

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM Closed Session    7:00 PM Regular Meeting

March 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 3/20/17 Agenda
8. Regular Meeting Minutes 3/6/17; Closed Session Meeting Minutes 3/6/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: None
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
  - a. KME Ladder Truck – warranty extension
14. New Business
  - a. Police Report
  - b. EMS Report
  - c. Public Works Report
15. Resolutions
  - a. 59-17 Payment of Vouchers – this resolution approves the payment of bills through 3/17/2017
  - b. 60-17 CDBG, Home Investment Partnerships Program – this resolution authorizes Westampton Township's participation in the County's CDBG & HOME Programs for fiscal years 2018-2020.

- c. 61-17 Transfer of Appropriation Reserves – this resolution permits transfers to be made from unexpended balances from 2016 in order to cover 2016 bills that have been presented for payment this year, as per the attached schedule.
  - d. 62-17 2016 Recycling Tonnage Grant – this resolution authorizes Marion Karp to prepare and submit the annual Recycling Tonnage Grant for the Township of Westampton
16. Ordinances:
  - a. 2-2017 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (second reading) – this ordinance allows any amount authorized as an increase in the 2017 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years.
17. Correspondence:
  - a. Centerton Road Bridge removal
  - b. Willingboro MUA – 2017 Schedule of Meetings
  - c. PSE&G – Notice of Filing & Public Hearings
18. Dates to Remember:
  - 3/20/17 Work resumes on Woodlane Road gas main replacement
  - 3/23/17 WMS, Career Fair
  - 3/24/17 Global Timbuktu, Rutgers University, 10 AM – 6 PM
  - 3/25/17 Global Timbuktu Site Visit, Westampton, 12 PM – 12:30 PM
  - 3/25/17 Global Timbuktu Symposium, RVRHS, 1 PM – 5 PM
  - 3/28/17 Motivational Speaker/Professional Development, Municipal Building, 9 AM – 12 Noon (Municipal Bldg. closed 9 AM – Noon)
  - 3/29/17 Elected Officials Liability Seminar, O'Connor's Restaurant, 5:30 PM
  - 4/3/17 – Virtua Hospital, Public Hearing, State Health Planning Board, Hilton Garden Inn, Westampton, 6 – 7 PM
19. Open Meeting to public for Comment – “Pursuant to NJSA 10:4-12(a), public comment is limited to one three minute comment period per person.”
20. Comments – Department Heads and Professionals
21. Comments – Township Committee members
22. Adjournment

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

March 6, 2017

The meeting was called to order at 6:00 PM with all Committee members present. Resolution 3-6-17 was adopted to go into Executive session to discuss staffing, Professional Development Day, use of sports complex fields and municipal building policies.

The meeting was again called to order and reopened at 7:00 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2017. The flag was saluted and there was a moment of silence.

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 3/6/17 Agenda – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

Minutes of the 2/21/2017 meeting – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes. Minutes of the 2/21/2017 Closed session meeting – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

**Scheduled Appointments**

None

**Public Comments on agenda items**

Janet Curran – asked about Ordinance #1-2017; she wasn't able to attend the last Township meeting; she asked if this was about the Wawa. This one will be close to our developments; most Wawa stores that have gas stations aren't close to neighborhoods.

**DRAFT**

### **New Business**

2016 Safety Incentive Program Awards – we are receiving the maximum award.

### **Resolutions**

54-17 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

55-17 Refund Taxes, Block 1001.01, Lot 24 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

56-17 Authorize Closing of Municipal Building for Professional Development – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

57-17 Authorize Shared Service Agreement – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

58-17 Authorize Lease/Purchase of Pickup Truck – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

### **Ordinances**

1-2017 Amend Chapter 250, Section 250-4, Zoning (second reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. This was opened to the public for comment. Nancy Burkley asked about the current service stations at this intersection and if they will be grandfathered. Anyone who is currently operating as such will be grandfathered in. Ms. Teleisa wanted to go on the record to state that Wawa needs a traffic study; it is a very busy intersection. She believes in economic development, we all do, however, she would feel more comfortable in getting a traffic study done now. Mr. Lopez, speaking as a resident in District 1, thinks this is something for the whole town; he thinks it will attract more business to the community that the residents do want. He acknowledges Ms. Curran's and Ms. Teleisa's concerns; Wawa will have to appear before the Land Development Board and present plans as well as a traffic impact study. There are currently two gas stations on the corner; one is for sale and the other is being used as an auto repair. He thinks the residents need a gas station over in this area. The existing Wawa is in dire need of remodeling; the parking lot is much too small as well as being a safety hazard. Mayor Daniels is in favor of this ordinance; it represents smart economic growth for Westampton Township. Ms. Teleisa wanted to reiterate that Wawa should go through the Land Development Board; she wants to proceed with caution and doesn't want to skip anything. Mr. Lopez explained that under our current ordinance this type of gas and convenience store retail establishment isn't permitted; Wawa would have to seek a use variance. They will still have to come before the Board for approvals; they won't, however, have to ask for a use variance. They will still require a site plan approval. All voted yes, Ms. Teleisa voted no.



**DRAFT**

2-2017 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes. Maria Carrington explained that this ordinance must be done annually; under the 1977 appropriation law Townships couldn't increase their budgets due to the COLA law. This gives us more leeway and also lets us bank any appropriations that aren't expended.

### **Correspondence**

KME Aerial Truck – letter regarding extension of warranty. The Township has been granted an additional 18 months of warranty with the option to purchase additional time if they so desire. Mr. Lopez would like a resolution accepting the additional warranty. We should still proceed with caution. There are 27 pages of issues/work that has been performed on the truck.

### **Dates to Remember**

3/29/17 @ 6 PM Elected Officials Liability Seminar, Eastampton, NJ, O'Connor's Restaurant – all Committee members would attend; we receive \$250 off of our insurance premium for each that attends.

PTO Spring Fling Basket Auction, Crescent Shrine – March 10, 2017

2017 Budget Meetings – 3/6/17 @ 8 PM; 3/16/17 @ 5:30 PM

3/18/17 Rancocas Nature Center Beef n Beer, Mt. Holly Moose Lodge, 7-10 PM

WMS – 3/23/17 Career Day

3/24/17 Rutgers University; RVRHS 3/25/17 International Timbuctoo Symposium

4/18/17 @ 10:30 AM - Blue Mass for fallen officers to be held at St. Mary's Cathedral, Trenton

Mary Weston – is saddened by the absence of any mention of Timbuctoo. Mayor Daniels stated that it will be posted on our Township website. Maria Carrington stated that we need to be informed of these events so that we can publicize them. Mr. Lopez asked if Ms. Weston could send any flyers or promotional materials to us so that we can publicize it. The Committee does want to be fully informed about what is going on and what their plans are for the future.

**DRAFT**

### **Open to public Comment**

Janet Curran – she wants to know more about Timbuctoo and what is happening there.

Gary B., 138 Winstead Drive – asked if the aerial truck was the subject of the shared service agreement. Mr. Lopez stated that the mechanics would work on all of our trucks. He looked at the shared service agreement; he stated that he didn't see any language regarding the aerial ladder. We are saving \$10/hour on routine maintenance charges and also saving on mileage taking the trucks for service. Craig Farnsworth explained that Mt. Laurel has 2 KME certified mechanics that are authorized to perform warranty service. Mr. Barberian is concerned that the same people won't be working on the truck and thus won't be familiar with it. A lot of the work is preventative maintenance according to Craig.

### **Comments – Department Heads & Professionals**

Craig Farnsworth – a controlled burn by the Division of Forestry was done last week in Rancocas State Park; they have a problem with early notification. Whether or not they can burn depends on the weather. The Fire/EMS Department only got a 12 hour warning which was not as much as they would have liked. They will have the Police put it out on Nixle, as well as putting it on Facebook and do a reverse 911. They plan on burning a section a year; it is good for the forest.

### **Committee Members Comments**

Mr. Wisniewski – keep up the good work department heads; thanked the residents for coming out.

Ms. Smith-Hartman – echoed Mr. Wisniewski's sentiments

Ms. Teleisa – have a good evening

Mr. Lopez – happy Women's Month; happy Irish Heritage month.

Mayor Daniels – commended and thanked Patrolwoman Mikki Gable who participated in a run down at Disney World. Out of 18,000 participants she finished in the top 900; truly a notable accomplishment.

There were no further comments and the meeting was adjourned at 7:47 PM.

Respectfully submitted,

Marion Karp, Municipal Clerk

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: March 15, 2017  
Subject: Police Department Report from February 16, 2017 to March 15, 2017

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

Street Survival (2 Days)

Sgt. Bialous, Sgt. Caulfield, Ptl. Redfield

PTC Waiver Classes – Camden County Police Academy

Ptl. Gable, Ptl. Johnston

Radar Instructor Refresher (1 Day)

Det. Austin

Firearms Instructor Course (5 Days)

Det. Austin

Crash Investigation 1 (10 Days)

Ptl. Lloyd

Heavy Truck Enforcement (1 Day)

Lt. Ferguson

Personnel:

Ptl. Johnston and Ptl. Schallus are assigned to their Field Training Officer and doing well.

Ptl. Gable and Ptl. Johnston are participating in their waiver classes at the Camden County Police Academy.

Received a “thank you” letter from William Moran thanking Ptl. Gable for her assistance with his disabled vehicle on Woodlane Road (see copy of the letter for details).

Ptl. Mikki Gable participated in the Run Disney “Glass Slipper Challenge” half marathon in Disney World on Feb. 26<sup>th</sup>. Ptl. Gable finished in the top 900 out of 18,000 participants and received a few medals. Congratulations!

Ptl. Andrew Einstein participated in “Read across America” by visiting Mrs. VanCamp’s 4<sup>th</sup> grade class and reading Thidwick The Big-Hearted Moose by Dr. Seuss to the students on March 2<sup>nd</sup>.

Received a “thank you” letter from Ed Bell thanking Ptl. Davis and Ptl. Schallus for their assistance with a missing person’s investigation (see copy of the letter for details).

Equipment:

The Speed Sign was not utilized.

The "Cullen Cruiser" participated in the Mount Holly St. Patrick's Day Parade on Saturday, March 4<sup>th</sup>.

Humvee's were utilized during Winter Storm Stella on March 14<sup>th</sup>.

Activities:

Calls for service (Incidents) for February were 1099. Quick Calls for February were 481. Motor vehicle summons in February were 286. 1 M.I.T. checkpoint was conducted in February.

The detective division had 49 open cases as of 3/1/17. 9 new cases were opened in February and 3 were cleared or closed. Please refer to Lieutenant Roger's reports for further details.

Respectfully,

Chief Joseph Otto



**Westampton Township Police Department  
Inter – Office Communication  
Criminal Intelligence Division Report**

**TO: Chief Joseph Otto**

**FROM: Sgt. V. Bialous**

**DATE: March 6, 2017**

**SUBJECT: Criminal Intelligence Division Activity Report – Month of February 2017**

<b>Open Cases as of 03/01/17:</b>	<b>49</b>	
<b>New Cases:</b>	<b>2</b>	
<b>Cases Cleared / Closed:</b>	<b>03</b>	
<b>Megan’s Law Notifications:</b>	<b>0</b>	
<b>Megan’s Law Registrations:</b>	<b>1</b>	
<b>Megan’s Law Verifications:</b>	<b>1</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>4</b>	
<b>Other Background Checks:</b>	<b>0</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 4</b>	<b>Juvenile: 0</b>
<b>CDR’S Generated:</b>	<b>Adult: 4</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other: The Intelligence Division is investigating two residential burglaries that occurred in the Saddle Ridge development as well as a residential Burglary that took place in Holly Hills. One of the burglaries in Saddle Ridge was a smashed back sliding door with no entry. The second B&E in Saddle Ridge appears to be no forced entry with nothing taken from the residence. The B&E in Holly Hills, the residence was entered and property taken.**

**The Intelligence Division is investigating two armed robberies and one attempted robbery from three separate gas stations. The Investigative Unit has identified the suspects in the robberies and have currently charged two of the suspects.**

**Training:**

**Detective Austin graduated the Firearms Instructor Academy**

**Respectfully,**

**Sgt. V. Bialous  
Administrative Sergeant  
Criminal Intelligence Unit**

## New Detective Cases – February 2017

Murder:	0
Unattended Death:	0
Sexual Contact:	0
Burglary (Barn):	3
Theft:	6
Credit Card Fraud:	1
Identity Theft:	1
Harassment:	0
Criminal Mischief:	1

## 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
Traffic Summons	211	286											497
Motor Vehicle Accidents	31	28											59
Assaults	4	3											7
Domestics	11	9											20
Rapes	0	0											0
Homicides	0	0											0
Larceny	9	7											16
Motor Vehicle Thefts	0	0											0
Burglaries	0	3											0
Adult Arrests	43	42											43
Juvenile Arrests	1	1											2
Robberies	2	3											5
Incidents	1203	1099											2302
Quick Calls	374	481											855



## 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: February 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	11,645	10,780	865	/
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	16,687	15,555	1,132	/
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	62,680	61,701	979	/
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	18,028	17,224	804	/
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	6,817	5,704	1,113	/
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	91,878	91,047	831	/
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	79,120	77,917	1203	/
08	MG91779	1FMJU1G54CEFF52247	2012	Ford	Expedition	Patrol	69,080	68,002	1078	/
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	75,820	74,335	1485	/
10	MG91777	1FMJU1G58CEFF52249	2012	Ford	Expedition	Patrol	84,891	83,749	1142	/
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	113,540	113,540	0	/
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	121,027	120,839	188	/
Admin	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Admin	116,320	116,037	283	/
Admin	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Admin	48,870	48,870	0	/
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	16,088	15,499		589
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	109,975	109,605		370
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	172,096	171,806		290
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	112,610	112,086		524
DB2	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	152,704	152,222		482
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	93,532	93,082		450
Patrol									11103	
Unmarked										2705
<b>Total Mileage</b>									<b>13808</b>	



Prepared by: Chief Otto

Date: 3/1/2017

Pat GABLE

32 St. Andrews Ct.  
Westampton , NJ 08060  
February 28, 2017

Chief Joseph Otto  
Westampton Police Dept.  
710 Rancocas Road  
Westampton, NJ 08060

Dear Chief Otto,

Last week I stopped into the Westampton Police Dept. Building to pass along some comments that I wanted you to know. The person at the window , when I told her why I stopped in, recommended that I write to you instead.

On Tuesday , February 14th , I was on Route 630 headed towards Willingboro when I had a tire blowout after I had passed Sunnyside Farm and before Badat Nurseries. I pulled to the shoulder of the road and immediately put on my flashing emergency lights.

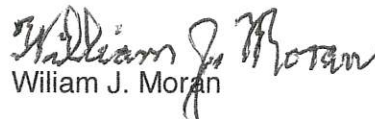
I called for service help for my vehicle and was told roadside assistance would be there shortly. While sitting in my vehicle ( 2007 Volvo Wagon ) , I saw a Westampton Police car about two blocks ahead. The patrol vehicle pulled up behind me and put on her flashing lights.

I got out of my car and told the officer ( Patrolwoman Gable) what had happened. At the same time , the roadside assistance vehicle came along and the fellow proceeded to jack up my car and put on my "doughnut" tire - so that I could drive to the service station.

I wanted to commend Patrolwoman Gable for her assistance. I told her that I was fine but she insisted on staying until I was back on my way. She even carried my flat tire to the roadside assistance vehicle and lifted it into his trunk. She was most helpful and I wanted to bring to your attention her gracious and most helpful assistance.

Today our Police Departments receive much criticism (undeservedly so) and Patrolwoman Gable is a fine example of the superior nature of the Westampton Police Department . Her helpfulness at a stressful time for me was outstanding.

If for any reason you wish to contact me about this ,my home phone is 609-518-0925.

  
William J. Moran

COPY

PR DAVIS : PR SCHALLUS

Ed Bell  
7 Grand Coach Ct  
Medford NJ 08055

2/22/2017

Rancocas Police  
710 Rancocas Rd  
Westampton, NJ 08060

Dear Rancocas Police.

I just wanted to thank you for your police work on the evening of 2/21/2017. My sister is struggling with mental health issues and was known to have run off.

Your officers PLT Schallus and his partner PLT A. (I was too upset to write down his name but young, red hair) were extraordinarily professional and pursued the process of filing a missing person report /registry. I believe that they handled my situation just like they would if it were their own family member who was missing. This happened all within 4-5 hours. Case 2017-02059

I believe that because of the report that they filed, and the work of a NY police officer, my sister was found and brought to a place where she is safe. I am sure that all cases do not end this way but the swift and efficient action may have prevented something worst from happening.

I always have had a high regard for police. This event confirms what I already know.

Perhaps this is an ordinary day for you. It was an extraordinary day for me.

Thank you very much.



COPY

# 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](http://www.westamptonfire.org)



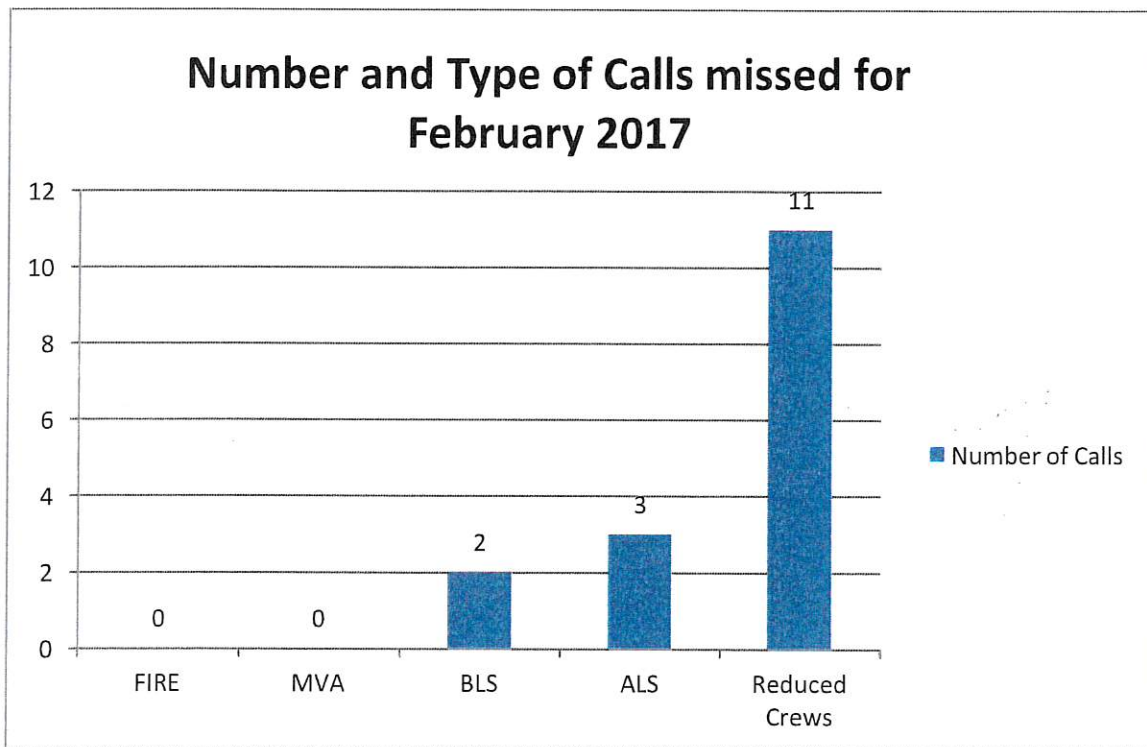
Monthly Report

February 2017



The Westampton Township Emergency Services was dispatched to **268** calls for service for the month of **February 2017** for a total of **558** calls for the year. This is an increase of **9** calls over **February 2016** and a decrease of **4** calls year to date 2016.

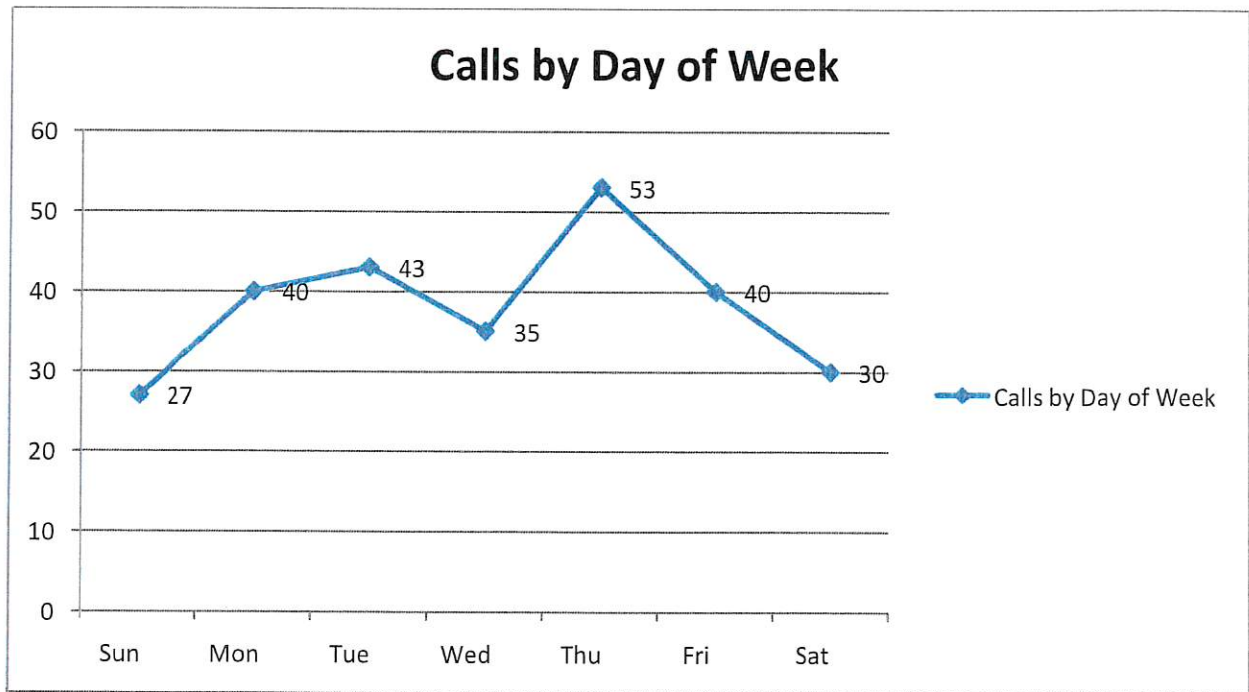
EMS calls account for **75%** of the departments call volume followed by **16%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume.



The department failed to respond to a total of **5** 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) **11** times. This represents **27 %** of total fire responses. Year to date the department has missed **10** calls and responded understaffed **23** times.



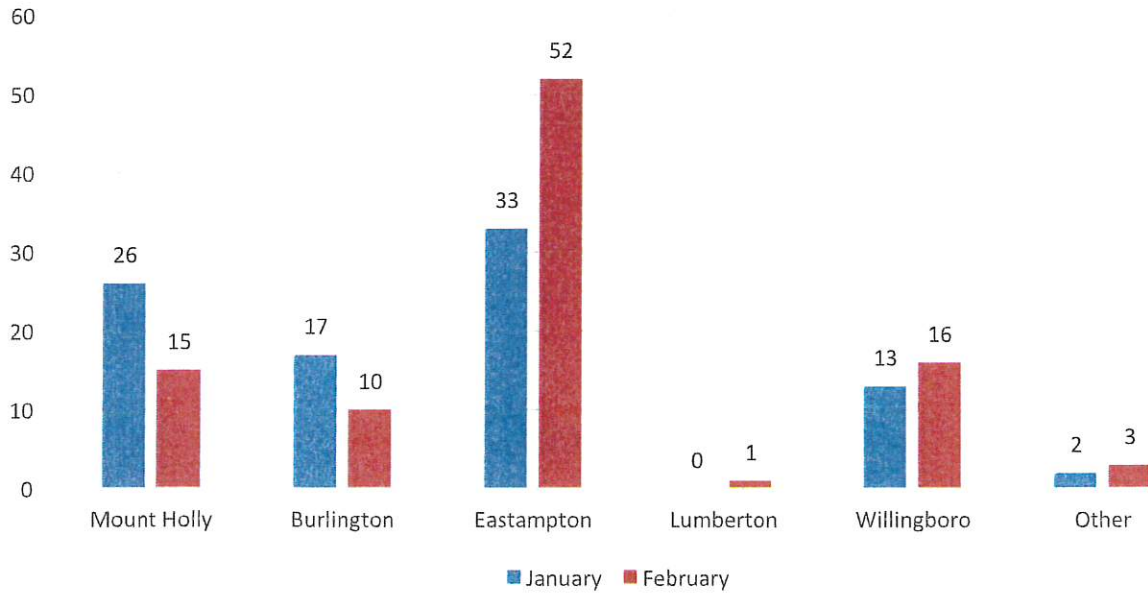
	Month	Incident	Location	Why Missed	Location
1	Jan	MVA	Westampton	Training	Westampton
2	Jan	ALS Call	Eastampton	EMS Calls	Westampton
3	Jan	BLS Call	Burlington	EMS Call	Westampton
4	Jan	BLS Call	Westampton	EMS Calls	Westampton
5	Jan	BLS Call	Eastampton	EMS Call	Westampton
6	Feb	ALS Call	Westampton	Fire Call	Westampton
7	Feb	BLS Call	Westampton	EMS Call	Weatampton
8	Feb	ALS Call	Eastampton	EMS Call	Eastampton
9	Feb	ALS Call	Westampton	EMS Call	Westampton
10	Feb	BLS Call	Eastampton	EMS Call	Westampton



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

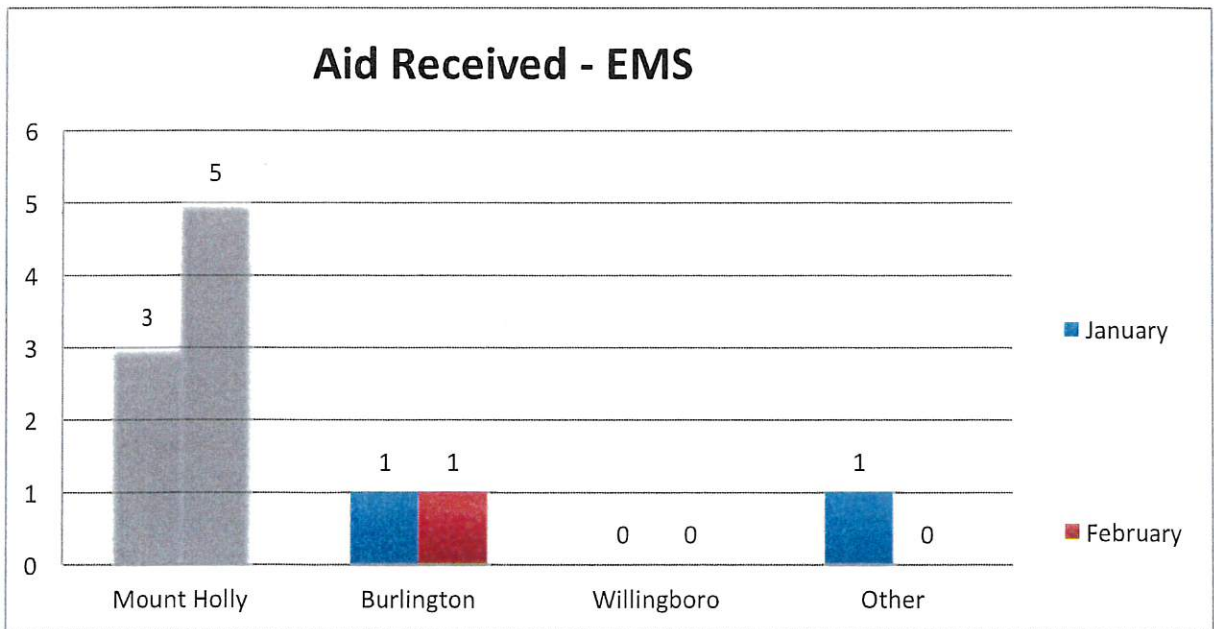
# Mutual Aid

## Aid Given - EMS

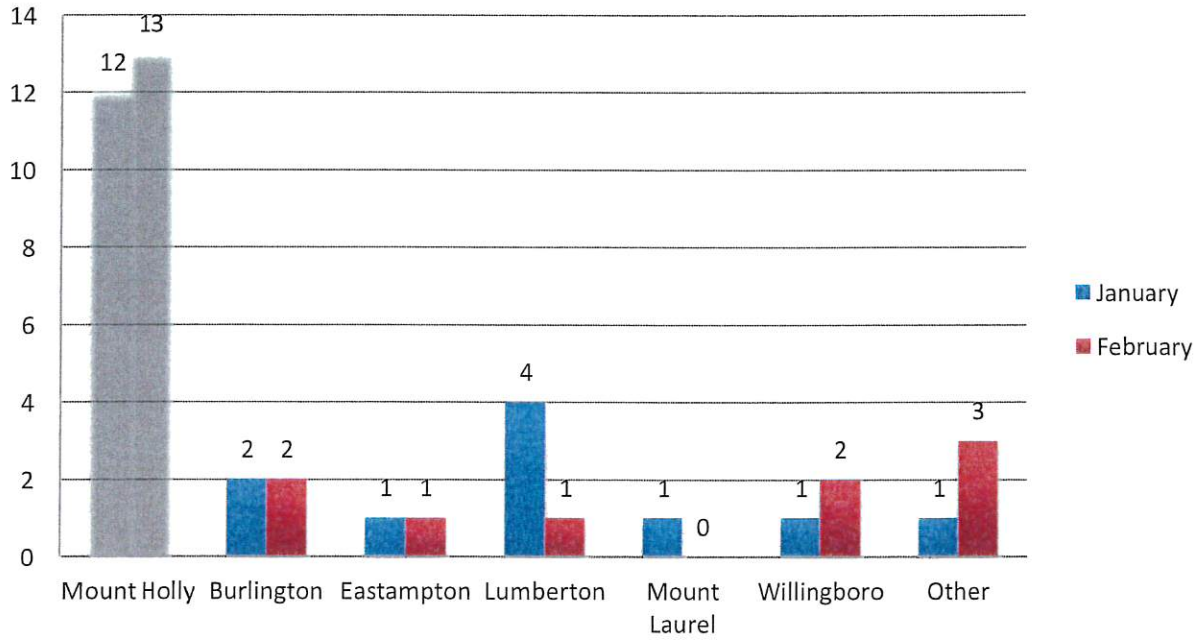


Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS.

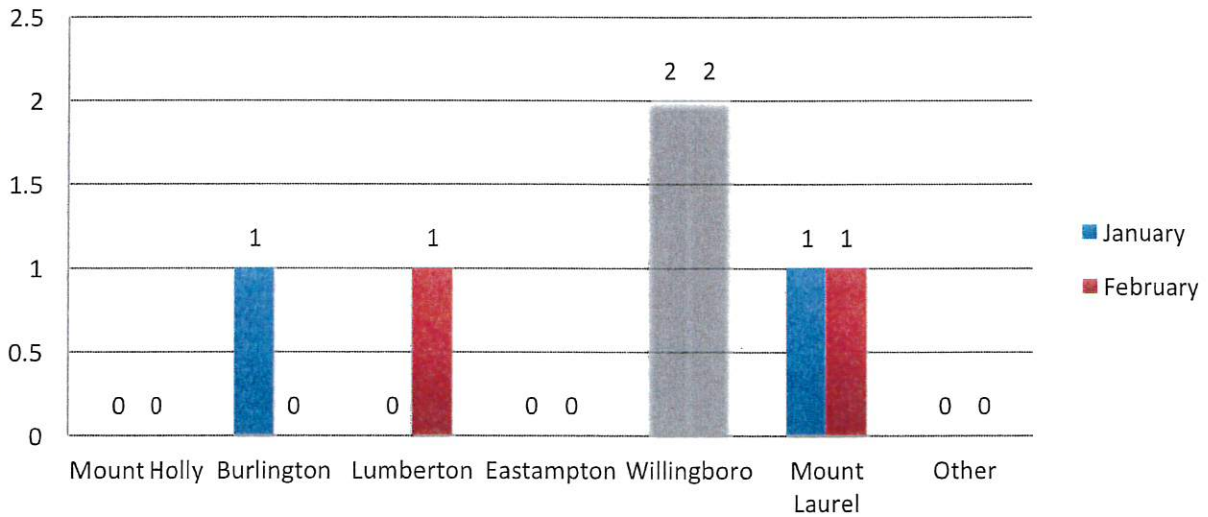
## Aid Received - EMS



### Aid Given - Fire



### Aid Received - Fire



## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	62108	61132	976
802	2015	Ford	E-450	Ambulance	31522	30396	1126
803	2010	Ford	E-450	Ambulance	13899	13422	477
2723	2006	KME	Predator	Rescue - Engine	OOS	OOS	OOS
2725	2013	KME	Severe Service	Ladder	16207	15972	235
2729	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	46696	46025	671
2700	2015	Chevy	Tahoe	Command Car	12931	11908	1023

## Apparatus and Equipment

### Rescue Engine 2723

- Rear-ended on the New Jersey Turnpike on October 8<sup>th</sup>
- Approximately \$50,000 in damage. (Covered by Insurance)
- Four to Six Month Repair
- Engine Refurb being completed while truck is being repaired.

### Ladder 2725

- Returned from KME.
- No Issues to report at this time.

### Ambulance 27802

- Complete Chassis Service Completed
- Front End Alignment
- New Front Tires

Ambulance 27801

- Heater Repaired
- Battery Box Repaired

**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
<b>YTD</b>	<b>819 hrs</b>	<b>294 hrs</b>	<b>392 hrs</b>	<b>137 hrs</b>	<b>124 hrs</b>	<b>72 hrs</b>	<b>0 hrs</b>





# Westampton Township Emergency Services February Training Report

Total Training Completed : 645.34 hrs

First Name	Last Name	Employee ID	Completions	Duration (hours)
Joseph	Alesandrini	172743	22	8.75
Greg	Barna	156047	34	17.41
Christopher	Binger	183264	15	9
Chad	Bozski	133514	54	37.24
Cecil	Collins	176806	49	23.18
James	Cuccuini	111111	0	0
Karlie	Cunningham	177668	10	1.75
Jeff	Deangelis	128003	11	10
Richard	Drum	173613	20	4
Mike	Fadden	152227	42	19.93
Craig	Farnsworth	139530	36	53.58
Keith	Fischer	110867	6	0
Keenan	Gillespie	188608	18	11

Ben	Guerrini	167912	48	24.9
Tiffany	Hunt	169281	0	0
Bryan	Iannacone	132499	49	37.82
Vincent	Knott	155874	22	22
Adam	Kooker	577045	3	4.25
William	Krampitz	606731	11	7
Robert	Lebrun	166713	40	34.49
Anthony	Lepone	179840	52	31.65
Christian	Meyer	cmeyer	12	1
Timothy	Moshier	1	32	17.28
Justin	Nusspickel	165975	15	9.08
Emmanual	Ogunleye	163132	0	0
Kevin	Peirce	172777	43	24.74
Abad	Perez	173327	37	12.25
Steve	Pratt	272500	13	6
Sean	Quigg	184570	29	1.95
Matt	Roman	164565	50	41.49
Rodger	Roslowski	176383	7	2

Kyle	Scott	183542	0	0
David	Shaw	130147	32	16.58
Herbie	Sprowl	159180	26	16.25
Julian	Vallery	167855	33	31.16
David	Washick	182068	17	14.58
William	Webb	106114	5	0
Mike	Westdyk	126630	68	32.3
Melissa	Whitley	125133	36	26.24
Mike	Wolfschmidt	151229	36	34.49



# 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](http://www.westamptonfire.org)

## February 2017 Fire Official's Report

Fire Inspections Conducted	36
Fire Safety Permits Issued	1
Imminent Hazards Ordered	2
Fire Investigations Conducted	2

During the month of February, thirty-six Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. Two of those Inspections revealed "dangerous conditions" that required the issuance of an Imminent Hazard order. Both Imminent Hazard's were rectified within hours with the assistance of Bureau staff remaining on scene until the fire water sprinkler systems were restored. One Fire Safety Permit was issued during the month of February as part of normal business practices. Two Fire Investigations were necessary within Westampton during the month of February; those Investigations have been closed. Once Fire Safety complaint was investigated with violations of the New Jersey Uniform Fire Code cited.

The monthly meetings of the New Jersey Division of Fire Safety's Five-County Fire Officials and the Burlington County Fire Marshal's Association were not attended this month due to FF/EMT being at training. Bureau staff continue to work with many businesses as they abate violations issued during 2016. All components and paperwork have been finished as we ready to roll out our "2017 BoFP Binder Program" issuing a binder to every inspected business in Westampton to assist with required record keeping.

Progress is being made with fire safety inspections, reinspections, and conducting preplans with the addition of FF/EMT Wolfschmidt and FF/EMT Valery to the Bureau staff. The New Jersey Division of Fire Safety annual report as required by statute has been submitted and accepted with no objections made by the State. 50 additional battery-operated smoke alarms (100 in total) were donated to the Bureau of Fire Prevention by Kidde as we work with Department Staff in continuing our community smoke alarm checks.



March 17, 2017

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

#### FACILITIES

We have begun to remove scrap materials from the now owned, township property on Blue Jay Road. We have made several trips to scrap yard with junk laying around on this property.

We have begun the installation of a 32 camera system covering the public works garages and the pw yard, parts of the police parking and municipal parking areas. We will soon install an additional 32 cameras at the Sports Complex on 2 independent systems. The coverage at the Sports Complex will make the areas on and around the four baseball/softball fields more visible than the existing cameras pointing in that direction from the concession stand. One more 16 camera system needs to be purchased to cover the grass football field areas by the entrance along Bridge Street.

Fire Marshall Inspection repairs and or violations are being done within the municipal building and public works garages. This will be an ongoing task as I have mentioned previously.

I am still in the process of getting quotes to replace the steel door and frame that is located in the stairwell outside the court office.

We are almost finished with the ceiling and wall repairs in the court room and the lobby. Both ceilings will be painted and only the walls in the lobby are to be painted as soon as possible.

#### VEHICLE/ EQUIPMENT

We had to replace all 4 tires on our Case front end loader and our Case loader/ backhoe. The tires were very worn down.

All of our mowing equipment has been serviced and repaired and is ready for the mowing season.

We are expecting the arrival of our new boom mower/ tractor very soon.

We have been making repairs to plows and salt spreaders from after the recent snow/ slush/ ice event.

We have been servicing and making repairs to our mower trailers to have them ready for the mowing season.

#### CURRENT/ RECENT ACTIVITIES

Limb/ brush pick up for the month of March has been completed with no problems.

We continue to fill potholes with cold patch throughout the town.

We have begun our annual DEP cleaning and inspections on our storm drains/ catch basins throughout the town. We are not yet completed. We have numerous storm drains that need a lot of repair work. We will get to them by priority.

We are still working on cutting down trees along the drainage ditches in the Tarnsfield development. We are also clearing brush, trash and debris. We will be doing this to all drainage ditches in town.

We have been doing a lot of cleanup from the recent snow/ice storm that we had. We have been cutting trees, limbs from hanging in the roadway. We started a limb brush rotation early due to the amount of damage from the storm. We have fixed several mailboxes that were damaged from our plow trucks.

Respectfully submitted,

Mike Meenan





2017  
Mileage Report  
for

Month February Taken March 1st

Veh #	Vehicle Description	MILEAGE START	MILEAGE FINISH	Total	DEPARTMENT
31	2001 1500 GMC Pick Up -REC	62282	62590	308	Recreation
37	1998 F 350 Van	93929	93929	0	PW, Rec, Police
41	2004 Sterling Dump- Diesel	41551	41813	262	Public Works
42	2003 F 250 Pick Up	85472	85760	288	Public Works
43	2004 F 350 Dump	30573	31096	523	Public Works
46	2005 F 250 Pick Up	66393	66625	442	Public Works
47	2004 International Sweeper- Diesel	Winterized	For	Season	Public Works
48	2005 F 250 Pick Up	83919	84322	403	Public Works
55	2009 F 250 Pick Up	43529	AT VENDOR	FOR REPAIRS	Public Works
56	2006 F 650 Dump - Diesel	66393	66506	113	Public Works
58	2011 F 350 Pick Up -Diesel	29621	30043	422	Public Works
59	1999 Ford Windstar Van	BEING STORED	AT RECREATION	CENTER	Recreation, Police
60	2012 F 450 Dump -Diesel	16814	16997	183	Public Works
63	2015 F-350 Pick UP - Diesel	10922	11090	168	Public Works
64	2015 F-350 Pick UP - Diesel	10824	11353	529	Public Works
65	2015 F-450 Dump - Diesel	7173	7336	163	Public Works
66	2015 F-450 Dump - Diesel	7616	7806	190	Public Works
67	2016 F-450 Dump- Diesel	2353	2576	223	Public Works
68	2017 F-250 Gas Crew Cab Pickup	397	1204	807	PW Director
69	2017 F-250 Gas Pickup	68	264	196	Public Works



TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 3/17/17  
RESOLUTION NO. 59-17

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

A RESOLUTION AUTHORIZING WESTAMPTON TOWNSHIP  
TO EXECUTE AN AGREEMENT WITH BURLINGTON COUNTY  
FOR COOPERATIVE PARTICIPATION IN THE  
COMMUNITY DEVELOPMENT ACT OF 1974

RESOLUTION NO. 60-17

BE IT RESOLVED AND ENACTED, by the Township Committee of the Township of Westampton, County of Burlington and State of New Jersey to authorize an Agreement with Burlington County for cooperative participation in the Community Development Act of 1974.

Section 1. Certain federal funds are available to Burlington County under Title I of the Housing and Community Development Act of 1987. Public Law 93-383, as amended; and

Section 2. It is necessary to establish a legal basis for the County and its people to benefit from this Program; and

Section 3. An Agreement has been proposed under which Westampton Township and the County of Burlington in cooperation with the other municipalities will establish an Interlocal Services Program pursuant to N.J.S.A. 40:8A-1 et seq., and

Section 4. It is in the best interest of Westampton Township that the Agreement entitled "Agreement between the County of Burlington and certain municipalities located therein for the establishment of a cooperative means of conducting certain community development activities", a copy of which is on file at the Municipal Clerk's office.

Section 5. Westampton Township shall enter into the Agreement with the County of Burlington mentioned with all supplements and agreements thereto. The Mayor and Clerk are hereby authorized and directed to execute the Agreement on behalf of Westampton Township and affix thereunto the Official Seal.

Section 6. All resolutions or parts of resolutions which are inconsistent herewith are hereby repealed in the extent of their inconsistency.

Section 7. This Resolution shall take effect immediately after passage and publication as provided by law.

Board of Chosen Freeholders  
County of Burlington  
New Jersey



Department of: COMMUNITY DEVELOPMENT

KAREN TROMMELEN  
Division Head

Phone: (609) 265-5072  
Fax: (609) 265-5500

Physical Address:  
795 Woodlane Road  
Westampton, NJ 08060

Mailing Address:  
P.O. Box 6000  
Mount Holly, NJ 08060

March 13, 2017

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

RE: Burlington County Community Development Block Grant Program  
HOME Investment Partnerships Program  
Notification of Participation Option for Fiscal Years 2018-2020

Dear Ms. Karp:

Westampton Township is both invited and encouraged to exercise its option to participate in Burlington County's Community Development Block Grant (CDBG) Program for federal fiscal years 2018 – 2020. If your municipality chooses to join the program, it will be included in the County's CDBG and HOME Programs for that three (3) year period.

With participation in the CDBG Program, your municipality is automatically included in the HOME Consortium. The funding opportunities provided in participation in the HOME program include the First Time Homebuyers Program and financial support for the development of affordable housing. Affordable housing units developed through funding from this program may qualify for COAH credit.

The CDBG Program not only provides grant funding opportunities to municipalities for eligible activities, but also allows your municipality's residents to take advantage of programs that assist income eligible residents. These include the Emergency Heater Replacement Program, Emergency Home Repair Program (both of which are grant programs), and the Home Improvement Loan Program. The Home Improvement Loan Program provides a 0% interest loan with no required monthly payments to make necessary repairs to owner occupied homes.

Enclosed with this letter are three (3) copies of a Cooperation Agreement for execution by your municipality and a sample resolution. The Cooperation Agreement is your agreement to participate in the County's CDBG and HOME Programs for federal fiscal years 2018-2020.

Si usted no comprende esta carta, por favor llame esta oficina al número que aparece arriba y un representante le ayudará en español.

NEW JERSEY RELAY SERVICE # 711 \* <http://www.co.burlington.nj.us/communitydevelopment>

**By April 14, 2017:** Notify the Community Development and Housing office of your decision to participate or not participate for the fiscal years 2018-2020.

**By May 9, 2017:** Adopt a resolution, execute the Cooperation Agreement, and submit three (3) signed copies of the Agreement with the resolution to the County's Community Development and Housing office.

We look forward to working with you in the years ahead. If you have any questions or require any additional information, do not hesitate to contact Karen Trommelen, Division Head for the Community Development and Housing office.

Sincerely,



Karen Trommelen, Division Head  
Community Development and Housing

KT:lah  
Enclosures

**TOWNSHIP OF WESTAMPTON**

**TRANSFER OF APPROPRIATION RESERVES**

RESOLUTION NO. 61-17

WHEREAS, various 2016 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfer between the 2016 Budget Appropriation Reserves in the last two months of 2016; and,

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, in the County of Burlington, and State of New Jersey that transfers be made between the 2016 Budget Appropriation Reserves as shown on the attached sheet.

## Robert Hudnell

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**To:** Marion Karp  
**Subject:** TRANSFER OF 2016 BUDGET APPROPRIATION RESERVES

FOR REGULAR TOWNSHIP MEETING OF MARCH 20 2017

TRANSFER TO 2016 BUDGET APPROPRIATIONS:

Administrative & Executive-Salaries & Wages	\$ 1,042.95
Financial Administration-Salaries & Wages	\$ 2,347.60
Collection of Taxes-Salaries & Wages	\$ 536.10
Ordinance Codification-Other Expenses	\$ 850.00
Construction Official-Salaries & Wages	\$ 1,113.83
Emergency Medical Services-Salaries & Wages	\$24,887.24
Emergency Medical Service Billings-Other Expenses	\$ 505.11
Uniform Fire Safety Act-Other Expenses	\$ 663.81
Utilities-Telecommunications	\$ 1,724.29
Accumulated Leave Compensation-Other Expenses	\$32,973.02
Vehicle Maintenance-Other Expenses	\$ 6,000.00
<b>TOTALS</b>	<b>\$72,643.95</b>

TRANSFER FROM 2016 BUDGET APPROPRIATIONS:

Administration-Other Expenses	\$ 6,000.00
Financial Administration-Other Expenses	\$ 1,861.03
Collection of Taxes-Other Expenses	\$ 548.40
Assessment of Taxes-Salaries & Wages	\$ 1,360.49
Assessment of Taxes-Other Expenses	\$ 958.63
Legal Services-Special-Other Expenses	\$ 4,285.95
Engineering Services-Other Expenses	\$ 397.46
Land Development Board-Other Expenses	\$ 403.63
Review of Master Plan-Other Expenses	\$ 1,000.00
Construction Official-Other Expenses	\$ 6,443.42
Employee Insurance-Other Expenses	\$ 151.05
Emergency Medical Services-Other Expenses	\$ 2,989.64
Uniform Fire Safety Act-Salaries & Wages	\$ 7,094.90
Fire Hydrant Service-Other Expenses	\$ 1,391.04
Streets & Roads-Salaries & Wages	\$ 672.40
Streets & Roads-Other Expenses	\$ 6,403.57
Utilities-Electric & Natural Gas	\$21,323.44
Utilities-Petroleum Products	\$ 4,358.90
Social Security System-Other Expenses	\$ 5,000.00
<b>TOTALS</b>	<b>\$72,643.95</b>

**WESTAMPTON TOWNSHIP**

**RESOLUTION 62-17**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2016 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of Westampton Township to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution acknowledges Marion Karp is a Certified Recycling Professional to ensure the application is properly completed and timely filed under the law.

NOW THEREFORE BE IT RESOLVED that Westampton Township hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.



**TOWNSHIP OF WESTAMPTON  
CALENDAR YEAR 2017  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**ORDINANCE NO. 2-2017**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$262,780.74 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$262,780.74, and that the CY 2017 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Board of Chosen Freeholders  
County of Burlington  
New Jersey



Department of: PUBLIC WORKS  
Division of Engineering

JOSEPH T. BRICKLEY, PE  
Director/County Engineer

Phone: (856) 642-3700  
Fax: (856) 642-3710

March 6, 2017

Physical Address:  
1900 Briggs Road  
Mount Laurel, NJ 08054

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

**Re: Burlington County Bridge C4.4 (State Bridge 03C4004)  
Centerton Road (C.R. 635) over Rancocas Creek Project  
Mount Laurel, Westampton, and Willingboro Townships,  
Burlington County, New Jersey**

Dear Interested Party:

The Centerton Road (CR 635) Bridge is located in Mount Laurel, Westampton, and Willingboro Townships, Burlington County, New Jersey. The bridge is technologically significant as an early example of a manually operated center bearing Warren pony truss swing span bridge. It is historically significant as one of only a few surviving bridges in the state documented as having been built by the New Jersey Bridge Company of Manasquan, NJ. It was evaluated as individually eligible for listing on the State and National Registers of Historic Places in a SHPO letter dated March 12, 2001 and Certification of Eligibility on October 5, 2015.

Due to its advanced state of deterioration and concerns regarding public safety, Burlington County proposes to remove the Centerton Road Bridge. Due to lack of available funding no replacement bridge is being proposed at this time. This removal is essential due to the safety hazard presented by the bridge, which was found to be structurally deficient and was closed to traffic as of April 23, 2015.

Due to the limited nature of the work, the APE-Architectural History is limited to the footprint of the bridge structure itself. The project is limited to the dismantling of the bridge structure, including the surface, trusses, pilings, and metal swing span; the abutments at both shorelines will remain in place. The few structures in close proximity to the bridge have only a limited view to/from the bridge due to the extensive amount of landscaping on both the south and north sides of the bridge.

In regards to archaeology, all construction activities will be confined to the footprint of the existing bridge, with the removal work handled from a barge and only limited staging work within the existing roadway. Therefore, although the project site is within an area of high sensitivity to contain archaeological resources, the proposed work does not have the potential to affect archaeological resources.

# 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*

March 3, 2017

Westampton Township  
% Donna Ryan  
710 Rancocas Road  
Westampton, NJ 08060

Dear Donna,

For your information I have enclosed the Schedule of the WMUA Board meetings for the next twelve months.

This notification is provided as intended compliance with the provisions of the Open Public Meeting Act of the State of New Jersey.

Sincerely,



Andrew Weber  
Executive Director

AW/jdw  
Enclosure (1)

## **WILLINGBORO MUNICIPAL UTILITIES AUTHORITY**

### **2017 ANNUAL SCHEDULE OF MEETINGS**

Wednesday, February 26, 2017  
Regular Meeting

Wednesday, September 20, 2017  
Regular Meeting and Budget Conference

Wednesday, March 08, 2017  
Regular Meeting

Wednesday, October 18, 2017  
Regular Meeting and Preliminary 2018  
Budgets

Wednesday, April 19, 2017  
Regular Meeting

Wednesday, November 15, 2017  
Regular Meeting and Public Hearing on  
2017 Budgets and Rates

Wednesday, May 17, 2017  
Regular Meeting

Wednesday, December 20, 2017  
Regular Meeting

Wednesday, June 21, 2017  
Regular Meeting

Wednesday, January 17, 2018  
Regular Meeting

Wednesday, July 19, 2017  
Regular Meeting

Wednesday, February 1, 2018  
Re-Organization Meeting

Wednesday August 16, 2017  
Regular Meeting

All meetings are held at 4:30 PM, prevailing time at the  
Willingboro Municipal Utilities Authority  
433 John F. Kennedy Way, Willingboro, NJ 08046

# NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ELECTRIC AND GAS CUSTOMERS

## IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY TO MODIFY ITS MANUFACTURED GAS PLANT (MGP) REMEDIATION COMPONENT WITHIN ITS ELECTRIC SOCIETAL BENEFITS CHARGE (SBC) AND ITS GAS SBC; DURING THE REMEDIATION ADJUSTMENT CHARGE (RAC) 24 PERIOD, AUGUST 1, 2015 TO JULY 31, 2016

Notice of Filing And Notice of Public Hearings | Docket No. GR16111064

**TAKE NOTICE** that, on November 4, 2016 Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) in Docket Number GR16111064 requesting an increase in its Manufactured Gas Plant (MGP) Remediation charges, in its Remediation Adjustment Clause (RAC) component of its Societal Benefits Charge (SBC), pursuant to N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1. The Company's RAC has been implemented in accordance with prior BPU Orders which allow the Company to recover, through successive 7 year amortizations, reasonable costs incurred in the Company's MGP Program. This Program has been and continues to be carried out under the direction and supervision of the NJDEP. In this filing, the Company seeks an Order finding that its Program costs incurred during the RAC 24 period, August 1, 2015 through July 31, 2016, are reasonable for recovery, and the rates are proposed to be effective on or about February 1, 2017. Included in this filing is one seventh (1/7) of each of RAC 18 through RAC 24 Program costs. The Company requests that the Board increase its current gas RAC rates by \$6.143 million and decrease the current electric RAC rates by \$0.865 million, for a total increase of \$5.278 million on an annual basis for customers receiving service under tariff rates.

The new proposed RAC charges for electric and gas customers, if approved by the Board, are shown in Table #1. The allocation to gas contract customers has been incorporated on the basis of the terms of the particular contracts and/or applicable Board Orders; rather than on a volumetric basis.

The approximate effect of the proposed increase on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables #2 and #3.

Based on the filing, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see a decrease in their annual bill from \$1,272.40 to \$1,272.36, or \$0.04 or approximately 0.00%.

A residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in their annual bill from \$545.06 to \$546.06, or \$1.00 or approximately 0.18%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in their annual bill from \$856.59 to \$858.27, or \$1.68 or approximately 0.20%.

The Board has the statutory authority pursuant to N.J.S.A. 48:2-21, to establish the RAC charges to levels it finds just and reasonable. Therefore, the Board may establish the RAC charges at a level other than that proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandofilings> and at the Board of Public Utilities, 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views.

Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

**March 20, 2017**  
**4:30 and 5:30 PM**  
Bergen County  
Administration Building  
Public Meeting Room  
5<sup>th</sup> Floor - Room 540  
1 Bergen County Plaza  
Hackensack, NJ 07601

**March 22, 2017**  
**4:30 and 5:30 PM**  
Middlesex County  
Administration Building  
Freeholders Meeting Room  
1<sup>st</sup> Floor Meeting Room  
75 Bayard Street  
New Brunswick, NJ 08901

**March 23, 2017**  
**4:30 and 5:30 PM**  
Burlington County  
Administration Building  
Board of Chosen Freeholders  
Board Room  
1<sup>st</sup> Floor  
49 Rancocas Road  
Mt. Holly, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandofilings>.

Table #1				
Electric Tariff Rates	Manufactured Gas Plant Remediation Component of the SBC		Total Societal Benefits Charge	
Voltage (Rate Schedule)	Present \$/kWhr (Incl. SUT)	Proposed \$/kWhr (Incl. SUT)	Present \$/kWhr (Incl. SUT)	Proposed \$/kWhr (Incl. SUT)
Secondary (RS, RHS, RLM, WH, WHS, HS, GLP, LPL-S, BPL, BPL-POF, PSAL)	\$0.000546	\$0.000535	\$0.007890	\$0.007878
Primary (LPL-P)	\$0.000532	\$0.000521	\$0.007760	\$0.007748
Subtransmission (HTS-S)	\$0.000520	\$0.000509	\$0.007647	\$0.007637
High Voltage (HTS-HV)	\$0.000513	\$0.000502	\$0.007575	\$0.007563
Gas Tariff Rates	Present \$/Therm (Incl. SUT)	Proposed \$/Therm (Incl. SUT)	Present \$/Therm (Incl. SUT)	Proposed \$/Therm (Incl. SUT)
Rate Schedule (RSG, GSG, LVG, SLG, TSG-F, TSG-NF, CIG)	\$0.010366	\$0.011972	\$0.047288	\$0.048894

Table #2 – Residential Electric Service					
If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Summer Percent Change Would Be:
1,920	200	\$37.45	\$37.45	\$0.00	0.00%
4,320	450	81.23	81.23	0.00	0.00
7,200	750	135.84	135.83	(0.01)	(0.01)
7,800	803	145.86	145.85	(0.01)	(0.01)
13,160	1,360	251.13	251.11	(0.02)	(0.01)

- (1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect November 1, 2016 and assumes that the customer receives BGS-RSCP service from Public Service.
- (2) Same as (1) except includes change in the Manufactured Gas Plant Remediation component of SBC.



**Table #3 – Residential Gas Service**

<b>If Your Annual Therm Use Is:</b>	<b>And Your Monthly Winter Therm Use Is:</b>	<b>Then Your Present Monthly Winter Bill (1) Would Be:</b>	<b>And Your Proposed Monthly Winter Bill (2) Would Be:</b>	<b>Your Monthly Winter Bill Change Would Be:</b>	<b>And Your Monthly Winter Percent Change Would Be:</b>
180	25	\$25.52	\$25.56	\$0.04	0.16%
360	50	45.20	45.28	0.08	0.18
610	100	86.30	86.46	0.16	0.19
1,010	165	138.60	138.87	0.27	0.19
1,224	200	166.76	167.08	0.32	0.19
1,836	300	247.23	247.71	0.48	0.19

(1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect November 1, 2016 and assumes that the customer receives commodity service from Public Service.

(2) Same as (1) except includes change in the Manufactured Gas Plant Remediation component of SBC.



**PUBLIC SERVICE ELECTRIC AND GAS COMPANY**

**Martin C. Rothfelder**  
**Associate General Regulatory Counsel**



Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	6-01	1,437.60	0.00	1,437.60	0.00	0.00	1,437.60		
CURRENT FUND	7-01	69,683.58	0.00	69,683.58	0.00	0.00	69,683.58		
DOG FUND	7-12	1,750.00	0.00	1,750.00	0.00	0.00	1,750.00		
ESCROW FUND	7-14	1,393.52	0.00	1,393.52	0.00	0.00	1,393.52		
RECREATION FUND	7-17	13,666.04	0.00	13,666.04	0.00	0.00	13,666.04		
OPEN SPACE FUND	7-18	3,299.12	0.00	3,299.12	0.00	0.00	3,299.12		
POLICE OUTSIDE OVERTIME FUND	7-21	28,023.99	0.00	28,023.99	0.00	0.00	28,023.99		
SNOW REMOVAL FUND	7-22	625.00	0.00	625.00	0.00	0.00	625.00		
COAH FUND	7-24	2,445.00	0.00	2,445.00	0.00	0.00	2,445.00		
POLICE K-9 UNIT TRUST FUND	7-27	80.00	0.00	80.00	0.00	0.00	80.00		
Year Total:		120,966.25	0.00	120,966.25	0.00	0.00	120,966.25		
Total of All Funds:		122,403.85	0.00	122,403.85	0.00	0.00	122,403.85		

P.O. Type: All  
Format: Detail with Line Item Notes  
Range: 6-01-20-110-000 to 7-27-56-850-800  
Rcvd Batch Id Range: First to Last  
Department Page Break: No  
Subtotal CAFR: No  
Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: Y  
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	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND  
6-01-25-260-030 EMER MED SERV-OE-SUPPLIES & EQUIPMENT  
00198664 1 03459 BULK OFFICE SUPPLY SUPPLIES FOR BUSINESS BINDERS 1,237.60 R 12/20/16 03/16/17 ORDER#255782

6-01-25-260-042 EMER MED SERV-OE-TRAINING  
00198222 1 03434 CHERRY HILL FIRE DEPARTMENT EMT REFRESHER-TIFFANY HUNT 200.00 R 09/26/16 03/16/17  
Fund Total: CURRENT FUND 1,437.60  
Year Total: 1,437.60

Fund: CURRENT FUND

7-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS  
00199157 1 02552 FRASER ADVANCED INFOSYS RENTAL MARCH 2017 COPIER LEASE-#3595 925.09 R 03/07/17 03/07/17 325292308  
00199225 1 02480 BARONE TECHNOLOGY LEASING MARCH 2017 COPIER LEASE 347.30 R 03/16/17 03/16/17 53808087  
XEROX WC 7835 COPIERS  
1,272.39

7-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING  
00199100 1 00951 NJ ADVANCE MEDIA LEGAL ADVERTISING#4312459 73.08 R 02/27/17 03/08/17 T04312459  
ACCOUNT#1184364  
FOR LEGAL AD TO APPEAR 3/2/17-NJDOT  
TRUST FUND IMPROVEMENTS-HOLLY LANE  
00199159 1 00034 COURTER TIMES INC SLED II POLICE OFFICER AD 926.00 R 03/07/17 03/07/17 260926718910217  
00199159 2 00034 COURTER TIMES INC FEBRUARY 2017 ADVERTISING 99.40 R 03/07/17 03/07/17 2-0326120050217  
1,098.48

7-01-20-120-044 ADMIN & EXEC-OE-DUES & SCHOOLING  
00199132 1 00206 NJ CONFERENCE OF MAYORS REGISTRATION-54TH ANNUAL 325.00 R 03/02/17 03/13/17  
SPRING CONFERENCE-MAYORS REGISTRATION  
FOR C ANDRE DANIELS-3 DAY REGISTRATION  
00199132 2 00206 NJ CONFERENCE OF MAYORS ADDITIONAL FRIDAY FORUM 50.00 R 03/02/17 03/13/17

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date date	Chk/Void date	Invoice	PO Type
7-01-20-120-044 00199132 3 00206	ADMIN & EXEC-OE-DUES & SCHOOLING	Continued NJ CONFERENCE OF MAYORS WEDNESDAY EVENING MEMBER MAYOR	95.00 470.00	R	03/02/17 03/13/17			
7-01-20-145-036 00199201 1 00041	COLLECTION OF TAXES-OE-OFFICE SUPPLIES	MGL PRINTING SOLUTIONS HOMESTEAD REBATE FORMS	101.50	R	03/13/17 03/13/17		145130	
7-01-20-155-265 00199221 1 02736 00199221 2 02736	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	LONG MARNERO & ASSOCIATES LLP FEBRUARY 2017 SOLICITOR LONG MARNERO & ASSOCIATES LLP MARCH 2017 SOLICITOR	2,666.00 2,666.00 5,332.00	R R	03/16/17 03/16/17 03/16/17 03/16/17		17995 18018	
7-01-20-155-299 00199202 1 00012	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS	CAPEHART & SCATCHARD PA JANUARY 2017 LEGAL-RESPONSE TO AUDITOR INQUIRY REGARDING 2016 NOTE SALE	41.00	R	03/13/17 03/13/17		518911	
7-01-21-180-044 00198986 1 00044	LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING	NJ PLANNING OFFICIALS MANDATORY TRAINING COURSE REGISTRATION FEE FOR GILBERT GEHIN-SCOTT III ON APRIL 8 2017	80.00	R	02/07/17 03/07/17		48116	
00199163 1 00044	NJ PLANNING OFFICIALS	2017 MEMBERSHIP DUES	325.00 405.00	R	03/07/17 03/13/17		NMPJ-207842016	
7-01-22-195-053 00199158 1 01097	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS	GOVCONNECTION INC POST OPEN FRAME	89.53	R	03/07/17 03/07/17		54564420	
7-01-23-210-208 00199107 1 02463	INSURANCE-OE-RECREATION ACCIDENT	HARDENBERGH INSURANCE GROUP 2017 SPORTS ACCIDENT INSURANCE POLICY AS PER INVOICE#44223	10,500.00	R	02/27/17 03/07/17		44223	
7-01-23-220-203 00199184 1 00018	EMPLOYEE INSURANCE-OE-DENTAL	DELTA DENTAL PLAN OF NJ APRIL 2017 DENTAL INSURANCE	6,021.40	R	03/09/17 03/09/17		PK214315	
7-01-23-220-204 00199195 1 03069	EMPLOYEE INSURANCE-OE-VISION	NATIONAL GUARDIAN LIFE INS CO APRIL 2017 VISION INSURANCE	255.75	R	03/13/17 03/13/17		TA608687	
7-01-25-240-028 00199196 1 00183	POLICE-OE-SERVICES	BURLCO DETECTIVES ASSOCIATION 2017 MEMBERSHIP DUES	50.00	R	03/13/17 03/16/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00199154 1 00309	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	120.05	R	03/06/17	03/16/17		1748757521	
00199154 2 00309	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	142.86	R	03/06/17	03/16/17		1759507541	
00199154 3 00309	STAPLES CREDIT PLAN	OFFICE EQUIPMENT	105.99	R	03/06/17	03/16/17		1765280691	
00199154 4 00309	STAPLES CREDIT PLAN	FINANCE & LATE CHARGES	58.01	R	03/06/17	03/16/17			
			426.91						
7-01-25-240-032	POLICE-OE-UNIFORMS								
00199091 1 01313	SANZIES UNIFORMS	SGT BIALOUS-UNIFORMS	168.48	R	02/23/17	03/16/17		102392	
	AS PER INVOICE#102392								
00199161 1 02176	CHIEF LAW ENFORCEMENT SUPPLY	BADGES	133.06	R	03/07/17	03/16/17		ORDER#538039	
00199161 2 02176	CHIEF LAW ENFORCEMENT SUPPLY	BADGE WALLET	16.99	R	03/07/17	03/16/17		ORDER#538039	
			318.53						
7-01-25-240-042	POLICE-OE-TRAINING								
00199119 1 00049	CAMDEN COUNTY POLICE ACADEMY	PTL GABLE-WATYER CLASS	375.00	R	02/28/17	03/16/17			
00199119 2 00049	CAMDEN COUNTY POLICE ACADEMY	PTL JOHNSTON-WATYER CLASS	375.00	R	02/28/17	03/16/17			
			750.00						
7-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00199179 1 01140	ALLIED MATERIALS INC	CLEANING SUPPLIES	782.17	R	03/08/17	03/16/17		181223	
00199207 1 01980	TGI OFFICE AUTOMATION	1ST QTR 2017 COPY OVERAGE	23.85	R	03/13/17	03/13/17		INV668114	
			806.02						
7-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00199175 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES & EPIPENS	4,995.78	R	03/08/17	03/16/17		82424459	
7-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00199173 1 02733	MUNICIPAL EMERGENCY SERV INC	SCBA REPAIRS	600.00	R	03/08/17	03/16/17		INV1108712	
7-01-25-260-093	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE								
00199181 1 02301	NAT ALEXANDER CO INC	PPE REPAIRS	686.19	R	03/08/17	03/16/17		1019421	
7-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00199177 1 03482	TESSCO INC	3 MOBILE RADIO ANTENNAS	153.91	R	03/08/17	03/16/17		859146	
00199177 2 03482	TESSCO INC	PORTABLE RADIO ANTENNA	70.74	R	03/08/17	03/16/17		859147	
			224.65						

Account	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-260-199	EMER MED SERV BILLING-0E-MISC	FARNSWORTH&SEMPITMHELTER LLC FEBRUARY 2017 MEDICAL BILLINGS	2,056.49	R		03/07/17	03/07/17		7462	
00199166	1 02638									
7-01-25-265-201	UFSA-0E-SUPPLIES									
00199174	1 03196	ACTION UNIFORM CO	200.00	R		03/08/17	03/16/17		13536	
00199174	2 03196	ACTION UNIFORM CO	208.00	R		03/08/17	03/16/17		13708	
			408.00							
7-01-26-290-020	STREETS & ROADS-0E-BUILDING CONTRACTS									
00199217	1 00432	SCHINDLER ELEVATOR CORP 2017 ELEVATOR MAINTENANCE	1,995.72	R		03/13/17	03/13/17		8104487835	
		CONTRACT								
7-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS									
00198980	2 01019	HOME DEPOT CREDIT SERVICES POLICE LOBBY PAINT & SUPPLIES	57.15	R		02/06/17	03/07/17		2021273	
00198980	3 01019	HOME DEPOT CREDIT SERVICES SWIM CLUB SECURITY BOX	55.43	R		02/06/17	03/07/17		2021270	
00198980	4 01019	HOME DEPOT CREDIT SERVICES COURT ROOM PODIUM PAINT	216.43	R		02/06/17	03/07/17		1021349	
00198980	6 01019	HOME DEPOT CREDIT SERVICES BLEACH, SCREWS, CEILING PLATE	24.60	R		02/08/17	03/07/17		5012080	
00198980	9 01019	HOME DEPOT CREDIT SERVICES SPORTS COMPLEX CAMERA SETUP	94.32	R		02/21/17	03/07/17		4021743	
00198980	11 01019	HOME DEPOT CREDIT SERVICES LIGHTERS FOR MCPL BLDG	15.29	R		02/21/17	03/07/17		7012866	
00198980	12 01019	HOME DEPOT CREDIT SERVICES CAMERA BOX SUPPLIES	139.41	R		02/21/17	03/07/17		9021964	
00198980	13 01019	HOME DEPOT CREDIT SERVICES REC CENTER HEATER SUPPLIEMS	27.45	R		02/21/17	03/07/17		6022063	
00198980	15 01019	HOME DEPOT CREDIT SERVICES MCPL BLDG COPY ROOM SUPPLIES	166.71	R		02/23/17	03/07/17		13470	
00198980	16 01019	HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES MCPL BLDG COPY ROOM SUPPLIES	278.51	R		02/23/17	03/07/17		22449	
00199210	1 02630	CLC LOCKSMITHS KEYS-RECREATION	252.75	R		03/13/17	03/13/17		58032	
00199210	2 02630	CLC LOCKSMITHS KEYS & CYLINDERS-POLICE	222.20	R		03/13/17	03/13/17		58033	
00199215	1 00333	FRANKLIN GRIFFITH LLC CANDLE LAMP BULBS	12.70	R		03/13/17	03/13/17		51883153.001	
00199215	2 00333	FRANKLIN GRIFFITH LLC 6 VOLT BATTERY	25.39	R		03/13/17	03/13/17		51886488.001	
			1,588.34							
7-01-26-290-030	STREETS & ROADS-0E-SUPPLIES									
00198980	1 01019	HOME DEPOT CREDIT SERVICES MISC SUPPLIES FOR PROPERTY	252.57	R		02/06/17	03/07/17		6020971	
00198980	5 01019	HOME DEPOT CREDIT SERVICES DURACELL BATTERIES & GLOVES	17.92	R		02/08/17	03/07/17		9021467	
00198980	14 01019	HOME DEPOT CREDIT SERVICES MECHANIC GARAGE SUPPLIES	22.90	R		02/23/17	03/07/17		13462	
00198980	17 01019	HOME DEPOT CREDIT SERVICES RUBBER CASTERS	13.92	R		03/07/17	03/07/17		11659	
00198980	18 01019	HOME DEPOT CREDIT SERVICES BAR & CHAIN OIL, CUT FILE	29.95	R		03/07/17	03/07/17		8013645	
00198980	19 01019	HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES PAINT	32.64	R		03/07/17	03/07/17		5022731	
00199188	1 02165	LOWE'S BUSINESS ACCOUNT PUB WKS GARAGE SUPPLIES	569.31	R		03/09/17	03/09/17		901940	
			939.21							



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-01-26-315-204 00199180 1 03269	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV ZEP SALES & SERVICE	Continued TRUCK WASH	108.38 440.48	R	03/08/17	03/16/17	9002692411	
7-01-31-435-299 00199194 1 00063	ELECTRICITY & NATURAL GAS-OE-MTSC PSE&G	FEBRUARY 2017 ELECTRIC	6,564.57	R	03/13/17	03/13/17		
7-01-31-440-299 00199170 1 03120	UTIL-TELECOMMUNICATION-OE-MTSC JODIE TERMT	FEBRUARY 2017 COURT FAX LINE	39.66	R	03/08/17	03/08/17		
00199197 1 00007	REIMBURSEMENT VERIZON	MARCH 2017 ALARM SYSTEM AT REC	35.99	R	03/13/17	03/13/17		
00199199 1 01272	COMCAST	MARCH 2017 POLICE XFINITY TV	129.87	R	03/13/17	03/13/17		
00199230 1 01272	COMCAST	MARCH 2017 WTHD XFINITY TV	33.95	R	03/16/17	03/16/17		
7-01-31-447-299 00199155 1 03418	UTILITIES-PETROLEUM PRODUCTS-MTSC RIGGINS INC	DIESEL FUEL-3/2/17	315.99	R	03/06/17	03/06/17	74924487	
00199212 1 03993	WEX BANK	FEBRUARY 2017 GASOLINE	78.00	R	03/13/17	03/13/17	48895800	
7-01-32-465-251 00199206 1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE	FEBRUARY 2017 TRASH PICKUP	1,406.03	R	03/13/17	03/13/17	21794	
7-01-42-310-299 00198980 7 01019	SHARED MCPL SERVICES AGREEMENTS-PR&G-OE HOME DEPOT CREDIT SERVICES	BOE-PUTTY, ADHESIVE, ROLLER	47.08	R	02/10/17	03/07/17	5021674	
00198980 8 01019	HOME DEPOT CREDIT SERVICES	BOE-TAPE & DRILL KIT	202.30	R	02/21/17	03/07/17	8012674	
249.38								
7-01-43-490-020 00199198 1 01917	MUNICIPAL COURT-OTHER EXPENSES-SERVICES LANGUAGE SERVICES ASSOCIATES	FEBRUARY 2017 INTERPRETING BY TELEPHONE FEES	86.10	R	03/13/17	03/13/17	1140180	
7-01-55-900-023 00199171 1 03481	CONTRA-BUILDING PERMIT REVENUE VINCENT ABANYTE	REFUND FOR PERMIT #20170076	285.00	R	03/08/17	03/08/17	20170076	
	PARTIAL REFUND FOR OVER-PAYMENT OF PERMIT 20170076							



Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-55-900-028		CONTRA-EMERGENCY SERVICES FEES									
00199167	1 03480	EQUIAN	REFUND DUPLICATE PAYMENT MADE	242.03	R			03/07/17	03/07/17		
		BY WORKERS COMPENSATION-JAMES DONAHUE									
00199168	1 03390	PAYMENT RESOLUTION SERVICES	REFUND DUPLICATE PAYMENT	398.12	R			03/07/17	03/07/17		
		EMERGENCY SERVICES-IRMA JOHNSON									
				<u>640.15</u>							
		Fund Total: CURRENT FUND		69,683.58							
Fund:		DOG FUND									
7-12-55-900-904		ANIMAL CONTROL SERVICES									
00199165	1 03342	NJ ANIMAL CONTROL LLC	FEBRUARY 2017 ANIMAL CONTROL	875.00	R			03/07/17	03/16/17	1303	
		AS PER INVOICE#1303									
		**NOTE--I DID NOT RECEIVE AN INVOICE FOR									
		JANUARY 2017---PLEASE SEND COPY WITH									
		SIGNED PURCHASE ORDER. THANK YOU!!!!									
00199165	2 03342	NJ ANIMAL CONTROL LLC	JANUARY 2017 ANIMAL CONTROL	875.00	R			03/08/17	03/16/17	1253	
				<u>1,750.00</u>							
		Fund Total: DOG FUND		1,750.00							
Fund:		ESCROW FUND									
7-14-56-850-953		INGERMAN REDEVELOPMENT PROJECT--(401-288)									
00199169	2 02461	CME ASSOCIATES	FEBRUARY 2017-REVIEW & REPORT	75.50	R			03/08/17	03/08/17	203273	
7-14-56-850-970		130 MAIN LLC (109-7)									
00199169	1 02461	CME ASSOCIATES	FEBRUARY 2017-REVIEW & REPORT	151.00	R			03/08/17	03/08/17	203259	
00199169	3 02461	CME ASSOCIATES	JANUARY 2017-REVIEW & REPORT	543.00	R			03/08/17	03/08/17	201780	
				<u>694.00</u>							
7-14-56-850-971		PSE&G (1102-1 Q-FARM)									
00199159	3 00034	COURIER TIMES INC	FEBRUARY 2017 ADVERTISING	25.00	R			03/07/17	03/07/17	2-0326120050217	
7-14-56-850-977		D'ALESSANDRO, CHRISTOPHER (109-13)									
00199159	4 00034	COURIER TIMES INC	FEBRUARY 2017 ADVERTISING	37.02	R			03/07/17	03/07/17	2-0326120050217	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-14-56-850-977	1 03246	D'ALESSANDRO, CHRISTOPHER (109-13)	Continued	18.00	R		03/13/17	03/13/17		132134	
00199200	1 03246	FLORIO PERRUCCI STEINHARDT & FEBRUARY 2017 LEGAL		55.02							
7-14-56-850-978	2 03246	KCA WESTAMPTON LLC (203-5) WAWA		272.00	R		03/13/17	03/13/17		132314	
00199200	2 03246	FLORIO PERRUCCI STEINHARDT & FEBRUARY 2017 LEGAL		272.00	R						
7-14-56-851-817	4 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3)		272.00	R		03/08/17	03/08/17		201773	
00199169	4 02461	CME ASSOCIATES	JANUARY 2017-REVIEW & REPORT	272.00	R						
Fund Total: ESCROW FUND				1,393.52							
Fund: RECREATION FUND											
7-17-55-900-105	1 01447	RECREATION-INDOOR SOCCER	PIZZA SODAS FOR PARTY	872.03	R		03/09/17	03/09/17			
00199185	1 01447	SAMS CLUB		872.03	R						
7-17-55-900-109	1 00258	RECREATION-SUMMER PROGRAM	4000 SUMMER CAMP BROCHURES	720.00	R		03/09/17	03/09/17		23537	
00199189	1 00258	SIR SPEEDY #7113		720.00	R						
7-17-55-900-111	1 02569	RECREATION-BASKETBALL LEAGUE	REFERRES-WEEK#9 & PLAYOFFS	6,468.00	R		03/13/17	03/13/17			
00199203	1 02569	QUIBUS STRATEGIC		646.00	R		03/13/17	03/13/17			
00199203	2 02569	QUIBUS STRATEGIC	10% ASSIGNOR FEE	7,114.00							
7-17-55-900-113	4 01447	RECREATION-EQUIPMENT FUND	GENERAL EQUIPMENT	52.20	R		03/09/17	03/09/17			
00199185	4 01447	SAMS CLUB		52.20	R						
7-17-55-900-115	1 01208	RECREATION-HOLIDAYS	BREAKFAST WITH SANTA FOOD	840.75	R		03/09/17	03/09/17			
00199187	1 01208	WESTAMPTON BOE CAFETERIA ACCT		840.75	R						
7-17-55-900-117	3 01447	RECREATION-BUILDING RENTAL FEES	RECREATION CENTER TABLES	674.92	R		03/09/17	03/09/17			
00199185	3 01447	SAMS CLUB		674.92	R						
7-17-55-900-118	1 03107	RECREATION-ADULT SOFTBALL	DOUBLE FIRST BASE & SCOREBOOKS	1,357.05	R		02/28/17	03/13/17		98804902	
00199120	1 03107	BSN SPORTS LLC		1,357.05	R						
PER ORDER SUMMARY CART#2779037											



Account P.0. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-18-54-385-200	PHASE SERVICES	OPEN SPACE-LAND DEVELOPMENT-OTHER EXP	Continued						
			2,001.00						
		Fund Total: OPEN SPACE FUND	3,299.12						
Fund:	POLICE OUTSIDE OVERTIME FUND								
7-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES							
00199143	1 00002	PAYROLL ACCOUNT	26,032.50	R	03/06/17	03/06/17			
00199143	2 00002	PAYROLL ACCOUNT	1,991.49	R	03/06/17	03/06/17			
		Fund Total: POLICE OUTSIDE OVERTIME FUND	28,023.99						
Fund:	SNOW REMOVAL FUND								
7-22-56-850-800		SNOW REMOVAL TRUST FUND-EXPENDITURES							
00199218	1 03466	ERIC'S LAWNCARE INC	625.00	R	03/13/17	03/13/17		76911	
		COUNTRY CLUB ESTATES							
		Fund Total: SNOW REMOVAL FUND	625.00						
Fund:	COAH FUND								
7-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES							
00199222	1 02736	LONG MARMERO & ASSOCIATES LLP	390.00	R	03/16/17	03/16/17		18096	
00199222	2 02736	LONG MARMERO & ASSOCIATES LLP	2,055.00	R	03/16/17	03/16/17		18097	
		Fund Total: COAH FUND	2,445.00						
Fund:	POLICE K-9 UNIT TRUST FUND								
7-27-56-850-800		POLICE K-9 UNIT EXPENDITURES							
00199164	1 03347	USPCA REGION 6	80.00	R	03/07/17	03/16/17			
		K-9 NARCOTIC CERTIFICATION							

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
7-27-56-850-800	POLICE K-9 UNIT EXPENDITURES	Continued						
	TRAINING-PTL WELTHY & ROMBOTOM							
	Fund Total: POLICE K-9 UNIT TRUST FUND		80.00					
	Year Total:		120,966.25					
Total Charged Lines:	131	Total List Amount:	122,403.85	Total Void Amount:		0.00		

P.O. Type: All

Range: 00199223 to 00199223

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00199223	03/16/17	TODD MITZELMAN	1,376.00	7-17-55-900-111		8 RECREATION-BASKETBALL LEAGUE	R	03/16/17	03/16/17		
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	1,376.00	Total Void Amount:	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	1,376.00	0.00	1,376.00	0.00	0.00	1,376.00
Total of All Funds:		<u>1,376.00</u>	<u>0.00</u>	<u>1,376.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,376.00</u>



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	6,688.00	0.00	6,688.00	0.00	0.00	6,688.00
Total of All Funds:		6,688.00	0.00	6,688.00	0.00	0.00	6,688.00

P.O. Type: All  
Range: 00199146 to 00199153  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	P.O. Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	CHK/Void	Invoice
00199146	03/06/17	00199146 QUIBUS STRATEGIC	4,422.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-EASTAMPTON-WEEK#7 & 8	442.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		03/06/17	03/06/17	03/06/17		
		2 10& ASSIGNOR FEE	4,864.00										
00199147	03/06/17	00442 TODD MITZELMAN	824.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		03/06/17	03/06/17	03/06/17		
		1 REFEREES-(2/21-3/5/17)											
00199148	03/06/17	02560 RICK METTIVIER	250.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											
00199149	03/06/17	02561 FRANK METTIVIER	200.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											
00199150	03/06/17	02562 JOHN LAPIERRE	200.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											
00199151	03/06/17	03344 MATTHEW NUCERA	200.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											
00199152	03/06/17	02741 ROBERT SPRACKLIN	75.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											
00199153	03/06/17	02851 ARCHIBALD M JARDINE III	75.00	7-17-55-900-112	B	RECREATION-ADULT SOCCER	R		03/06/17	03/06/17	03/06/17		
		1 REFEREE-FEB 23/24 & MARCH 2/3											

Total Purchase orders: 8 Total P.O. Line Items: 9 Total List Amount: 6,688.00 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	124,479.40	0.00	124,479.40	0.00	0.00	124,479.40		
RECREATION FUND	7-17	10,547.79	0.00	10,547.79	0.00	0.00	10,547.79		
Total of All Funds:		<u>135,027.19</u>	<u>0.00</u>	<u>135,027.19</u>	<u>0.00</u>	<u>0.00</u>	<u>135,027.19</u>		



March 6, 2017  
11:13 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description	Enc Date	Date	Date	
00199145	03/06/17	00002			PAYROLL ACCOUNT				
1	FICA & MEDICARE-WE	3/4/2017	8,778.06	7-01-36-472-286	8 FICA & MEDICARE TAX	R	03/06/17	03/06/17	
2	FICA & MEDICARE-WE	3/4/2017	104.74	7-01-42-195-299	8 SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R	03/06/17	03/06/17	
			8,882.80						
Total Purchase Orders:			3	Total P.O. Line Items:	31	Total List Amount:	135,027.19	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	102,978.83	0.00	102,978.83	0.00	0.00	102,978.83	
RECREATION FUND	7-17	4,532.61	0.00	4,532.61	0.00	0.00	4,532.61	
Total of All Funds:		<u>107,511.44</u>	<u>0.00</u>	<u>107,511.44</u>	<u>0.00</u>	<u>0.00</u>	<u>107,511.44</u>	

P.O. Type: All  
Range: 00199190 to 00199192  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00199190	03/13/17	00002										
PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING	3/11/2017	1,319.00	7-17-55-900-103	B	RECREATION-RANCOCAS NATURE CENTER	R	03/13/17	03/13/17			
2	PAYROLL-WEEK ENDING	3/11/2017	2,891.51	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	03/13/17	03/13/17			
3	FICA & MEDICARE-WE	3/11/2017	100.90	7-17-55-900-103	B	RECREATION-RANCOCAS NATURE CENTER	R	03/13/17	03/13/17			
4	FICA & MEDICARE-WE	3/11/2017	221.20	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	03/13/17	03/13/17			
			4,532.61									

00199191	03/13/17	00002										
PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING	3/11/2017	2,992.36	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	03/13/17	03/13/17			
2	PAYROLL-WEEK ENDING	3/11/2017	1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	03/13/17	03/13/17			
3	PAYROLL-WEEK ENDING	3/11/2017	1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	03/13/17	03/13/17			
4	PAYROLL-WEEK ENDING	3/11/2017	1,031.74	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	03/13/17	03/13/17			
5	PAYROLL-WEEK ENDING	3/11/2017	115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	03/13/17	03/13/17			
6	PAYROLL-WEEK ENDING	3/11/2017	3,555.51	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	03/13/17	03/13/17			
7	PAYROLL-WEEK ENDING	3/11/2017	43,626.45	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	03/13/17	03/13/17			
8	PAYROLL-WEEK ENDING	3/11/2017	15,781.98	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	03/13/17	03/13/17			
9	PAYROLL-WEEK ENDING	3/11/2017	1,937.25	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W PER DIEM	R	03/13/17	03/13/17			
10	PAYROLL-WEEK ENDING	3/11/2017	13,938.75	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	03/13/17	03/13/17			
11	PAYROLL-WEEK ENDING	3/11/2017	1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	03/13/17	03/13/17			
12	PAYROLL-WEEK ENDING	3/11/2017	5,645.03	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	03/13/17	03/13/17			
13	PAYROLL-WEEK ENDING	3/11/2017	120.00	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	03/13/17	03/13/17			
14	SAFER GRANT-PAYROLL WE	3/11/17	2,575.78	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	03/13/17	03/13/17			
			95,650.78									

00199192	03/13/17	00002										
PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE	3/11/17	7,223.31	7-01-36-472-286	B	FICA & MEDICARE TAX	R	03/13/17	03/13/17			
2	FICA & MEDICARE-WE	3/11/17	104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R	03/13/17	03/13/17			
			7,328.05									

Total Purchase Orders: 3 Total P.O. Line Items: 20 Total List Amount: 107,511.44 Total Void Amount: 0.00