

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

December 18, 2018

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2018)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 12/4/18; Closed/Executive Session Minutes 12/4/18; Workshop Session Minutes 12/4/18
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, WTES Report, Public Works Report, Construction Report, Tax Collector's Report
11. Old Business: None
12. New Business:
 - a. Engineer's Status Report
13. Ordinances:
 - a. 10-2018 Amend the Code of the Township of Westampton, Chapter 54, Police Department (second reading) – this ordinance adds a new section establishing a probationary period for the hiring of new police officers
14. Resolutions:
 - a. 159-18 Payment of Vouchers - this resolution approves the payment of bills through 12/18/18
 - b. 160-18 Authorize Appointment of Administrator – this resolution authorizes the appointment of James Brady as Westampton Township Administrator starting 12/19/2018
 - c. 161-18 Sale of Ipad – this resolution permits the sale of a used Ipad to Westampton Township Committee member Maureen Smith-Hartman for the sum of \$25.00

- d. 162-18 Impose Lien – this resolution imposes liens on homes that Westampton Township Public Works had to mow during the 2018 year due to high grass and weeds.
15. Correspondence:
 - a. Willingboro MUA, 2019 Rate Hearing – 12/31/18 @ 10 AM
16. Committee Liaison Reports
17. Dates to Remember:
 - December 18, 19, 20 – WTES Santa Run – 6 PM
 - January 8, 2019 – Westampton Township Reorganization Meeting, 6 PM
 - March 21, 2019, Elected Officials Seminar, O'Connor's, Eastampton, 5:30 PM
18. Open Meeting for Public Comment
19. Comments – Township Committee members
20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP

2018 Workshop Session Minutes

December 4, 2018

Present: Ms. Burkley, Ms. Smith-Hartman, Ms. Hynes, Mr. Henley, Solicitor Walter Denson, Municipal Clerk Marion Karp, Police Chief Steve Ent

The meeting was opened to the public at 6:13 PM.

Guy Weston, of the Timbuctoo Advisory Committee was present to discuss the potential re-zoning of the Timbuctoo cemetery. He gave a brief overview of the history of the site and explained the recent difficulties the Committee had when attempting to install new interpretive signage. He believes that Westampton should have a zoning ordinance that is specific to cemeteries and historic sites. He asked the Committee to consider having the LDB look at a zoning change for cemeteries.

There being no further business nor comment from the public, the meeting was closed and adjourned at 6:47 PM.

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Closed Session Minutes

December 4, 2018

Present: Ms. Burkley, Ms. Hynes, Mr. Henley, Ms. Smith-Hartman, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Police Chief Stephen Ent

Discussed:

1. Administrator separation agreement
2. Property maintenance ordinance/enforcement
3. Police staffing

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

December 4, 2018

The meeting was called to order and opened at 7:00 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

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

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

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

Minutes of the 11/19/18 meeting; 11/19/18 workshop & closed session minutes of 11/19/18 – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

Scheduled Appointments

None

Public Comments on Agenda Items

Janet Curran – asked about resolution #158-18. This has been going around and round the last couple of years for this lawsuit; she is very discouraged about this. This is something that should never have happened in the first place. It’s going to cost the tax payers a lot of money; she is very disappointed to see this on the agenda. She hopes something like this never happens again.

Karl Eversmeyer – the Committee didn’t have a part in this but now they do. Obviously this position was a loophole, obviously a shady deal. We should have a highly qualified candidate in the fire department; this is a lot of money. We need a new fire truck that we can’t afford yet we are giving a half million dollars away. He doesn’t think it is right but understands they have to do what they have to do.

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Anthony D'Errico – asked when the terms of the agreement would be known; will he be barred from future employment. What portion does insurance pay; he wants more detail about the agreement. He would like to have this information before the agreement is finalized and have the citizens be involved in such a large expenditure.

Chris Hamilton – would like to see more about this case; there is plenty of case law to show the Township is in the right. This whole thing is a case study of what is wrong in NJ politics. He would like to hear the explanation of why we are paying this.

There were no further comments from the public.

New Business

Quarterly MEL Loss Ratio Snapshot

Ordinances

10-2018 Amend the Code of the Township of Westampton, Chapter 54, Police Department (first reading) – motion to approve made by Mr. Henley; seconded by Ms. Hynes. All voted yes.

Resolutions

154-18 Payment of Vouchers - this resolution approves the payment of bills through 12/4/18. Motion to approve made by Ms. Hynes; seconded by Ms. Burkley. All voted yes.

155-18 Adopt BURLCO JIF policies – motion to approve by Ms. Burkley; second by Ms. Hynes. All voted yes.

156-18 Animal Control Services Agreement for 2019 – motion to approve by Mr. Henley; second by Ms. Burkley. All voted yes.

157-18 Transfer of Appropriation Funds – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

158-18 Authorize Settlement Agreement, Jason Carty – Ms. Hynes spoke regarding a professional conflict and will recuse herself from discussion and the vote tonight. She returned the small political donation that had been made by the law firm handling the lawsuit. Mr. Henley also recused himself due to the political donation that was made. Ms. Burkley read a statement to the public; this is an extremely difficult vote tonight. She has sat in the executive sessions discussing this with the Committee. We can't let our emotions and personal feelings affect our actions. She is trying to do what is best for Westampton even though others may disagree with her. It is the right thing to do to settle this considering the circumstances we are in. Motion to approve by Ms. Burkley; second

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by Mayor Wisniewski. Ms. Burkley and Mayor Wisniewski voted yes, Ms. Smith-Hartman voted no, Ms. Hynes and Mr. Henley recused themselves.

Ms. Smith-Hartman – in 2015 Abe and she had the privilege of being elected to the Township Committee; they promised to be more transparent, along with other improvements that were made under their tenure. They tried to be careful with the budget; at the time when they came on the Committee, they had both a Fire Chief and a Deputy Fire Chief. Craig Farnsworth has a Masters degree in fire science and had been serving as Chief until Carty was employed. She has nothing against him, in fact, she doesn't even know him. It was done only for financial reasons.

Mayor Wisniewski said tonight's vote is not an easy vote; he thanked Ms. Burkley who has been here for a short time but has taken the information she was able to get and formulated an opinion and came today prepared to make the best decision for the township.

Correspondence

BURLCO JIF – Budget Hearing, 12/18/18, 3:30 PM, Hainesport Municipal Building

Committee Liaison Reports

Mr. Henley – no update at this time

Ms. Hynes – the next school board meeting is Monday, December 10th @ WMS

Mayor Wisniewski – no update at this time

Ms. Smith-Hartman – no update at this time

Dates to Remember

December 6, 2018 – Westampton Township's Annual Senior Citizen's Holiday Dinner, Westampton Middle School, 6 PM

December 15 - Westampton Recreation's Breakfast with Santa, WMS, 9 – 11 AM

December 18, 19, 20 – WTES Santa Run – 6 PM

December 18 – Westampton Township Electronic Tax Sale, 9:30 AM

January 8, 2019 – Westampton Township Reorganization Meeting, 6 PM

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Open to public Comment

Anthony D'Errico – asked if agreed upon, this would end the litigation. Solicitor Walter Denson answered that the agreement needed to be executed first; tonight was simply authorizing the settlement. Mr. D'Errico thinks the residents should be able to look at the terms of the settlement before the Committee signs it.

Michael Eaton – is confused about the monetary terms. The resolution says up to \$500,000 but they are talking like it is already decided it will be \$500,000. Why are they deciding this already; this is a lot of money to pass on to the residents. He asked if the residents have any say in this; Solicitor Denson explained that the committee members are elected to make these kinds of decisions on behalf of the residents.

Joe DePaulo – asked if Jason Carty could return to work in Westampton Township.

Karl Eversmeyer – could the amount of the settlement be below \$500,000? It seems the resolution is worded that way.

Ms. Burkley asked if the settlement agreement is reached, would it be brought back to the Committee for a vote. Solicitor Denson would confer with labor counsel; it may be brought back to finalize the terms of the agreement. Generally, a copy of the settlement agreement would be attached to the resolution.

Ms. Smith-Hartman – asked why we are having a vote if we are only talking about the monetary terms tonight; she doesn't understand it; it should be complete. She doesn't think a vote shouldn't be taken if the terms of the agreement aren't complete.

Mr. Derrico – asked if the attorney's fees are included in the \$500,000; Solicitor Denson stated that they were.

Janet Curran – this was an emotional and disturbing thing to go through for the residents. She wanted to thank Ms. Smith-Hartman; she is sorry she didn't get to say goodbye to Abe. There is an issue on Bridge Street next to the schoolhouse; they feel there is a pipe that broke along the street; she last spoke with Maria who promised we would look into the issue. She spoke about tractor trailers and traffic.

Committee Members Comments

Ms. Burkley – this was a very difficult night for her; she didn't realize what she would be getting into for 2.5 months. The Committee has knowledge that they can't share with the public. She doesn't take this lightly; she couldn't sleep last night. She is sorry that her friends are mad at her but she has to live with herself and she is doing what is best for the residents of Westampton.

Ms. Hynes – anyone who knows her knows she doesn't try to get out of hard decisions. Her firm refers work to the Hartman law firm and this to her is an appearance of

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impropriety. It is hard for her to remove herself and not have input because she negotiates for a living. She wants everyone to understand her recusal.

Mr. Henley – welcomed Janet Curran back; he is happy to see her. Thanks to Ms. Burkley for stepping up and helping out. It's a tough job to be up there; they have to remember that they are tax payers themselves. They are trying to do the best that they can do as a group, they are trying to do what is best for the residents. He feels this had to be done with the information that the Committee has. He thanked everyone for coming out tonight and for their support and ideas.

Ms. Smith-Hartman - doesn't know why we voted on this tonight since everything isn't spelled out; it is nonsensical. Solicitor Denson explained that the amount is definitely \$500,000 and won't change. That is what they voted on tonight.

Mayor Wisniewski – he thinks that tonight's vote was difficult but was needed.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

Westampton Township Emergency Services

Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

www.westamptonfire.org

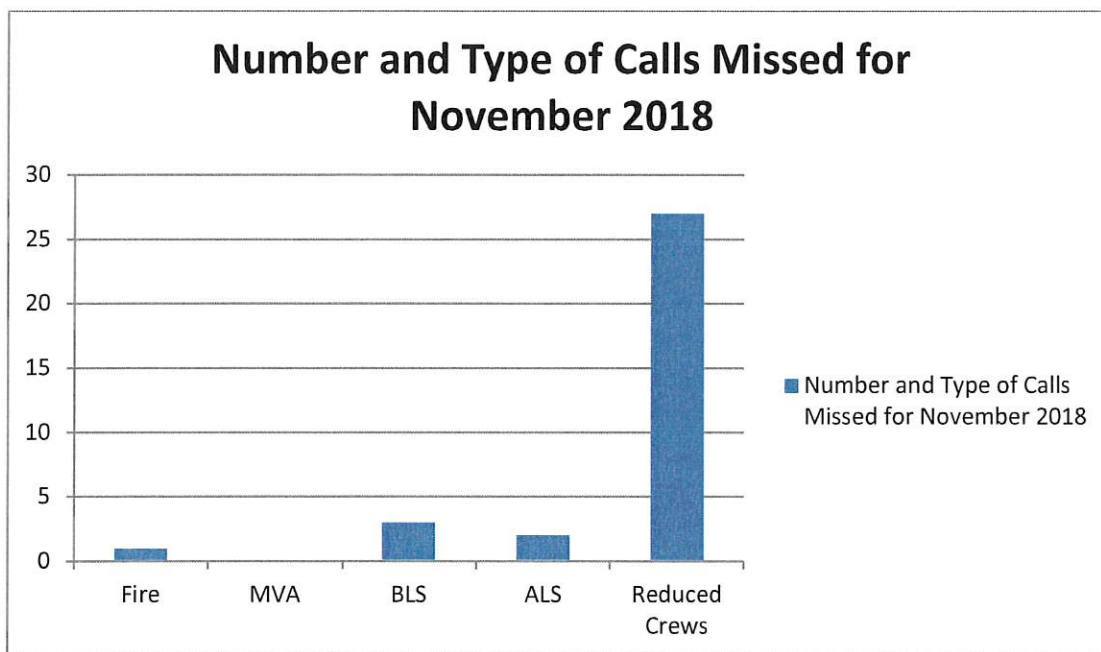


Monthly Report

November 2018

The Westampton Township Emergency Services was dispatched to **325** calls for service for the month of **November 2018** for a total of **3512** calls for the year. This is **33 calls more** than **November 2017** and an **increase of 121** calls year to date **2018**.

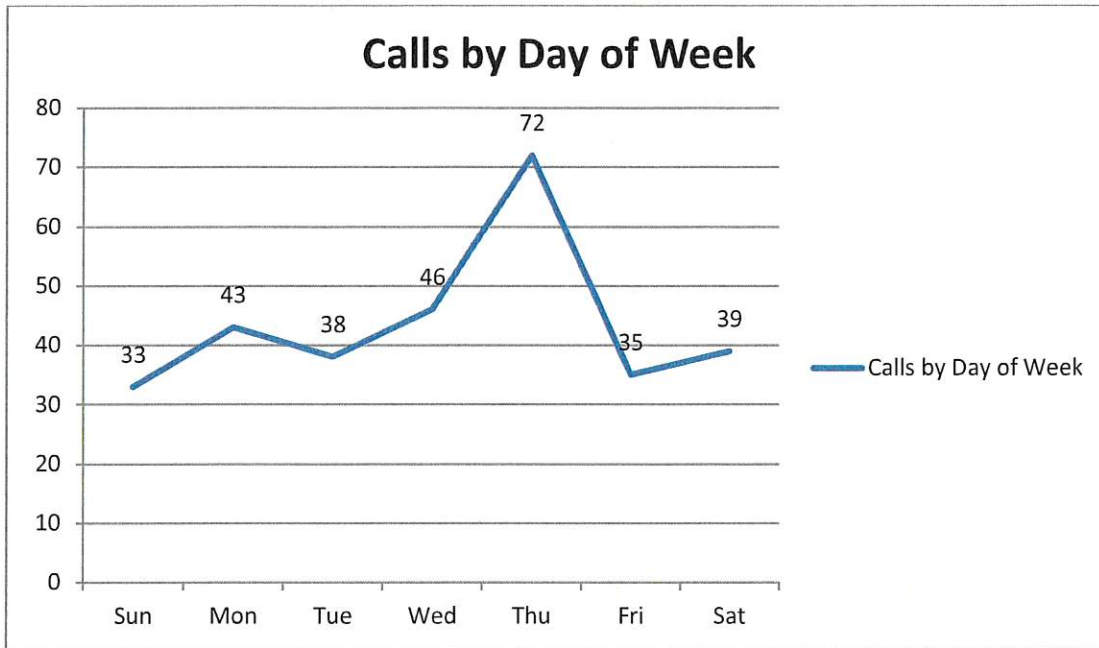
In **2018**, EMS calls account for **66%** of the departments call volume followed by **23%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (2% are missed/error call dispatches)



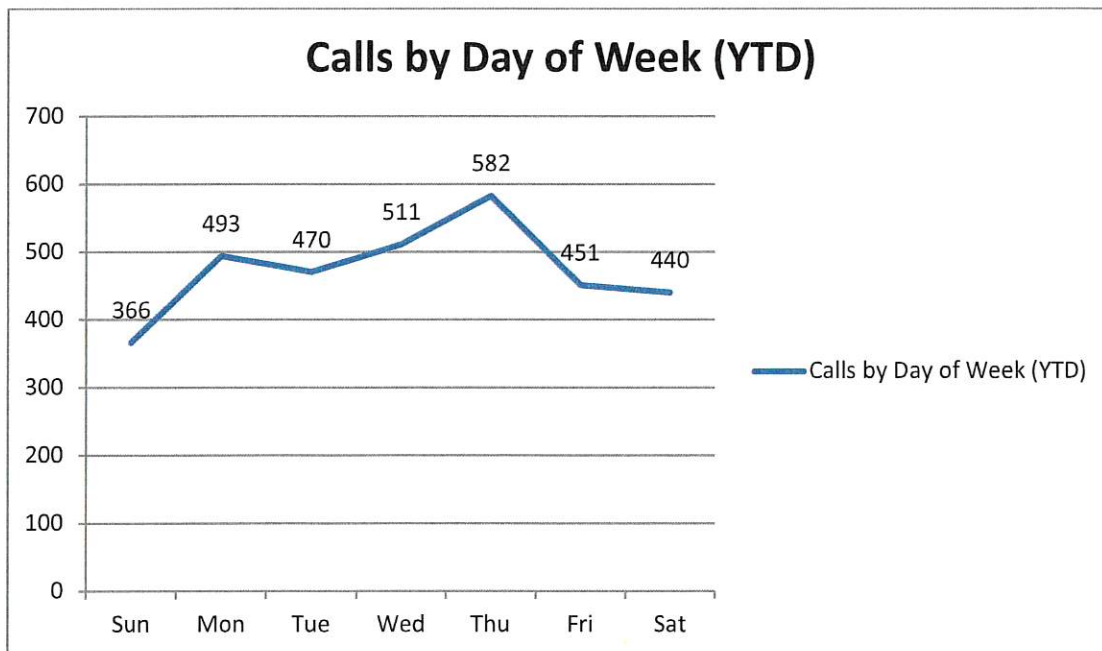
The department failed to respond to a total of **6** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **27** times. This represents **25%** of total fire responses. Year to date the department has missed **93 (2.6%)** calls and responded understaffed **235 (29%)** times.

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

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

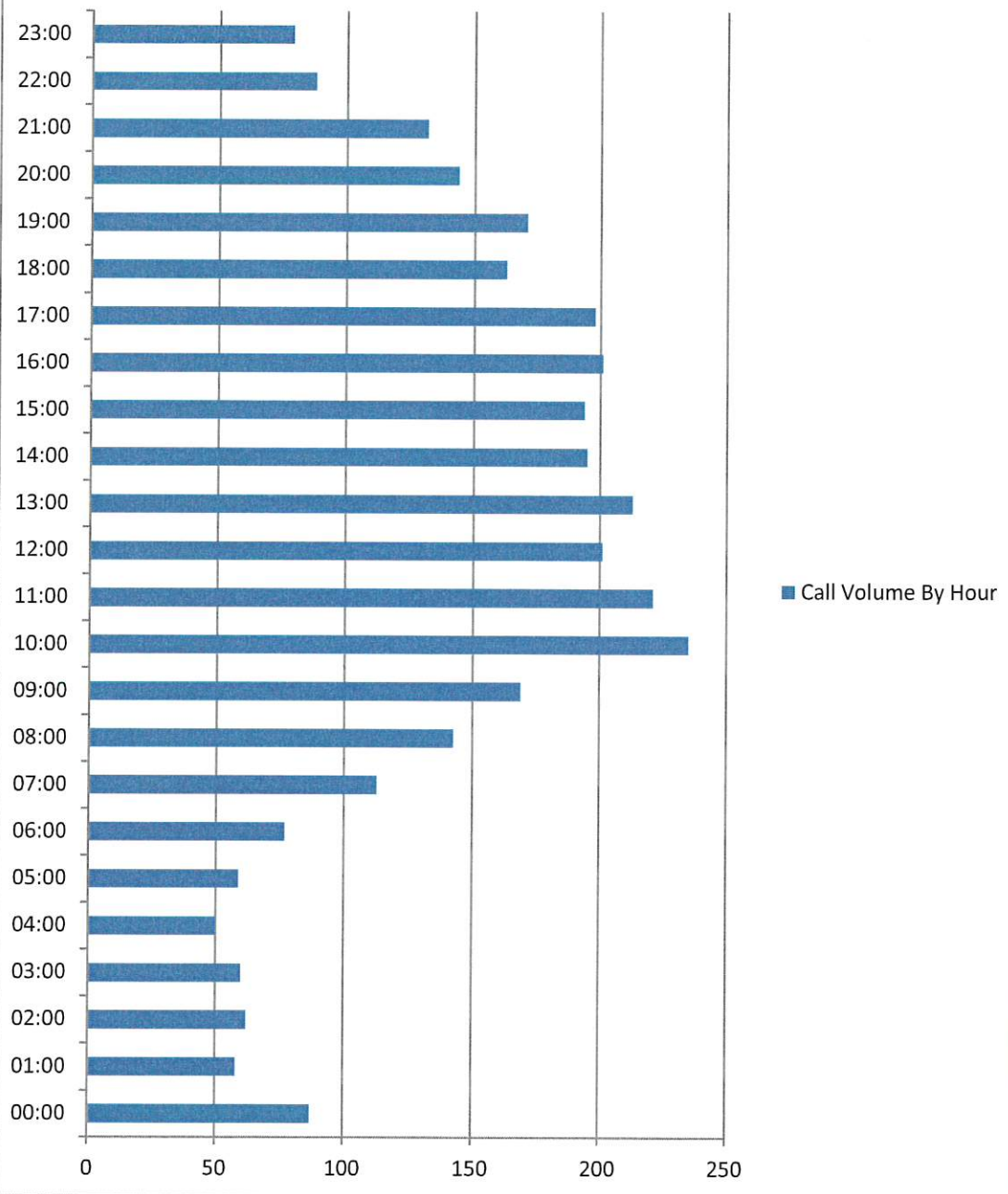


The busiest day of the week for the month of **November** was **Thursday**.



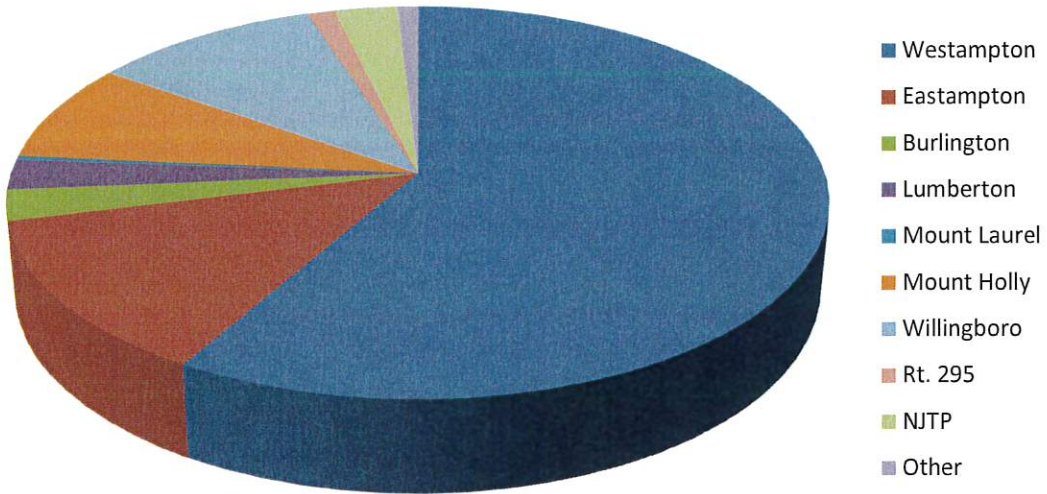
The busiest day of the week **YTD** has been **Thursday**.

Call Volume By Hour YTD

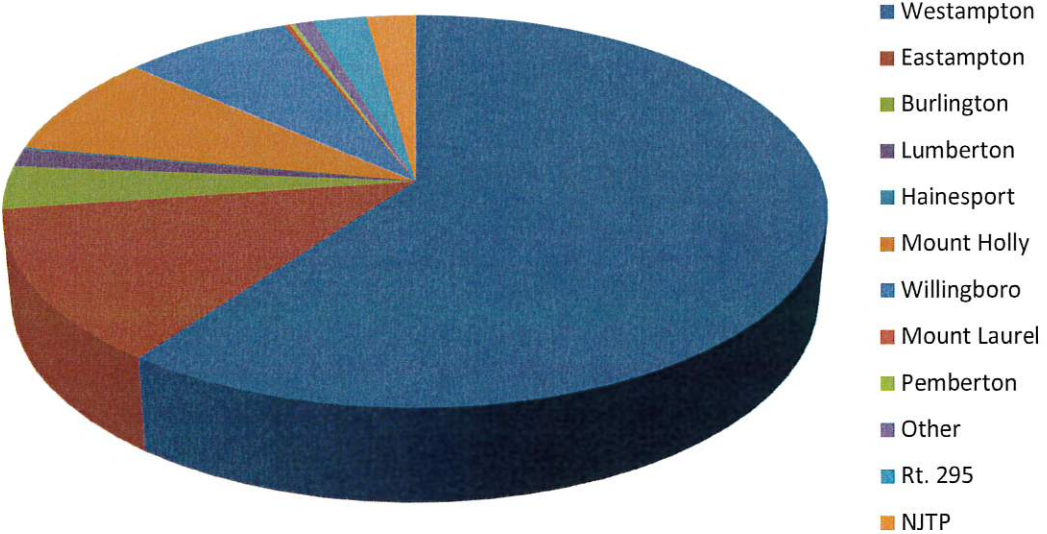


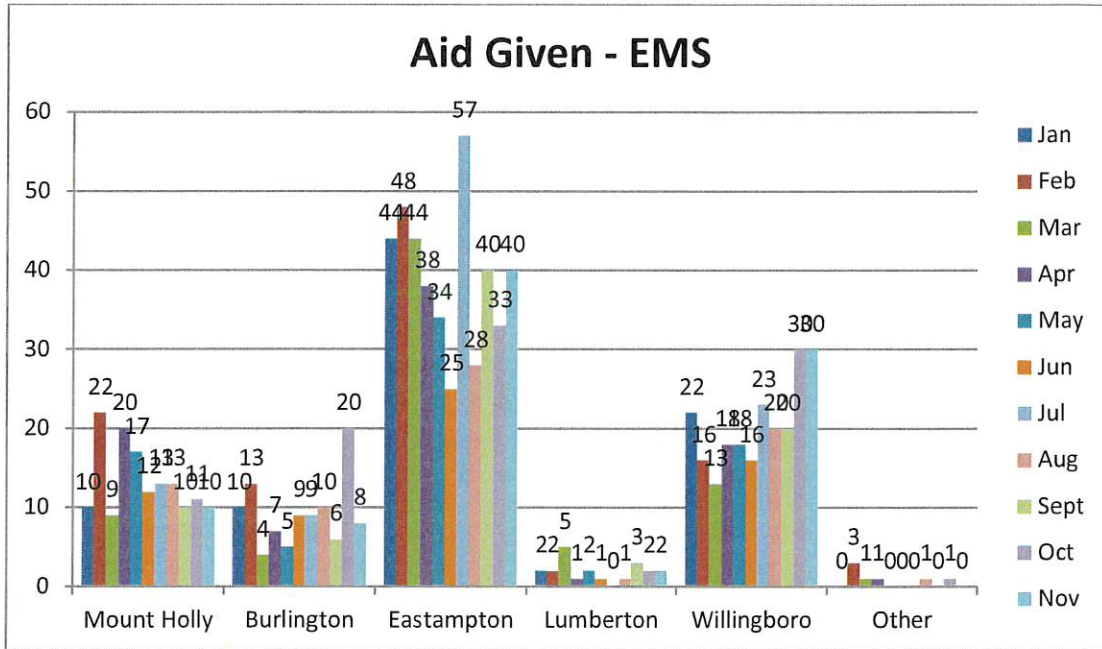
Mutual Aid

Monthly Calls By District

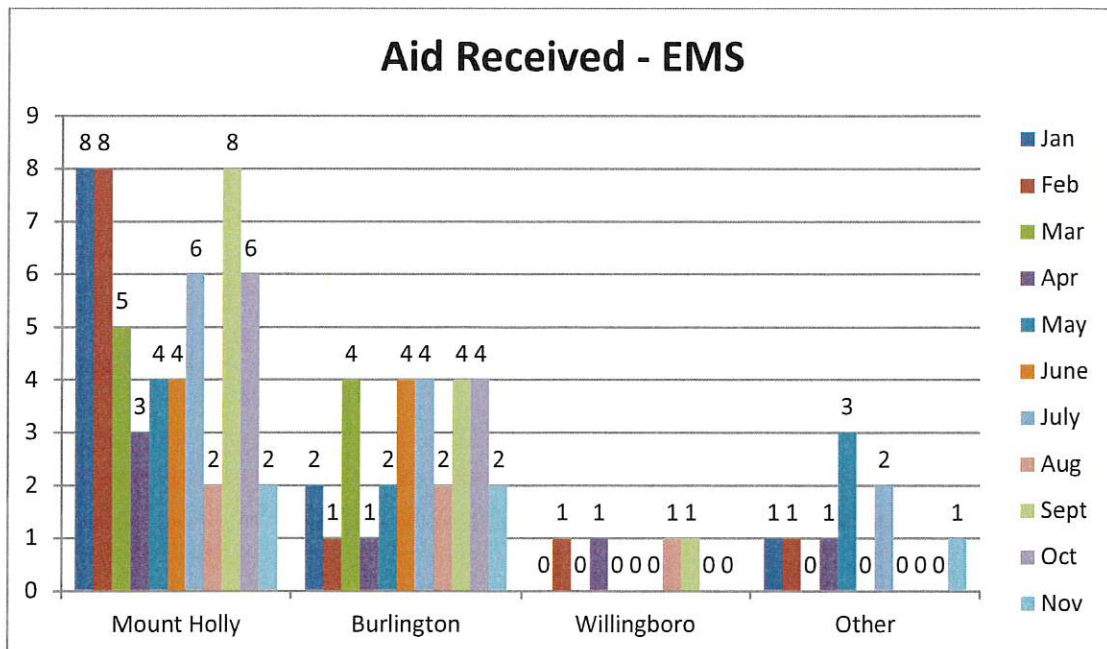


Calls By District (YTD)





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



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	77769	76180	1589
802	2015	Ford	E-450	Ambulance	51305	50948	357
803	2010	Ford	E-450	Ambulance	31002	30659	343
2723	2006	KME	Predator	Rescue - Engine	69953	69402	551
2725	2013	KME	Severe Service	Ladder	22045	21713	332
2729	2017	Ford	F-350	Utility	13065	12281	784
2728	2006	Ford	F-250	Utility	66157	65890	267
FM272	2006	Ford	Explorer	Duty/Inspector	63900	63583	317
2700	2015	Chevy	Tahoe	Command Car	29240	28945	295

Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
YTD	11	64	58	6	13
October	3	15	2	0	0
November	8	4	3	0	1
December					
Totals	22	83	63	6	14

Apparatus and Equipment

Rescue Engine 2723

- 3 cab doors need repaired.
- Low beam not working, repaired.
- Service completed.
- New battery boxes installed.
- All new brakes installed.

Ladder 2725

- Tank lights repaired.
- New rear bushings.
- Rear marker light out, repaired.

Ambulance 27801

- Heater broken, repaired.

Ambulance 27802

- Needs new brakes.

Ambulance 27803

- Service completed.

2729

- In service.

2728

- In service.

FM272

- Front hubs replaced.
- New rear brakes.
- Service completed.

Chief 2700

- New tire installed.

Equipment

- New battery saws in service on 2723 and 2725.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February	398.5	190	346.5	59	96	0	48
March	495	563.5	189	14	36	24	0
April	421	199.5	327.5	31	139	12	0
May	575	205.5	318.5	73	152.5	0	0
June	363.5	158	326	118	256	0	0
July	371	136	340	50	196	0	0
August	396	126	350.5	52	195.5	0	0
September	496.5	366.5	355.5	68.5	24	0	0
October	422	122	258.5	65.5	53.5	24	0
November	299	251	319.5	53.5	159	0	0
December							
YTD	4494.5	2067	3131.5	623.5	1212	60	112.5



December 10, 2018

To: Steven Ent & Township Committee

From: Parker Smith, Director of Public Works

Subject: November Department Report

Personnel

No change from the previous month.

Facilities

Employees winterized the buildings at the Sports Complex and the Tarnsfield Swim Club. The heater in the mechanics shop was replaced after significant corrosion was discovered during preseason maintenance that could not be repaired. At the same time we opted to replace our old oil tank that has given us ample problems in the winter with a new double wall tank that has been placed inside protecting it from the elements and sparing us the problems of frozen lines in the winter. An overhead door company was brought in to repair broken garage door as well as servicing all other overhead doors during their visit. A plumber was brought in to find and repair a leaking water line in the wall inside the court offices. After locating the leak a temporary repair was made with plans being made for more permanent repairs to come.

Equipment

In addition to minor repairs the following was completed-

Public Works-

#58- new oil pan

#43- brake line repair

#37- battery replacement

#30- light repair and belt replacement

#1- fuel issue

#56- salt spreader repair

#60- salt spreader repair

Install and service all salt spreaders

Police Dept.-

#2- electrical wiring repairs

#4- charging system repairs

Outside Vendor Repairs-

#58- alignment

Roads

Brush collection had 18 loads for a total of 468 cubic yards for the month. Leaf Collection for the month was 1580 cubic yards. Pothole repair utilized 1 ton of cold patch this month. Before leaf collection began crews trimmed trees throughout the town to prevent any interference with equipment. During the many rain storms crews worked to keep the storm drains clear. Two storm drains on Pennington that were in poor condition were rebuilt by an outside contractor.

Training

No training this month.

Miscellaneous

Employees assisted with setup and breakdown for Election Day.

Respectfully Submitted

Parker C. Smith III

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2019 Range of Periods: 1 to 12
 Range of Dates: 11/01/18 to 11/30/18
 Print Ref Num: N
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Principal			Interest	Total	
		Arrears/Other	2017	2018			2019
001 PROPERTY TAXES	2290	0.00	2,281.44	3,803,517.25	9,796.38	1,894.25	3,817,489.32
005 WIPP PAYMENTS	129	0.00	0.00	224,087.62	4,536.52	851.92	229,476.06
101 SUBSEQUENT TAXES	3	0.00	0.00	2,796.46	0.00	30.19	2,826.65
Tax Payments	2422	0.00	2,281.44	4,030,401.33	14,332.90	2,776.36	4,049,792.03
038 SEWER PAYMENTS	14	0.00	6,808.57	0.00	0.00	1,322.75	8,131.32
Sp Charges Payments	14	0.00	6,808.57	0.00	0.00	1,322.75	8,131.32
020 REDEMPTION -OL	5	1,553.12	0.00	0.00	0.00	31.07	1,584.19
034 RECORDING FEE	3	150.00	0.00	0.00	0.00	0.00	150.00
035 LIEN SEARCH FEE	3	36.00	0.00	0.00	0.00	0.00	36.00
Lien Payments	11	1,739.12	0.00	0.00	0.00	31.07	1,770.19
019 OLD - Bad Check Fee	1	25.00	0.00	0.00	0.00	0.00	25.00
025 OLD - COST OF SALE	14	0.00	0.00	0.00	0.00	603.88	603.88
033 DUP. TAX CERTIFICATE	7	500.00	0.00	0.00	0.00	0.00	500.00
Misc Payments	22	525.00	0.00	0.00	0.00	603.88	1,128.88
Payments Total:	2469	2,264.12	9,090.01	4,030,401.33	14,332.90	4,734.06	4,060,822.42
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2469	2,264.12	9,090.01	4,030,401.33	14,332.90	4,734.06	4,060,822.42

Total Cash: 27,993.23
 Total Check: 4,007,071.92
 Total Credit: 25,757.27

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2018 To 11/30/2018

December 04, 2018 2:42:50PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$7,400.00	Cubic Footage:	0 Cu.ft	Permit Issued:	37
Cost Of Alteration:	\$739,982.00	Square Footage:	0 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$747,382.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$13,479.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$13,479.00
Electrical:	\$9,180.00	Electrical:	\$0.00	Electrical:	\$138.00	Electrical Fees:	\$9,042.00
Fire :	\$1,337.00	Fire :	\$0.00	Fire :	\$150.00	Fire Fees:	\$1,187.00
Plumbing:	\$3,298.00	Plumbing:	\$0.00	Plumbing:	\$194.00	Plumbing Fees:	\$3,104.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$482.00	Technical Fees:	\$26,812.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,406.00	\$0.00	\$1,406.00
DCA Minimum Fee:	\$3.00	\$2.00	\$1.00
Sub total Training Fee:	\$1,409.00	\$2.00	\$1,407.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	24
Fire Protection Technical:	4
Plumbing Technical:	26
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$26,812.00
FEES:	\$1,407.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$28,219.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$28,219.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	22
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$482.00

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



WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE

To: Westampton Township Committee
From: Chief Stephen Ent
Date: December 11, 2018
Subject: Police Department Report from November 6, 2018 to December 11, 2018

Training:

K-9 In-Service Training (2 Days)

Ptl. Rowbottom

Certified Public Manager

Chief Ent

Alcotest Recertification (1/2 Day)

Sgt. Chieffalo, Ptl. Rowbottom, Ptl. Davis,
Lt. Ferguson

Bulletproof Training (1 Day)

Lt. Bialous

Criminal Investigation (5 Days)

Ptl. Redfield

Firearms School (5 Days)

Ptl. Welthy

Narcotic's Enforcement at Hotels (2 Days)

Ptl. Lloyd

Pre-Employment Background

Lt. Bialous, Sgt. Brewer

Sex Crimes Investigations (2 Days)

Ptl. Gable

Personnel:

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

On November 13, 2018, officers participated in a full training day involving instinctive shooting and defensive tactics training.

On November 20, 2018, officers participated in a full training day involving instinctive shooting and defensive tactics training.

On December 3, 2018, Ptl. Ent attending the monthly police explorers post meeting at the Emergency Services Building.

On December 11, 2018, Chief Ent and Ptl. Ent had a Chaplains meeting with area Clergy at the Dunkin Donuts.

Equipment:


The Speed Sign was not deployed because of weather.

Activities:

Calls for service (Incidents) for November were 1216. Quick Calls for November were 415. Motor vehicle summonses in November were 311. MIT was not conducted this month because of manpower.

The detective division had 185 open cases as of 12/1/18. 14 new cases were opened in November and 7 were cleared or closed. Please refer to Det. Austin's reports for further details.

Respectfully,


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

Westampton Township Police Department

Inter – Office Communication

TO: Chief Stephen Ent
FROM: Det Robert Austin
DATE: December 7, 2018
SUBJECT: Detective's Activity Report – November 2018

Open Cases as of 09/30/18:	185	
New Cases:	14	
Cases Cleared / Closed:	7	
Open Cases as of 10/30/18:	192	
Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	5	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	10	
Arrests (Field Reporting):	Adult: 3	Juvenile: 0
CDR'S Generated:	Adult: 3	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

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

The Criminal Intelligence Division is continuing to investigate three overdose related incidents resulting from the consumption of illegal narcotics. These incidents occurred during the month of November in the Holly Hills section of Westampton Township.

The Criminal Intelligence Division is investigating multiple bicycle thefts that have occurred recently in the Holly Hills and Freedom Village section of the Township. The incidents are occurring in the evening hours and residents are reminded to please secure these items to prevent future thefts.

The Criminal Intelligence Division is investigating two motor vehicle burglaries that occurred at the Westampton Township Sports Complex located at 301 Bridge Street. Both incidents occurred on 11-03-2018 around 3:30pm. Both vehicles were found to be unsecured and items which were in plain view were stolen by an unknown actor.

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

NCIC Validations: During the month of November 3 NCIC validations were completed

Criminal Complaints / Arrests:


11-01-2018 – As a result of an investigation by Det. Robert Austin, David Moitozo, 57 of Hainesport was charged as a result of his dog being allowed to run at large and subsequently attacking a resident and their dog. Moitozo was charged with Westampton Township ordinance 88-8 for Animal Running At Large, and 4:19-23A(2) for Possession of a Dangerous Dog. Mr Moitozo was processed and released pending a court appearance.

11-14-2018 – As a result of an investigation conducted by Det. Robert Austin, Ricardo Freeny (Age: 53) of Atco and James Wood Jr (Age: 56) of Blackwood were charged in relation to an attempted armed robbery that occurred at the Dunkin Donuts located at 100 Springside Road in Westampton Township. Freeny was charged with robbery, conspiracy, unlawful possession of a handgun, and possession of a weapon for an unlawful purpose. Wood who acted as the "get away driver" was charged with conspiracy to commit robbery. Both individuals were lodged in the Burlington County Jail and are awaiting a court appearance.

Training:

The units participated with the biannual firearms training and subsequent handcuffing and defensive tactics training.

Respectfully,


Robert M. Austin
Detective

Westampton Township Police Department

Inter – Office Communication

TO: Chief Stephen Ent

FROM: Det Robert Austin

DATE: December 7, 2018

SUBJECT: Detective's Activity Report – November 2018

Open Cases as of 09/30/18:	185	
New Cases:	14	
Cases Cleared / Closed:	7	
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Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	5	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	10	
Arrests (Field Reporting):	Adult: 3	Juvenile: 0
CDR'S Generated:	Adult: 3	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

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Respectfully,


Robert M. Austin
Detective

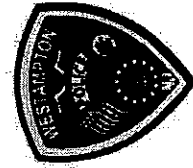
Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Summons	286	230	376	320	166	201	295	253	322	383	311		3143
Motor Vehicle Accidents	41	31	43	33	35	39	45	40	45	39	39		430
Assaults	3	2	4	0	1	6	3	4	2	4	2		31
Domestics	9	7	7	12	8	9	6	6	9	13	18		104
Rapes	1	0	0	0	0	1	1	2	3	0	0		8
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Larceny	17	12	4	10	10	11	3	7	13	4	5		96
Motor Vehicle Thefts	1	0	1	1	3	0	1	0	1	1	0		9
Burglaries	6	1	1	1	5	0	3	0	4	1	4		26
Adult Arrests	40	36	33	29	34	34	35	33	31	41	20		366
Juvenile Arrests	0	1	6	4	1	0	2	0	3	2	2		21
Robberies	0	0	0	1	1	0	1	1	0	0	1		5
Incidents	1359	1165	1318	1102	1166	1198	1275	1253	1285	1367	1216		13704
Quick Calls	461	380	405	476	363	491	682	568	577	594	415		5412



Westampton Township Police Department Vehicle Mileage Report: December 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	31,832	31,832	0	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	51,452	51,452	0	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	80,462	79,089	1373	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	52,195	49,472	2723	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	36,201	34,226	1,975	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	4,584	2,219	2365	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	102,455	100,557	1898	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	101,285	101,285	0	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	96,544	95,748	796	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	113,998	113,905	93	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,641	124,551	90	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	108,408	108,278	130	
Admin	PUL31Z	1GN5K3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	29,177	28,474		703
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	L. Ferguson	120,202	119,734		468
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	L. Bialous	123,455	122,647		808
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	122,649	122,199		450
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	63,458	62,897		561
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	101,799	101,548		251
									Patrol	11313
									Unmarked	
									Total Mileage	14554
										3,241



Prepared by: Chief Ent

Date: 12/1/2018



The Alaimo Group

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

December 3, 2018

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

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

Dear Marion:

Attached is our engineer's status report dated December 3, 2018. Should you have any questions regarding any of the listed activities, please do not hesitate to call.

Very truly yours,

ALAIMO GROUP

James H. McKelvie, PE, CME
Associate

JHMck:lhr

Enclosure

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

**WESTAMPTON TOWNSHIP
ENGINEER'S STATUS REPORT
December 3, 2018**

A-1250-0007-000 **MISCELLANEOUS SERVICES**

2019 NJDOT Municipal Aid Program

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

A-1250-0010-000 **TAX MAPS**

Miscellaneous services associated with tax map preparation.

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

Tax map revisions completed.

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

Tax map revisions completed.

A-1250-0020-000 **BALLFIELD SAFETY NETTING**

Alaimo Group proposal MH-18-022 approved in the amount of \$15,000 for preparation of plans, specifications, obtaining of proposals for soil borings, bid phase services, construction management, and field inspection services for construction of ballfield safety netting at the Westampton Sports Complex. Bids received on August 16, 2018. One (1) bid was received, from Creative Concepts, Inc. in the amount of \$157,263 for the Base Bid (Fields 1, 2, and 4) and \$189,757 for the Base Bid + Alternate A (Fields 1, 2, 3, and 4). Evaluation of bids letter, dated August 21, 2018, submitted by our office. **Contract awarded to Creative Concepts, Inc. in the amount of \$189,757 for the Base Bid + Alternate A on October 2, 2018. Contract documents executed. Preconstruction meeting scheduled for December 5 at 10:00 AM.**

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

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

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

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

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

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

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

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

Tax map revisions completed.

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

Tax map revisions completed.

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

Tax map revisions completed.

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

Tax map revisions completed.

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

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

Tax map revisions completed.

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

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

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

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

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

Approved site plan received by our office for the facility to be located at the intersection of Stemmers Lane and Woodlane Road. Performance bond estimate issued by our office on August 27, 2018. **Site work has proceeded. Notified by developer of schedule for paving on December 3, 2018. Site inspection being performed by our office.**

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

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

A-1251-0004-000 **SBC LAUNDROMAT, INC. SITE PLAN, BLOCK 301, LOT 2**

Site plan currently in resolution compliance process for construction of an 11,780 SF retail building and 4,671 SF car wash facility at 483 Woodlane Road.

JHMck:lhr

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 54, POLICE DEPARTMENT

ORDINANCE NO. 10-2018

Section 1

Add Section 54-11. Probationary period.

A. Sworn police officers.

(1) Each police officer shall be required to serve a probationary period prior to permanent appointment to the Department. The probationary period is one year from the date of completion of the police training course, or if already holding a valid New Jersey Police Training Commission Certification, one year from date of appointment, in accordance with N.J.S.A. 52:17B-66 et seq.

(2) During such probationary period such officers shall be known as "probationary officers," and they may be discharged prior to or at the termination of said probationary period at the pleasure of the Chief of Police with the concurrence of the appropriate authority.

(3) Until such officer is permanently appointed to the Department or rejected, the Township may continue to employ him for a further probationary period not to exceed six months.

(4) Upon the permanent appointment to the Department, all time served by any member during such probationary period shall be considered as service within the Department and shall be applied toward any required tenure and promotion period.

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
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/18/18
RESOLUTION NO. 159-18

WHEREAS, the Township is in receipt of various vouchers submitted by vendors and/or other claimants for goods rendered and/or services provided to the Township; and

WHEREAS, the Chief Financial Officer has certified that there exists a line item appropriation against which each claim shall be charged and that there are sufficient funds available for the payment of each voucher; and

WHEREAS, each voucher contains a certification of a department head, or duly designated representative having personal knowledge of the facts that the goods have been provided or services rendered to the Township and that the goods or services are consistent with prior authorizations; and

WHEREAS, a list of all conforming claims which have been approved by the Chief Financial Officer has been prepared and reviewed by the Township Committee and is appended hereto as Exhibit A.

NOW BE IT RESOLVED that the Committee for the Township of Westampton for the reasons set forth above hereby approves the payment of the vouchers set forth on the attached Exhibit A and this Resolution shall be recorded as part of the minutes of this meeting and shall upon approval be open to the public.

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING THE APPOINTMENT OF
JAMES BRADY AS TOWNSHIP ADMINISTRATOR

RESOLUTION NO. 160-18

WHEREAS, Chapter 4 (Administrator) of the Code of the Township of Westampton (the "Township") establishes the office of the Township Administrator and provides that the Township Committee (the "Committee") shall appoint an individual to serve on a full- or part-time basis as set forth in the resolution of appointment; and

WHEREAS, presently, the position of Township Administrator is vacant; and

WHEREAS, the Committee has determined that it is in the best interest of the Township to appoint James Brady to the position of Township Administrator on a full-time basis in accordance with the following terms:

- Salary: Annual salary shall be \$115,000;
- Vacation Time: Four (4) weeks per year;
- Health Benefits: Mr. Brady has agreed to waive health benefits offered by the Township;
- Phone Allowance: \$40 per month;
- Car Allowance: \$300 per month; and
- Start Date: December 19, 2018.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton that James Brady be and is hereby appointed to the position of Township Administrator effective December 19, 2018 and in accordance with the terms set forth herein.

TOWNSHIP OF WESTAMPTON
PERMITTING THE PRIVATE SALE OF THE APPLE iPADS
RESOLUTION NO. 161-18

WHEREAS, Township Committee members are provided Apple iPads to access their township email and for document reviews; and

WHEREAS, Committee Member Maureen Smith-Hartman received an iPad in 2016; and

WHEREAS, the value of these iPads has diminished due to the change in technology over the last few years; 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 based on buybackworld.com and other resale websites the estimated value of each iPad is approximately \$155.00.

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of one iPad to Maureen Smith-Hartman and for the price of \$25.00.

TOWNSHIP OF WESTAMPTON
RESOLUTION IMPOSING LIEN
RESOLUTION NO. 162-18

WHEREAS, the Deputy Zoning Officer of the Township of Westampton attempted to notify the following property owners of a violation of Chapter 95 of the Township Code; specifically the failure to remove the overgrowth of grass and weeds on the subject properties; and

WHEREAS, the houses appear to have been abandoned and the Township received no response to their letters, and public works has cut the grass; and

WHEREAS, the Westampton Township Public Works Department at the request of the Deputy Zoning Officer performed the mowing of the properties and the Public Works Director and Deputy Zoning Officer have certified the costs to perform these services to the Township Committee, as shown in attached "Schedule A"

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the mowing of the properties as certified by the Deputy Zoning Officer and Director of Public Works be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 95 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and Mortgage Company.

Schedule "A"

15 Seeley Drive	Block 1208, Lot 8	\$200.00
12 Seeley Drive	Block 1209, Lot 5	\$200.00
1 Lancaster Drive	Block 1605, Lot 1	\$200.00
2 Kanabe Drive	Block 803.01, Lot 1	\$1000.00

Willingboro Municipal Utilities Authority

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

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

COMMISSIONERS

T. Wayne Scott, Chairman
Webster Evans
Jacqueline Jennings
Clayton Sills
Carl Turner
Charles Green, Alt.
Johnson Kolawale 2nd Alt

EXECUTIVE DIRECTOR
Andrew Weber

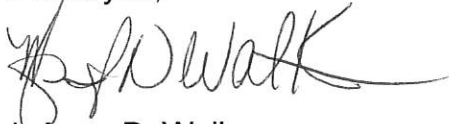
December 7, 2018

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

Dear Marion,

The Willingboro Municipal Authority has scheduled the Rate Hearing for the proposed 2019 rates Monday December 31, 2018 at 10:00. The meetings will be held at the Administration building; 433 John F. Kennedy Way, Willingboro, NJ 08046 beginning at 10:00 a.m.

Thank you,



JoAnna D. Walker
Supervising Account Clerk

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 31, 2018 at 10:00 PM at the following location:

WILLINBORO MUNICIPAL UTILITIES AUTHORITY
433 JOHN F. KENNEDY WAY WILLINGBORO NJ 08046-2119

PROPOSED 2019 SCHEDULE OF RATES EFFECTIVE 1/1/2019

II. SCHEDULE OF RATES

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

WATER:

1. Quarterly MINIMUM charge for water service is \$65.50.
2. Water Allowance for the quarterly minimum charge of \$65.50 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) \$ 5.35 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 \$106.00.
2. Water Allowance for the quarterly minimum charge of \$106.00 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

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	8-01	256,522.20	0.00	256,522.20	0.00	0.00	256,522.20	
CAPITAL FUND	8-04	45,075.48	0.00	45,075.48	0.00	0.00	45,075.48	
DOG FUND	8-12	935.00	0.00	935.00	0.00	0.00	935.00	
ESCROW FUND	8-14	1,005.00	0.00	1,005.00	0.00	0.00	1,005.00	
RCASA FUND	8-16	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	
RECREATION FUND	8-17	10,702.09	0.00	10,702.09	0.00	0.00	10,702.09	
OPEN SPACE FUND	8-18	1,610.00	0.00	1,610.00	0.00	0.00	1,610.00	
POLICE OUTSIDE OVERTIME FUND	8-21	18,000.00	0.00	18,000.00	0.00	0.00	18,000.00	
SNOW REMOVAL FUND	8-22	1,004.18	0.00	1,004.18	0.00	0.00	1,004.18	
COAH FUND	8-24	548.70	0.00	548.70	0.00	0.00	548.70	
Total of All Funds:		<u>338,402.65</u>	<u>0.00</u>	<u>338,402.65</u>	<u>0.00</u>	<u>0.00</u>	<u>338,402.65</u>	

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

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	P0	Type
Fund:	CURRENT FUND										
8-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS										
00203338	1 02552 FRASER ADVANCED INFOSYS RENTAL	DECEMBER 2018 COPIER LEASE	462.55	R		12/03/18		12/03/18	371801820		
00203411	1 02480 BARONE TECHNOLOGY LEASING	DECEMBER 2018 COPIER LEASE	418.99	R		12/13/18		12/13/18	61691107		
			881.54								
8-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES										
00203260	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER ATTACHED	595.63	R		11/26/18		12/03/18	I61053504		
00203260	2 02374 W B MASON CO INC	SIGN PLATE INSERT DESK WALL	16.90	R		12/03/18		12/03/18	I61106003		
00203260	3 02374 W B MASON CO INC	CUSTOM STAMP	22.50	R		12/07/18		12/07/18	I61210688		
			635.03								
8-01-20-120-199	ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS										
00203400	2 02085 CHRISTOPHERS CATERING	EMPLOYEE HOLIDAY PARTY	239.82	R		12/12/18		12/12/18			
8-01-20-145-021	COLLECTION OF TAXES-0E-ADVERTISING										
00203329	1 03709 ROK INDUSTRIES INC	2018 WESTAMPTON TOWNSHIP MUNI	2,475.00	R		12/03/18		12/03/18	WESTAMPTONTWP18		
		TAX LIENS ADVERTISED									
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR										
00203346	1 03596 RAINONE COUGHLIN MINICHELLO LLC	LEGAL-NOVEMBER 2018	3,858.30	R		12/04/18		12/04/18	3062		
8-01-22-195-053	CONSTRUCTION OFFICIAL-0E-NEW COMPUTERS										
00203406	1 00734 M GENE BLAIR JR	REIMBURSEMENT-TWO APPLE I-PADS	1,204.95	R		12/13/18		12/13/18			
		FOR NEW GOVERNING BODY MEMBERS									
8-01-23-220-202	EMPLOYEE INSURANCE-0E-PRESCRIPTION										
00203324	1 02864 BENECARD SERVICES INC	DECEMBER 2018 PRESCRIPTION	23,327.92	R		12/03/18		12/03/18			
		INSURANCE									
8-01-23-220-205	EMPLOYEE INSURANCE-0E-FLEXIBLE SPENDING										
00203403	1 03207 FLEXFACTS GRANTS BENEFITS	NOVEMBER 2018 FLEXIBLE	42.00	R		12/13/18		12/13/18	31744		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-260-030 00203409 1 01736	EMER MED SERV-OE-SUPPLIES & EQUIPMENT ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN-NOVEMBER 2018	Continued	161.55 518.21	R	12/13/18	12/13/18		74798	
8-01-25-260-199 00203358 1 02638 00203358 2 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPITMPHELTER LLC FARNSWORTH&SEMPITMPHELTER LLC	NOVEMBER 2018 MEDICAL BILLING ROUNDED DOWN BY VENDOR	2,325.95 0.01- 2,325.94	R R	12/07/18 12/07/18	12/07/18 12/07/18		7762 7762	
8-01-25-265-299 00203343 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	NOVEMBER 2018 FIRE HYDRANT	5,839.26	R	12/04/18	12/04/18			
8-01-26-290-024 00203328 1 03360	STREETS & ROADS-OE-BUILDINGS & GROUNDS ACERBO'S AUTO TRIM & LETTERING REFLECTIVE LETTERING-TAX AND COURT PAYMENT BOX		100.00	R	12/03/18	12/03/18		6461	
00203328 2 03360 00203393 1 03693 00203393 2 03693	ACERBO'S AUTO TRIM & LETTERING FLEET NUMBER FOR TRUCK#48 ABS ELECTRIC INC ABS ELECTRIC INC	MECHANIC STOP LIGHT EQUIPMENT BUILDING LIGHTS	45.00 795.00 1,245.00 2,185.00	R R R	12/03/18 12/11/18 12/11/18	12/03/18 12/11/18 12/11/18		6462 11715 11715	
8-01-26-290-030 00203176 1 01019 00203176 2 01019 00203176 3 01019 00203176 4 01019 00203176 5 01019 00203366 1 02359 00203394 1 00117	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES GARDEN STATE HIGHWAY PROD INC CENTRAL JERSEY EQUIPMENT LLC WITH CHAIN LOOPS, CHAIN OIL & GAS	GLOVES, SCREW PROTECTOR UTILITY KNIVES, PROTECTORS BOE-PAINT & DISINFECTANT WIPES BOE-LACQUER BOE-RHINORAMPS SIGNS & COLD PATCH STIHL MODEL MS251-20 CHAIN SAW	28.00 56.98 66.90 23.45 39.97 514.00 507.02 1,236.32	R R R R R R R	11/07/18 11/14/18 11/19/18 11/19/18 12/07/18 12/10/18 12/11/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18 12/10/18 12/11/18		2014580 0015883 8015001 9014889 5021940 PSIN003573 1087845	
8-01-26-290-260 00203348 1 03688 00203348 2 03688 00203395 1 00339	STREETS & ROADS-OE-STREET & ROAD REPAIR CONTRACTOR SERVICE CONTRACTOR SERVICE AMERICAN ASPHALT CO INC AS PER BID#18-2799	ASPHALT BLADE FLOOR SAW WITH WATER TANK INLET REPAIR-40 ST ANDREWS CT	125.00 2,087.00 1,750.00 3,962.00	R R R	12/05/18 12/05/18 12/11/18	12/05/18 12/05/18 12/13/18		25630 25630 18-1233*02	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-265 00203359 1 03601	STREETS & ROADS-OE-TREE REMOVAL BUCKS PROFICIENT TREE CARE LLC REMOVE DEAD TREES BEHIND FOUR HOUSES-LEFT TREE PARTS IN TOWNSHIP AREA		2,100.00	R	12/07/18	12/07/18			
8-01-26-305-020 00203384 1 03662	TRASH REMOVAL-OE-COLLECTION WASTE MANAGEMENT OF NJ INC AS PER INVOICE#281928-0502-1	NOVEMBER 2018 TRASH COLLECTION	16,678.03	R	12/10/18	12/10/18		2835531-0502-6	
00203384 2 03662	WASTE MANAGEMENT OF NJ INC	NOVEMBER 2018 CONTAINER PICKUP	742.96	R	12/10/18	12/10/18		2836536-0502-4	
			17,420.99						
8-01-26-315-201 00203311 1 00485	VEHICLE MAINTENANCE-OE-POLICE HIGHWAY TIRE INC	04 CAR-RADIATOR CAP	15.00	R	11/29/18	12/11/18		5663	
00203311 2 00485	HIGHWAY TIRE INC	09 TRUCK-STARTER & AIR FILTER	660.70	R	11/29/18	12/11/18		5560	
00203311 3 00485	HIGHWAY TIRE INC	04 CAR-LOF & AIR FILTER	56.40	R	11/29/18	12/11/18		5660	
	AS PER INVOICE#5560, 5660, 5663								
00203311 4 00485	HIGHWAY TIRE INC	02 TRUCK-BRAKES	334.95	R	12/11/18	12/11/18		5684	
00203311 5 00485	HIGHWAY TIRE INC	07 CAR-TIRE	59.95	R	12/11/18	12/11/18		5695	
00203311 6 00485	HIGHWAY TIRE INC	FORD TAURUS-BRAKES	640.00	R	12/11/18	12/11/18		5924	
			1,767.00						
8-01-26-315-202 00203301 1 01041	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE OLD DOMINION BRUSH	SHAFT PROTECTOR	78.00	R	11/27/18	12/07/18		6421206	
	AS PER INVOICE#6421206								
**PLEASE NOTE: WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT---SEE ENCLOSED LETTER									
THANK YOU!!!									
00203350 1 02743	AUTO PARTS CONNECTION	KEY STOC	3.14	R	12/05/18	12/05/18		871400	
00203350 2 02743	AUTO PARTS CONNECTION	OTC ENCORE MASTER OEM	2,099.99	R	12/05/18	12/05/18		871094	
00203350 3 02743	AUTO PARTS CONNECTION	BATTERY, CORE DEPOSIT, RAIN DEICER	328.44	R	12/05/18	12/05/18		871488	
00203350 4 02743	AUTO PARTS CONNECTION	CREDIT: CORE DEPOSIT	18.00-	R	12/07/18	12/07/18		868666	
00203350 5 02743	AUTO PARTS CONNECTION	CREDIT: CORE DEPOSIT	18.00-	R	12/07/18	12/07/18		868689	
00203352 1 00088	MILLER FORD	VEHICLE#46-BELT & BUCK SPORD	256.10	R	12/05/18	12/05/18		5335197	
00203356 1 02738	BC AUTO PARTS	VEHICLE#58-OIL PAN GASKET	24.99	R	12/07/18	12/07/18		100901315	
00203360 1 00178	GRAINGER	ELECTRIC OIL TRANSFER PUMP	425.17	R	12/07/18	12/07/18		9018285867	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-202 00203361 1 00139	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued CLYDESDALE WELDING SUPPLY	NOVEMBER 2018 CYLINDER RENTAL	7.95 3,187.78	R	12/10/18	12/10/18		913835	
8-01-26-315-203 00203351 1 02487	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE HECHT TRAILERS INC	BRAKES, HUB & DRUM ASSEMBLY	1,499.33	R	12/05/18	12/05/18		58663	
00203357 1 02995	TRAILER END, BRAKAWAY KIT AXT WELDING & FABRICATION LLC	1974 HER TRAILER-40' RED	1,500.00	R	12/07/18	12/07/18		15-2469	
00203396 1 03711	AS PER INVOICE#15-2469 AUTOBELLA DETAILING & PRODUCTS	RUST REMOVAL-FORD F250	250.00 3,249.33	R	12/11/18	12/11/18		40	
8-01-26-315-204 00202296 1 00088	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV MILLER FORD	VEHICLE#2729-LOF	44.45	R	07/09/18	12/14/18		6274067	
00202296 2 00088	MILLER FORD	VEHICLE FN27-REPAIRS	1,582.41	R	07/09/18	12/14/18		6274072	
00203029 1 03033	BLAZE EMERGENCY EQUIPMENT CO	VEHICLE#2729-COMMAND BOX	1,504.80	R	10/16/18	12/13/18		ESTIMATE#2381	
00203119 1 00468	HAINESPORT ENTERPRISES INC TORQUE ARMS, LOWER TORQUE ARMS, FRONT END ALIGNMENT, REAR TANDEM AXLE ALIGNMENT	LADDER#2725-UPPER HEAVY DUTY	2,899.00	R	10/30/18	12/13/18		326936	
00203332 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27803-SERVICE	283.50	R	12/03/18	12/13/18		14512	
00203332 2 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27802-SERVICE & BRAKES	2,267.90	R	12/13/18	12/13/18		14515	
00203372 1 00485	HIGHWAY TIRE INC	VEHICLE#2700-TIRE	154.33	R	12/10/18	12/14/18		5726	
00203376 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#2723-REPAIR DOORS	648.46	R	12/10/18	12/14/18		14525	
00203387 1 00485	HIGHWAY TIRE INC	FORD TRUCK-TIRES & ROTATION	947.75	R	12/10/18	12/10/18		5959	
00203387 2 00485	HIGHWAY TIRE INC	ALIGNMENT	976.80	R	12/10/18	12/10/18		5956	
00203387 3 00485	HIGHWAY TIRE INC	CREDIT FOR PREVIOUS	976.80- 10,332.60	R	12/10/18	12/10/18		5958	
8-01-30-430-299 00203400 1 02085	COMMUNITY & CULTURAL AFFAIRS-OE-MISC CHRISTOPHERS CATERING	EMPLOYEE HOLIDAY PARTY	210.18	R	12/12/18	12/12/18			
8-01-31-435-299 00203330 2 03392	ELECTRICITY & NATURAL GAS-OE-MISC SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-POLE#1396	67.58	R	12/03/18	12/03/18		1718005ES	
00203330 3 03392	SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-POLE#1097	61.31	R	12/03/18	12/03/18		1718001ES	
00203330 4 03392	TRAFFIC SIGNAL SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-MCPL BLDG	8,360.98	R	12/03/18	12/03/18		1718006ES	
00203330 5 03392	SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-POLE#0775	79.01	R	12/03/18	12/03/18			
00203330 6 03392	SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-RANC ROAD	103.63	R	12/03/18	12/03/18		1718000ES	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued						
00203330 7 03392	SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-PW GARAGE	473.09	R	12/03/18	12/03/18		
00203330 8 03392	SOUTH JERSEY ENERGY	OCT & NOV 2018 ELECT-TRAFFIC	153.94	R	12/03/18	12/03/18	1718003ES	
	LIGHT-TRICK & WOODLANE ROADS							
00203330 9 03392	SOUTH JERSEY ENERGY	NOVEMBER 2018 ELECT-POLE#940	5.80	R	12/03/18	12/03/18	1718004ES	
00203379 1 00063	PSE&G	NOVEMBER 2018 ELECTRIC & GAS	9,766.14	R	12/10/18	12/10/18	503100050583	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS		<u>19,071.48</u>					
8-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC							
00203342 1 03120	JODIE TERMI	NOVEMBER 2018 COURT FAX LINE	42.31	R	12/04/18	12/04/18		
00203380 1 00007	VERIZON	NOVEMBER 2018 ALARM SYSTEM AT RECREATION CENTER	34.95	R	12/10/18	12/10/18		
00203407 1 01272	COMCAST	DECEMBER 2018 XFINITY TV-WTFD	106.75	R	12/13/18	12/13/18		
			<u>184.01</u>					
8-01-31-445-299	UTILITIES-WATER & SEWER-MISC							
00203339 1 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2018 WATER-AMERICAN	15.20	R	12/03/18	12/03/18		
	LEGION HALL-781 RANCOCAS ROAD							
00203339 2 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2018 WATER-PRIVATE	142.25	R	12/03/18	12/03/18		
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING							
00203381 1 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2018 WATER-MCPL BLDG	331.79	R	12/10/18	12/10/18		
00203381 2 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2018 WATER-FIRE HOUSE	69.50	R	12/10/18	12/10/18		
00203381 3 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2018 WATER-AMERICAN	23.43	R	12/10/18	12/10/18		
	LEGION HALL-781 RANCOCAS ROAD							
00203381 4 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2018 WATER-PRIVATE	179.64	R	12/10/18	12/10/18		
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING		<u>761.81</u>					
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00203388 1 03451	WEAVER OIL INC	HOME HEATING OIL (12/10/18)	932.15	R	12/10/18	12/10/18	95373	
00203402 1 03418	RIGGINS INC	DIESEL FUEL (12/11/18)	375.92	R	12/13/18	12/13/18	74979205	
			<u>1,308.07</u>					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-32-465-249 00203327 1 00029	TRASH DISPOSAL-0E-LANDFILL FEES BURLINGTON COUNTY TREASURER	NOVEMBER 2018 LANDFILL FEES	20,811.21	R	12/03/18	12/03/18		ST092467	
8-01-32-465-250 00203327 2 00029	TRASH DISPOSAL-0E-RECYCLING TAX BURLINGTON COUNTY TREASURER	NOVEMBER 2018 LANDFILL FEES	789.60	R	12/03/18	12/03/18		ST092467	
8-01-32-465-251 00203398 1 01416	TRASH DISPOSAL-0E-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	NOVEMBER 2018 TRASH PICKUP	1,898.65	R	12/11/18	12/11/18		29007	
8-01-43-490-020 00203326 1 03430	MUNICIPAL COURT-OTHER EXPENSES-SERVICES HEARTLAND PAYMENT SYSTEMS WESTAMPTON TOWNSHIP	NOVEMBER 2018 CREDIT CARD FEES	160.80	R	12/03/18	12/03/18			
00203326 2 03430	HEARTLAND PAYMENT SYSTEMS HAINESPORT TOWNSHIP	NOVEMBER 2018 CREDIT CARD FEES	57.36	R	12/03/18	12/03/18			
00203326 3 03430	HEARTLAND PAYMENT SYSTEMS EASTAMPTON TOWNSHIP	NOVEMBER 2018 CREDIT CARD FEES	82.46	R	12/03/18	12/03/18			
00203338 4 02552	FRASER ADVANCED INFOSYS RENTAL	DECEMBER 2018 COPIER LEASE	178.03	R	12/03/18	12/03/18		371801820	
00203378 1 02656	GOLD TYPE BUSINESS MACHINE INC	3RD QTR 2018 E-TICKETING	809.82	R	12/10/18	12/10/18		17640	
00203405 1 01917	LANGUAGE SERVICES ASSOCIATES TELEPHONE-SPANISH & MANDARIN	NOVEMBER 2018 INTERPRETING BY	29.40	R	12/13/18	12/13/18		1167538	
			<u>1,317.87</u>						
8-01-55-900-008 00203404 1 00079	RESERVE FOR STATE GRANTS RUTGERS UNIVERSITY FOR MARION KARP-RECYCLING PUBLIC POLICY	RECYCLING-COURSE REGISTRATION	150.00	R	12/13/18	12/13/18		81869	
8-01-55-900-025 00203228 1 00101	PRIOR YEAR DELINQUENT SEWER RENTALS MOUNT HOLLY MUNICIPAL FOR TAX SALE ON DECEMBER 18 2018	2017 DELINQUENT SEWER RENTALS	113,682.18	R	11/16/18	12/11/18			

***NOTE-ORIGINAL CHECK VOIDED 12/11/18
AS THE SEWER AUTHORITY CHANGED THE
DELINQUENT AMOUNTS

Fund Total: CURRENT FUND 256,522.20

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	PO Type
Fund: CAPITAL FUND									
8-04-55-918-03A 00203251 1 03374	CAPITAL ORD#2018-3A (POLICE CARS/EQUIP) HERTRICH FLEET SERVICES INC	DODGE CHARGER	26,029.80	R	11/20/18	12/11/18			
8-04-55-918-03C 00203148 1 03694	CAPITAL ORD#2018-3C (EMS EQUIP & BLDG) 14WCFR LLC	REPAIR-ROOF, WINDOWS & SIDING	8,587.00	R	11/02/18	12/14/18		18-102	
00203148 2 03694	14WCFR LLC	REPLACE RADIO ROOM PVC	0.00	R	11/02/18	12/14/18		18-101	
00203148 3 03694	14WCFR LLC	REPAIR EXTERIOR WALL-SIDE D	0.00	R	11/02/18	12/14/18		18-101	
00203148 4 03694	14WCFR LLC	REPLACE GUTTERS	0.00	R	11/02/18	12/14/18		18-101	
00203148 5 03694	14WCFR LLC	REPLACE DOOR-SIDE D	10,321.00	R	11/02/18	12/14/18		18-101	
00203392 1 02220	JOHNSTONE SUPPLY	DAMPER ROUND 8"	137.68	R	12/11/18	12/11/18		1075075	
			19,045.68						
Fund Total:	CAPITAL FUND		45,075.48						
Fund: DOG FUND									
8-12-55-900-903 00203383 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	NOVEMBER 2018 SHELTER SERVICE	60.00	R	12/10/18	12/10/18		19585434	
8-12-55-900-904 00203325 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	NOVEMBER 2018 ANIMAL CONTROL	875.00	R	12/03/18	12/03/18		2246	
Fund Total:	DOG FUND		935.00						
Fund: ESCROW FUND									
8-14-56-850-992 00203345 1 03596	WESTAMPTON REALTY LLC (805-1) RAINONE COUGHLIN MINCHELLO LLC	NOVEMBER 2018 LEGAL	30.00	R	12/04/18	12/04/18		3061	
8-14-56-850-993 00203337 3 02461	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) CME ASSOCIATES	ENGINEERING-(10/27 THRU 11/9)	406.50	R	12/03/18	12/03/18		233150	
8-14-56-850-994 00203337 1 02461	SHREE SHAYONA DONUTS LLC (904-3.01) CME ASSOCIATES	ENGINEERING-OCTOBER 13-26 2018	324.00	R	12/03/18	12/03/18		232314	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-14-56-850-994 00203337 2 02461	SHREE SHAYONA DONUTS LLC (904-3.01) CME ASSOCIATES	ENGINEERING-(10/27 THRU 11/9) continued -	244.50 568.50	R	12/03/18	12/03/18		233154	
Fund Total: ESCROW FUND			1,005.00						
Fund: RCASA FUND									
8-16-01-999-999 00202924 1 03612	RCASA-TIGS TWP MATCHING FUNDS LOVING OUR CITIES	A FEW GOOD MEN PROGRAM	3,000.00	R	10/03/18	12/10/18		AFGMRV2018	
AS PER INVOICE#AFGMRV2018									
Fund Total: RCASA FUND			3,000.00						
Fund: RECREATION FUND									
8-17-55-900-104 00203385 1 00885	RECREATION-BEFORE & AFTER SCHOOL PROGRAM TREASURER STATE OF NJ	CARI CONSENT FORM FEES	10.00	R	12/10/18	12/10/18			
8-17-55-900-105 00203389 1 02578	RECREATION-INDOOR SOCCER ANDREW MORER	REFEREE-DECEMBER 1 & 8 2018	264.00	R	12/10/18	12/10/18			
00203390 1 00442	TODD MITZELMAN	REFEREES PAID IN CASH	953.50	R	12/10/18	12/10/18			
Fund Total: RCASA FUND			1,217.50						
8-17-55-900-111 00203307 1 02463	RECREATION-BASKETBALL LEAGUE HARDENBERGH INSURANCE GROUP	TRAVEL BASKETBALL INSURANCE	297.00	R	11/28/18	12/04/18		3595	
POLICY ADDITION									
AS PER INVOICE#3595									
00203308 1 03107	BSN SPORTS LLC	BASKETBALLS-CART#4391264	2,560.81	R	11/28/18	12/04/18		903787929	
INCLUDING FREIGHT									
00203308 2 03107	BSN SPORTS LLC	TEAM JERSEYS-CART#4402894	1,846.04	R	11/28/18	12/04/18		903787930	
INCLUDING FREIGHT									
00203308 3 03107	BSN SPORTS LLC	TEAM JERSEYS-CART#4403108	2,538.31	R	11/28/18	12/04/18		903787931	
INCLUDING FREIGHT									
Fund Total: RCASA FUND			7,242.16						
8-17-55-900-115 00203397 1 01208	RECREATION-HOLIDAYS WESTAMPTON BOE CAFETERIA ACT	SR CITIZEN DINNER (12/6/18)	1,100.00	R	12/11/18	12/11/18			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE								
00203412	1 01177	MR BOB PORTABLE TOILET RENTAL	DECEMBER 2018 PORTABLE TOILET	83.16	R	12/13/18	12/13/18	12/13/18	A-236299	
00203412	6 01177	MR BOB PORTABLE TOILET RENTAL	LESS: PREVIOUS MONTH CREDIT	75.00	R	12/13/18	12/13/18	12/13/18	A-231814	
00203412	7 01177	MR BOB PORTABLE TOILET RENTAL	SHORTAGE FROM PREVIOUS MONTH	25.00	R	12/13/18	12/13/18	12/13/18	A-231989	
				33.16						
8-17-55-900-129		RECREATION-SPORTS COMPLEX								
00203386	1 01447	SAWS CLUB	NOVEMBER 2018 PROGRAM SUPPLIES	366.58	R	12/10/18	12/10/18	12/10/18		
8-17-55-900-131		RECREATION-CONCESSION STAND SALES								
00203386	2 01447	SAWS CLUB	NOVEMBER 2018 PROGRAM SUPPLIES	542.84	R	12/10/18	12/10/18	12/10/18		
8-17-55-900-135		RECREATION-FIELD HOCKEY								
00203386	3 01447	SAWS CLUB	NOVEMBER 2018 PROGRAM SUPPLIES	189.85	R	12/10/18	12/10/18	12/10/18		
		Fund Total:	RECREATION FUND	10,702.09						
Fund:		OPEN SPACE FUND								
8-18-54-950-200		OPEN SPACE-RESERVE FOR FUTURE USE								
00203340	1 00258	SIR SPEEDY #7113	TIMBUCTOO COLOR COPIES	70.00	R	12/03/18	12/03/18	12/03/18	24231	
00203382	1 02613	BREED'S LANDSCAPE MANAGEMENT	NOVEMBER 2018 GRASS CUTTING	1,540.00	R	12/10/18	12/10/18	12/10/18	3/1/421 DEP	
		BASEBALL & FOOTBALL FIELDS								
		DORMANT WINTER FERTILIZER								
		Fund Total:	OPEN SPACE FUND	1,610.00						
Fund:		POLICE OUTSIDE OVERTIME FUND								
8-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES								
00203391	1 00215	CURRENT FUND	2018 ADMINISTRATIVE FEES FROM	18,000.00	R	12/11/18	12/11/18	12/11/18		
		POLICE OUTSIDE OVERTIME FUND								
		Fund Total:	POLICE OUTSIDE OVERTIME FUND	18,000.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	SNOW REMOVAL FUND								
8-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES								
00203353	1 02553 DEJANA TRUCK&UTIL EQUIP CO INC BEARINGS, SPINNER, SHAFT CHUTE CONVEYOR CHAIN & GENERAL HARDWARE		806.92	R	12/05/18	12/05/18		CP32102	
00203353	2 02553 DEJANA TRUCK&UTIL EQUIP CO INC SPREADER BEARING KIT, DRIVE SHAFT, DRIVE SPROCKET MACHINING		197.26	R	12/07/18	12/07/18		CP32115	
			<u>1,004.18</u>						
		Fund Total: SNOW REMOVAL FUND	1,004.18						
Fund:	COAH FUND								
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00203344	1 03596 RAINONE COUGHLIN MINCHELLO LLC NOVEMBER 2018 LEGAL-COAH		548.70	R	12/04/18	12/04/18		3059	
		Fund Total: COAH FUND	548.70						
		Year Total:	338,402.65						

Total Charged Lines: 142 Total List Amount: 338,402.65 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	106,329.11	0.00	106,329.11	0.00	0.00	106,329.11		
RECREATION FUND	8-17	2,863.46	0.00	2,863.46	0.00	0.00	2,863.46		
Total of All Funds:		<u>109,192.57</u>	<u>0.00</u>	<u>109,192.57</u>	<u>0.00</u>	<u>0.00</u>	<u>109,192.57</u>		

P.O. Type: All
 Range: 00203320 to 00203322
 Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00203320	12/03/18	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 12/1/2018				2,659.97	8-17-55-900-104			12/03/18	12/03/18		
2		FICA & MEDICARE-WE 12/1/2018				203.49	8-17-55-900-104			12/03/18	12/03/18		
						2,863.46							
00203321	12/03/18	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 12/1/2018				1,326.37	8-01-20-120-011			12/03/18	12/03/18		
2		PAYROLL-WEEK ENDING 12/1/2018				1,695.62	8-01-20-130-011			12/03/18	12/03/18		
3		PAYROLL-WEEK ENDING 12/1/2018				1,423.71	8-01-20-145-011			12/03/18	12/03/18		
4		PAYROLL-WEEK ENDING 12/1/2018				1,032.93	8-01-20-150-012			12/03/18	12/03/18		
5		PAYROLL-WEEK ENDING 12/1/2018				115.40	8-01-21-180-012			12/03/18	12/03/18		
6		PAYROLL-WEEK ENDING 12/1/2018				3,620.67	8-01-22-195-011			12/03/18	12/03/18		
7		PAYROLL-WEEK ENDING 12/1/2018				41,586.26	8-01-25-240-011			12/03/18	12/03/18		
8		PAYROLL-WEEK ENDING 12/1/2018				18,310.38	8-01-25-260-011			12/03/18	12/03/18		
9		PAYROLL-WEEK ENDING 12/1/2018				3,926.25	8-01-25-260-012			12/03/18	12/03/18		
10		PAYROLL-WEEK ENDING 12/1/2018				557.52	8-01-25-260-014			12/03/18	12/03/18		
11		PAYROLL-WEEK ENDING 12/1/2018				3,000.00	8-01-25-265-012			12/03/18	12/03/18		
12		PAYROLL-WEEK ENDING 12/1/2018				12,014.08	8-01-26-290-011			12/03/18	12/03/18		
13		PAYROLL-WEEK ENDING 12/1/2018				198.84	8-01-41-770-299			12/03/18	12/03/18		
14		PAYROLL-WEEK ENDING 12/1/2018				1,396.54	8-01-42-195-012			12/03/18	12/03/18		
15		PAYROLL-WEEK ENDING 12/1/2018				4,793.47	8-01-43-490-011			12/03/18	12/03/18		
16		PAYROLL-WEEK ENDING 12/1/2018				724.34	8-01-43-490-014			12/03/18	12/03/18		
17		SAFER VOLUNTEER-PAYROLL NOV 18				3,543.00	8-01-55-900-008			12/03/18	12/03/18		
18		BUDGET ADJUSTMENT TO SSA CCO				72.24	8-01-20-130-011			12/03/18	12/03/18		
19		BUDGET ADJUSTMENT FROM FIN S&W				72.24	8-01-42-195-012			12/03/18	12/03/18		
20		BUDGET ADJUSTMENT TO EMS S&W				9,000.00	8-01-25-265-012			12/03/18	12/03/18		
21		BUDGET ADJUSTMENT FROM UFSA SW				9,000.00	8-01-25-260-011			12/03/18	12/03/18		
22		BUDGET ADJUSTMENT TO EMS S&W				6,000.00	8-01-25-265-012			12/03/18	12/03/18		
23		BUDGET ADJUSTMENT FROM UFSA SW				6,000.00	8-01-25-260-012			12/03/18	12/03/18		
						99,265.38							
00203322	12/03/18	00002		PAYROLL ACCOUNT									
1		FICA & MEDICARE WE 12/1/2018				6,792.69	8-01-36-472-286			12/03/18	12/03/18		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00203322	12/03/18	00002	PAYROLL ACCOUNT		Continued								
			2 SAFER VOLUNTEER-FICA NOVEMBER	271.04	8-01-55-900-008		B RESERVE FOR STATE GRANTS	R	12/03/18	12/03/18			
				7,063.73									
Total Purchase Orders:				3	Total P.O. Line Items:	27	Total List Amount:	109,192.57	Total void Amount:	0.00			

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	125,221.39	0.00	125,221.39	0.00	0.00	125,221.39		
RECREATION FUND	8-17	9,315.61	0.00	9,315.61	0.00	0.00	9,315.61		
POLICE OUTSIDE OVERTIME FUND	8-21	7,417.09	0.00	7,417.09	0.00	0.00	7,417.09		
Total of All Funds:		<u>141,954.09</u>	<u>0.00</u>	<u>141,954.09</u>	<u>0.00</u>	<u>0.00</u>	<u>141,954.09</u>		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00203364	12/10/18	00002	PAYROLL ACCOUNT		Continued							
	20	PAYROLL-WEEK ENDING 12/8/2018		249.09	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	12/10/18	12/10/18	12/10/18	
				117,430.02								
00203365	12/10/18	00002	PAYROLL ACCOUNT									
	1	FICA & MEDICARE-WE 12/8/2018		7,791.37	8-01-36-472-286	B	FICA & MEDICARE TAX	R	12/10/18	12/10/18	12/10/18	
Total Purchase Orders:				4	Total P.O. Line Items:	29	Total List Amount:	141,934.09	Total Void Amount:	0.00		

P.O. Type: All
Range: 00203362 to 00203365
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Date	Invoice
00203362	12/10/18	00002	PAYROLL ACCOUNT										
1			PAYROLL-NOVEMBER 2018	B	6,890.00	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	12/10/18	12/10/18	12/10/18	
2			FICA & MEDICARE-NOVEMBER 2018	B	527.09	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	12/10/18	12/10/18	12/10/18	
					7,417.09								
00203363	12/10/18	00002	PAYROLL ACCOUNT										
1			PAYROLL-WEEK ENDING 12/8/2018	B	2,803.89	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	12/10/18	12/10/18	12/10/18	
2			PAYROLL-WEEK ENDING 12/8/2018	B	500.00	8-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	12/10/18	12/10/18	12/10/18	
3			PAYROLL-WEEK ENDING 12/8/2018	B	5,349.72	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	12/10/18	12/10/18	12/10/18	
4			FICA & MEDICARE-WE 12/8/2018	B	214.50	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	12/10/18	12/10/18	12/10/18	
5			FICA & MEDICARE-WE 12/8/2018	B	38.25	8-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	12/10/18	12/10/18	12/10/18	
6			FICA & MEDICARE-WE 12/8/2018	B	409.25	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	12/10/18	12/10/18	12/10/18	
					9,315.61								
00203364	12/10/18	00002	PAYROLL ACCOUNT										
1			PAYROLL-WEEK ENDING 12/8/2018	B	1,326.37	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	12/10/18	12/10/18	12/10/18	
2			PAYROLL-WEEK ENDING 12/8/2018	B	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	12/10/18	12/10/18	12/10/18	
3			PAYROLL-WEEK ENDING 12/8/2018	B	1,423.79	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	12/10/18	12/10/18	12/10/18	
4			PAYROLL-WEEK ENDING 12/8/2018	B	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	12/10/18	12/10/18	12/10/18	
5			PAYROLL-WEEK ENDING 12/8/2018	B	115.60	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	12/10/18	12/10/18	12/10/18	
6			PAYROLL-WEEK ENDING 12/8/2018	B	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	12/10/18	12/10/18	12/10/18	
7			PAYROLL-WEEK ENDING 12/8/2018	B	41,768.22	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	12/10/18	12/10/18	12/10/18	
8			PAYROLL-WEEK ENDING 12/8/2018	B	6,377.64	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	12/10/18	12/10/18	12/10/18	
9			PAYROLL-WEEK ENDING 12/8/2018	B	6,293.75	8-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R	12/10/18	12/10/18	12/10/18	
10			PAYROLL-WEEK ENDING 12/8/2018	B	8,561.83	8-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R	12/10/18	12/10/18	12/10/18	
11			PAYROLL-WEEK ENDING 12/8/2018	B	825.00	8-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	12/10/18	12/10/18	12/10/18	
12			PAYROLL-WEEK ENDING 12/8/2018	B	148.97	8-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	12/10/18	12/10/18	12/10/18	
13			PAYROLL-WEEK ENDING 12/8/2018	B	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	12/10/18	12/10/18	12/10/18	
14			PAYROLL-WEEK ENDING 12/8/2018	B	3,063.75	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	12/10/18	12/10/18	12/10/18	
15			PAYROLL-WEEK ENDING 12/8/2018	B	939.00	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	12/10/18	12/10/18	12/10/18	
16			PAYROLL-WEEK ENDING 12/8/2018	B	12,014.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	12/10/18	12/10/18	12/10/18	
17			PAYROLL-WEEK ENDING 12/8/2018	B	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	12/10/18	12/10/18	12/10/18	
18			PAYROLL-WEEK ENDING 12/8/2018	B	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	12/10/18	12/10/18	12/10/18	
19			PAYROLL-WEEK ENDING 12/8/2018	B	8,131.44	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	12/10/18	12/10/18	12/10/18	