	11/06/17	2956	
00200738 2 00034	COURIER TIMES INC	OCTOBER 2017 LEGAL ADVERTISING	38.86	R		11/06/17	11/06/17	2956	
00200758 4 02461	CME ASSOCIATES	ENGINEERING THRU 10/27/17	302.00	R		11/08/17	11/08/17	214721	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	PO Type
7-14-56-850-983 00200759 8 03371	YOUNG, JAMES A & DENA (1205-9)	Continued REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2017 ENGINEERING	300.00 679.26	R	11/08/17 11/08/17		0337P016-2	
7-14-56-850-984 00200738 4 00034	ME CASA LLP (1201-20)	OCTOBER 2017 LEGAL ADVERTISING	38.40	R	11/06/17	11/06/17	2956	
7-14-56-850-985 00200759 2 03371	SJ ELITE SPORTS ACADEMY (201-8.04)	REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2017 ENGINEERING	450.00	R	11/08/17	11/08/17	0337P019-1	
7-14-56-851-816 00200757 2 02736	DOLAN GROUP-PILOT STUDY RP8	LONG MARMERO & ASSOCIATES LLP OCTOBER 2017 LEGAL	255.00	R	11/08/17	11/08/17	19330	
7-14-56-851-817 00200738 5 00034	DOLAN CONTRACTORS (203-1.03, 2 & 3)	COURIER TIMES INC OCTOBER 2017 LEGAL ADVERTISING	38.86	R	11/06/17	11/06/17	2956	
00200758 2 02461	CME ASSOCIATES	ENGINEERING THRU 10/6/17	832.00	R	11/08/17	11/08/17	214029	
00200758 3 02461	CME ASSOCIATES	ENGINEERING THRU 10/27/17	453.00	R	11/08/17	11/08/17	214720	
00200759 3 03371	REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2017 ENGINEERING		925.00	R	11/08/17	11/08/17	0337P018-1	
00200759 4 03371	REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2017 ENGINEERING		150.00	R	11/08/17	11/08/17	0337P017-2	
7-14-56-851-820 00200759 6 03371	DOLAN CONTRACTORS-(203-7) 90 STEMMERS LN	REMINGTON VERNICK & ARANGO ENG SEPTEMBER 2017 ENGINEERING	598.94	R	11/08/17	11/08/17	0337I007-2	
Fund Total: ESCROW FUND			7,021.36					
Fund: RCASA FUND								
7-16-01-999-999 00200788 1 03438	RCASA-TIGS TWP MATCHING FUNDS	RCASA ADMINISTRATOR FOR 2017-2018	1,000.00	R	11/15/17	11/15/17		
00200789 1 02465	CURTIS MYERS	RCASA GRANT ADMINISTRATION FOR 2017-2018	3,000.00	R	11/15/17	11/15/17		
Fund Total: RCASA FUND			4,000.00					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: RECREATION FUND

7-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM									
00200735	1 00387 S & S WORLDWIDE	WIGGLE EYES COLORS & MARKERS	102.59	R			11/06/17	11/06/17	9905488	
00200735	2 00387 S & S WORLDWIDE	COLOR ME PAPER FAN ONLY	19.19	R			11/06/17	11/06/17	9864138	
00200764	1 03555 TSYS/TRANSFIRST	OCTOBER 2017 CREDIT CARD FEES	61.87	R			11/13/17	11/13/17		
			183.65							

7-17-55-900-124

	RECREATION-FIELD & FACILITY MAINTENANCE									
00200776	1 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R			11/13/17	11/13/17	A-205517	
00200776	2 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R			11/13/17	11/13/17	A-205537	
00200776	3 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R			11/13/17	11/13/17	A-205543	
00200776	4 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R			11/13/17	11/13/17	A-205684	
00200776	5 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R			11/13/17	11/13/17	A-205688	
00200776	6 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	150.00	R			11/13/17	11/13/17	A-205699	
			525.00							

7-17-55-900-131

	RECREATION-CONCESSION STAND SALES									
00200786	2 01447 SAMS CLUB	CONCESSION STAND SUPPLIES	4,791.72	R			11/14/17	11/14/17		

7-17-55-900-135

	RECREATION-FIELD HOCKEY									
00200786	1 01447 SAMS CLUB	FIELD HOCKEY	2,080.53	R			11/14/17	11/14/17		

7-17-55-900-199

	RECREATION-MISCELLANEOUS									
00200786	3 01447 SAMS CLUB	MISCELLANEOUS REC EXPENSES	800.00	R			11/14/17	11/14/17		

Fund Total: RECREATION FUND 8,380.90

Fund: OPEN SPACE FUND

7-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00200753	1 02613 BREED'S LANDSCAPE MANAGEMENT	OCTOBER 2017 GRASS CUTTING	1,960.00	R			11/08/17	11/08/17	REINW-4617	
	BASEBALL & FOOTBALL FIELDS									
00200773	1 00063 PSE&G	NOVEMBER 2017 ELECT-FOOTBALL	55.63	R			11/13/17	11/13/17		
			2,015.63							

Fund Total: OPEN SPACE FUND 2,015.63

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: POLICE OUTSIDE OVERTIME FUND										
7-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES								
00200769	1 00002	PAYROLL ACCOUNT	PAYROLL-OCTOBER 2017	31,395.00	R	11/13/17	11/13/17			
00200769	2 00002	PAYROLL ACCOUNT	FICA & MEDICARE-OCTOBER 2017	<u>2,401.72</u>	R	11/13/17	11/13/17			
				33,796.72						
Fund Total: POLICE OUTSIDE OVERTIME FUND				33,796.72						
Fund: COAH FUND										
7-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES								
00200734	1 02461	CME ASSOCIATES	WOODLANE ROAD SIDEWALK	378.75	R	11/06/17	11/06/17		214717	
		ENGINEERING CONSTRUCTION PHASE SERVICES								
		FOR 2ND HALF OCTOBER 2017								
Fund Total: COAH FUND				378.75						
Fund: HIDTA TRUST FUND										
7-25-56-850-800		HIDTA TRUST FUND EXPENDITURES								
00200726	1 01313	SAMZIES UNIFORMS	CLASS A&B UNIFORMS-DAVIS,NAGLE	2,708.29	R	11/06/17	11/15/17		105560,54	
Fund Total: HIDTA TRUST FUND				2,708.29						
Year Total:				282,264.82						
Total Charged Lines: 134		Total List Amount: 282,264.82		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	7-01	72,088.63	0.00	72,088.63	0.00	0.00	72,088.63
CAPITAL FUND	7-04	149,399.54	0.00	149,399.54	0.00	0.00	149,399.54
DOG FUND	7-12	875.00	0.00	875.00	0.00	0.00	875.00
PUBLIC DEFENDER FUND	7-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	7-14	7,021.36	0.00	7,021.36	0.00	0.00	7,021.36
RCASA FUND	7-16	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
RECREATION FUND	7-17	8,380.90	0.00	8,380.90	0.00	0.00	8,380.90
OPEN SPACE FUND	7-18	2,015.63	0.00	2,015.63	0.00	0.00	2,015.63
POLICE OUTSIDE OVERTIME FUND	7-21	33,796.72	0.00	33,796.72	0.00	0.00	33,796.72
COAH FUND	7-24	378.75	0.00	378.75	0.00	0.00	378.75
HIDTA TRUST FUND	7-25	2,708.29	0.00	2,708.29	0.00	0.00	2,708.29
Total of All Funds:		<u>282,264.82</u>	<u>0.00</u>	<u>282,264.82</u>	<u>0.00</u>	<u>0.00</u>	<u>282,264.82</u>

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00200771	11/13/17	00002			Continued							
22	SAFER-PAYROLL WE	11/11/2017	2,754.08	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	11/13/17	11/13/17			
			174,680.91									
00200772	11/13/17	00002										
1	FICA & MEDICARE-WE	11/11/2017	12,059.93	7-01-36-472-286	B	FICA & MEDICARE TAX	R	11/13/17	11/13/17			
2	FICA & MEDICARE-WE	11/11/2017	104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R	11/13/17	11/13/17			
3	SAFER-FICA & MEDICARE WE	11/11	210.69	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	11/13/17	11/13/17			
			12,375.36									
Total Purchase Orders: 3			Total P.O. Line Items:	35	Total List Amount:	197,502.17	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	7-01	187,056.27	0.00	187,056.27	0.00	0.00	187,056.27
RECREATION FUND	7-17	10,445.90	0.00	10,445.90	0.00	0.00	10,445.90
Total of All Funds:		<u>197,502.17</u>	<u>0.00</u>	<u>197,502.17</u>	<u>0.00</u>	<u>0.00</u>	<u>197,502.17</u>