

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

September 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 9/4/18; Closed/Executive Session Minutes 9/4/18; Workshop Session Minutes 9/4/18
8. Scheduled Appointments: 7 PM “Put Safety on the Agenda” presentation, Joe Henry, Hardenburgh Insurance Co.
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : WTES; Police Report; Tax Collector's Report; Public Works Report; Construction Report
11. Old Business: None
12. New Business:
  - a. CDBG project award – improvements to park in Rolling Hills subdivision
  - b. Appointment of new Committee member to fill vacancy (N.J.S.A. 40A:16-3)
13. Ordinances: None
14. Resolutions
  - a. 124-18 Payment of Vouchers - this resolution approves the payment of bills through 9/18/18
  - b. 125-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; Distracted Driving in the amount of \$6,600.00
  - c. 126-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; Click it or Ticket in the amount of \$5,500.00
  - d. 127-18 Cancel Taxes, Block 1704, Lot 30 – this resolution cancels taxes on a property declared exempt for a 100% disabled veteran

- e. 128-18 Establish Promotional Criteria for Sergeant – this resolution establishes the promotional criteria necessary for the position of Sergeant for the Westampton Township Police Department
15. Correspondence:
  - a. NJ DOT – Local Freight Impact Grant Fund – letter of rejection
  - b. Willingboro MUA – rescheduled meeting, Wed., 9/26 @ 4:30 PM
16. Committee Liaison Reports
17. Dates to Remember:
  - Saturday, September 22 – Timbuctoo Day @ noon
  - Oct. 4, 6 – 8 PM, WTES Fire Safety Rocks Concert, Burl. Co. Amphitheatre
  - October 13 – PTO Fun Run (rain date October 14)
  - October 26, Sports Complex, Westampton Recreation's Fall Festival, 6 – 9 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**

**September 4, 2018**

Present: Mr. Wisniewski, Ms. Hynes, Mr. Henley, Solicitor Walter Denson,  
Administrator Maria Carrington, Municipal Clerk Marion Karp  
Absent: Ms. Smith-Hartman

#### Discussed:

1. WTES – proposed seabox
2. RVs on residential properties – 18 Sherwood Lane
3. WTES Building Committee formation
4. Speed limits on County roads
5. NJ DOT State Aid application
6. Township/Westampton Schools newsletter
7. Proposed property maintenance ordinance
8. Adopt-a-Spot
9. Lung Cancer Awareness month

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP**

**2018 Closed Session Minutes**

**September 4, 2018**

Present: Mr. Wisniewski, Ms. Hynes, Mr. Henley, Attorney Walter Denson,  
Administrator Maria Carrington, Municipal Clerk Marion Karp  
Absent: Ms. Smith-Hartman

Discussed:

1. Pending litigation
2. Affordable housing update
3. FOP negotiation update
4. Court staffing
5. Administrative hours
6. Administrator evaluation

Marion Karp  
Municipal Clerk

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

September 4, 2018

The meeting was called to order and opened at 7:03 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

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

Walter Denson, Solicitor, was present.

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

Approve Agenda – motion to amend the agenda by tabling Resolution 123-18 made by Ms. Hynes; seconded by Mr. Henley. All voted yes. Motion made to approve the agenda as amended made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

Minutes of the 8/21/18 meeting; 8/21/18 workshop & closed session minutes of 8/21/18 – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

**Public Comments on Agenda Items**

No comments were made.

**New Business**

None

**Ordinances**

6-2018 Amend the Code of the Township of Westampton, Animals, Chapter 88 (second reading, public hearing) – this ordinance amends the code in order to bring it in compliance with the standards required by the NJDEP. Ms. Hynes made a motion to open the meeting to the public; seconded by Mr. Henley. All voted yes. The meeting was opened to the public for comment; no comment was made and the meeting was closed. Mr. Henley made a motion to approve; the motion was seconded by Ms. Hynes. All voted yes.

7-2018 Salary Ordinance, Police Supervisors (second reading, public hearing) – this ordinance sets the salaries and compensation for Sergeants, Lieutenant, Captain and Chief of Police for the year 2018. Ms. Hynes made a motion to open the meeting to the public; seconded by Mr. Henley. All voted yes. The meeting was opened to the public for comment; no comment was made and the meeting was closed. Ms. Hynes made a motion to approve; the motion was seconded by Mr. Henley. All voted yes.

8-2018 Salary Ordinance, Firefighters/EMTs (second reading, public hearing) – this ordinance sets the salaries and compensation for fulltime firefighters and EMTs for the year 2018. Ms. Hynes made a motion to open the meeting to the public; seconded by Mr. Henley. All voted yes. Nancy Burkley – is surprised that the salaries are so low; a starting teacher makes more than this; they do so much for our township. She thinks \$41K is pretty pathetic, she doesn't mind paying extra taxes. There being no further comment from the public, the meeting was closed. Mr. Henley made a motion to approve; the motion was seconded by Ms. Hynes. All voted yes.

9-2018 Salary Ordinance, other Municipal employees (second reading, public hearing) – this ordinance sets the salaries and compensation for Public Works, Administrative and Municipal Court employees for the year 2018. Ms. Hynes made a motion to open the meeting to the public; seconded by Mr. Henley. All voted yes. The meeting was opened to the public for comment; no comment was made and the meeting was closed. Ms. Hynes made a motion to approve; the motion was seconded by Mr. Henley. All voted yes.

### **Resolutions**

120-18 Payment of Vouchers - this resolution approves the payment of bills through 8/31/18. Motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

121-18 Cancel Taxes – this resolution cancels the taxes on 2 properties declared 100% totally tax exempt by the Assessor due to the residents being disabled Veterans. Motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

122-18 Refund Taxes – this resolution refunds taxes due to the overpayment of taxes on a lot which was combined with another lot by the Assessor. Motion to approve by Ms. Hynes; second by Mr. Henley.

123-18 Authorize Purchase of Ballfield Safety Netting – this resolution authorizes the purchase of safety netting for the Township Sports Complex and awards the contract to Creative Concepts at a cost of \$189,757.00. **TABLED**

### **Correspondence**

PSE&G – notice of public hearing for basic generation service charges (BGS)

### **Committee Liaison Reports**

Ms. Hynes – thanked WTES for the Splish Splash Water Bash event that they sponsored; Calming Sirens is this Saturday. The next School Board meeting will be held on Monday, September 10<sup>th</sup>.

Mr. Henley – encouraged all to come out and support Timbuctoo Day.

Police Chief Steve Ent – spoke regarding the roadwork that is taking place between Jacksonville Road and Route 541; he asks for patience, school is starting soon, they will do their best to make sure the busses get through.

### **Dates to Remember**

Walk for Life, Monday, September 10 – 6 PM, Human Services Facility

Saturday, September 22 – Timbuctoo Day @ noon

Oct. 4, 6 – 8 PM, WTES Fire Safety Rocks Concert, Burl. Co. Amphitheatre

October 13 – PTO Fun Run (rain date October 14)

### **Open to public Comment**

No comments were made.

### **Committee Members Comments**

Ms. Hynes - school starts on Thursday please be careful of the children walking to school and the busses with their new routes; be patient.

Mr. Henley – thanked the residents for coming out.

Mayor Wisniewski – thanked all for coming out; thanked the department heads for the good job they are doing.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

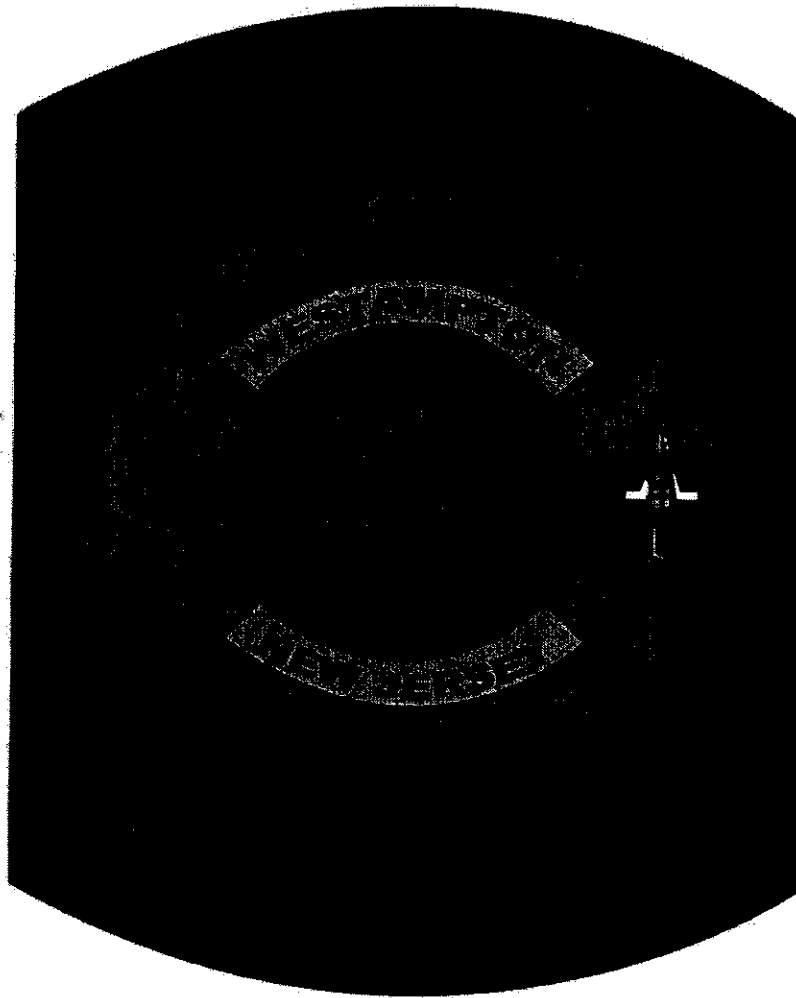
# Westampton Township Emergency Services

*Raising The Standard In Community Service*

780 Woodlane Road Westampton, New Jersey 08060

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

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



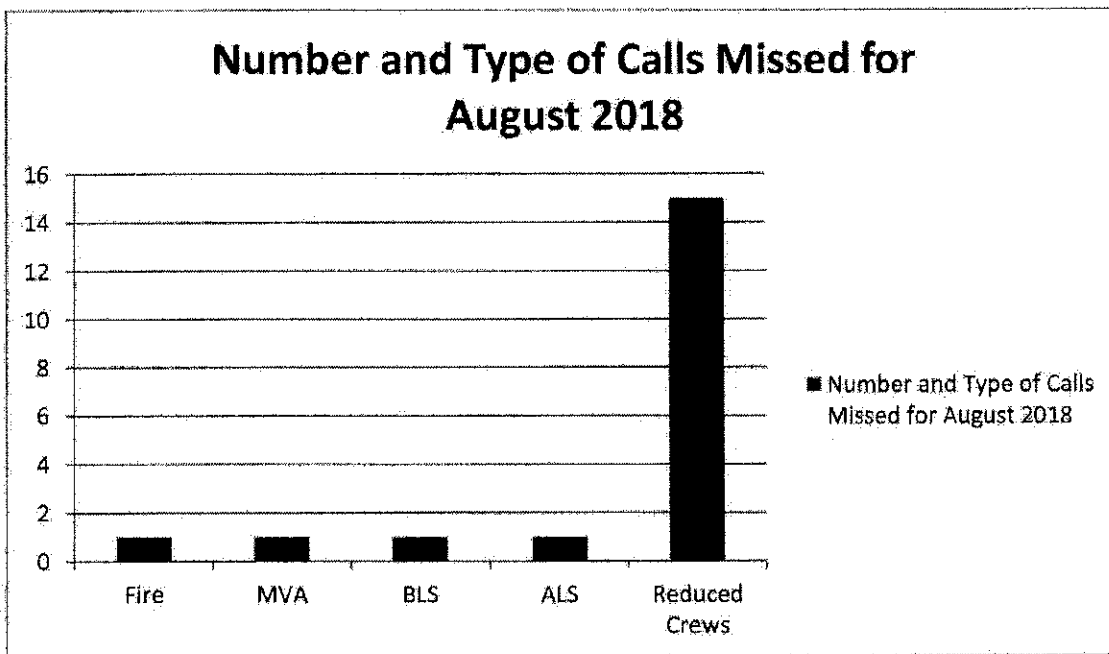
Monthly Report

August 2018



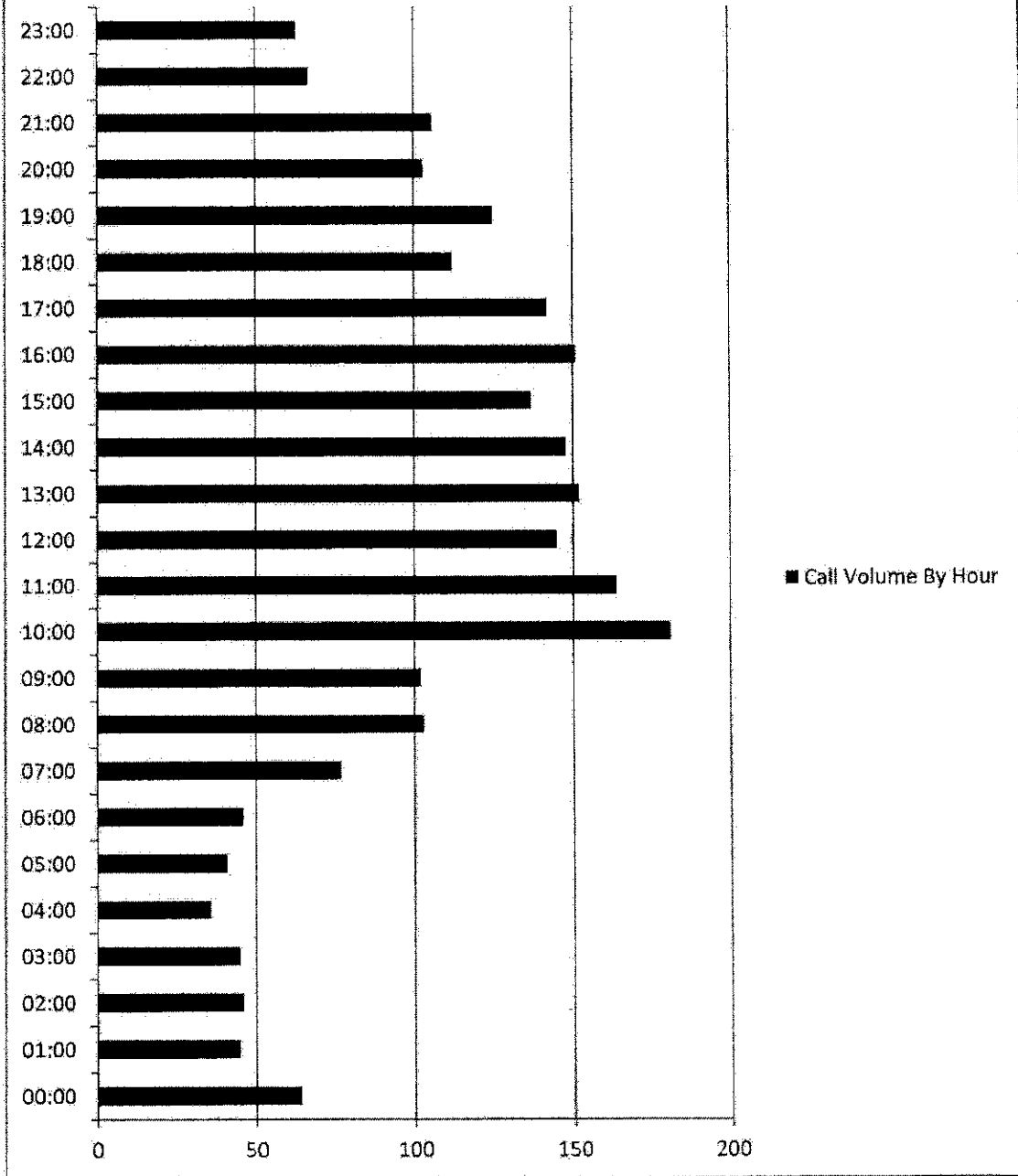
The Westampton Township Emergency Services was dispatched to **317** calls for service for the month of **August 2018** for a total of **2580** calls for the year. This is **25 calls more** than **August 2017** and an increase of **69** calls year to date **2018**.

In **2018**, EMS calls account for **66%** of the departments call volume followed by **24%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (2% are missed/error call dispatches)



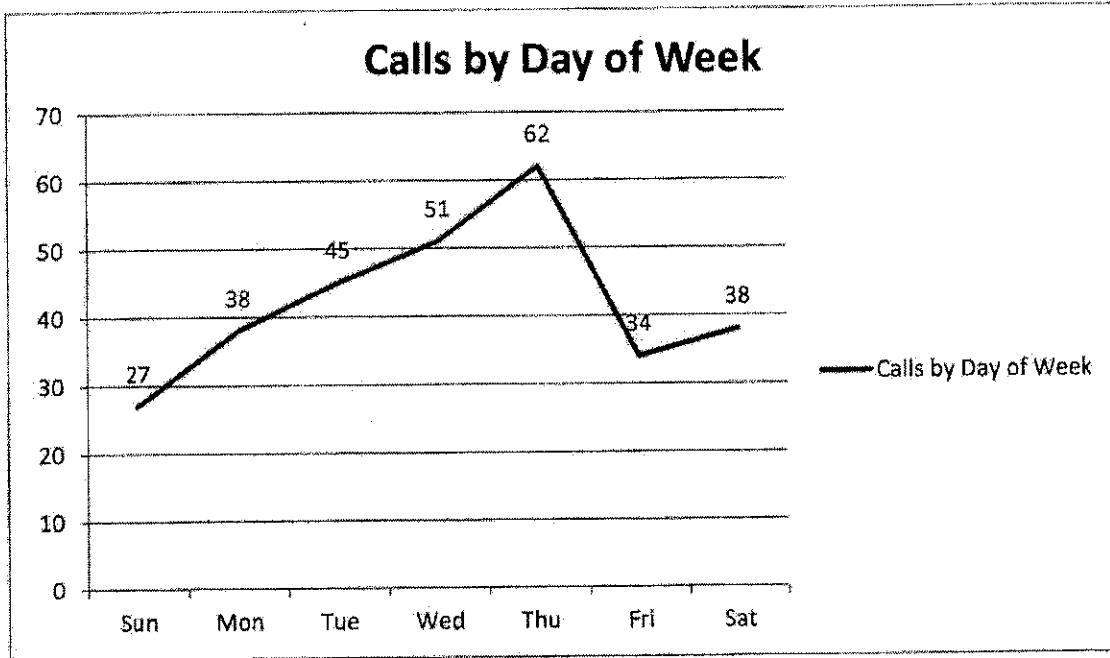
The department failed to respond to a total of **4** calls for the month. This represents **1%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **15** times. This represents **18%** of total fire responses. Year to date the department has missed **66 (2.5%)** calls and responded understaffed **168 (27%)** times.

# Call Volume By Hour YTD

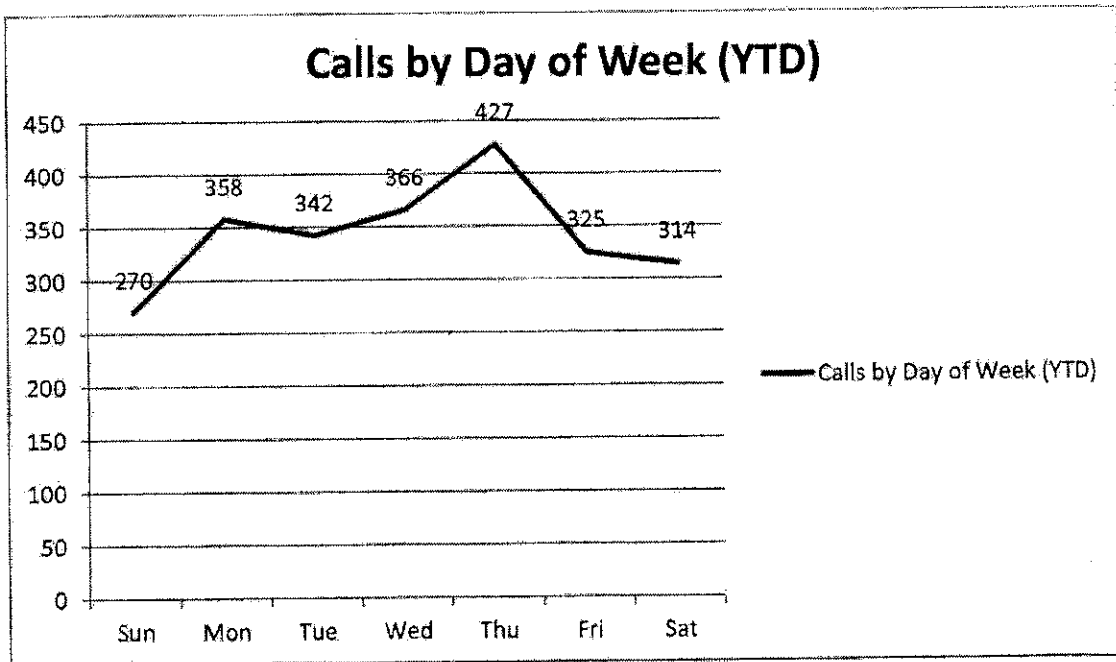


	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton	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





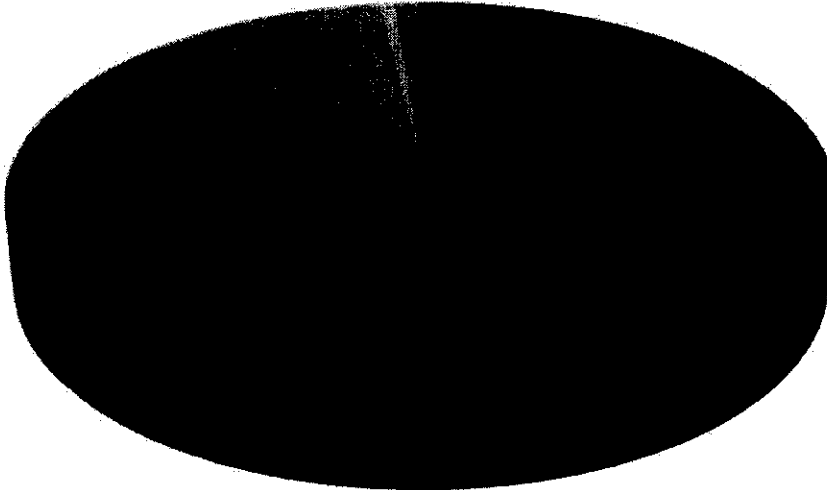
The busiest day of the week for the month of **August** was **Thursday**.



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

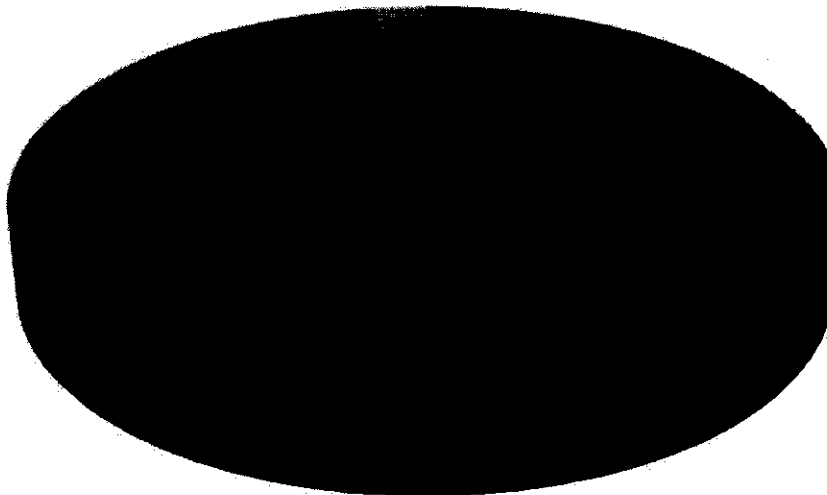
## Mutual Aid

### Monthly Calls By District

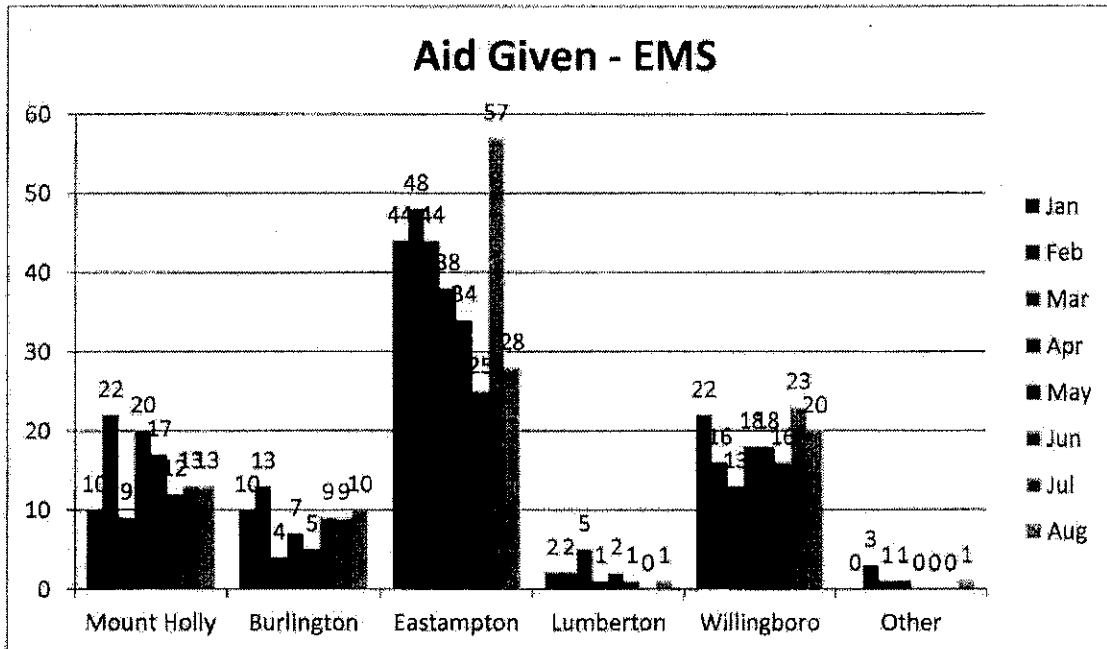


- Westampton
- Eastampton
- Burlington
- Lumberton
- Mount Laurel
- Mount Holly
- Willingboro
- Rt. 295
- NJTP
- Other

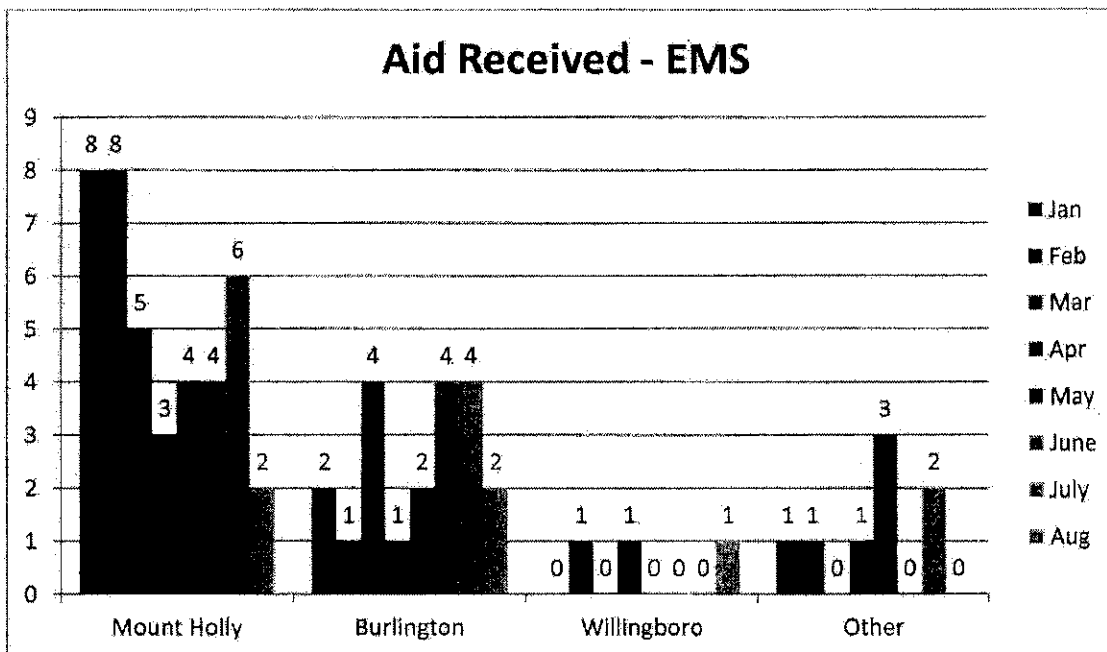
### Calls By District (YTD)

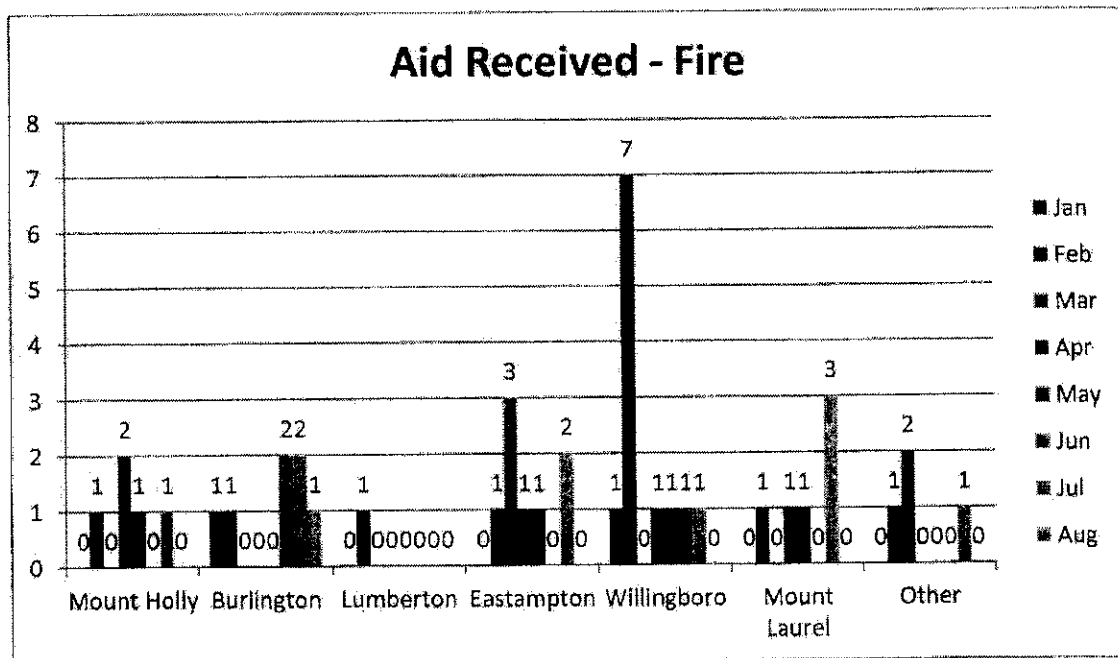
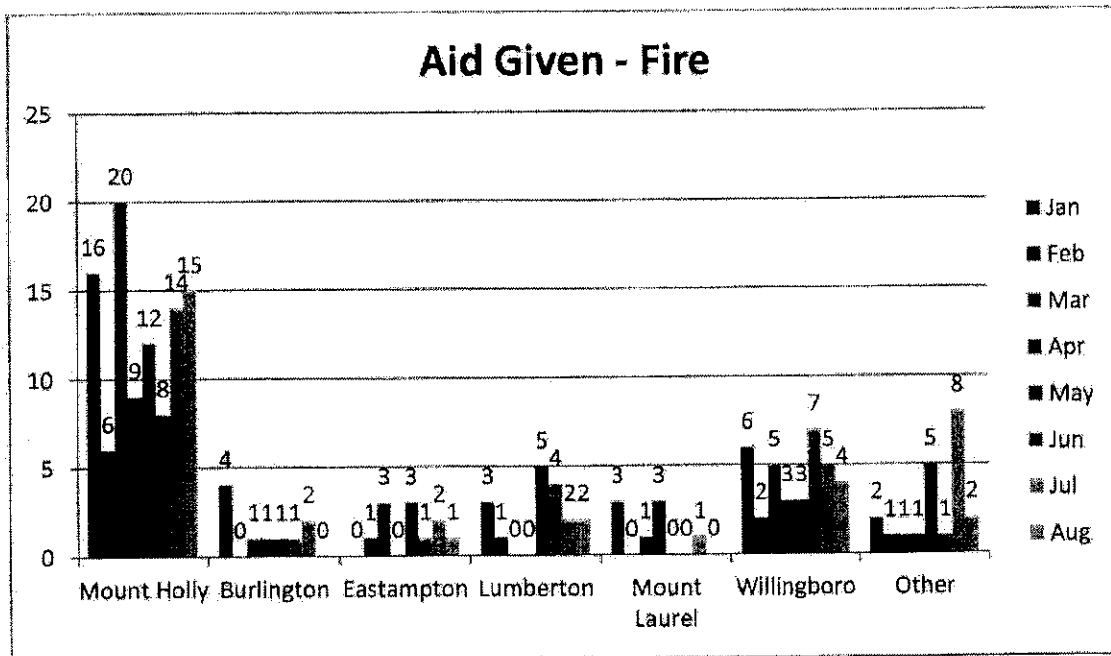


- Westampton
- Eastampton
- Burlington
- Lumberton
- Hainesport
- Mount Holly
- Willingboro
- Mount Laurel
- Pemberton
- Other
- Rt. 295
- NJTP



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	75655	74420	1245
802	2015	Ford	E-450	Ambulance	49192	48225	967
803	2010	Ford	E-450	Ambulance	28107	27895	212
2723	2006	KME	Predator	Rescue - Engine	67890	67313	577
2725	2013	KME	Severe Service	Ladder	21294	21073	221
2729	2017	Ford	F-350	Utility	10705	9900	805
2728	2006	Ford	F-250	Utility	65397	65060	337
FM272	2006	Ford	Explorer	Duty/Inspector	62151	OOS	---
2700	2015	Chevy	Tahoe	Command Car	27335	---	---

## Apparatus and Equipment

### Rescue Engine 2723

- Rescue tools serviced.
- Front marker light out, repaired.
- AC not working, repaired.
- Strut tip missing, replaced.
- High beam officer side not working properly.

### Ladder 2725

- Tank level lights not working correctly, repaired.
- Service completed.
- Check engine light issues. (warranty)

#### Ambulance 27801

- Out of service, running rough.

#### Ambulance 27802

- Patient compartment timer knob missing.
- Battery switch not shutting off interior box lights.
- AC not working, repaired.
- Back-up alarm working intermittently.

#### Ambulance 27803

- Service completed.

#### 2729

- In service.

#### 2728

- Right side brake light and turn signal out.

#### FM272

- Instrument/panel board replaced, still having issues.
- Out of service, running rough (transmission and motor issues).

#### Chief 2700

- In service.

#### Equipment

- In service.

### 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							
October							
November							
December							
<b>YTD</b>	<b>3576</b>	<b>1578.5</b>	<b>2517.5</b>	<b>489.5</b>	<b>1134.5</b>	<b>36</b>	<b>112.5</b>



# 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



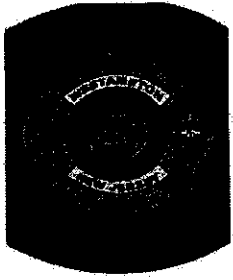
## August 2018 Fire Official's Report

Fire Inspections Conducted	23
Fire Safety Permits Issued	4
Imminent Hazards Ordered	1
Fire Investigations Conducted	0

During the month of August, twenty-three Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. One of those Inspections revealed "dangerous conditions" that required the issuance of an Imminent Hazard order and/or the evacuation of the premises. The issues have been resolved. Four Fire Safety Permits were issued during the month as they relate to annual events. No Fire Investigations were necessary within Westampton during the month of August. One Fire Safety complaint was investigated during the month of July with violations of the New Jersey Uniform Fire Code cited.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. Bureau staff have been working to update the local ordinances as they relate to the updated Fire Code and working on operating guidelines to formalize operations within the Bureau of Fire Prevention. With a great deal of assistance from Deputy Mayor Hynes, WTES BoFP will be bringing the "After the Fire" program to matriculating RVRHS students in the 2019, 2020, and 2021 school years. This program is an informative session on dorm room safety and the extensive burn recovery process as presented by two survivors of the infamous Seton Hall Boland Hall Dormitory Fire in January of 2000.

The New Jersey Edition of the 2015 International Fire Code went into effect on July 1, 2018. There are many new fire codes that have been updated and added since the 2006 edition was enacted. This has presented numerous challenges for the Bureau of Fire Prevention as the implementation is immediate. Fire Inspection reporting with our vendor, Pro Phoenix, is still at a halt. The electronic licensing for the new fire code was released by the publisher in mid-July. Pro Phoenix is currently working on uploading and writing the software in order to properly document and cite inspections. Pro Phoenix provided a tentative "live" date for the update of 8/6/18 with hopes for the Bureau to return to normal operations shortly after. However, that date has come and passed and the software has still not been released. No projects were reviewed this month by Bureau Staff for comment to the Land Development Board. The FM27 truck has been out of service for two months now at Miller Ford. Miller Ford is the second shop unable to diagnose and fix the problems with the truck. It was originally thought that the gauge cluster was the reason for all check engine and maintenance lights being on with the rough shift and ride.



# Westampton Township Emergency Services Training Report

Total Training Hours for August 2018  
532.71 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	26	23.25
Andrew	Bielak	154274	17	11.75
Christopher	Binger	183264	0	0
Chad	Bozoski	133514	32	34.75
Cecil	Collins	176806	31	11.66
Jonathan	Converse	2973	7	1.75
James	Cuccuini	167834	4	.25
Karlle	Cunningham	177668	18	17.5
Jeff	Deangelis	128003	6	2.25
Richard	Drum	173613	4	.25
Mike	Fadden	152227	37	20.75
Craig	Farnsworth	139530	16	14.25
Keith	Fischer	110867	2	.25
Keenan	Gillespie	188608	3	2.25
Ben	Guerrini	167912	37	38
Michael	Hammond	170958	2	.25
Tom	Harris	151483	29	14.25
Tiffany	Hunt	169281	34	27.75
Bryan	Iannacone	132499	28	27.08
William	Kayser	159177	1	0
Vincent	Knott	155874	18	9.75
Jesse	Kolb	178905	29	12.5
Adam	Kooker	577045	1	2
William	Krampitz	606731	4	1.25
Robert	Lebrun	166713	45	29.07
Aaron	Mazeall	183296	5	1.25
Shane	McCausland	173603	0	0
Timothy	Moshier	1	9	4
Justin	Nusspickel	165975	6	1.5
Joseph	Parento	71118	8	3
Kevin	Pelrce	172777	28	14
Abad	Perez	173327	5	2.25
Linda	Pintye	0	0	0
Steve	Pratt	272500	6	1.75
Sean	Quigg	184570	24	15.5
Matt	Roman	164565	30	16.5
David	Shaw	130147	30	33.75
Herbie	Sprowl	159180	11	4
Julian	Vallery	167855	32	15
Taylor	Vanderbilt	3414	0	0
David	Washiek	182068	29	16.25
William	Webb	106114	1	0
Mike	Westdyk	126630	31	16.32
Melissa	Whitley	125133	3	2
Mike	Wolfschmidt	151229	39	82.83



September 13, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: August Department Report

#### Personnel

One employee remains out on workman's comp while another is out after having surgery for a non-work related injury. Current staffing is at 70% without sickness or vacations. I feel the effects of being shorthanded are becoming evident and hope that we can get some help soon.

#### Facilities

This month was fairly quiet for facilities. We had inspections for Right To Know and a state inspection on our elevator. We did have a violation for the elevator for non-functioning emergency lighting. Our elevator contractor is working to try and locate parts for the unit. We assisted the Timbuctoo committee by supplying materials for the installation of their new signs. One of the rear stairwell doors was rebuilt to correct an ongoing closure issue.

#### Equipment

The mechanics shop has been busy again this month. In addition to minor repairs the following was completed-

#53- trailer tires replaced

#13 & 17 Toro – required deck repairs

#46- brakes and exhaust

#44- steering cylinder and hoses

#56- oil pan and exhaust

#58- turbo (waiting for replacement)

JLG aerial lift- not functioning properly, several visits from dealer waiting on new hydraulic pump.

### Roads

Brush collection had 25 loads for a total of 650 cubic yards for the month. Annual street sweeping continues and is currently working in neighborhoods east of the turnpike. Weeds in the roadway have been treated in the Saddle Ridge development and the Sports Complex. Crews repaired a bad section of roadway on Mapletree and received many thanks from the residents that reside there. Ditch maintenance continues when possible.

### Training

Employees attended training for harassment and bullying in the workplace.

### Miscellaneous

An employee on modified duty continued with code enforcement. Also personnel assisted the police for a successful national night out and the Tax Dept. in stuffing envelopes.

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 Print Only Miscellaneous w/Block/Lot/Qual: N

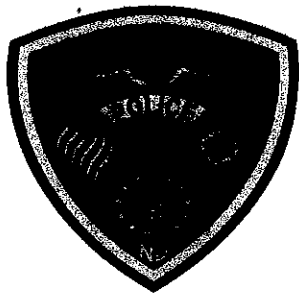
Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 PROPERTY TAXES	3091	0.00	1,501.85	5,788,726.83	67,432.90	622.80	5,858,284.38
005 WIPP PAYMENTS	164	0.00	986.13	275,661.46	11,381.80	354.77	288,384.16
101 SUBSEQUENT TAXES	1	0.00	0.00	1,189.65	0.00	36.08	1,225.73
Tax Payments	3256	0.00	2,487.98	6,065,577.94	78,814.70	1,013.65	6,147,894.27
020 REDEMPTION -OL	3	1,681.35	0.00	0.00	0.00	131.64	1,812.99
034 RECORDING FEE	1	40.00	0.00	0.00	0.00	0.00	40.00
035 LIEN SEARCH FEE	1	12.00	0.00	0.00	0.00	0.00	12.00
Lien Payments	5	1,733.35	0.00	0.00	0.00	131.64	1,864.99
033 DUP. TAX CERTIFICATE	1	250.00	0.00	0.00	0.00	0.00	250.00
Misc Payments	1	250.00	0.00	0.00	0.00	0.00	250.00
<b>Payments Total:</b>	<b>3262</b>	<b>1,983.35</b>	<b>2,487.98</b>	<b>6,065,577.94</b>	<b>78,814.70</b>	<b>1,145.29</b>	<b>6,150,009.26</b>
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
<b>Total:</b>	<b>3262</b>	<b>1,983.35</b>	<b>2,487.98</b>	<b>6,065,577.94</b>	<b>78,814.70</b>	<b>1,145.29</b>	<b>6,150,009.26</b>

Total Cash: 33,889.32

Total Check: 6,087,544.49

Total Credit: 28,575.45





# 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: September 11, 2018  
Subject: Police Department Report from August 15, 2018 to September 12, 2018

## Training:

### K-9 In-Service Training (2 Day)

Ptl. Welthy, Ptl. Rowbottom

### Certified Public Manager

Chief Ent

### Commercial Vehicle Crash (5 Day)

Sgt. Lutz

### Defensive Tactics (2 Day)

Sgt. Bieri

### School Security Assessment Training (1 Day)

Ptl. Ent

### Basic Tactical Narcotics (3 Day)

Ptl. Redfield

## Personnel:

Lt. Ferguson, Sgt. Brewer, Ptl. Gable, and Ptl. Einstein attended a joint Active Shooter Drill with law enforcement and EMS personnel at the Rancocas Valley High School on August 29, 2018.

Ptl. Gleason and Ptl. Nagle attended the "International Awareness Day Vigil" on August 31, 2018 at the Amphitheater.

Ptl. Ent was introduced as the new School Resource Officer at the Burlington County Institute of Technology School on September 5, 2018.

Chief Ent attended the Burlington County 200 Club 9-11 Memorial service in Moorestown on September 11, 2018.

**Equipment:**

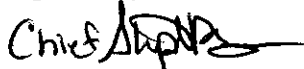
The Speed Sign was deployed on the Woodlane Road for various community events and speed control.

**Activities:**

Calls for service (Incidents) for August were 1253. Quick Calls for August were 568. Motor vehicle summonses in August were 253. MIT was conducted on Friday September 7, 2018 on Rancocas Road.

The detective division had 169 open cases as of 9/1/18. 16 new cases were opened in August and 13 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,



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

# **Westampton Township Police Department**

## **Inter – Office Communication**

**TO: Chief Ent**  
**FROM: Det. Chieffalo**  
**DATE: 9/10/18**  
**SUBJECT: Detective's Activity Report – Month of August 2018**

<b>Open Cases as of 07/31/18:</b>	<b>169</b>	
<b>New Cases:</b>	<b>16</b>	
<b>Cases Cleared / Closed:</b>	<b>13</b>	
<b>Open Cases as of 08/31/18:</b>	<b>172</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>1</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>6</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>8</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 1</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other:**

**The Criminal Intelligence Division is continuing to investigate a burglary to a residence on Lambert Drive which was reported on July 18, 2018 at 4:06 PM. Investigation at the scene determined that forced entry was made to the residence through prying open the rear door. Once inside the suspect(s) ransacked the residence and forced entry into the master bedroom. An inventory conducted by the victim revealed several guitars, several electronic items, jewelry, comic books and a 2012 Volkswagen Beetle were stolen. During the month of August, two electric guitars and a box of comic books have been recovered.**

**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.**

**Project Medicine Drop Report: During the month of August, 11 pounds of medication was collected for destruction at a later date.**

**Criminal Complaints / Arrests:**

**8/1/18 – As a result of an investigation conducted by Det. Chieffalo in July 2018, K.J., a 34 year old male from Burlington City was charged with failure to register as a Sex Offender as required by Megan’s Law. The 34 year old male was determined to have moved into a hotel in Westampton, never registering his new address with the police. K.J. was charged accordingly and arrested by New Jersey State Parole on 8/1/18 on a parole violation and lodged in the Burlington County Jail. On the same date, 8/1/18, Det. Chieffalo responded to BCJ and served and processed K.J. on the Westampton charges.**

**8/16/18 – While at the Wawa located at 76 Springside Road on August 16, 2018 at approximately 1215 hours, Det. Austin took notice of a black in color Cadillac DTS bearing a Pennsylvania registration and an African American male entering the driver’s side of the vehicle. Det. Austin was made aware the previous day of a bank robbery in Burlington Township and had an opportunity to view a screen shot of the suspect. Det. Austin observed the male entering the Cadillac at the Wawa to match the description of the bank robbery suspect. While contacting detectives in Burlington Township, he followed the vehicle to New Castle Lane in Willingboro, observing the vehicle turning into a driveway on New Castle Lane. He learned from Detectives that the suspect may have ties to a residence on New Castle Lane. Shortly after additional units responded, the suspect Myron James, 63 of Willingboro was taken into custody. James was also a suspect in two bank robberies in Philadelphia.**

**Training: No training was attended during the month of August.**

**Respectfully,**

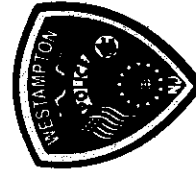
**Linda M. Chieffalo  
Detective**

## New Detective Cases – August 2018

Sexual Assault:	2
Larceny:	5
Fraud:	4
Harassment:	2
Criminal Mischief:	1
Police Information:	1
Assist Other Agency:	1
New case total:	16

# Westampton Township Police Department Vehicle Mileage Report: September 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	30,054	28,811	1,243		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	49,379	46,083	3,296		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	77,312	75,773	1539		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	46,083	43,378	2705		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	30,425	26,855	3,570		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	107,378	106,688	690		
	Temp	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	28	28	0		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	97,946	96,435	1511		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	99,270	98,717	553		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	95,408	95,408	0		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	111,710	109,115	2595		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,253	123,741	512		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	27,284	26,718		566	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	118,966	118,683		283	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Bialous	121,610	121,066		544	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	121,473	121,201		272	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	61,807	61,346		461	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	100,919	100,580		339	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Vehicle	157,855	157,855		0	
							Patrol		18214		
							Unmarked				
							<b>Total Mileage</b>			<b>20679</b>	<b>2,465</b>

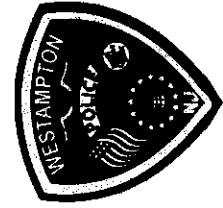


Prepared by: Chief Ent

Date: 9/1/2018

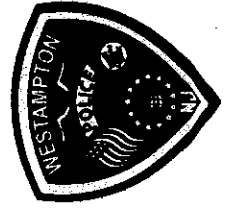
## Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0	0					1
Traffic Summons	286	230	376	320	166	201	295	253					2127
Motor Vehicle Accidents	41	31	43	33	35	39	45	40					307
Assaults	3	2	4	0	1	6	3	4					23
Domestics	9	7	7	12	8	9	6	6					64
Rapes	1	0	0	0	0	1	1	2					5
Homicides	0	0	0	0	0	0	0	0					0
Larceny	17	12	4	10	10	11	3	7					74
Motor Vehicle Thefts	1	0	1	1	3	0	1	0					7
Burglaries	6	1	1	1	5	0	3	0					17
Adult Arrests	40	36	33	29	34	34	35	33					274
Juvenile Arrests	0	1	6	4	1	0	2	0					14
Robberies	0	0	0	1	1	0	1	1					4
Incidents	1359	1165	1318	1102	1166	1198	1275	1253					9836
Quick Calls	461	380	405	476	363	491	682	568					3826



## Westampton Township Police Department Year 2017

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





Sgt Bieri & Pn. Lloyd

August 5, 2018

Wendy and Jeff Katz  
19 Devonshire Drive  
Westampton, NJ 08060

Dear Chief Ent,

I wanted to take a moment to send my thanks and gratitude to the three officers that stopped by our home on Saturday, August 4, 2018, to address the situation of a rogue bat that decided to take up residence on our fireplace wall. Your officers responded quickly and were so professional in handling the situation. I was grateful they didn't hurt the bat and were able to release it outside with no issues. Thank you again for employing fine young men and women to protect and serve our community.

Thank you,

*Wendy Katy Heineken*

Wendy Katz

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 08/01/2018 To 08/31/2018

September 06, 2018 2:11:53PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$168,685.00	Cubic Footage:	21395 Cu.ft	Permit Issued:	41
Cost Of Alteration:	\$389,196.00	Square Footage:	1732 Sq.ft	Updates Issued:	13
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$557,881.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$5,860.00	Building:	\$0.00	Building:	\$540.00	Building Fees:	\$5,320.00
Electrical:	\$4,116.00	Electrical:	\$0.00	Electrical:	\$138.00	Electrical Fees:	\$3,978.00
Fire :	\$1,529.00	Fire :	\$0.00	Fire :	\$82.00	Fire Fees:	\$1,447.00
Plumbing:	\$2,321.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,321.00
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: \$760.00      Technical Fees: \$13,066.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$79.00	\$0.00	\$79.00
Alteration Training Fee:	\$740.00	\$44.00	\$696.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$819.00	\$44.00	\$775.00

**TECHNICAL ISSUES**

Building Technical:	16
Electrical Technical:	34
Fire Protection Technical:	13
Plumbing Technical:	23
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$300.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$300.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	34
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$13,066.00
FEES:	\$775.00
CERTIFICATE FEES:	\$300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$14,141.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,291.00

\* By State law (see N.J.S. 52:27D-126c): \$760.00

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

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

September 4, 2018

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

Re: Burlington County Community Development  
Westampton Township  
Project# 0637-18: Improvements to pocket park within Rolling Hills  
Development including reconstruction of existing deteriorated asphalt courts and  
amenities.  
Sub-grantee Agreement

Dear Ms. Karp:

I am pleased to advise you on behalf of the Board of Chosen Freeholders that this office has received approval of funding request for its project referenced above. The approved FY2018 allocation is \$Westampton Township.

Now that approval for the above referenced project has been received, we are issuing a Sub-grantee Agreement.

Please complete the following four enclosures and return them together to the Community Development Office, PO Box 6000, Mount Holly, NJ 08060, no later than **September 28, 2018.**

1. Sub-grantee Agreement: To be executed by the Sub-grantee (2 copies)
  - A. Have signature page signed by appropriate official.
  - B. Attest signature.
  - C. Fill in date
  - D. Affix seal.

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>

2. Scope of Services/Contract Information:

Complete form to clearly describe the "Approved Activity" based upon the submitted application. Attach an engineer's estimate for construction-type projects. REMEMBER, vouchers will be paid based upon project scope detailed here.

3. Budget:

Complete Budget Form by listing all project costs (including engineering and administration) and all sources of funding. Be sure to complete the columns provided to show the name of the source as well as the amount of funding from sources other than CDBG.

4. Project Implementation Schedule:

Complete timetable to show all listed phases of project implementation with project completion and submission of final voucher by September 30, 2019.

Attachment to the Sub-grantee Agreements, Omniscircular 2 CFR 200, is enclosed. Please retain this circular and make it part of the Sub-grantee Agreement when it has been executed by the County and returned to you.

A County Policies Handbook is also enclosed. References to this Handbook are made in the Sub-grantee Agreement. Please be alerted to the Penalties for Late Project Completion described in this Handbook.

**REMEMBER THAT NO WORK CAN BEGIN AND NO CONTRACTS CAN BE AWARDED UNTIL THE COUNTY HAS EXECUTED THE AGREEMENT AND YOU RECEIVE AUTHORIZATION TO PROCEED BY SEPARATE LETTER.**

The Sub-grantee is strongly urged, however, to now complete all necessary preparatory work (design plans, permits, other sources of funding, bid documents, etc.) so that the FY2017 activity supported by CDBG funds can begin as soon as the Agreement has been executed.

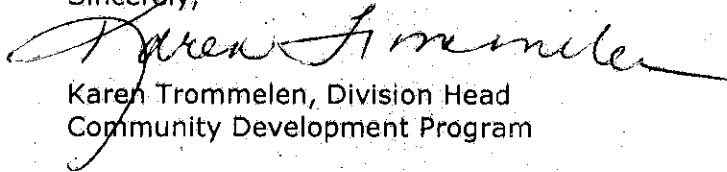
IMPORTANT NOTES

1. All construction activity must conform to Labor Standards and Contract Compliance Regulations. Contact Karen Trommelen at 609-265-5072 for information.
2. Method of payment will be on a reimbursement basis unless other arrangements have been specified in a written agreement.

3. Sub-grantee Agreement expires on September 30, 2019. Failure to complete project and submit the final voucher by that date will result in penalties imposed on future funding.
4. A Labor Standards Handbook and Voucher Payment Process Handbook will be sent along with your copy of the executed Sub-grantee Agreement. Please follow the procedures detailed in those handbooks closely to avoid compliance problems.

Effective communication between you and the Community Development Office will help to guarantee that all program regulations are addressed; please contact Karen Trommelen at 609-265-5072 if you have any questions or problems during the course of the project.

Sincerely,



Karen Trommelen, Division Head  
Community Development Program

cc: Eve Cullinan, County Administrator

Enclosures: Sub-grantee Agreement (2 copies)  
Scope of Services/Contract Information Form  
Budget Form  
Project Implementation Schedule  
Federal Register 2 CFR 200 Omniscircular  
County Policies Handbook

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 9-18-18

RESOLUTION NO. 124-18

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

RESOLUTION NO. 125-18

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

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

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

Revenue:

Distracted Driving	\$6,600.00
--------------------	------------

Appropriation:

Distracted Driving	\$6,600.00
--------------------	------------

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 126-18

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

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

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

Revenue:

Click it or Ticket	\$5,500.00
--------------------	------------

Appropriation:

Click it or Ticket	\$5,500.00
--------------------	------------

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.



TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 127-18

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

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2018 taxes:

Block 1704, Lot 30	Cosby, Charles E.	124 Greenwich Dr.	\$2,183.08
--------------------	-------------------	-------------------	------------

**WESTAMPTON TOWNSHIP**

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

**OFFICE OF THE TAX COLLECTOR**

DATE: SEPTEMBER 4, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: CANCELLATION OF TAXES

---

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

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1704/30	COSBY, CHARLES E.	124 GREENWICH DR	\$2,183.08

THANK YOU.

DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON  
RESOLUTION ESTABLISHING PROMOTIONAL CRITERIA  
FOR SERGEANT FOR  
THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 128-18

WHEREAS, the Township Committee needs to update their promotional policy for Sergeant that includes subjective and objective criteria;

NOW, THEREFOR, BE IT RESOLVED that the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department.

ELIGIBILITY

1. All officers employed a minimum of three years as a police officer with the Westampton Township Police Department at the time of the posting are eligible to apply for the position of Sergeant.

TESTING ELEMENTS

All Promotional examinations for positions within the Westampton Township Police Department shall be based upon a competitive examination given to all eligible and interested members of the Department.

1. Oral examination by a review board consisting of the one or more command level staff of the Westampton Twp. Police Department, three or more commanding or superior officers from other law enforcement agencies and the Westampton Twp. Administrator. (25 points)
2. Recommendations/evaluations made by each candidate's superior officer(s) within the last three years. Recommendations/evaluations made by Sergeants, Lieutenants, and Chief of Police. These recommendations shall be averaged. The recommendations/evaluations shall be completed on standard forms that fairly and objectively measure past and current performance and future capabilities for professional development. (25 points)
3. Review of past service record including commendations and disciplinary findings. (25 points)

4. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Consideration shall also be given to police training and education. (20 points)
5. The most senior candidates shall be given an additional five points. In the event of equal seniority, the points shall be divided equally. (5 points)

#### NOTICE OF RESULTS

Each element of the evaluation process will be weighted in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100 points. The applicants will be ranked upon completion of all elements of the evaluation process. The results will be posted in writing to all candidates. The promotional list will be valid for a two-year period from the date of the list being established. Any candidate who wishes to review his/her results may do so within five days of the distribution of the results.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately.



## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

August 30, 2018

The Honorable C Andre Daniels  
Mayor, Westampton Township  
710 Rancocas Road  
Westampton, NJ 08060

Dear Mayor Daniels:

Thank you for your application requesting Local Freight Impact Funds for the FY NJDOT Local Freight Impact Grant Fund Resurfacing of Ikea Drive Project.

Unfortunately, under all our local funding programs, need far exceeds available funds. At this time, the New Jersey Department of Transportation (NJDOT) is unable to provide Local Freight Impact Funding for this project.

We will be soliciting for a new round for Local Freight Impact Funds this fall, so stayed tuned for program or solicitation alerts through SAGE. Please feel free to contact me at 609-530-3640 if you have any questions regarding the Department's Local Aid programs.

Sincerely,

A handwritten signature in cursive script that reads "Laine Rankin".

Laine Rankin  
Director  
Division of Local Aid and Economic Development

c Municipal Clerk, Municipal Engineer

# Willingboro Municipal Utilities Authority

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

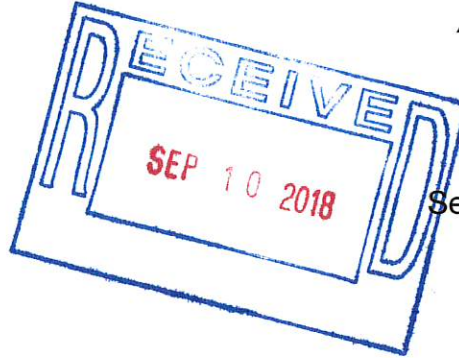
Telephone (609) 877-2900  
Fax (609) 835-4645

## COMMISSIONERS

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

## EXECUTIVE DIRECTOR

Andrew Weber



September 6, 2018

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

Dear Donna,

The Willingboro Municipal Authority regularly scheduled meeting for Wednesday September 19, 2018 has been cancelled. The meeting will be held on Wednesday September 26, 2018.

The meeting will be held at the Administration building; 433 John F. Kennedy Way, Willingboro, NJ 08046 beginning at 4:30 p.m.

Thank you,

JoAnna D. Walker  
Supervising Account Clerk

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	250,561.30	0.00	250,561.30	0.00	0.00	250,561.30
CAPITAL FUND	8-04	10,610.99	0.00	10,610.99	0.00	0.00	10,610.99
DOG FUND	8-12	878.60	0.00	878.60	0.00	0.00	878.60
PUBLIC DEFENDER FUND	8-13	200.00	0.00	200.00	0.00	0.00	200.00
ESCROW FUND	8-14	2,278.09	0.00	2,278.09	0.00	0.00	2,278.09
RCASA FUND	8-16	76,875.53	0.00	76,875.53	0.00	0.00	76,875.53
RECREATION FUND	8-17	6,156.49	0.00	6,156.49	0.00	0.00	6,156.49
OPEN SPACE FUND	8-18	6,251.52	0.00	6,251.52	0.00	0.00	6,251.52
POLICE OUTSIDE OVERTIME FUND	8-21	26,939.41	0.00	26,939.41	0.00	0.00	26,939.41
COAH FUND	8-24	3,399.00	0.00	3,399.00	0.00	0.00	3,399.00
POLICE COMMUNITY EVENTS DONATIONS	8-28	402.00	0.00	402.00	0.00	0.00	402.00
Total of All Funds:		<u>384,552.93</u>	<u>0.00</u>	<u>384,552.93</u>	<u>0.00</u>	<u>0.00</u>	<u>384,552.93</u>

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 7-01-20-110-000 to 8-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal department: No  
 Open: N Void: N Paid: N  
 Held: Y Apprv: 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	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
8-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS									
00202719	FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2018 COPIER LEASE	462.55	R			09/04/18 09/04/18		365079250	
00202790	BARONE TECHNOLOGY LEASING	SEPTEMBER 2018 COPIER LEASE	418.99	R			09/13/18 09/13/18		60518997	
			881.54							
8-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING									
00202789	COURIER TIMES INC	AUGUST 2018 LEGAL ADVERTISING	120.50	R			09/13/18 09/13/18		36771	
8-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES									
00202779	NJ LEAGUE OF MUNICIPALITIES	NJ MUNICIPALITIES MAGAZINE	42.00	R			09/11/18 09/11/18		188-9261	
8-01-20-120-044	ADMIN & EXEC-0E-DUES & SCHOOLING									
00202714	NJ LEAGUE OF MUNICIPALITIES	REGISTRATION FEE-MUNICIPAL DELEGATE-103RD ANNUAL LEAGUE CONFERENCE FOR JOHN WISNIEWSKI, LINDA HYNES, SANDY HENLEY	165.00	R			09/04/18 09/04/18			
00202777	NOVEMBER 13-15 2018	2018 MEMBERSHIP DUES-MARION KARP, TOWNSHIP CLERK	100.00	R			09/11/18 09/11/18			
00202778	MARIA CARRINGTON	MILEAGE-PURCHASING CLASSES	135.75	R			09/11/18 09/11/18			
			400.75							
8-01-20-145-044	COLLECTION OF TAXES-0E-DUES & SCHOOLING									
00202747	TCTA NJ	REGISTRATION-20TH ANNUAL SAUL A WITTES FOUNDATION EDUCATIONAL SEMINAR FOR CAROL LAYOU, TAX COLLECTOR ON OCTOBER 3 2018 AT WOODBRIDGE HOTEL IN ISELIN	45.00	R			09/07/18 09/07/18			



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01-20-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC									
00202741	1 03123 KATHLEEN MCGILL GASKILL ESQ	APRIL THRU JULY 2018 LEGAL	14,535.00	R		09/05/18	09/05/18		WESTAMPTON18-08	
	BURRS ROAD CORPORATE CENTER TAX COURT									
00202741	2 03123 KATHLEEN MCGILL GASKILL ESQ	EXPENSES-COPIES OF EXHIBITS, AUDIO OF TRIAL, POSTAGE	75.77	R		09/05/18	09/05/18		WESTAMPTON18-08	
	CASE									
			<u>14,610.77</u>							
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00202764	1 03596 RAINONE COUGHLIN MINCHELLO LLC	AUGUST 2018 LEGAL	2,445.00	R		09/10/18	09/10/18		2605	
00202764	2 03596 RAINONE COUGHLIN MINCHELLO LLC	AUGUST 2018 LEGAL-PHOTOCOPIES	77.40	R		09/10/18	09/10/18		2605	
00202803	1 03199 BROWN & CONNERY LLP	AUGUST 2018 LEGAL-LABOR FILE	2,476.24	R		09/14/18	09/14/18		222164	
			<u>4,998.64</u>							
8-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN									
00202725	1 01661 NJ HEALTH BENEFITS PROGRAM	AUGUST 2018 HEALTH INSURANCE	72,447.34	R		09/04/18	09/04/18			
8-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL									
00202800	1 00018 DELTA DENTAL PLAN OF NJ	OCTOBER 2018 DENTAL	5,726.63	R		09/14/18	09/14/18		PM288869	
	INSURANCE									
8-01-25-240-028	POLICE-OE-SERVICES									
00202653	1 02436 FRASER ADVANCED INFO SYSTEMS	FREIGHT-NEW TONER	13.67	R		08/27/18	09/13/18		INV529531	
	AS PER INVOICE#INV529531									
00202719	2 02552 FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2018 COPIER LEASE	498.29	R		09/04/18	09/04/18		365079250	
00202743	1 02744 IPAGE HOSTING	IPAGE DOMAIN (w/tpd.us)	119.40	R		09/07/18	09/13/18			
			<u>631.36</u>							
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00202401	1 01997 DRAEGER INC	ALCOTEST SIMULATOR, SET OF	10.00	R		07/24/18	09/13/18		5950346882	
	HOSES, TEMPERATURE PROBE, SIMULATOR									
	SOLUTION & FREIGHT									
00202701	1 01863 LINDA CIEFFALO	POSTAGE REIMBURSEMENT	25.99	R		09/04/18	09/13/18			
00202737	1 03453 PAUL'S CUSTOM AWARD & TROPHIES	AWARD PLAQUES	165.00	R		09/05/18	09/13/18		W34182	
	AS PER INVOICE#34182									
00202780	1 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES	170.38	R		09/11/18	09/13/18			
00202781	1 00975 OFFICE DEPOT INC	OFFICE SUPPLIES	78.81	R		09/11/18	09/13/18		170198732001	
			<u>450.18</u>							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-032	POLICE-OE-UNIFORMS								
00202699	DENNIS DAVIS	UNIFORM REIMBURSEMENT	16.03	R	09/04/18	09/13/18			
00202738	1 02176 CHIEF LAW ENFORCEMENT SUPPLY	STATE SEALS	7.00	R	09/05/18	09/13/18		70747	
	AS PER INVOICE#70747		<u>23.03</u>						
8-01-25-240-042	POLICE-OE-TRAINING								
00201854	1 03606 NJ ASSN OF ACCIDENT INVESTIGATION	PTL DAVIS-MOTORCYCLE CRASH	50.00	R	05/03/18	09/13/18		2018-28	
	PLEASE SIGN WHERE INDICATED AND RETURN FOR PAYMENT. THANK YOU!!!								
00202766	1 02521 RALPH LUTZ RECERTIFICATION	REIMBURSEMENT-CHILD SEAT TECH	50.00	R	09/10/18	09/13/18			
			<u>100.00</u>						
8-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00202710	1 00235 EAGLE POINT GUN	40 CAL DUTY AMMUNITION	1,346.95	R	09/04/18	09/13/18		111370	
00202710	2 00235 EAGLE POINT GUN	40 CAL TRAINING AMMUNITION	1,710.00	R	09/04/18	09/13/18		111370	
00202710	3 00235 EAGLE POINT GUN	223 CAL (TRAINING)	2,414.72	R	09/04/18	09/13/18		111370	
00202710	4 00235 EAGLE POINT GUN	223 CAL (DUTY)	877.71	R	09/04/18	09/13/18		111370	
00202710	5 00235 EAGLE POINT GUN	LESS: TRADE IN CREDIT	570.00-	R	09/04/18	09/13/18		111651	
	AS PER INVOICE#111370		<u>5,779.38</u>						
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00202618	1 03360 ACERBO'S AUTO TRIM & LETTERING SIZE UP DECALS		70.00	R	08/15/18	09/05/18		5950	
00202708	1 03477 FLOOR THREE DESIGNS	TEE SHIRTS	265.00	R	09/04/18	09/14/18		WAMPFIRE081618	
00202708	2 03477 FLOOR THREE DESIGNS	PANTS	210.00	R	09/14/18	09/14/18		WAMPFIRE090518	
00202708	3 03477 FLOOR THREE DESIGNS	PANTS	420.00	R	09/14/18	09/14/18		WAMPFIRE031918	
00202719	3 02552 FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2018 COPIER LEASE	462.54	R	09/04/18	09/04/18		365079250	
00202729	1 01994 DELAGE LANDEN FINANCIAL SERV	AUGUST 2018 COPIER LEASE	115.00	R	09/04/18	09/04/18		60192054	
00202806	1 01994 DELAGE LANDEN FINANCIAL SERV	SEPTEMBER 2018 COPIER LEASE	115.00	R	09/14/18	09/14/18		60501955	
00202806	2 01994 DELAGE LANDEN FINANCIAL SERV	SEPTEMBER 2018 COPIER LEASE	123.05	R	09/14/18	09/14/18		60392293	
			<u>1,780.59</u>						
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00202504	1 03252 BOUND TREE MEDICAL LLC	AUGUST 2018 EMS SUPPLIES	148.38	R	08/02/18	09/05/18		82951539	
00202504	2 03252 BOUND TREE MEDICAL LLC	AUGUST 2018 EMS SUPPLIES	500.79	R	09/05/18	09/05/18		82942085	

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	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued							
00202504	3 03252 BOUND TREE MEDICAL LLC	AUGUST 2018 EMS SUPPLIES	80.00	R	09/05/18	09/05/18		82937555	
00202504	4 03252 BOUND TREE MEDICAL LLC	AUGUST 2018 EMS SUPPLIES	55.20	R	09/05/18	09/05/18		82961060	
00202582	1 03591 SHRED IT	JULY 2018 SHREDDING	82.29	R	08/13/18	09/05/18		8125318583	
			866.66						
8-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00202549	1 02283 WITMER PUBLIC SAFETY GROUP INC	CANCER PARTICULATE BLOCKING	4,132.99	R	08/08/18	09/05/18		1881733	
	FIREFIGHTING HOODS								
00202549	2 02283 WITMER PUBLIC SAFETY GROUP INC	CANCER PARTICULATE BLOCKING	123.00	R	09/05/18	09/05/18		1878033	
00202617	1 00139 CLYDESDALE WELDING SUPPLY	CYLINDER RENTAL	109.10	R	08/15/18	09/05/18		906347	
00202619	1 00487 CONTINENTAL FIRE & SAFETY INC	HOSE & NOZZELS	1,739.00	R	08/15/18	09/14/18		H3601	
00202619	2 00487 CONTINENTAL FIRE & SAFETY INC	BALANCE DUE-INVOICE#H3237	11.00	R	08/15/18	09/14/18		H3237	
00202619	3 00487 CONTINENTAL FIRE & SAFETY INC	FAN REPAIR	147.00	R	09/14/18	09/14/18		H3147	
00202656	2 02733 MUNICIPAL EMERGENCY SERV INC	RESCUE TOOL	720.00	R	09/05/18	09/05/18		IN1222428	
			6,982.09						
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00202762	1 02638 FARNSWORTH&SEMPTIMPELTER LLC	AUGUST 2018 MEDICAL BILLING	1,848.94	R	09/10/18	09/10/18		8028	
00202762	2 02638 FARNSWORTH&SEMPTIMPELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R	09/10/18	09/10/18		8028	
			1,848.93						
8-01-25-265-201	UESA-OE-SUPPLIES								
00202656	1 02733 MUNICIPAL EMERGENCY SERV INC	RESCUE JACKET	594.85	R	08/27/18	09/05/18		IN1253521	
8-01-25-265-205	UESA-OE-FIRE PREVENTION								
00202658	1 00258 SIR SPEEDY #7113	ID CARDS	65.00	R	08/27/18	09/05/18		24252	
8-01-25-265-210	UESA-OE-TRAINING								
00202659	1 03658 EMERGENCY MANAGER PROJECT LLC	EMERGENCY MANAGER 1 COURSE FOR VINCENT KNOTT	500.00	R	08/27/18	09/05/18		20180106	
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00202721	1 02630 CLC LOCKSMITHS	NEW LATCHES & PADLOCKS ON POLICE PANIC BAR	1,134.20	R	09/04/18	09/04/18		61779	
00202722	1 02276 ABSOLUTE COMFORT CONTROL	FIRE HOUSE-AIR CONDITIONER REPAIRS-CHECKED UNIT & FOUND AIR CONDITIONER WAS FROZEN	623.33	R	09/04/18	09/04/18		7343	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-024 00202782 1 00333	STREETS & ROADS-OE-BUILDINGS & GROUNDS FRANKLIN GRIFFITH LLC	Continued STANDARD PACKAGE UPC	36.00 1,793.53	R		09/11/18	09/11/18	S2008462.001	
8-01-26-290-032 00202761 1 03677	STREETS & ROADS-OE-CLOTHING ALLOWANCE PARKER SMITH	WORK BOOTS REIMBURSEMENT	200.00	R		09/10/18	09/10/18		
8-01-26-290-260 00202544 2 01019	STREETS & ROADS-OE-STREET & ROAD REPAIR HOME DEPOT CREDIT SERVICES	DUCT TAPE, SQUEEGEE, TUBING	30.28	R		08/10/18	09/04/18	7010237	
00202544 4 01019	HOME DEPOT CREDIT SERVICES	MULCH	53.29	R		08/27/18	09/04/18	9174414	
00202544 5 01019	HOME DEPOT CREDIT SERVICES	SALES TAX CREDIT	3.31	R		08/27/18	09/04/18	9103300	
00202544 7 01019	HOME DEPOT CREDIT SERVICES	QUIKRETE	43.50	R		08/27/18	09/04/18	2011874	
00202730 1 03675	SITE ONE LANDSCAPE SUPPLY LLC CHEM PESTICIDE FLAGS	ROUNDUP QUIKPRO 6.8# JUG &	425.80	R		09/05/18	09/11/18	87880784	
	AS PER ONVOICE#87880784		549.56						
8-01-26-290-299 00202740 1 01838	STREETS & ROADS-OE-MISCELLANEOUS VIRTUA MEDICAL GROUP P.A.	DOT RECERTIFICATION-JORDAN WEBSTER	70.00	R		09/05/18	09/05/18	00143254-00	
8-01-26-305-020 00202769 1 03662	TRASH REMOVAL-OE-COLLECTION WASTE MANAGEMENT OF NJ INC	AUGUST 2018 TRASH COLLECTION	16,678.03	R		09/10/18	09/11/18	281928-0502-1	
	AS PER INVOICE#281928-0502-1		1,112.28	R		09/11/18	09/11/18	2820201-0502-3	
00202769 2 03662	WASTE MANAGEMENT OF NJ INC	JULY 2018 CONTAINER PICKUP	891.56	R		09/11/18	09/11/18	2820201-0502-3	
00202769 3 03662	WASTE MANAGEMENT OF NJ INC	AUGUST 2018 CONTAINER PICKUP	18,681.87	R					
8-01-26-315-201 00202654 1 01751	VEHICLE MAINTENANCE-OE-POLICE LUCAS DODGE	PARTS FOR DODGE CHARGER	64.52	R		08/27/18	09/13/18	33542	
	AS PER INVOICE#33542		62.68	R		08/29/18	09/13/18	33712	
00202654 2 01751	LUCAS DODGE	SEAT BELT	1,214.01	R		09/04/18	09/13/18	3601	
00202703 1 00485	HIGHWAY TIRE INC	IMPALA-AIR CONDITIONING	380.60	R		09/13/18	09/13/18	3665	
	AS PER INVOICE#3601		1,721.81						
00202703 2 00485	HIGHWAY TIRE INC	LEXUS-LOF & BRAKES		R					
8-01-26-315-202 00202544 1 01019	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE HOME DEPOT CREDIT SERVICES	MINERAL SPIRITS-POLICE CARS	17.64	R		08/07/18	09/04/18	4020599	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01-26-315-202	VEHICLE MAINT-0E-STREET & ROADS-INSIDE	Continued									
00202544 3 01019	HOME DEPOT CREDIT SERVICES	FLANGE NUT & AVANTI PRO	17.82	R			08/15/18	09/04/18		2010830	
00202544 6 01019	HOME DEPOT CREDIT SERVICES	PRIMER	47.76	R			08/27/18	09/04/18		4011663	
00202723 1 02738	BC AUTO PARTS	VEHICLE#31-FITTINGS	2.78	R			09/04/18	09/06/18		100885971	
	VEHICLE#31-FULL FLOW LUBE SPIN		22.84	R			09/05/18	09/06/18		100886037	
00202723 3 02738	BC AUTO PARTS	CREDIT MEMO-CORE & PIPE EXT	102.79	R			09/05/18	09/06/18		100886032	
00202723 4 02738	BC AUTO PARTS	VEHICLE#31-STEEL NUT	4.76	R			09/06/18	09/06/18		100886979	
00202723 5 02738	BC AUTO PARTS	VEHICLE#31-MASTER CYLINDERS	191.98	R			09/06/18	09/06/18		100886847	
00202723 6 02738	BC AUTO PARTS	VEHICLE#31-HVAC BLOWER MOTOR	35.79	R			09/07/18	09/07/18		100887293	
	RESISTOR										
00202723 7 02738	BC AUTO PARTS	BRAKE FLUID FOR SHOP STOCK	43.98	R			09/10/18	09/10/18		100886947	
00202739 1 02743	AUTO PARTS CONNECTION	BRAKE FLUID	24.99	R			09/05/18	09/05/18		860279	
00202739 2 02743	AUTO PARTS CONNECTION	VEHICLE#31-BRAKE TUBING	57.25	R			09/05/18	09/05/18		860283	
00202739 3 02743	AUTO PARTS CONNECTION	VEHICLE#56-BRAKE TUBING & NUT	65.21	R			09/05/18	09/05/18		860331	
00202739 4 02743	AUTO PARTS CONNECTION	CREDIT RETURN-EXHAUST CLAMP	37.99	R			09/07/18	09/07/18		857652	
00202739 5 02743	AUTO PARTS CONNECTION	LEAF VAC-FUEL FILTER	6.04	R			09/10/18	09/10/18		860867	
00202739 6 02743	AUTO PARTS CONNECTION	LEAF VAC-OIL, AIR FUEL &	403.14	R			09/10/18	09/10/18		860617	
	HYDRAULIC FILTER, BATTERY, CORE DEPOSIT										
00202739 7 02743	AUTO PARTS CONNECTION	BRAKE CALIPERS, HOSES, PADS	315.68	R			09/13/18	09/13/18		861376	
	FOR VEHICLE#48										
00202739 8 02743	AUTO PARTS CONNECTION	VEHICLE#1-FUEL FILTER	15.86	R			09/13/18	09/13/18		861419	
00202755 2 00088	MILLER FORD	VEHICLE#58-TURBOCHARGER ASY	1,925.63	R			09/07/18	09/07/18		5330251	
	SPORD, HARDWARE KIT, INTAKE MANIFOLD										
	GASKETS										
00202775 1 00139	CYDESDALE WELDING SUPPLY	CYLINDER RENTAL REFILL (8/31)	7.95	R			09/11/18	09/11/18		908221	
			3,066.32								
8-01-26-315-203	VEHICLE MAINT-0E-STREETS & ROADS-OUTSIDE										
00202742 1 00468	HAINESPORT ENTERPRISES INC	BROKEN STEERING TIE ROD REPAIR	375.00	R			09/05/18	09/05/18		324286	
	FLAT BED TOWING SERVICE FOR WHEEL LOADER										
8-01-26-315-204	VEHICLE MAINT-0E-EMERGENCY MEDICAL SERV										
00202032 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27802-SERVICE	135.00	R			05/30/18	09/05/18		14078	
00202032 2 01840	FIRE APPARATUS REPAIR INC		66.50	R			07/12/18	09/05/18		14077	
00202032 3 01840	FIRE APPARATUS REPAIR INC		85.00	R			07/12/18	09/05/18		14054	
00202032 4 01840	FIRE APPARATUS REPAIR INC		587.50	R			07/12/18	09/05/18		14075	
00202032 5 01840	FIRE APPARATUS REPAIR INC		648.00	R			07/12/18	09/05/18		14055	
00202032 7 01840	FIRE APPARATUS REPAIR INC		191.25	R			07/12/18	09/05/18		14071	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	Continued							
	AS PER INVOICE#13975, 14078, 14077, 14054, 13975, 14075, 14055, 14054, 14071,								
***NOTE-ONLY RECEIVED PARTIAL PAGES FOR INVOICE#13975--COULD YOU PLEASE ENCLOSE A COPY OF THE WHOLE AMOUNT? THANK YOU!!!									
00202499	1 00485 HIGHWAY TIRE INC	VEHICLE#27802-BRAKES & FLAT	767.74	R	08/02/18	09/05/18		654	
	TIRE REPAIR								
00202499	2 00485 HIGHWAY TIRE INC	VEHICLE#27802-BRAKES & FLAT	24.95	R	09/05/18	09/05/18		102873	
00202500	1 02718 CUMMINS POWER SYSTEMS	VEHICLE#2725-WARRANTY	100.00	R	08/02/18	09/05/18		H2-1480	
	DEDUCTIBLE								
00202501	1 02743 AUTO PARTS CONNECTION	JULY & AUGUST 2018 SUPPLIES	16.18	R	08/02/18	09/05/18		851553	
00202501	2 02743 AUTO PARTS CONNECTION	JULY & AUGUST 2018 SUPPLIES	10.90	R	09/05/18	09/05/18		856010	
00202546	1 03332 SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE	1,375.00	R	08/08/18	09/05/18		5549	
	AND REPAIR								
00202583	1 00485 HIGHWAY TIRE INC	VEHICLE#27802-TIRES	281.30	R	08/13/18	09/05/18		3148	
00202616	1 01840 FIRE APPARATUS REPAIR INC	VEHICLE#2723-AC REPAIR	1,148.59	R	08/15/18	09/05/18		14211	
00202616	2 01840 FIRE APPARATUS REPAIR INC	VEHICLE#27803-AC REPAIR	510.00	R	08/15/18	09/05/18		14186	
00202704	1 00313 PL CUSTOM BODY & EQUIP CO INC	#27801-AMBULANCE REPAIRS	310.00	R	09/04/18	09/14/18		0072758-IN	
			6,257.91						
8-01-30-430-299	COMMUNITY & CULTURAL AFFAIRS-OE-MISC								
00202786	1 01447 SAMS CLUB	FALL FESTIVAL SUPPLIES	132.78	R	09/11/18	09/11/18			
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00202726	1 00063 PSE&G	AUGUST 2018 GAS & ELECT-WTFD	2,527.97	R	09/04/18	09/04/18		603105132942	
00202744	1 00063 PSE&G	AUGUST 2018 ELECTRIC & GAS	9,593.18	R	09/07/18	09/07/18		503100046679	
	HEAT-VARIOUS STREET & TRAFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00202802	1 00063 PSE&G	SEPTEMBER 2018 ELECTRIC	34.85	R	09/14/18	09/14/18		601505433917	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
			12,156.00						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	CHK/Void Date	Invoice	PO Type
8-01-41-703-292 00202773 1 00243	MUNICIPAL DRUG ALLIANCE-OE-STATE SHARE RCASA TRUST ACCOUNT	2018 BUDGET APPROPRIATION	42,300.00	R	09/11/18	09/11/18			
8-01-41-703-293 00202773 2 00243	MUNICIPAL DRUG ALLIANCE-OE-WESTAMPTON RCASA TRUST ACCOUNT	2018 BUDGET APPROPRIATION	2,400.00	R	09/11/18	09/11/18			
8-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00202544 8 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT & SUPPLIES	247.16	R	08/28/18	09/04/18		7010243	
00202544 9 01019	HOME DEPOT CREDIT SERVICES	BOE-DRILL & SCREWDRIVER	68.39	R	08/28/18	09/04/18		3010672	
00202544 10 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT & PAUL OPENER	260.78	R	08/28/18	09/04/18		2010829	
00202544 11 01019	HOME DEPOT CREDIT SERVICES	BOE-CARPET CONCENTRATION	39.96	R	08/28/18	09/04/18		1010909	
00202544 12 01019	HOME DEPOT CREDIT SERVICES	BOE-BRAIDS & HOOK FASTENERS	222.07	R	08/28/18	09/04/18		9011087	
00202544 13 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT & BRUSH	137.47	R	08/28/18	09/04/18		5022047	
00202544 14 01019	HOME DEPOT CREDIT SERVICES	BOE-CEILING 645F	140.76	R	08/28/18	09/04/18		3022234	
00202544 15 01019	HOME DEPOT CREDIT SERVICES	BOE-ODOR ELIMINATOR	318.88	R	08/28/18	09/04/18		3011741	
			<u>1,435.47</u>						
8-01-43-490-011	MUNICIPAL COURT-SALARIES & WAGES-REGULAR								
00202749 1 03635	SARAH CAPRITTI	TEMPORARY VIOLATIONS CLERK	119.00	R	09/07/18	09/07/18			
	SEPTEMBER 4 & 6 2018								
00202751 1 03672	ELIZABETH ROSSER	TEMPORARY VIOLATION CLERK	93.50	R	09/07/18	09/07/18			
	SEPTEMBER 6 2018								
00202770 1 02777	ANN R DIMARCO	TEMPORARY COURT ASSISTANCE	102.00	R	09/10/18	09/10/18			
	SEPTEMBER 5 2018								
			<u>314.50</u>						
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00202711 1 03430	HEARTLAND PAYMENT SYSTEMS	AUGUST 2018 CREDIT CARD FEES	125.66	R	09/04/18	09/04/18			
	WESTAMPTON TOWNSHIP								
00202711 2 03430	HEARTLAND PAYMENT SYSTEMS	AUGUST 2018 CREDIT CARD FEES	59.78	R	09/04/18	09/04/18			
	HAINESPORT TOWNSHIP								
00202711 3 03430	HEARTLAND PAYMENT SYSTEMS	AUGUST 2018 CREDIT CARD FEES	84.37	R	09/04/18	09/04/18			
	EASTAMPTON TOWNSHIP								
00202719 4 02552	FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2018 COPIER LEASE	171.03	R	09/04/18	09/04/18		365079250	
00202793 1 01917	LANGUAGE SERVICES ASSOCIATES	AUGUST 2018 INTERPRETING BY TELEPHONE-SPANISH	12.60	R	09/13/18	09/13/18		1163618	
			<u>453.44</u>						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
8-01-43-490-044 00202713	MUNICIPAL COURT-DE-DUES & SCHOOLING 1 03292 MGPL COURT ASSN-GLOUCESTER CTY REGISTRATION-15TH ANNUAL DAY CONFERENCE-SEPTEMBER 21 2018		140.00	R	09/04/18	09/13/18		
	FOR SUSAN GRAUBART & JODIE TERMI "STAYING CONNECTED IN A CYBER WORLD"							
8-01-55-900-008 00202401	RESERVE FOR STATE GRANTS 2 01997 DRAEGER INC	DWI-ALOCOTEST SIMULATOR	169.00	R	09/13/18	09/13/18	5950346882	
8-01-55-900-012 00202733	REFUNDS FROM TAX OVERPAYMENTS 1 03303 MARION HOGAN	TAX REFUND-ASSESSOR COMBINED	2,154.35	R	09/05/18	09/05/18		
	THIS PROPERTY TO ANOTHER BLOCK 1001 LOT 58 1882 ROUTE 541							
	Fund Total: CURRENT FUND		250,561.30					
Fund: CAPITAL FUND								
8-04-55-901-919 00202716	CAPITAL BOND ORDINANCE#2014-2 1 00560 ALAIMO GROUP INC	JULY 2018 ENGINEERING	10,610.99	R	09/04/18	09/04/18	105521	
	BALLFIELD SAFETY NETTING							
	Fund Total: CAPITAL FUND		10,610.99					
Fund: DOG FUND								
8-12-55-900-904 00202717	ANIMAL CONTROL SERVICES 1 03342 NJ ANIMAL CONTROL LLC	AUGUST 2018 ANIMAL CONTROL	875.00	R	09/04/18	09/04/18	2157	
	SERVICES AS PER INVOICE#1943							
8-12-55-900-905 00202754	NJ STATE DEPT OF HEALTH 1 00291 NJ DEPT OF HEALTH AND SENIOR	AUGUST 2018 DOG LICENSE FEES	3.60	R	09/07/18	09/07/18		
	Fund Total: DOG FUND		878.60					

September 14, 2018  
08:15 AM

TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: PUBLIC DEFENDER FUND										
8-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES									
00202750	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R			09/07/18	09/07/18		
	SEPTEMBER 6 2018									
		Fund Total: PUBLIC DEFENDER FUND	200.00							
Fund: ESCROW FUND										
8-14-56-850-848	EDGEWOOD PARTNERS LLC (906.07-8) HILTON									
00200304	1 03543 EDGEWOOD PARTNERS LLC	ESCROW REFUND BLK:906.07 LOT8	241.98	R			08/24/17	09/11/18		
8-14-56-850-949	WOODMONT REALTY HOLDINGS LLC (902-1,2,3)									
00202765	1 03596 RAINONE COUGHLIN MINCHELLO LLC JUNE 2018 LEGAL		240.00	R			09/10/18	09/10/18	2267	
8-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-288)									
00202783	1 03257 ENVIRONMENTAL RESOLUTIONS INC JULY & AUGUST 2018 PLAN REVIEW		907.50	R			09/11/18	09/11/18	75769	
8-14-56-850-968	DOUGLAS, VICTOR & SARAH (701-15)									
00200309	1 03315 KEVIN MATHIS	ESCROW REFUND BLK: 701 LOT: 15	303.13	R			08/24/17	09/11/18		
8-14-56-850-977	D'ALESSANDRO, CHRISTOPHER (109-13)									
00200312	1 03548 CHRISTOPHER D'ALESSANDRO	ESCROW REFUND BLK: 109 LOT: 13	40.98	R			08/24/17	09/11/18		
8-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA									
00202745	1 02461 CME ASSOCIATES	ENGINEERING-AUGUST 10-13 2018	244.50	R			09/07/18	09/07/18	229405	
8-14-56-850-992	WESTAMPTON REALTY LLC (805-1)									
00202783	2 03257 ENVIRONMENTAL RESOLUTIONS INC JULY 2018 REDEVELOPMENT PLAN		300.00	R			09/11/18	09/11/18	75770	
		Fund Total: ESCROW FUND	2,278.09							
Fund: RCASA FUND										
8-16-01-999-999	RCASA-TEES TWP MATCHING FUNDS									
00202615	1 02296 PATTY B'S HATS & TEES	RCASA TEE SHIRTS	350.00	R			08/15/18	09/05/18	4666	
	AS PER INVOICE#4666									
00202774	1 00215 CURRENT FUND	PER AUDIT-CANCELLED AMOUNTS	76,525.53	R			09/11/18	09/11/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO
					date	date	date	date		Type
8-16-01-999-999	RCASA-TIGGS TWP MATCHING FUNDS	Continued								
	FROM PREVIOUS YEARS		<u>76,875.53</u>							
	Fund Total: RCASA FUND		76,875.53							
Fund:	RECREATION FUND									
8-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM									
00202756	1 03555 TSYS/TRANSFERST	AUGUST 2018 CREDIT CARD FEES	36.95	R			09/10/18	09/10/18		
8-17-55-900-109	RECREATION-SUMMER PROGRAM									
00202735	1 02659 PLAY BY PLAY IMPRINTED	TEE SHIRTS	960.00	R			09/05/18	09/05/18	1554	
00202785	1 00606 RANCCAS NATURE CENTER	2018 SUMMER PROGRAM	605.00	R			09/11/18	09/11/18		
			<u>1,565.00</u>							
8-17-55-900-118	RECREATION-ADULT SOFTBALL									
00202735	2 02659 PLAY BY PLAY IMPRINTED	TEE SHIRTS	323.75	R			09/05/18	09/05/18	1555	
8-17-55-900-129	RECREATION-SPORTS COMPLEX									
00202698	1 03107 BSN SPORTS LLC	6X8 FUNNET	458.97	R			09/04/18	09/11/18	902886644	
	AS PER ORDER SUMMARY CART#4089399									
8-17-55-900-131	RECREATION-CONCESSION STAND SALES									
00202734	1 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (8/10/18)	737.67	R			09/05/18	09/05/18	11940201905	
00202736	1 02761 JACK AND JILL ICE CREAM CO	ICE CREAM SUPPLIES (8/8/18)	385.65	R			09/05/18	09/05/18	1286691	
00202787	2 01447 SAMS CLUB	AUGUST 2018 SUPPLIES	1,312.30	R			09/11/18	09/11/18		
			<u>2,435.62</u>							
8-17-55-900-133	RECREATION-ADVERTISING SIGNS									
00202731	1 00258 STR SPEEDY #7113	2000 MAGNETS	676.00	R			09/05/18	09/05/18	24265	
8-17-55-900-135	RECREATION-FIELD HOCKEY									
00202787	3 01447 SAMS CLUB	AUGUST 2018 SUPPLIES	595.20	R			09/11/18	09/11/18		
00202788	1 03678 ALICIA HELLMANN	RV FIELD HOCKEY PROGRAM REFUND	65.00	R			09/11/18	09/11/18		
			<u>660.20</u>							
	Fund Total: RECREATION FUND		6,156.49							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Date	Chk/Void Invoice	PO Type
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Fund:	OPEN SPACE FUND									
8-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE									
00202791	LAUREL ENTERPRISES	SHUTTLE BUS FOR TIMBUCTOO ON	285.00	R			09/13/18	09/14/18	5824	
	SEPTEMBER 22 2018									
	AS PER INVOICE#5824									

8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00202718	GME ASSOCIATES	AUGUST2018 ENGINEERING-SCHARPF	1,003.25	R			09/04/18	09/04/18	229538	
	PROPERTY-ENVIRONMENTAL SITE INVESTIGATION									
00202732	CENTRAL JERSEY EQUIPMENT LLC	BLADE	41.73	R			09/05/18	09/05/18	1069371	
00202732	CENTRAL JERSEY EQUIPMENT LLC	BASES & SPRING TINE REPL	232.76	R			09/05/18	09/05/18	1069372	
00202748	BREED'S LANDSCAPE MANAGEMENT	AUGUST 2018 GRASS CUTTING	3,500.00	R			09/07/18	09/07/18	3/1/248 DEP	
	BASEBALL & FOOTBALL FIELDS WITH FERTILIZER AND INSECT CONTROL									

00202776	G W LIPPINCOTT INC	STRINGLINER ROADABLE, FORM	131.49	R			09/11/18	09/11/18	425356	
	NEW STORAGE SHED AT SPORTS COMPLEX									
00202776	G W LIPPINCOTT INC	DINGO AUGER HIGH TORQUE HEAD	50.00	R			09/11/18	09/11/18	425382	
00202776	G W LIPPINCOTT INC	DINGO COMPACT LOADER	175.00	R			09/11/18	09/11/18	425381	
00202776	G W LIPPINCOTT INC	STONE GRAVEL-TRAP ROCK	310.00	R			09/13/18	09/13/18	425488	
00202776	G W LIPPINCOTT INC	STONE GRAVEL-TRAP ROCK	186.00	R			09/13/18	09/13/18	425478	
00202776	G W LIPPINCOTT INC	REDI MIX CONCRETE	318.75	R			09/13/18	09/13/18	2296	
00202801	PSE&G	SEPTEMBER 2018 ELECTRIC	17.54	R			09/14/18	09/14/18	602805611279	
	FOOTBALL FIELD									
			5,966.52							

Fund Total: OPEN SPACE FUND 6,251.52

Fund:	POLICE OUTSIDE OVERTIME FUND									
8-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES									
00202757	PAYROLL ACCOUNT	PAYROLL-AUGUST 2018 OVERTIME	25,025.00	R			09/10/18	09/10/18		
00202757	PAYROLL ACCOUNT	FTCA & MEDICARE-AUGUST 2018	1,914.41	R			09/10/18	09/10/18		
			26,939.41							

Fund Total: POLICE OUTSIDE OVERTIME FUND 26,939.41

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd Enc Date Date	chk/Void date	Invoice	P0 Type
Fund: COAH FUND								
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES		3,399.00	R	09/10/18	09/10/18	2604	
00202763	1 03596 RAINONE COUGHLIN MINCHELLO LLC AUGUST 2018 LEGAL							
	Fund Total: COAH FUND		3,399.00					
Fund: POLICE COMMUNITY EVENTS DONATIONS								
8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS		402.00	R	08/27/18	09/13/18	40	
00202655	1 00441 OLD VILLAGE PIZZA PIZZA-SPECIAL SERVICES							
	Fund Total: POLICE COMMUNITY EVENTS DONATIONS		402.00					
	Year Total:		384,552.93					
Total Charged Lines: 194			Total List Amount: 384,552.93	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	103,417.40	0.00	103,417.40	0.00	0.00	103,417.40
RECREATION FUND	8-17	223.91	0.00	223.91	0.00	0.00	223.91
Total of All Funds:		<u>103,641.31</u>	<u>0.00</u>	<u>103,641.31</u>	<u>0.00</u>	<u>0.00</u>	<u>103,641.31</u>

P.O. Type: All

Range: 00202695 to 00202697

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00202695 09/04/18 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING 9/1/2018	208.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/04/18	09/04/18		
2		FICA & MEDICARE-WE 9/1/2018	15.91	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/04/18	09/04/18		
			223.91								

00202696 09/04/18 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING 9/1/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	09/04/18	09/04/18		
2		PAYROLL-WEEK ENDING 9/1/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	09/04/18	09/04/18		
3		PAYROLL-WEEK ENDING 9/1/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	09/04/18	09/04/18		
4		PAYROLL-WEEK ENDING 9/1/2018	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	09/04/18	09/04/18		
5		PAYROLL-WEEK ENDING 9/1/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	09/04/18	09/04/18		
6		PAYROLL-WEEK ENDING 9/1/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	09/04/18	09/04/18		
7		PAYROLL-WEEK ENDING 9/1/2018	41,492.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	09/04/18	09/04/18		
8		PAYROLL-WEEK ENDING 9/1/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	09/04/18	09/04/18		
9		PAYROLL-WEEK ENDING 9/1/2018	3,307.50	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	09/04/18	09/04/18		
10		PAYROLL-WEEK ENDING 9/1/2018	420.00	8-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R	09/04/18	09/04/18		
11		PAYROLL-WEEK ENDING 9/1/2018	12,580.41	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	09/04/18	09/04/18		
12		PAYROLL-WEEK ENDING 9/1/2018	447.85	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	09/04/18	09/04/18		
13		PAYROLL-WEEK ENDING 9/1/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	09/04/18	09/04/18		
14		PAYROLL-WEEK ENDING 9/1/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	09/04/18	09/04/18		
15		PAYROLL-WEEK ENDING 9/1/2018	4,026.29	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	09/04/18	09/04/18		
16		SAFER VOLUNTEER-PAYROLL-AUG 18	3,088.50	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	09/04/18	09/04/18		
			96,411.33								

00202697 09/04/18 00002 PAYROLL ACCOUNT											
1		FICA & MEDICARE-WE 9/1/2018	6,769.80	8-01-36-472-286	B	FICA & MEDICARE TAX	R	09/04/18	09/04/18		
2		SAFER VOLUNTEER-FICA WE 9/1/18	236.27	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	09/04/18	09/04/18		
			7,006.07								

Total Purchase Orders: 3    Total P.O. Line Items: 20    Total List Amount: 103,641.31    Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	112,140.96	0.00	112,140.96	0.00	0.00	112,140.96
RECREATION FUND	8-17	8,845.54	0.00	8,845.54	0.00	0.00	8,845.54
POLICE OUTSIDE OVERTIME FUND	8-21	26,939.41	0.00	26,939.41	0.00	0.00	26,939.41
Total of All Funds:		<u>147,925.91</u>	<u>0.00</u>	<u>147,925.91</u>	<u>0.00</u>	<u>0.00</u>	<u>147,925.91</u>



P.O. Type: A11  
Range: 00202757 to 00202760  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00202757 09/10/18 00002 PAYROLL ACCOUNT											
1		PAYROLL-AUGUST 2018 OVERTIME	25,025.00	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/10/18	09/10/18	
2		FIGA & MEDICARE-AUGUST 2018	1,914.41	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/10/18	09/10/18	
			26,939.41								
00202758 09/10/18 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING 9/8/2018	2,634.80	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/10/18	09/10/18	
2		PAYROLL-WEEK ENDING 9/8/2018	5,349.72	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		09/10/18	09/10/18	
3		PAYROLL-WEEK ENDING 9/8/2018	154.43	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		09/10/18	09/10/18	
4		PAYROLL-WEEK ENDING 9/8/2018	78.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		09/10/18	09/10/18	
5		FIGA & MEDICARE-WE 9/8/2018	201.56	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/10/18	09/10/18	
6		FIGA & MEDICARE-WE 9/8/2018	409.25	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		09/10/18	09/10/18	
7		FIGA & MEDICARE-WE 9/8/2018	11.81	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		09/10/18	09/10/18	
8		FIGA & MEDICARE-WE 9/8/2018	5.97	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		09/10/18	09/10/18	
			8,845.54								
00202759 09/10/18 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING 9/8/2018	524.16	8-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		09/10/18	09/10/18	
2		PAYROLL-WEEK ENDING 9/8/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		09/10/18	09/10/18	
3		PAYROLL-WEEK ENDING 9/8/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		09/10/18	09/10/18	
4		PAYROLL-WEEK ENDING 9/8/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		09/10/18	09/10/18	
5		PAYROLL-WEEK ENDING 9/8/2018	1,032.93	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		09/10/18	09/10/18	
6		PAYROLL-WEEK ENDING 9/8/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		09/10/18	09/10/18	
7		PAYROLL-WEEK ENDING 9/8/2018	3,594.42	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		09/10/18	09/10/18	
8		PAYROLL-WEEK ENDING 9/8/2018	41,611.86	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		09/10/18	09/10/18	
9		PAYROLL-WEEK ENDING 9/8/2018	4,914.70	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		09/10/18	09/10/18	
10		PAYROLL-WEEK ENDING 9/8/2018	1,475.00	8-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		09/10/18	09/10/18	
11		PAYROLL-WEEK ENDING 9/8/2018	558.69	8-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		09/10/18	09/10/18	
12		PAYROLL-WEEK ENDING 9/8/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		09/10/18	09/10/18	
13		PAYROLL-WEEK ENDING 9/8/2018	2,992.50	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		09/10/18	09/10/18	
14		PAYROLL-WEEK ENDING 9/8/2018	967.14	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		09/10/18	09/10/18	
15		PAYROLL-WEEK ENDING 9/8/2018	12,580.41	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		09/10/18	09/10/18	
16		PAYROLL-WEEK ENDING 9/8/2018	198.84	8-01-42-195-012	B	SHARES MCPPL SERV AGREEMENTS-CCO-S&W-REG	R		09/10/18	09/10/18	
17		PAYROLL-WEEK ENDING 9/8/2018	1,396.54	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		09/10/18	09/10/18	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00202759	09/10/18	00002		PAYROLL ACCOUNT		Continued						
	19	PAYROLL-WEEK ENDING 9/8/2018	454.89			B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	09/10/18	09/10/18			
			104,641.93									
00202760	09/10/18	00002		PAYROLL ACCOUNT								
	1	FICA & MEDICARE-WE 9/8/2018	7,499.03			B FICA & MEDICARE TAX	R	09/10/18	09/10/18			
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	147,925.91	Total Void Amount:	0.00			