

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

September 4, 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 8/21/18; Closed/Executive Session Minutes 8/21/18;
Workshop Session Minutes 8/21/18
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports: None
11. Old Business: None
12. New Business: None
13. Ordinances:
 - a. 6-2018 Amend the Code of the Township of Westampton, Animals, Chapter 88 (second reading, public hearing, open for comments) – this ordinance amends the code in order to bring it in compliance with the standards required by the NJDEP
 - b. 7-2018 Salary Ordinance, Police Supervisors (second reading, public hearing, open for comments) – this ordinance sets the salaries and compensation for Sergeants, Lieutenant, Captain and Chief of Police for the year 2018
 - c. 8-2018 Salary Ordinance, Firefighters/EMTs (second reading, public hearing, open for comments) – this ordinance sets the salaries and compensation for fulltime firefighters and EMTs for the year 2018
 - d. 9-2018 Salary Ordinance, other Municipal employees (second reading, public hearing, open for comments) – this ordinance sets the salaries and compensation for Public Works, Administrative and Municipal Court employees for the year 2018

14. Resolutions

- a. 120-18 Payment of Vouchers - this resolution approves the payment of bills through 8/31/18
- b. 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
- c. 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
- d. 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.

15. Correspondence:

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

16. Committee Liaison Reports

17. Dates to Remember:

- Walk for Life, Monday, September 10 – 6PM, 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)

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

August 21, 2018

Present: Mr. Wisniewski, Ms. Hynes, Mr. Henley, Ms. Smith-Hartman, Mr. Lopez, Attorney David Minchello, Administrator Maria Carrington, Municipal Clerk Marion Karp

Discussed:

1. Pending litigation
2. Tax abatements/PILOTs
3. FOP negotiations update
4. WTES negotiations
5. Municipal court staffing
6. Temporary PW staffing
7. Administrator evaluations

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Workshop Session Minutes

August 21, 2018

Present: Mr. Wisniewski, Ms. Hynes, Mr. Henley, Ms. Smith-Hartman, Mr. Lopez, Attorney David Minchello, Administrator Maria Carrington, Municipal Clerk Marion Karp

Discussed:

1. Woodlane Road repaving
2. Tabling of Resolution #112-18
3. Timbuctoo signage placement
4. WTES – proposed seabox

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

August 21, 2018

The meeting was called to order and opened at 7:02 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
Committeeman Lopez	Present
Committeewoman Smith-Hartman	Present
Mayor Wisniewski	Present

David Minchello, Solicitor, was present.

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

Approve Agenda – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. Mr. Lopez would like to amend tonight’s agenda by tabling Resolution #112-18; all voted yes.

Minutes of the 7/21/18 meeting; 7/21/18 workshop & closed session minutes of 7/21/18 – motion to approve by Ms. Hynes; second by Mr. Lopez. All voted yes.

Scheduled Appointments

7:00 PM – safety presentation by Paul Forlenza, BURLCO JIF Deputy Executive Director. He gave a presentation regarding the Township’s renewal in the BURLCO JIF. He was disappointed that the Committee was going to table Resolution #112-18 which was something the JIF had recommended the Township approve. All renewal paperwork must be received by October 1, 2018.

8:00 PM – presentation of KIA flag by Tim Tyler, County Clerk. Mr. Tyler explained the history of the creation of the flag. He is delivering flags to each municipality and presented the flag to the Mayor. It is to be flown at the Municipal Building under the POW flag.

Public Comments on Agenda Items

Carolyn Chang, Roberts Drive – had a question regarding the roadwork resolution; she asked if Saddle Ridge was included in this roadwork. Maria Carrington explained that it

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is not included, this work is for Tarnsfield Road. She asked if the roads would be included at all in 2018 or 2019. Mayor Wisniewski explained that the road plan encompasses 15 years and this project for Tarnsfield Road is taking priority.

Louis Lopez, Mt. Holly – asked about Ordinance #6-2018. He asked about the PSE&G rate increases that are listed under correspondence.

Monthly Reports-Posted on Bulletin Board

WTES Report, Police Report, Public Works Report, Construction Report, Tax Collector's Report

New Business

Westampton Memorial American Legion Post 509 – annual report.

NJ Dept. of Transportation – fiscal year 2019 State Aid grant programs.

International Overdose Awareness Day Vigil – 8/31/18 7-9 PM, Burl. Co. Amphitheatre

Timbuctoo Day – Saturday, September 22nd, noon

Aspire Youth Development meetings – request for municipal building fee waiver, will meet for a 6 week period on Thursday evenings – vote required. Motion made by Ms. Hynes to grant the waiver request; seconded by Mr. Henley. All voted yes.

Ordinances

6-2018 Amend the Code of the Township of Westampton, Animals, Chapter 88 (first reading) – this ordinance amends the code in order to bring it in compliance with the standards required by the NJDEP. Motion to approve made by Mr. Lopez; seconded by Mr. Henley. All voted yes.

7-2018 Salary Ordinance, Police Supervisors (first reading) – this ordinance sets the salaries and compensation for Sergeants, Lieutenant, Captain and Chief of Police for the year 2018. Motion to approve made by Mr. Lopez; seconded by Ms. Hynes. All voted yes.

8-2018 Salary Ordinance, Firefighters/EMTs (first reading) – this ordinance sets the salaries and compensation for fulltime firefighters and EMTs for the year 2018. . Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

9-2018 Salary Ordinance, other Municipal employees (first reading) – this ordinance sets the salaries and compensation for Public Works, Administrative and Municipal Court employees for the year 2018. Motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

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Resolutions

109a-18 Payment of Vouchers - this resolution approves the payment of bills through 8/17/18. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

110-18 Renew BURLCO JIF Membership – this resolution authorizes the execution of a contract renewing Westampton Township’s membership effective 1/1/2019 and ending on 1/1/2022. Motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

111-18 Authorize Sale of Surplus Property – this resolution authorizes the sale of surplus property no longer needed in order to offset the price of purchasing a remote mower needed by the Public Works Department. Motion to approve made by Ms. Smith-Hartman; seconded by Mr. Lopez. All voted yes.

112-18 Legislative Amendments – this resolution is in support of Legislative amendments S-716; S-477 and S-1766 in order to save money for municipalities - **TABLED**

113-18 Authorize Appointment of an Investigator – this resolution authorizes the appointment of an investigator to conduct an investigation regarding a complaint of harassment made by a Westampton Township employee. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

114-18 Adopt Wellness Policy – this resolution adopts the BURLCO JIF’s Wellness Policy which is committed to promoting & implementing policies to promote the health & safety of the Township’s municipal employees. Motion to approve made by Mr. Lopez; seconded by Ms. Hynes. All voted yes.

115-18 Purchase Vehicle – this resolution authorizes the purchase of a 2018 Ford Interceptor Utility vehicle for the Police Department; funds are available through bond ordinance #3-2018 . Motion to approve made by Mr. Lopez; seconded by Mr. Henley. All voted yes.

116-18 Authorize Trade in of Surplus Property – this resolution authorizes the trade in of surplus property no longer needed in order to receive services and products to mark & identify Township-owned vehicles. Motion to approve made by Mr. Lopez; seconded by Mr. Henley. All voted yes.

117-18 Approve Engineering Work – this resolution approves engineering design work for 2 projects: installation of safety netting at the Sports Complex & the DOT road grant project for 2018. Motion to approve made by Mr. Lopez; seconded by Ms. Hynes. All voted yes.

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118-18 Authorize Purchase of Computer System – this resolution authorizes the purchase of computer hardware/software to serve various departments at a cost not to exceed \$19,400.00. Motion to approve made by Ms. Smith-Hartman; seconded by Mr. Henley. All voted yes.

119-18 Ipad Sale – this resolution authorizes the sale of an Ipad to a Committee member, Abraham Lopez. Motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes; Mr. Lopez abstained.

Correspondence

Letter of thanks to the PW Department

PSE&G – increases in rates; Public Hearings schedules

Senior Citizens United Community Services – public hearing for application for funds to NJ Transit for seniors and disabled persons

NJLM Annual Conference, Atlantic City, November 13-15

Committee Liaison Reports

Mr. Henley – Timbuctoo day is approaching, the committee is working hard on it, they appreciate all that come out

Ms. Hynes – a “Meet and Greet” was held at the new Westampton Intermediate School for 4th and 5th grades; it was a packed house.

Dates to Remember

August 30, 6 – 8 PM – Walk Through History, Rancocas, meet at 215 Main Street

Sept. 1, 1-3 PM – WTES Splish-Splash Water Bash, Westampton Firehouse

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

Gary Jacques, 20 Main Street – is glad to see Timbuctoo Day is being celebrated; it’s a great day. He commented that the resignation of Abraham Lopez is a terrible loss; he can’t express how much he has meant to this town and thanked him for a great job. He wished his family and him much success. He spoke about a petition for Township

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Committee that he thought was submitted with enough signatures but was rejected by the Clerk.

Louis Lopez, Mt. Holly resident – asked about a lawsuit involving litigation with Westampton. The solicitor advised that it could not be discussed at this time.

Carolyn Chang, 20 Roberts Drive – was on the Township Committee and served as Mayor. She spoke about the division that a certain member of the Committee had brought to the town. She again spoke about the condition of the roads in Saddle Ridge; she asked that at the very least the weeds growing in the cracks be sprayed. Maria Carrington explained that we are abiding by the law and signs regarding the spraying of pesticides were posted today and it would be taken care of shortly.

Mary Weston, 104 Church Street – she appreciates the support she has been given for Timbuctoo and thanked the entire Committee. She hates to see the dilapidated structures being torn down on Church Street.

Gary Berberian, 138 Winstead – regarding the purchase of a police vehicle, he asked what kind of vehicle it was and if it was part of a recall. He saw the street sweeper out but it was deployed on a Friday when all the recycling carts were out; could a “no parking” sign be put out before it goes out. There are alternatives to eradicating weeds besides using pesticides.

Andre Daniels – wished Abe and his family farewell and good luck in their endeavors.

Committee Members Comments

Ms. Smith-Hartman – it is with great sadness and regret that Abe is resigning; he brought the Township into the 21st century; we now have a FB page, and an improved sound system amongst many other things. He helped balance the budget for 2 years and thus had no tax increase.

Ms. Hynes – wished Abe best of luck and wishes his family the best in Florida; she thanked the Police Department for the National Night Out; it was a wonderful night.

Mr. Henley – thanked everyone for coming out; and thanked the Police Department. He wished Abe the best.

Mayor Wisniewski – thanked the Police and Public Works Departments for National Night Out which was a huge success; he is sad to see Abe’s tenure end tonight so suddenly. He thanked him for making him a better person and wished his family well.

Mr. Lopez – thanked all for coming out tonight. He believes that he made a difference; they tried to be bipartisan; it was a people platform, not republican or democrat. They tried putting Westampton first. He has nothing negative to say about anyone on the dais.

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He feels that government is working for the people. He encouraged all to lead and to lead boldly. He thanked all for the opportunity to serve.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 88 ANIMALS

ORDINANCE NO. 6-2018

WHEREAS, the Southern Bureau of Water Compliance and Enforcement of the State of New Jersey Department of Environmental Protection conducted a Compliance Evaluation Inspection of Westampton Township on September 27, 2017; and

WHEREAS, the Compliance Evaluation Inspection report dated July 17, 2018 was received on July 23, 2018; and

WHEREAS, the Township of Westampton was found to be out of compliance with respect to the minimum standard required for a Pet Waste Ordinance; and

WHEREAS, the Township Committee of the Township of Westampton wishes to amend the Pet Waste Ordinance to become compliant.

NOW THEREFORE BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the following section of Chapter 88 be amended.

Section 1

Amend Paragraph B of Section **88-10 Prohibited acts; exceptions** to read:

The person in charge of said dog shall immediately remove all feces so deposited, by appropriate sanitary means, including but not limited to implements and plastic bags, and shall dispose of such feces in a sanitary manner taking specific care to keep pet waste out of waterway conveyances.

Section 2

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

Section 3

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

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES OF POLICE SUPERVISORS OF THE
TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2018

ORDINANCE NO. 7-2018

BE IT ORDAINED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, as follows:

SECTION I

The Township Committee hereby determines and fixes the compensation and salaries of the following officials and employees of the Township of Westampton for the following years:

<u>Title / Classification</u>	<u>Compensation</u>
Chief of Police	\$137,000
Captain	\$125,409
Lieutenant	\$120,409
Sergeant Step 1	\$90,000
Sergeant Step 2	\$94,198
Sergeant Step 3	\$98,610
Sergeant Step 4	\$101,352

SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
FULL-TIME FIREFIGHTERS/EMTS
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2018

ORDINANCE NO. 8-2018

BE IT ORDAINED by the Township Committee of the Township of Westampton, in the county of Burlington and State of New Jersey as follows:

SECTION I

The Township Committee hereby determines and fixes the compensation and salaries of the full-time employees of the Township of Westampton as follows:

Firefighters/EMTs

Probation	\$ 41,624
Step 1	46,827
Step 2	48,908
Step 3	52,030
Step 4	57,233
Step 5	61,824
Step 6	66,207
Step 7	69,110
Step 8	72,017
Step 9	75,050

All Firefighters/EMT hired on or before July 1, 2015 with more than eight years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

9 to 12 years of service	2%
13 to 16 years of service	3%
17 years and over of service	4%

SECTION II

Firefighter/EMT Supervision

Chief	\$ 115,000
Lieutenant	83,375

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2018

ORDINANCE NO. 9-2018

BE IT ORDAINED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, as follows:

SECTION I

The Township Committee hereby determines and fixes the yearly compensation and salaries of the certain full-time officials and employees of the Township of Westampton covered under a bargaining unit as follows:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Chief Financial Officer	\$46,977	\$87,372
Municipal Clerk	50,964	68,171
Deputy Municipal Clerk	34,673	50,101
Tax Collector	43,527	73,233
Deputy Tax Collector	34,673	50,101
Construction Official	46,818	71,604
Executive Secretary	37,024	58,127
Court Administrator	46,977	76,384
Deputy Court Administrator	34,673	55,412
Secretary Class I	34,673	51,845
Secretary Class II	33,255	49,451
Secretary Class III	30,091	45,619
Violations Clerk	33,255	41,694
Public Works Supervisor	53,278	79,126
Public Works Foreman	45,593	70,580
Public Works Lead Mechanic	45,593	70,580
PW Equipment Operator	43,639	68,019
Public Works Laborer	38,196	42,327
Public Works Mechanic	44,616	69,451

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Zoning Officer	1,000	19,772
Deputy Zoning Officer	1,000	5,200
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	6,001

All employees employed by the Township before November 7, 2016 with more than 5 (five) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

After 5 years through 8 years of service	\$300 per year
Beginning of 9 years through 15 years of service	\$500 per year
Beginning of 16 years of service	\$800 per year

SECTION II

The Township Committee hereby determines and fixes the compensation and salaries of the certain full-time and part-time officials and employees of the Township of Westampton not covered under any bargaining unit as follows:

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$3,710
Administrator/Manager	60,000	103,571
Public Works Director	35,000	85,000
Municipal Judge	10,000	40,152
Prosecutor	10,000	35,000
Public Defender	5,000	20,000
Tax Assessor	10,000	51,011
Fire Subcode Official	1,000	17,663
Electric Subcode Official	1,000	18,944
Plumbing Subcode Official	1,000	18,944
Building Subcode Official	5,061	5,570
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	3,000	60,788

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
ASCP Supervisor	18,000	27,196
Code Enforcement Officer/Vacant Properties	7,500	15,000
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	\$8.60	\$24.16
Per Diem EMT/Firefighter	\$10.00	\$20.00
Per Diem EMT	\$10.00	\$18.00
Summer help	8.60	20.00
Snow Removal Operator	8.60	35.00
Recreation Employees	8.60	30.00
Recreation Secretary	8.60	16.49
Crossing Guard	8.60	17.77
Typist	8.60	16.44
Court Records	8.60	17.50
Part-Time Public Works	8.60	35.00
Part-Time Violations Clerk	10.00	15.98

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 8-31-18
RESOLUTION NO. 120-18

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

RESOLUTION NO. 121-18

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 203.01, Lot 68	Dooley	60 Bentwood Drive	\$1802.57
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Block 1704, Lot 2	Stankiewicz	50 Tarnsfield Road	\$1523.84
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WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: AUGUST 28, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: CANCELLATION TAXES

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

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
203.01/68	DOOLEY	60 BENTWOOD DR	\$1802.57

THANK YOU.
DOCUMENTATION ATTACHED:

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: AUGUST 28, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: CANCELLATION TAXES

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

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1704/2	STANKIEWICZ	50 TARNSFIELD RD	\$1523.84

THANK YOU.
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID

RESOLUTION NO. 122-18

WHEREAS, the Tax Collector has submitted a request for refund of taxes that were overpaid due to the Tax Assessor combining this lot with another lot, and;

WHEREAS, Block 1001, Lot 58 has been combined with Block 1001, Lot 58 Qfarm and the first two quarters of taxes have already been paid by the owner, and;

NOW, THEREFORE, be it resolved that the Township Committee approves a refund of taxes as follows;

Block 1001, Lot 58 Hogan, Marion 1882 Burl.-Mt. Holly Rd. \$2,154.25

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: AUGUST 30, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND OF TAXES

PLEASE REFUND THE FOLLOWING TAXES AS TAX ASSESSOR HAS COMBINED WITH PROPERTY WITH ANOTHER PROPERTY AND THE FIRST TWO QUARTER TAXES WERE PAID BY OWNER AND NOW THE ASSESSMENT IS -0-:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1001/58	HOGAN, MARION	1882 BURL.-MT HOLLY RD	\$2,154.35

MAKE CHECK PAYABLE TO:

MARION P. HOGAN
36 HILLCREST ROAD
BELMONT, MA 02478

THANK YOU.
DOCUMENTATION ATTACHED:

Marion P. Hogan

36 Hillcrest Rd.
Belmont, MA 02478
617-872-6139
marionphogan@gmail.com

August 29, 2018

Carol A. Layout
Tax Collector
Westampton Township, NJ

Dear Ms. Layout,

Tax Block 1001 Lot 58 has been combined with Block 1001 Lot Qfarm. I would like to request a refund for taxes paid on that property. Any problems or questions please feel free to call or email me.

Sincerely yours,

Marion P. Hogan

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE PURCHASE
OF BALLFIELD SAFETY NETTING

RESOLUTION NO. 123-18

WHEREAS, Westampton Township needs safety netting for the baseball fields at the Westampton Sports Complex; and

WHEREAS, the cost estimate was over the Township's bid threshold, bids for Contract No. 2018-1 for Ballfield Safety Netting were advertised by the Township Engineer, Alaimo Group, to be received on August 16, 2018 at 11:00 AM; and

WHEREAS, Creative Concepts, Inc. of 843 Cassville Road, Jackson, NJ 08527 was found to be the lowest responsive and responsible bidder; and

WHEREAS, \$110,000 of the funds are available from the 2016 Municipal Park Development Grant and the balance of funds are available from Ordinance 2014-2 for Sports Complex improvements.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the contract for the construction of Ballfield Safety Netting to Creative Concepts, Inc. of Jackson, New Jersey at a cost of \$189,757.00

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

NOTICE OF FILING AND PUBLIC HEARINGS FOR BASIC GENERATION SERVICE (BGS) CHARGES PROCURED BY PSE&G ON BEHALF OF ITS BASIC GENERATION SERVICE CUSTOMERS AND NOTICE OF PROPOSED RECOVERY THROUGH ITS BGS CHARGES OF COSTS RESULTING FROM STATEWIDE AUCTION FOR BASIC GENERATION SERVICE

TAKE NOTICE that on June 29, 2018, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a proposal (Annual Proposal for Basic Generation Service (BGS) Requirements to be Procured Effective June 1, 2019) with the New Jersey Board of Public Utilities (Board, BPU) requesting that the Board approve the procurement of BGS through a statewide competitive auction process with new BGS charges to become effective June 1, 2019. BGS is the electric generation supply provided to all PSE&G customers who do not purchase their electricity from a third-party supplier.

The New Jersey Electric Distribution Companies (EDCs), including PSE&G, are mandated to provide BGS in accordance with the requirements of the Electric Discount and Energy Competition Act (the Act). BGS is currently procured through a statewide competitive auction process in which all of the EDCs seek offers for BGS supply from electric generation suppliers. In this auction process, electric generation suppliers bid in a descending-clock auction on specified portions of the electric requirements for BGS customers for each of the EDCs. The Board has approved this type of auction for each year since 2001, and has found that this auction process meets the statutory requirements of the Act. The Company's Annual Proposal for BGS Requirements to be Procured Effective June 1, 2019, is available at <http://www.bgs-auction.com/bgs.auction.regproc.asp>.

On September 28, 2018, beginning at 10:00 AM, a hearing will be held at the Board's 44 South Clinton Ave., Trenton, New Jersey, office regarding the BGS proposals. The Board is expected to rule on the EDCs' BGS proposal shortly thereafter. The Board's Agenda Meeting schedules can be found at <http://www.bpu.state.nj.us>.

The final price for Basic Generation Service – Residential Small Commercial Pricing (BGS-RSCP) supply resulting from the BGS-RSCP auction conducted in 2018 was \$0.09177 per kilowatt-hour for a 36-month supply period. For the Basic Generation Service – Commercial and Industrial Energy Pricing (BGS-CIEP) auction conducted in 2018, the Generation Capacity Charge cleared at \$287.76 per MW-day.

The final auction clearing prices for the BGS supply procured in the 2019 BGS-RSCP and BGS-CIEP auctions may be higher than or lower than the prices obtained in the 2018 auctions. Auction prices are converted to customer charges, which may be higher than or lower than current charges, depending on the outcome of the auction, consistent with market conditions. BGS rates also include applicable transmission charges set by the FERC. BGS-RSCP and BGS-CIEP rates may change to reflect any increases or decreases in these FERC-approved transmission charges.

Under the EDCs' June 29, 2018, proposal, the criteria for BGS-CIEP eligibility would be set at a peak load share of 500 kW. Customer classes eligible to be served under the BGS-RSCP rate would include customers served under PSE&G's distribution Rate Schedules RS, RHS, RLM, WH, WHS, HS, BPL, BPL-POF, PSAL, GLP and LPL-Secondary with a peak load share of less than 500 kW. Customers served on Rate Schedules HS, GLP and LPL-Secondary may elect to be served at BGS-CIEP as their default supply option. Additionally, PSE&G customers served under distribution Rate Schedules LPL-Primary, HTS-Subtransmission, HTS-Transmission, HTS-High Voltage, and those LPL-Secondary customers with a peak load share of 500 kW or greater are only eligible to be served under BGS-CIEP. These criteria for BGS-CIEP service are subject to change for this year's procurement at the discretion of the Board.

PLEASE TAKE NOTICE that the Board has scheduled the following date, time and location for a public hearing on the above filing so that members of the public may present their views. The hearing will continue until all public witnesses are heard. 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.

**September 13, 2018
1:00 PM**

Middlesex County
Administration Building
Freeholder Meeting Room
1st Floor Meeting Room
75 Bayard Street
New Brunswick, NJ 08901

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, no less than 48 hours prior to the above hearings. Customers may file written comments with the Secretary of the Board of Public Utilities by October 12, 2018, at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350 ATTN: Secretary Aida Camacho-Welch, regardless of whether or not they attend the public hearing.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	1,338,416.67	0.00	1,338,416.67	0.00	0.00	1,338,416.67		
CAPITAL FUND	8-04	15,686.09	0.00	15,686.09	0.00	0.00	15,686.09		
PUBLIC DEFENDER FUND	8-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00		
ESCROW FUND	8-14	6,543.93	0.00	6,543.93	0.00	0.00	6,543.93		
RCASA FUND	8-16	215.00	0.00	215.00	0.00	0.00	215.00		
RECREATION FUND	8-17	3,022.27	0.00	3,022.27	0.00	0.00	3,022.27		
COAH FUND	8-24	1,825.49	0.00	1,825.49	0.00	0.00	1,825.49		
Total of All Funds:		<u>1,367,509.45</u>	<u>0.00</u>	<u>1,367,509.45</u>	<u>0.00</u>	<u>0.00</u>	<u>1,367,509.45</u>		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00202661	CLC LOCKSMITHS	PANIC BAR REPAIR-POLICE DOOR	152.00	R	08/27/18	08/27/18		61720	
00202675	VENEZIANO'S FIRE PROTECTION	SPRINKLER WORK-TAMPER DEVICE	120.00	R	08/27/18	08/27/18		6691	
00202676	ABSOLUTE COMFORT CONTROL	FIRE HOUSE-NEW CONTACTOR	757.75	R	08/27/18	08/27/18		7333	
00202676	ABSOLUTE COMFORT CONTROL	FIRE HOUSE-VENT FILTERS	163.29	R	08/27/18	08/27/18		5726	
			1,193.04						
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00202677	AMAZON	REFUND	24.17	R	08/27/18	08/27/18		935459645667	
00202677	AMAZON	BENCHMARK ABRASIVE, FOLDING	63.42	R	08/27/18	08/27/18		583338893539	
			39.25						
8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00202690	LOUIS HUSTUS JR	WORK BOOTS REIMBURSEMENT	140.00	R	08/28/18	08/28/18			
8-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00202630	INTERSTATE MOBILE CARE INC	RANDOM DRUG & ALCOHOL TESTING	150.00	R	08/16/18	08/28/18		15259	
	AS PER INVOICE#15259								
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00202536	WASTE MANAGEMENT OF NJ INC	JULY 2018 TRASH COLLECTION	16,678.03	R	08/06/18	08/28/18		2813993-0502-4A	
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00202557	MILLER FORD	08 TRUCK-AIR CONDITIONING	163.20	R	08/09/18	08/28/18		6275846	
	AS PER INVOICE#6275846								
00202626	HIGHWAY TIRE INC	05 CAR-LOF & AIR FILTER	62.40	R	08/16/18	08/28/18		3242	
	AS PER INVOICE#3242								
00202626	HIGHWAY TIRE INC	LT BIALOUS CHARGER-BRAKES	602.36	R	08/28/18	08/28/18		3335	
00202626	HIGHWAY TIRE INC	02 TRUCK-TIRE REPAIR	49.90	R	08/28/18	08/28/18		3414	
00202660	AUTO PARTS CONNECTION	750 WATT POWER INVERTER	81.99	R	08/30/18	08/30/18		859829	
			959.85						
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00202554	GOLDEN EQUIPMENT CO INC	CYL GB TILT, SWIVEL, ETC	403.40	R	08/08/18	08/17/18		18-43033	
00202554	GOLDEN EQUIPMENT CO INC	CREDIT MEMO-GUTTER BROOM	326.70	R	08/08/18	08/17/18		18-43053	
	AS PER INVOICE#18-43033 & 18-43053								
00202554	GOLDEN EQUIPMENT CO INC	GUTTER BROOM, ROD END	432.73	R	08/27/18	08/27/18		18-42996	
00202660	AUTO PARTS CONNECTION	SMALL MOWERS-FHP BELT	72.00	R	08/27/18	08/27/18		858110	
00202660	AUTO PARTS CONNECTION	BLASTER PENETRANT	68.28	R	08/27/18	08/27/18		858700	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00202660	4 02743 AUTO PARTS CONNECTION	NAPA OIL FILTERS	240.60	R	08/30/18	08/30/18		859573	
00202662	1 02697 ROBEY'S LAWNMOWER REPAIR	SMALL MOWERS-HARNES KIT	22.95	R	08/27/18	08/27/18		72883	
00202662	2 02697 ROBEY'S LAWNMOWER REPAIR	SMALL MOWERS-PIN STRUTS &	241.00	R	08/27/18	08/27/18		72919	
00202666	1 02738 BC AUTO PARTS	VEHICLE#46-HARDWARE INSULATION	9.69	R	08/27/18	08/27/18		100884198	
	TRASH HOLDER								
	BRAKE HYDRAULIC HOSE								
			<u>1,163.95</u>						
8-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00202625	1 02805 CHARLES QUALITY CAR DETAILING	FORD EXPLORER-REMOVE PAINT	945.00	R	08/16/18	08/28/18		1685	
	AS PER INVOICE#1685								
	BUFF POLISH & WAX								
00202671	1 00088 MILLER FORD	VEHICLE#58-ENGINE LIGHT ON	217.50	R	08/27/18	08/27/18		36018031	
00202679	2 01504 SERVICE TIRE TRUCK CENTER INC	CREDIT-TO RECYCLING GRANT FROM	501.96-	R	08/27/18	08/28/18			
	INVOICE#012536-15								
00202679	5 01504 SERVICE TIRE TRUCK CENTER INC	BUDGET ADJUSTMENT-CHARGE TO	722.44-	R	08/28/18	08/28/18			
	RECYCLING GRANT RESERVES								
00202682	1 03360 ACERBO'S AUTO TRIM & LETTERING	TRUCK REAR CHEVRONS	1,800.00	R	08/27/18	08/27/18		5815	
00202682	2 03360 ACERBO'S AUTO TRIM & LETTERING	CREDIT FOR EXCHANGE	1,500.00-	R	08/27/18	08/27/18		5815CREDIT	
			<u>238.10</u>						
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00202647	1 00063 PSE&G	JULY 2018 ELECTRIC & GAS HEAT	15.83	R	08/17/18	08/17/18		503100045931	
	VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00202670	1 00063 PSE&G	JULY 2018 ELECTRIC & GAS HEAT	10,305.30	R	08/27/18	08/28/18		503100045984	
	VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00202693	1 03392 SOUTH JERSEY ENERGY	AUGUST 2018 ELECTRIC-REC CTR	268.24	R	08/29/18	08/29/18		1559415ES	
00202693	2 03392 SOUTH JERSEY ENERGY	AUGUST 2018-POLE#61396	31.61	R	08/29/18	08/29/18		1559413ES	
00202693	3 03392 SOUTH JERSEY ENERGY	AUGUST 2018-POLE#1097	27.58	R	08/29/18	08/29/18		1559409ES	
	TRAFFIC SIGNAL								
00202693	4 03392 SOUTH JERSEY ENERGY	AUGUST 2018 ELECTRIC-MCPL BLDG	4,920.45	R	08/29/18	08/29/18		1559414ES	
00202693	5 03392 SOUTH JERSEY ENERGY	AUGUST 2018 ELECT-POLE#60775	35.93	R	08/29/18	08/29/18		1559407ES	
00202693	6 03392 SOUTH JERSEY ENERGY	AUGUST 2018 ELECT-RANCOGAS RD	44.43	R	08/29/18	08/29/18		1559408ES	
00202693	7 03392 SOUTH JERSEY ENERGY	AUGUST 2018 ELECT-PW GARAGE	215.61	R	08/29/18	08/29/18		1559410ES	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-55-900-002 00202649	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION DISTRICT TAXES	SEPTEMBER 2018 LOCAL SCHOOL	852,534.50	R	08/17/18	08/17/18			
8-01-55-900-008	RESERVE FOR STATE GRANTS								
00202679	1 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-TRAILER TIRE REPAIR	61.50	R	08/27/18	08/28/18		047381-5	
00202679	3 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-NEW VEHICLE TIRES	501.96	R	08/27/18	08/28/18			
00202679	4 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-CHANGE 2018 BILLS	722.44	R	08/28/18	08/28/18			
	FROM PUBLIC WORKS-VEHICLE MAINT OUTSIDE		<u>1,285.90</u>						
	Fund Total: CAPITAL FUND		1,338,416.67						
Fund:	CAPITAL FUND								
8-04-55-918-038 00202099	CAPITAL ORD#2018-3B (PUB WKS LIFTS&VALVE ROTARY LIFT ACCESSORIES AS PER QUOTE#201860	HEAVY DUTY 4 POST LIFT WITH	15,686.09	R	06/11/18	08/29/18		719387	
	Fund Total: CAPITAL FUND		15,686.09						
Fund:	PUBLIC DEFENDER FUND								
8-13-55-900-902 00202641	PUBLIC DEFENDER FUND EXPENDITURES GARY L DANIELS ESQ AUGUST 16 2018	CONFLICT PUBLIC DEFENDER	200.00	R	08/17/18	08/17/18			
00202667	1 03595 DANIEL M ROSENBERG & ASSOC LLC	AUGUST 2018 PUBLIC DEFENDER	<u>1,600.00</u>	R	08/27/18	08/27/18			
	Fund Total: PUBLIC DEFENDER FUND		1,800.00						
Fund:	ESCROW FUND								
8-14-56-850-937 00202686	INDUCTOTHERM CORP (403-1) FLORIO PERRUCCI STEINHARDT & JULY 2018 LEGAL		256.00	R	08/28/18	08/28/18		153030	
8-14-56-850-953 00202687	INGERMAN REDEVELOPMENT PROJECT-(401-288) REWINGTON VERNICK & ARANGO ENG JULY 2018 ENGINEERING		<u>2,737.60</u>	R	08/28/18	08/28/18		03371005-12	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-14-56-850-972 00202686 6 03246	APCO PETROLEUM CORP (904-2) FLORIO PERRUCCI STEINHARDT &	JULY 2018 LEGAL	192.00	R	08/28/18	08/28/18		153098	
8-14-56-850-978 00202688 2 02461	KCA WESTAMPTON LLC (203-5) WAWA CME ASSOCIATES	AUGUST 2018 ENGINEERING	324.00	R	08/28/18	08/28/18		228377	
8-14-56-850-980 00202687 1 03371	A DUJE PYLE INC (202-2) REMINGTON VERNICK & ARANGO ENG	JULY 2018 ENGINEERING	219.33	R	08/28/18	08/28/18		0337I008-7	
8-14-56-850-988 00202688 1 02461	SBC LAUNDROMAT INC (301-2) CME ASSOCIATES	JULY 2018 ENGINEERING	891.00	R	08/28/18	08/28/18		227740	
8-14-56-850-993 00202686 3 03246	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) FLORIO PERRUCCI STEINHARDT &	JUNE 2018 LEGAL	752.00	R	08/28/18	08/28/18		153102	
8-14-56-850-994 00202686 4 03246	SHREE SHAYONA DONUTS LLC (904-3.01) FLORIO PERRUCCI STEINHARDT &	JULY 2018 LEGAL	528.00	R	08/28/18	08/28/18		153029	
8-14-56-851-809 00202686 2 03246	DOLAN-80 STEMMERS LANE (203-7.01) FLORIO PERRUCCI STEINHARDT &	JUNE 2018 LEGAL	160.00	R	08/28/18	08/28/18		153097	
8-14-56-851-817 00202688 3 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3) CME ASSOCIATES	AUGUST 2018 ENGINEERING	324.00	R	08/28/18	08/28/18		228307	
8-14-56-851-818 00202686 1 03246	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN FLORIO PERRUCCI STEINHARDT &	JUNE 2018 LEGAL	160.00	R	08/28/18	08/28/18		153096	
Fund Total: ESCROW FUND			6,543.93						
Fund: RCASA FUND									
8-16-01-999-999 00202636 1 00419	RCASA-TIGS TWP MATCHING FUNDS WILLS BUS SERVICE INC	TRANSPORTATION-SUMMER CAMP EXTENSION-ROCKCLIMBING	215.00	R	08/16/18	08/28/18		4084	
Fund Total: RCASA FUND			215.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: RECREATION FUND									
8-17-55-900-109	RECREATION-SUMMER PROGRAM								
00202587	1 03667 AUNT SELMA'S CANDY	SUMMER CAMP PROGRAM	1,152.00	R	08/13/18	08/17/18		180PR12	
	AS PER INVOICE#180PR12								
00202669	1 00074 WESTAMPTON TWP BD OF EDUCATION	JUNE & JULY 2018 CUSTODIAL	1,345.27	R	08/27/18	08/27/18			
			2,497.27						
8-17-55-900-124 RECREATION-FIELD & FACILITY MAINTENANCE									
00202644	1 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	75.00	R	08/17/18	08/17/18		A-226815	
00202644	2 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	75.00	R	08/17/18	08/17/18		A-226833	
00202644	3 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	75.00	R	08/17/18	08/17/18		A-226840	
00202644	4 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	75.00	R	08/17/18	08/17/18		A-226990	
00202644	5 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	75.00	R	08/17/18	08/17/18		A-226997	
00202644	6 01177 MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2018 PORTABLE TOILET	150.00	R	08/17/18	08/17/18		A-227006	
			525.00						
		Fund Total: RECREATION FUND	3,022.27						
Fund: COAH FUND									
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00202680	1 02066 CLARKE CATON HINTZ PC	JULY 2018 COAH COURT APPOINTED	1,825.49	R	08/27/18	08/27/18		72680	
	SPECIAL MASTER								
		Fund Total: COAH FUND	1,825.49						
		Year Total:	1,367,509.45						
Total Charged Lines: 105 Total List Amount: 1,367,509.45 Total Void Amount: 0.00									

P.O. Type: All
Range: 00202650 to 00202652
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
00202650 08/27/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 8/25/2018		254.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R			08/27/18	08/27/18	
2	FICA & MEDICARE-WE 8/25/2018		19.43	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R			08/27/18	08/27/18	
00202651 08/27/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 8/25/2018		3,318.12	8-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R			08/27/18	08/27/18	
2	PAYROLL-WEEK ENDING 8/25/2018		1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R			08/27/18	08/27/18	
3	PAYROLL-WEEK ENDING 8/25/2018		1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R			08/27/18	08/27/18	
4	PAYROLL-WEEK ENDING 8/25/2018		1,051.07	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R			08/27/18	08/27/18	
5	PAYROLL-WEEK ENDING 8/25/2018		115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R			08/27/18	08/27/18	
6	PAYROLL-WEEK ENDING 8/25/2018		3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			08/27/18	08/27/18	
7	PAYROLL-WEEK ENDING 8/25/2018		41,492.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R			08/27/18	08/27/18	
8	PAYROLL-WEEK ENDING 8/25/2018		18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			08/27/18	08/27/18	
9	PAYROLL-WEEK ENDING 8/25/2018		3,118.50	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			08/27/18	08/27/18	
10	PAYROLL-WEEK ENDING 8/25/2018		1,449.84	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			08/27/18	08/27/18	
11	PAYROLL-WEEK ENDING 8/25/2018		12,580.41	8-01-26-290-011	B	STREETS & ROADS-S&W-REGULAR	R			08/27/18	08/27/18	
12	PAYROLL-WEEK ENDING 8/25/2018		61.05	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R			08/27/18	08/27/18	
13	PAYROLL-WEEK ENDING 8/25/2018		198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R			08/27/18	08/27/18	
14	PAYROLL-WEEK ENDING 8/25/2018		1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CO-S&W-REG	R			08/27/18	08/27/18	
15	PAYROLL-WEEK ENDING 8/25/2018		4,082.47	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			08/27/18	08/27/18	
16	PAYROLL-WEEK ENDING 8/25/2018		212.55	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			08/27/18	08/27/18	
00202652 08/27/18 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE 8/25/2018		6,840.39	8-01-36-472-286	B	FICA & MEDICARE TAX	R			08/27/18	08/27/18	
2	AUGUST 2018 DCRP CONTRIBUTION		111.75	8-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R			08/27/18	08/27/18	
Total Purchase Orders:			3	Total P.O. Line Items:	20	Total List Amount:	101,352.80	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	98,051.49	0.00	98,051.49	0.00	0.00	98,051.49
RECREATION FUND	8-17	1,238.51	0.00	1,238.51	0.00	0.00	1,238.51
Total of All Funds:		<u>99,290.00</u>	<u>0.00</u>	<u>99,290.00</u>	<u>0.00</u>	<u>0.00</u>	<u>99,290.00</u>

P.O. Type: A11

Range: 00202638 to 00202640

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 Rcvd	Enc Date	Chk/Void	Invoice
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00202638	08/17/18	00002	PAYROLL ACCOUNT								
1			894.50	8-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	08/17/18	08/17/18			
2			256.00	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R	08/17/18	08/17/18			
3			68.43	8-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	08/17/18	08/17/18			
4			19.58	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R	08/17/18	08/17/18			
			1,238.51								

00202639	08/17/18	00002	PAYROLL ACCOUNT								
1			3,318.12	8-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	08/17/18	08/17/18			
2			1,423.71	8-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R	08/17/18	08/17/18			
3			1,023.86	8-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R	08/17/18	08/17/18			
4			115.40	8-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R	08/17/18	08/17/18			
5			3,620.67	8-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R	08/17/18	08/17/18			
6			41,492.06	8-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R	08/17/18	08/17/18			
7			18,310.38	8-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	08/17/18	08/17/18			
8			3,496.50	8-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	08/17/18	08/17/18			
9			12,580.41	8-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R	08/17/18	08/17/18			
10			198.84	8-01-41-770-299	B CLEAN COMMUNITIES GRANT-MISC	R	08/17/18	08/17/18			
11			1,325.65	8-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	08/17/18	08/17/18			
12			4,090.49	8-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/17/18	08/17/18			
13			416.50	8-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	08/17/18	08/17/18			
			91,412.59								
00202640	08/17/18	00002	PAYROLL ACCOUNT								
1			6,638.90	8-01-36-472-286	B FICA & MEDICARE TAX	R	08/17/18	08/17/18			

Total Purchase Orders: 3 Total P.O. Line Items: 18 Total List Amount: 99,290.00 Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	101,079.37	0.00	101,079.37	0.00	0.00	101,079.37	
RECREATION FUND	8-17	273.43	0.00	273.43	0.00	0.00	273.43	
Total of All Funds:		<u>101,352.80</u>	<u>0.00</u>	<u>101,352.80</u>	<u>0.00</u>	<u>0.00</u>	<u>101,352.80</u>	

P.O. Type: All
Range: 00202650 to 00202652
Format: Detail with Line Item Notes

Open: N
Rcvd: Y
Bid: Y
State: Y
Other: Y
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
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00202650	08/27/18	00002	PAYROLL ACCOUNT							
1	PAYROLL-WEEK	ENDING 8/25/2018	254.00	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		08/27/18	08/27/18	
2	FICA & MEDICARE-WE	8/25/2018	19.43	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		08/27/18	08/27/18	
			273.43							

00202651	08/27/18	00002	PAYROLL ACCOUNT							
1	PAYROLL-WEEK	ENDING 8/25/2018	3,318.12	8-01-20-110-012	B MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		08/27/18	08/27/18	
2	PAYROLL-WEEK	ENDING 8/25/2018	1,695.62	8-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR	R		08/27/18	08/27/18	
3	PAYROLL-WEEK	ENDING 8/25/2018	1,423.71	8-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R		08/27/18	08/27/18	
4	PAYROLL-WEEK	ENDING 8/25/2018	1,051.07	8-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R		08/27/18	08/27/18	
5	PAYROLL-WEEK	ENDING 8/25/2018	115.40	8-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R		08/27/18	08/27/18	
6	PAYROLL-WEEK	ENDING 8/25/2018	3,620.67	8-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R		08/27/18	08/27/18	
7	PAYROLL-WEEK	ENDING 8/25/2018	41,492.06	8-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R		08/27/18	08/27/18	
8	PAYROLL-WEEK	ENDING 8/25/2018	18,310.38	8-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		08/27/18	08/27/18	
9	PAYROLL-WEEK	ENDING 8/25/2018	3,118.50	8-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		08/27/18	08/27/18	
10	PAYROLL-WEEK	ENDING 8/25/2018	1,449.84	8-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		08/27/18	08/27/18	
11	PAYROLL-WEEK	ENDING 8/25/2018	12,580.41	8-01-26-290-011	B STREETS & ROADS-S&W-REGULAR	R		08/27/18	08/27/18	
12	PAYROLL-WEEK	ENDING 8/25/2018	61.05	8-01-26-290-014	B STREETS & ROADS-S&W-REGULAR OVERTIME	R		08/27/18	08/27/18	
13	PAYROLL-WEEK	ENDING 8/25/2018	198.84	8-01-41-770-299	B CLEAN COMMUNITIES GRANT-MISC	R		08/27/18	08/27/18	
14	PAYROLL-WEEK	ENDING 8/25/2018	1,396.54	8-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		08/27/18	08/27/18	
15	PAYROLL-WEEK	ENDING 8/25/2018	4,082.47	8-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		08/27/18	08/27/18	
16	PAYROLL-WEEK	ENDING 8/25/2018	212.55	8-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		08/27/18	08/27/18	
			94,127.23							

00202652	08/27/18	00002	PAYROLL ACCOUNT							
1	FICA & MEDICARE-WE	8/25/2018	6,840.39	8-01-36-472-286	B FICA & MEDICARE TAX	R		08/27/18	08/27/18	
2	AUGUST 2018 DCRP CONTRIBUTION		111.75	8-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R		08/27/18	08/27/18	
			6,952.14							

Total Purchase Orders: 3 Total P.O. Line Items: 20 Total List Amount: 101,352.80 Total Void Amount: 0.00