

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

August 21, 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 7/17/18; Closed/Executive Session Minutes 7/17/18;  
Workshop Session Minutes 7/17/18
8. Scheduled Appointments:
  - a. 7:00 PM – safety presentation by Paul Forlenza, BURLCO JIF Deputy Executive Director
  - b. 8:00 PM – presentation of KIA flag by Tim Tyler, County Clerk
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports – Posted on Bulletin Board  
WTES Report, Police Report, Public Works Report, Construction Report, Tax Collector's Report
11. Old Business: None
12. New Business:
  - a. Westampton Memorial American Legion Post 509 – annual report
  - b. NJ Dept. of Transportation – fiscal year 2019 State Aid grant programs
  - c. International Overdose Awareness Day Vigil – 8/31/18 7-9 PM, Burl. Co. Amphitheatre
  - d. Timbuctoo Day – Saturday, September 22<sup>nd</sup>, noon
  - e. Aspire Youth Development meetings – request for municipal building fee waiver – vote required

13. Ordinances:

- a. 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
- b. 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
- c. 8-2018 Salary Ordinance, Firefighters/EMTs (first reading) – this ordinance sets the salaries and compensation for fulltime firefighters and EMTs for the year 2018
- d. 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

14. Resolutions

- a. 109-18 Payment of Vouchers - this resolution approves the payment of bills through 8/17/18
- b. 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.
- c. 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
- d. 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
- e. 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.
- f. 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.
- g. 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.
- h. 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.
- i. 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

- j. 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.

15. Correspondence:

- a. Letter of thanks to PW Department
- b. PSE&G – increases in rates; Public Hearings schedules
- c. Senior Citizens United Community Services – public hearing for application for funds to NJ Transit for seniors and disabled persons
- d. NJLM Annual Conference, Atlantic City, November 13-15

16. Committee Liaison Reports

17. 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)

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.

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

July 17, 2018

The meeting was called to order and opened at 7:01 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 Mr. Henley. All voted yes.

Minutes of the 6/19/18 meeting; 6/19/18 Workshop & Closed Session minutes of 6/19/18 – motion to approve by Ms. Smith-Hartman; second by Mr. Lopez. All voted yes.

**Scheduled Appointments**

7:00 PM – presentation of proclamations to Nyah Anderson and Siarra Ingram, Westampton students who are recipients of the Governor’s Award in Arts Education. Committeewoman Hynes presented the awards to the girls.

Resolution 109-18 – Appoint Police Lieutenant, Victor Bialous – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Swear in Victor Bialous as Westampton Township Police Lieutenant, effective 7/1/18 – Mayor Wisniewski swore in Victor Bialous as Lieutenant.

A 5 minute break was taken. Motion made by Mr. Lopez and seconded by Ms. Smith-Hartman to re-open the meeting.

**DRAFT**

**Public Comments on Agenda Items**

No comments were made.

**Monthly Reports-Posted on Bulletin Board**

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

**New Business**

Proclamation in honor of George Thomas Ridley, Jr. – former Mayor Daniels thanked the Mayor and Committee for allowing him to speak on behalf of Mr. Ridley. He had presented the proclamation to the family this past weekend. Mr. Ridley was the Commander of VFW Post 2014 and a Purple Heart recipient as well.

**Ordinances**

5-2018 Amend the Code of the Township of Westampton, Adopt Chapter 197, Smoking Restrictions (second reading) – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. The meeting was opened to the public for comment. There was no comment and the meeting was closed. All voted yes.

**Resolutions**

96-18 Payment of Vouchers – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

97-18 Bond Reduction, Willows at Westampton, Ingerman Development Co., Block 401, Lots 2, 7 & 8 – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

98-18 Electronic Tax Sale – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

99-18 Notice of Tax Sale Charges – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

100-18 Appoint Fire Official – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

101-18 Adopt NJ MEL/BURLCO JIF Employee Handbook – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

**DRAFT**

102-18 Authorize Shared Service for EMS between Westampton & Eastampton Townships – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

103-18 Hire Police Officer – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

104-18 Rescind Petty Cash Funds – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

105-18 Authorize change in Monetary Amount for Petty Cash Fund – motion to approve by Ms. Smith-Hartman; second by Mr. Henley. All voted yes.

106-18 Establish Policies & Procedures Regarding Post-Issuance Compliance of Federal Tax Requirements Regarding Tax-Exempt Debt Issues – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

107-18 2017 Audit – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

108-18 Adopt Corrective Action Plan for 2017 Audit – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

### **Correspondence**

None

### **Committee Liaison Reports**

Mr. Lopez – reported that there has been an increase in illegal dumping on Township owned property; he urges residents to report this if they see it; it costs residents money.

Mr. Henley – there is still time to register for summer camps; walk in registration is available. All future recreation program registration is moving to online; credit and debit card payments will be accepted; you can create a household account now.

Ms. Hynes – reported that there is much change going on over at the schools. Students going into the 4<sup>th</sup> and 5<sup>th</sup> grades will be having an open house.

### **Dates to Remember**

Thursday, July 26, 6 PM – WTES Heart Saver CPR Class

Saturday, August 4, 9 AM-4:30 PM – WTES Child & Babysitting Safety Course

Tuesday, August 7 – National Night Out

**DRAFT**

Friday, August 31- 7 to 9 PM Candlelight vigil at Burl. Co. Amphitheater

Saturday, September 22 – Timbuctoo Day

### **Open to public Comment**

Sarah Penn, 205 Main Street – she was attacked in Rancocas village by two large dogs that were running loose; they also killed her beagle. The court hearing was held on July 12<sup>th</sup>; only a \$416 fine was assessed and the dogs were released to the owner. The owner of the dogs was instructed that she must remove the dogs from the state and go back to Florida; however, there are still cars at the home with Florida tags. Ms. Penn feels that our justice system has failed her; the judge and prosecutor seem to value the lives of these dogs more than that of her life and her dog's life. She is sure that if these dogs get out again they will do the same thing, or worse. She is disappointed to say the least, in the way the case was handled. She does think our police department did everything they could. She thinks the judge and prosecutor think let this be Florida's problem.

Crystal Quillen, 26 Tallowood Drive – the police put up their portable sign on Tallowood Drive; there is definitely a speeding problem on this road. She wanted to voice her concern and would like to see what can be done for the speeding issue on this road. The signage made them more aware that this is a problem.

### **Committee Members Comments**

Mr. Lopez – wanted to know if the township could do anything about the judge's orders regarding the dog attack. Solicitor Minchello thinks there is room for some degree of follow up; they could discuss this with the Police Chief to see what could be done.

Ms. Smith-Hartman – this isn't the first episode where something like this has happened; a dog viciously attacked another in her development and the dog was allowed to be returned to its owner. The Solicitor commented that he hoped the woman knew that she could pursue a civil case.

Mr. Lopez – wanted to address Ms. Quillen's concerns. Perhaps they could look into painting speed bumps on the road; he has seen these and they seem to help with slowing traffic down. Police Chief Ent reported that Lt. Bialous is taking over supervision of the traffic unit and they are sensitive to this problem. They do have a speed trailer but it is old.

Mr. Henley – this does give people awareness and does seem to help.

Ms. Smith-Hartman – we switched trash companies. She got lots of phone calls and text messages. She wanted to thank Maria, Marion and Parker for their work with the trash company.

**DRAFT**

Ms. Hynes – 80 students in the state got the Governor's Award in Arts Education and 2 were from Westampton.

Mayor Wisniewski – congratulations to the girls on their awards and to Lt. Bialous on his promotion.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk



## **WESTAMPTON TOWNSHIP**

### **2018 Closed/Executive Session Minutes**

**July 17, 2018**

Present: Mr. Wisniewski, Mr. Henley, Ms. Hynes, Mr. Lopez (arrived at 6:03 PM), Ms. Smith-Hartman, Attorney David Minchello, Administrator Maria Carrington, Municipal Clerk Marion Karp; Planner Barbara Fegley

Discussed:

1. Affordable Housing update
2. FOP negotiations update
3. WTES negotiations, shared service & mutual aid

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP**

**2018 Workshop Session Minutes**

**July 17, 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. Timbuctoo signage
2. Newsletter

Marion Karp  
Municipal Clerk

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  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2019  
 Range of Periods: 1 to 12  
 Range of Dates: 07/01/18 to 07/31/18  
 Print Ref Num: N  
 Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 PROPERTY TAXES	82	0.00	32,598.57	69,712.52	0.00	3,121.11	105,432.20
005 WIPP PAYMENTS	10	0.00	1,764.49	2,225.07	0.00	510.98	4,500.54
023 YR.END 6%	2	0.00	1,636.52	0.00	0.00	2,637.42	4,273.94
Tax Payments	94	0.00	35,999.58	71,937.59	0.00	6,269.51	114,206.68
020 REDEMPTION -OL	15	7,031.48	0.00	0.00	0.00	348.64	7,380.12
034 RECORDING FEE	5	240.00	0.00	0.00	0.00	0.00	240.00
035 LIEN SEARCH FEE	5	60.00	0.00	0.00	0.00	0.00	60.00
Lien Payments	25	7,331.48	0.00	0.00	0.00	348.64	7,680.12
033 DUP. TAX CERTIFICATE	3	400.00	0.00	0.00	0.00	0.00	400.00
Misc Payments	3	400.00	0.00	0.00	0.00	0.00	400.00
Payments Total:	122	7,731.48	35,999.58	71,937.59	0.00	6,618.15	122,286.80
Cash o/s Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	122	7,731.48	35,999.58	71,937.59	0.00	6,618.15	122,286.80

Total Cash: 1,350.00  
 Total Check: 118,214.37  
 Total Credit: 2,722.43

*A. Lynn*  
 Tax Collector



# 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

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: August 14, 2018  
Subject: Police Department Report from July 11, 2018 August 15, 2018

## Training:

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

Ptl. Welthy, Ptl. Rowbottom

### Certified Public Manager

Chief Ent

### PTC Waiver Training (80 hours)

Ptl. Nagle

### Comprehensive Active Shooter

### Incident Management (1 day)

Sgt. Brewer

### Physical Fitness Training (40 hours)

Ptl. Gable

## Personnel:

On July 17, 2018, Lt. Bialous was sworn in as Police Lieutenant. He will be taking over the patrol division effective immediately.

On July 23, 2018, Sgt. Lutz visited the Westampton Recreation Camp held at the Middle School.

On August 7, 2018, several members of the police department participated in National Night Out at BCIT. The event was a huge community policing success.

On August 15, 2018, Chief Ent and Lt. Bialous attended "Overcoming Opioids" forum at the Friendship AME Church in Browns Mills.

**Equipment:**

The Speed Sign was deployed on the Tallowood Drive, Main Street, Springside Road, and Woodlane Road

**Activities:**

Calls for service (Incidents) for July were 1275. Quick Calls for July were 682. Motor vehicle summonses in July were 295. MIT was not conducted because of inclement weather.

The detective division had 163 open cases as of 8/1/18. 18 new cases were opened in July and 12 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 Vehicle Mileage Report: July 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	28,811	27,190	1,621	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	46,083	45,367	716	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	75,773	75,553	220	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	43,378	41,131	2247	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	26,855	25,253	1,602	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	106,688	106,319	369	
	Temp	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	28	28	0	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	96,435	94,201	2234	
08	MG91779	1FMJU1G54CEFF52247	2012	Ford	Expedition	Patrol	98,717	97,458	1259	
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	95,408	95,408	0	
10	MG91777	1FMJU1G58CEFF52249	2012	Ford	Expedition	Patrol	109,115	107,117	1998	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown V/c	SRO	123,741	123,597	144	
Admin	PUL31Z	1GN3K3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	26,718	26,096		622
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	118,683	118,133		550
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Bialous	121,066	120,580		486
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	121,201	121,000		201
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Vehicle	61,346	60,715		631
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	100,580	100,287		293
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	157,855	157,603		252
							Patrol		12410	
							Unmarked			
<b>Total Mileage</b>							<b>14823</b>			<b>2,413</b>



Prepared by: Chief Ent

Date: 8/1/2018

# Westampton Township Police Department

## Inter – Office Communication

**TO:** Chief Ent  
**FROM:** Det. Chieffalo  
**DATE:** 08/04/18  
**SUBJECT:** Detective's Activity Report – Month of July 2018

<b>Open Cases as of 06/30/18:</b>	<b>163</b>	
<b>New Cases:</b>	<b>18</b>	
<b>Cases Cleared / Closed:</b>	<b>12</b>	
<b>Open Cases as of 07/31/18:</b>	<b>169</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>5</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>15</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 1</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 3</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 investigating two separate incidents of criminal mischief to a vehicle. The incidents occurred 5/29/18 (Stratton Ln) and 7/26/18 (W. Pennington Dr). In both incidents tires were slashed to a vehicle and a note in a clear plastic bag was left on the windshield of the vehicle's advising to clean up because they are bringing the property values down.**

**The Criminal Intelligence Division is investigating a burglary to a residence on Lambert Drive reported on 7/18/18 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. At this time a complete inventory is still be conducting by the victim but several electronic items, jewelry and a 2012 Volkswagen Beetle were stolen.**

**Project Medicine Drop Report: During the month of July, 38 pounds of medication was collected for destruction at a later date.**

**Criminal Complaints/Arrests:**

**7/7/18 - As result of an investigation conducted by Westampton patrols and Det. Austin, Tyreek W. Beacham, 23 of Willingboro was identified and charged in relation to a robbery which occurred at the TD Bank (580 Rancocas Rd) on 7/7/18. Beacham was observed by a witness getting into a black Toyota Sienna which was then observed by Edgewater Park Police where a motor vehicle stop was conducted. The driver of the Toyota Sienna was determined to be a taxi driver who cooperated with police providing information that he dropped the male suspect off at the Moorestown Mall. With the assistance of Moorestown and Mount Laurel Police, Beacham was located and taken into custody. He was charged with robbery and theft and was transported and lodged in the Burlington County Jail.**

**7/25/18 – As a result of an investigation conducted by Det. Chieffalo, 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 the Westampton charges and lodged in the Burlington County Jail.**

**7/30/18 – As a result of an investigation conducted by Det. Polite, Charles A. Torres, 18 of Lumberton was identified and charged with credit card fraud. Torres was identified by Eastampton Police as being an involved person in a strong armed robbery which occurred on 7/5 in Eastampton. During the robbery, the victim's wallet was stolen and his debit card used to make 3 withdraws totaling \$300 from the ATM at the Wawa (Woodlane Rd). He was charged with credit fraud and his arrest is pending.**

**Training: No training was attended during the month of July**

**Respectfully,**

**Linda M. Chieffalo  
Detective**



New Detective Cases – July 2018

Robbery:	1
Sexual Assault:	1
Unattended Deaths:	2
Burglary:	4
Fraud:	2
Larceny:	3
Criminal Mischief:	2
Megan's Law Registration:	1
Megan's Law Violation:	1
DNA Submission:	1
New case total:	18

## Westampton Township Police Department Year 2018

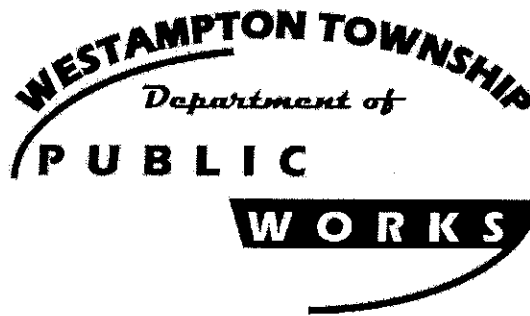
	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0						1
Traffic Summons	286	230	376	320	166	201	295						1874
Motor Vehicle Accidents	41	31	43	33	35	39	45						267
Assaults	3	2	4	0	1	6	3						19
Domestics	9	7	7	12	8	9	6						58
Rapes	1	0	0	0	0	1	1						3
Homicides	0	0	0	0	0	0	0						0
Larceny	17	12	4	10	10	11	3						67
Motor Vehicle Thefts	1	0	1	1	3	0	1						7
Burglaries	6	1	1	1	5	0	3						17
Adult Arrests	40	36	33	29	34	34	35						241
Juvenile Arrests	0	1	6	4	1	0	2						14
Robberies	0	0	0	1	1	0	1						3
Incidents	1359	1165	1318	1102	1166	1198	1275						8583
Quick Calls	461	380	405	476	363	491	682						3258



## 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





August 16, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: July Department Report

#### Personnel

One employee has returned from leave but is on light duty due to an injury. Current staffing is at 80%.

#### Facilities

This month we were able to spend a little time on upkeep and beautification of the Municipal Building. Employees have cleaned gutters, trimmed bushes, painted shutters, planted flowers and mulched around the property. We have also begun refinishing the parking light poles on the property. The annual remulching of all the playgrounds in the Township has now been completed as well.

#### Equipment

The mechanics shop has been busy again this month. We received our new automotive lift which has been a huge help with repairs. Our mechanic can now lift all of trucks to efficiently be able to work on them without crawling around on the ground. Our old lift was repaired and recertified for use within its weight class.

After an unsuccessful attempt at getting the manufacturer to warranty the damage to truck #60 we had its dump bed repaired by RT Welding for half the cost of what the dealer wanted to charge us. Additionally we prepped vehicles for the sealed bid auction.

Other repairs are as follows-

#47 brake system, engine, and hydraulic repairs

#56 new oil pan and exhaust

#46 new exhaust manifolds

#48 new exhaust manifolds

PW gator was outfitted with a tank and sprayer to efficiently apply pesticides on twp property.

#### Roads

Brush collection had 30 loads for a total of 780 cubic yards for the month. Annual street sweeping has begun and is currently working in neighborhoods west of the turnpike. A damaged portion of guardrail was replaced on Kings Road. Ditch maintenance continues as manpower and weather permits.

#### Training

No training was completed this month.

#### Miscellaneous

An employee on modified duty has been assisting with code enforcement while other employees assisted the Rec dept with setup for some camps.

Respectfully Submitted

Parker C. Smith III

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 07/01/2018 To 07/31/2018

August 02, 2018 11:41:05AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$31,250.00	Cubic Footage:	3570 Cu.ft	Permit Issued:	42
Cost Of Alteration:	\$356,382.00	Square Footage:	245 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$3,500.00			All Fees Waived:	1
Total Cost:	\$391,132.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$3,646.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$3,646.00
Electrical:	\$3,831.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$3,831.00
Fire:	\$590.00	Fire:	\$0.00	Fire:	\$69.00	Fire Fees:	\$521.00
Plumbing:	\$2,914.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,914.00
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:	\$69.00	Technical Fees:	\$10,912.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$13.00	\$0.00	\$13.00
Alteration Training Fee:	\$674.00	\$0.00	\$674.00
DCA Minimum Fee:	\$3.00	\$0.00	\$3.00
Sub total Training Fee:	\$690.00	\$0.00	\$690.00

TECHNICAL ISSUES

Building Technical:	15
Electrical Technical:	29
Fire Protection Technical:	5
Plumbing Technical:	26
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$200.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$200.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	17
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$10,912.00
FEES:	\$690.00
CERTIFICATE FEES:	\$200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$11,802.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$11,952.00

\* By State law (see N.J.S. 52:27D-126c): \$69.00

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

# 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)

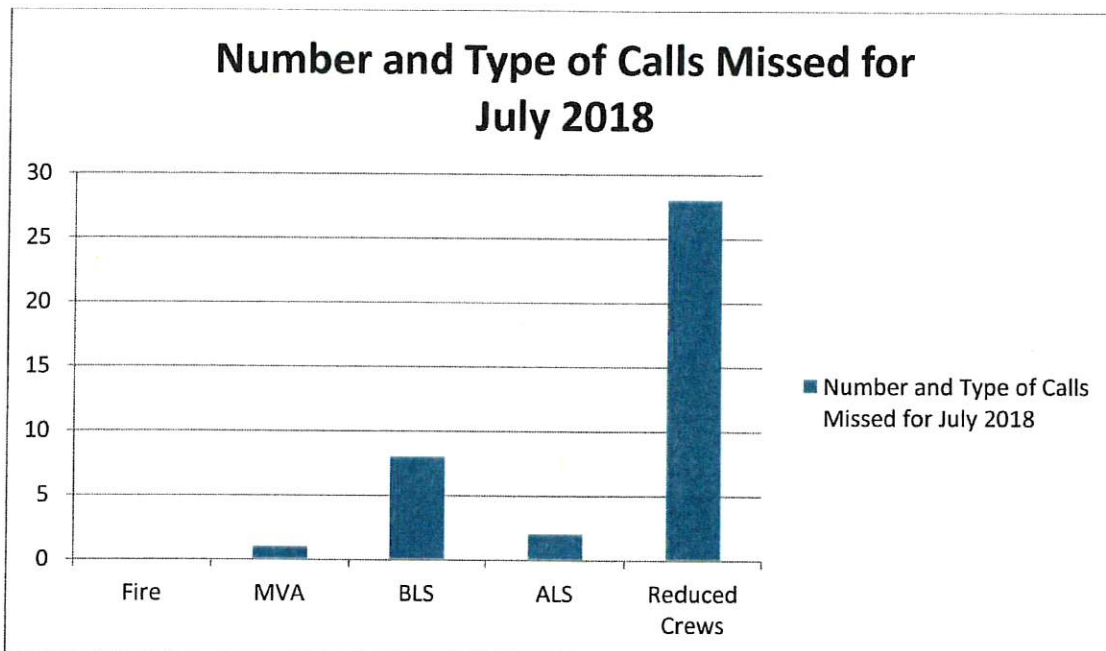


Monthly Report

July 2018

The Westampton Township Emergency Services was dispatched to **330** calls for service for the month of **July 2018** for a total of **2264** calls for the year. This is **8 calls less** than **July 2017** and an **increase of 45** calls year to date **2018**.

In **2018**, EMS calls account for **65%** of the departments call volume followed by **24%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (2% are missed/error call dispatches)

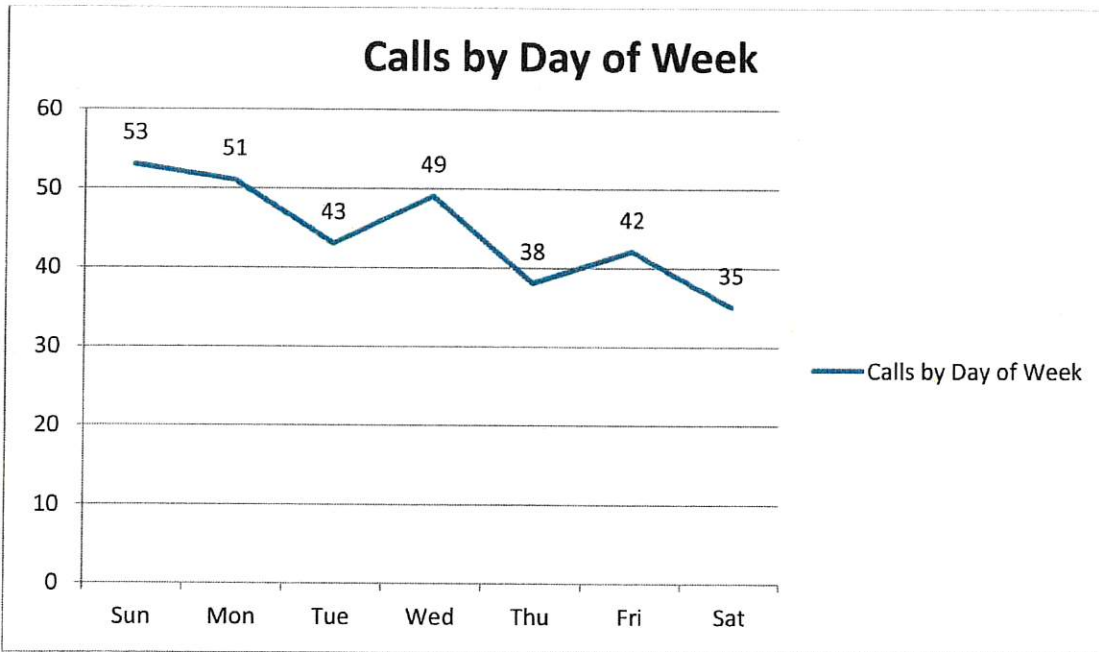


The department failed to respond to a total of **11** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **28** times. This represents **32 %** of total fire responses. Year to date the department has missed **62** calls and responded understaffed **153** times.

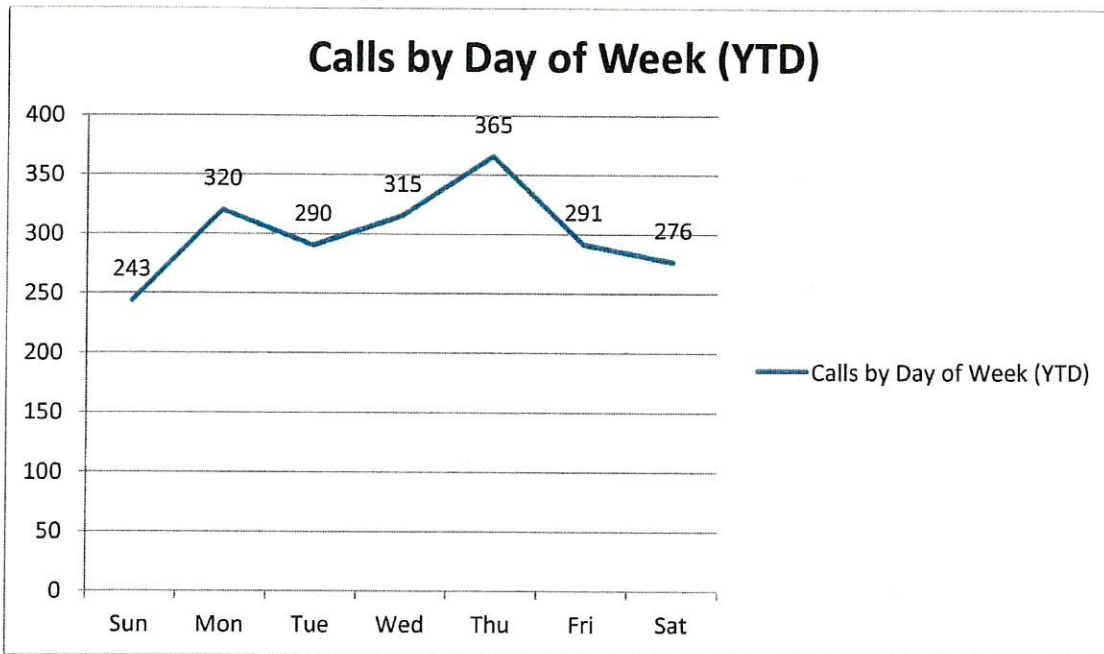


	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton	On bls call	509
7	January	BLS/311	Westampton	On bls call	909
8	January	BLS/314	Westampton	On bls call	509
9	January	BLS/323	Westampton	On bls call	509
10	February	BLS/394	Westampton	On bls call	139
11	February	BLS/396	Eastampton	On bls call	509
12	February	MVA/404	Westampton	On bls call	161
13	February	MVA/409	Westampton	On bls call	161
14	February	MVA/445	Westampton	On fire call	161 509
15	February	ALS/459	Westampton	On bls call	909
16	February	MVA/556	Westampton	Funeral	161 509
17	February	BLS/557	Eastampton	Funeral	509
18	February	BLS/558	Eastampton	Funeral	509
19	February	Alarm/611	Westampton	On fire call	161
20	February	ALS/626	Eastampton	On bls call	509
21	March	BLS/675	Eastampton	On bls call	509
22	March	MVA/799	Westampton	On bls call	909/341
23	March	ALS/945	Westampton	On bls call	509
24	March	BLS/963	Westampton	On bls call	909
25	March	BLS/1013	Westampton	On bls call	509
26	March	BLS/1017	Westampton	On fire call	909
27	March	BLS/1036	Westampton	On bls call	909
28	March	ALS/1072	Westampton	On bls call	509
29	April	BLS/1153	295	On bls call	361
30	April	BLS/1192	Westampton	On fire call	509
31	April	Alarm/1269	Mount Holly	On bls call	391
32	April	ALS/1284	Westampton	On bls call	509
33	April	BLS/1318	Westampton	On bls call	909
34	April	ALS/1335	Mount Holly	On fire call	139
35	April	BLS/1365	Eastampton	On bls call	509
36	May	BLS/1422	Westampton	On bls call	909
37	May	ALS/1427	Mount Holly	On fire call	139
38	May	BLS/1434	Westampton	On bls call	509
39	May	ALS/1442	Mount Holly	On fire call	139



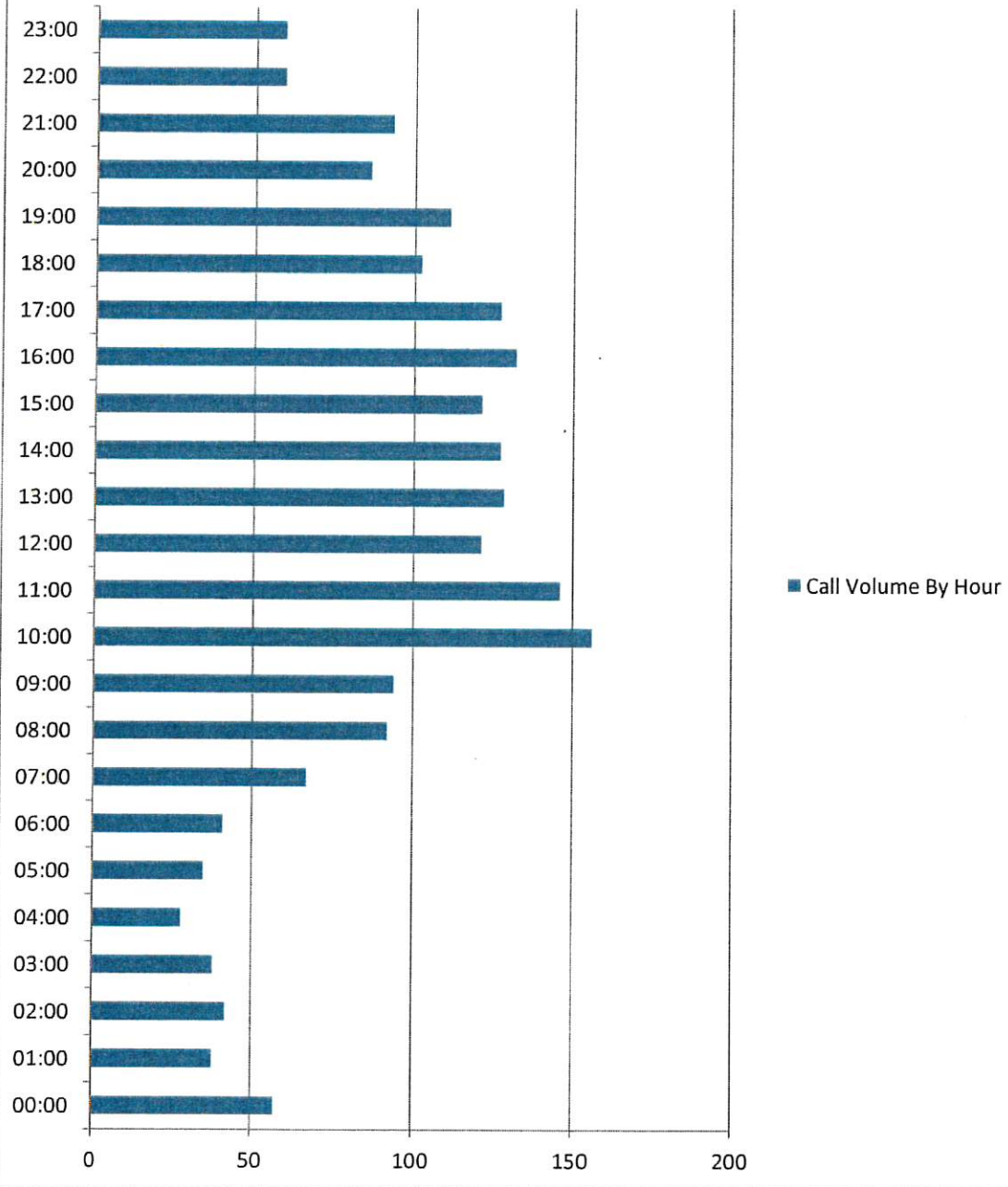


The busiest day of the week for the month of **July** was **Sunday**.



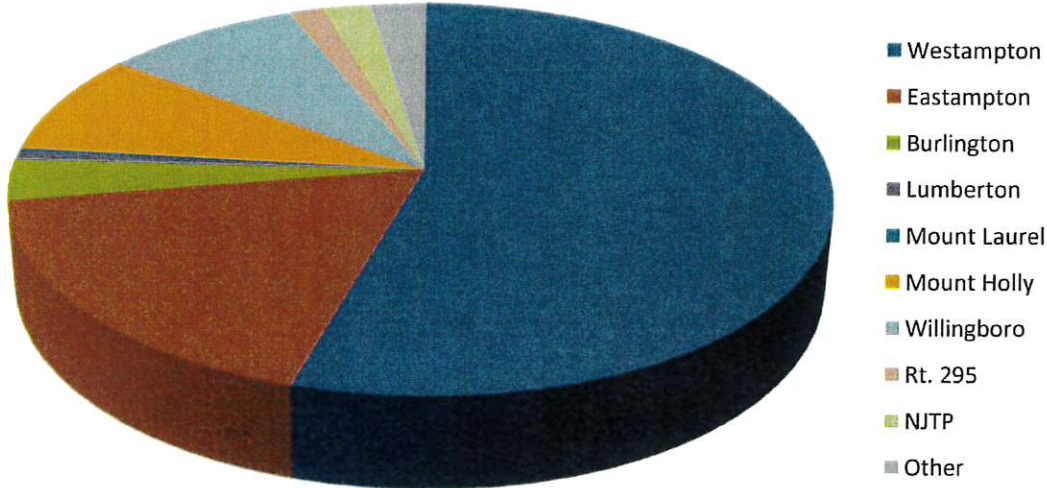
The busiest day of the week **YTD** has been **Thursday**.

# Call Volume By Hour YTD

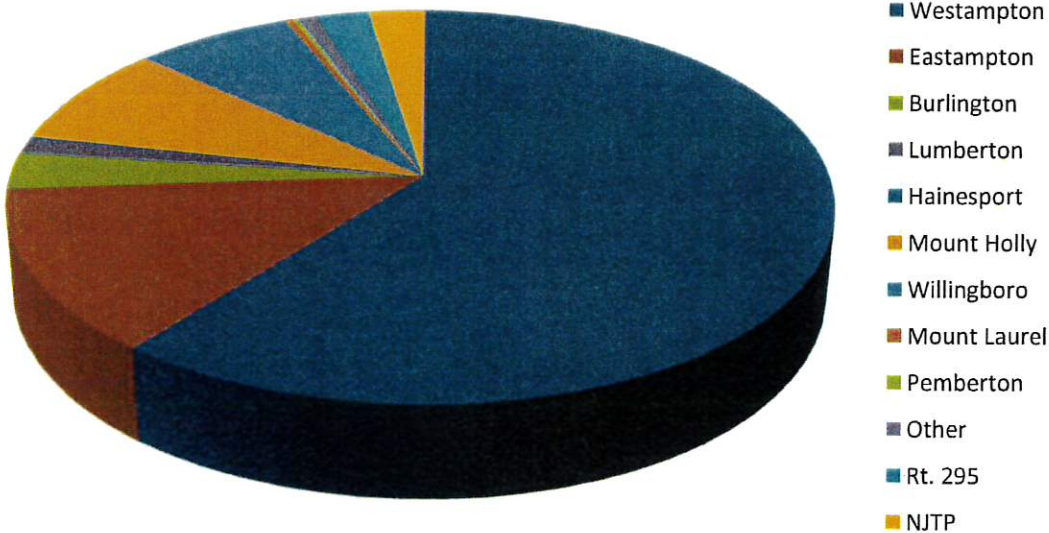


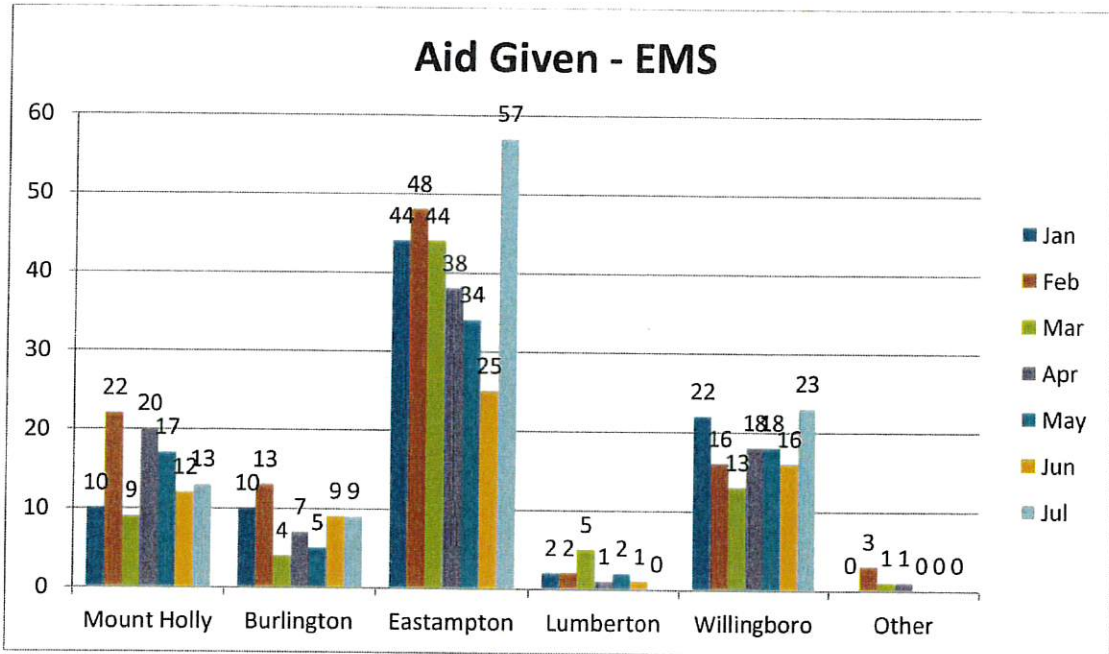
# Mutual Aid

## Monthly Calls By District

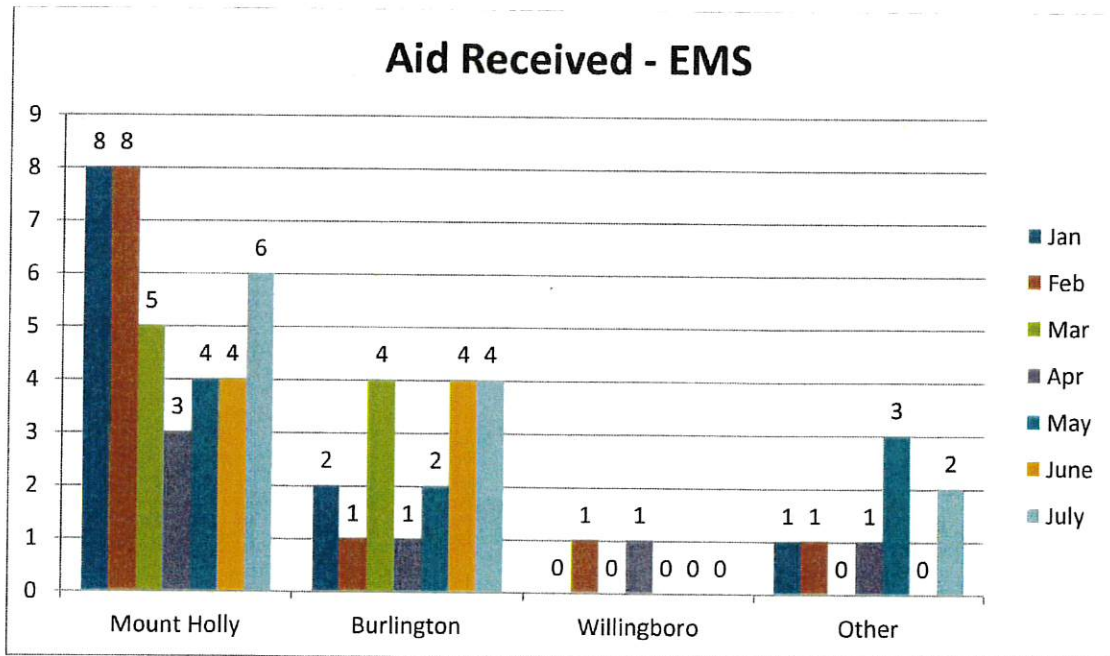


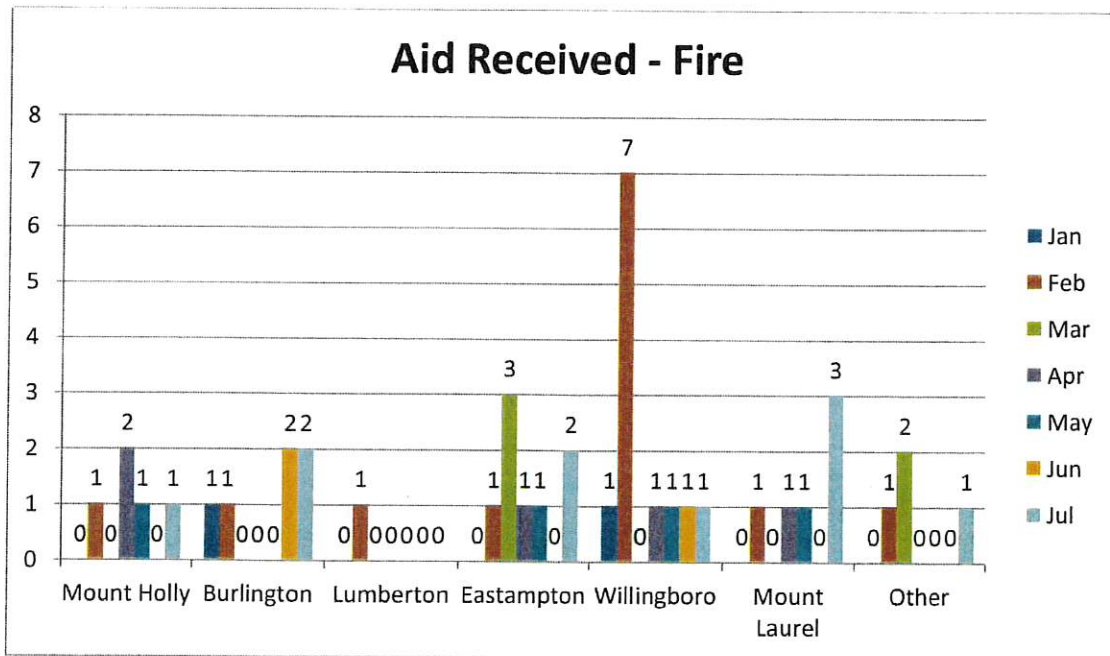
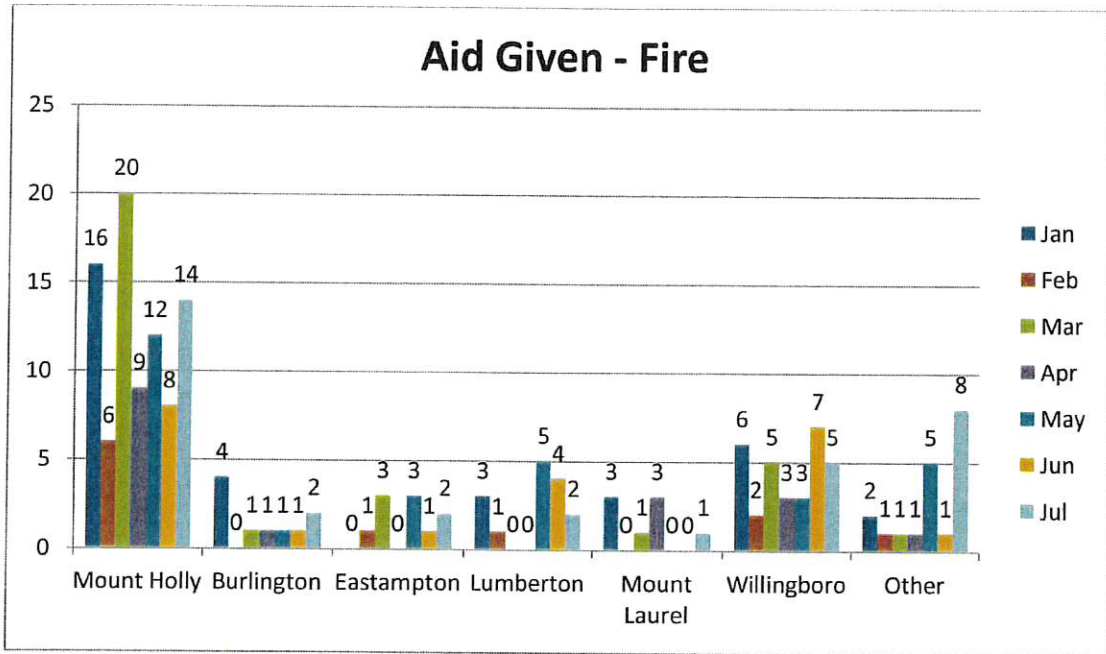
## Calls By District (YTD)





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





## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	74420	74401	19
802	2015	Ford	E-450	Ambulance	48225	46298	1927
803	2010	Ford	E-450	Ambulance	27895	27512	383
2723	2006	KME	Predator	Rescue - Engine	67313	66650	663
2725	2013	KME	Severe Service	Ladder	21073	20895	178
2729	2017	Ford	F-350	Utility	9900	8991	909
2728	2006	Ford	F-250	Utility	65060	64806	254
FM272	2006	Ford	Explorer	Duty/Inspector			
2700	2015	Chevy	Tahoe	Command Car			

## Apparatus and Equipment

### Rescue Engine 2723

- Air conditioner OOS.
- New scene lights and emergency lights installed and working correctly.

### Ladder 2725

- Tank level lights not working correctly.
- Electric siren repaired.
- Check engine light issues. (warranty)

### Ambulance 27801

- In service.



#### Ambulance 27802

- Patient compartment timer knob missing.
- Battery switch not shutting off interior box lights.

#### Ambulance 27803

- Rear loading lights not working properly on switch.
- Interior rear lights out.

#### 2729

- In service.

#### 2728

- Right side brake light and turn signal out.

#### FM272

- Instrument/panel board replaced, still having issues.

#### Chief 2700

- Recall item repaired.
- New tires on vehicle.

#### Equipment

- Gas meter recalibrated and back on 2723.

### 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							
September							
October							
November							
December							
<b>YTD</b>	<b>3180</b>	<b>1452.5</b>	<b>2167</b>	<b>437.5</b>	<b>939</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](http://www.westamptonfire.org)



## July 2018 Fire Official's Report

Fire Inspections Conducted	19
Fire Safety Permits Issued	0
Imminent Hazards Ordered	2
Fire Investigations Conducted	3

During the month of July, nineteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. Two of those Inspections revealed “dangerous conditions” that required the issuance of Imminent Hazard orders and/or the evacuation of the premises. Both of those issues have been resolved. No Fire Safety Permits were issued during the month. Three Fire Investigations were necessary within Westampton during the month of July; those investigations have been closed. 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. FM Knott attended the Burlington County Fire Marshals Association monthly meeting where the new fire code and the inspection of “Commercial Farms” was again discussed. These are hot topics throughout the Fire Safety community and are being closely monitored by the New Jersey Division of Fire Safety.

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. Two projects were reviewed this month by Bureau Staff for comment to the Land Development Board.



# Westampton Township Emergency Services Training Report

Total Training Hours for July 2018  
562.16 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	34	21
Andrew	Bielak	154274	5	0
Christopher	Binger	183264	9	.5
Chad	Bozoski	133514	36	25.25
Cecil	Collins	176806	38	22.83
Jonathan	Converse	2973	4	.25
James	Cuccuini	167834	9	4
Karlie	Cunningham	177668	23	7
Jeff	Deangelis	128003	5	0
Richard	Drum	173613	0	0
Mike	Fadden	152227	45	26
Craig	Farnsworth	139530	23	14.75
Keith	Fischer	110867	13	7.5
Keenan	Gillespie	188608	8	3.5
Ben	Guerrini	167912	48	33.25
Michael	Hammond	170958	8	.5
Tom	Harris	151483	37	18.75
Tiffany	Hunt	169281	39	25.75
Bryan	Iannacone	132499	35	25.5
William	Kayser	159177	8	.5
Vincent	Knott	155874	33	17.25
Jesse	Kolb	178905	0	0
Adam	Kooker	577045	1	3
William	Krampitz	606731	8	4
Robert	Lebrun	166713	54	32.55
Aaron	Mazeall	183296	16	3.25
Shane	McCausland	173603	0	0
Timothy	Moshier	1	36	6.25
Justin	Nusspickel	165975	28	8.33
Joseph	Parento	71118	7	1.25
Kevin	Peirce	172777	61	22.88
Abad	Perez	173327	10	1.25
Linda	Pintye	0	0	0
Steve	Pratt	272500	15	3.25
Sean	Quigg	184570	32	16
Matt	Roman	164565	54	33.5
David	Shaw	130147	35	20
Herbie	Sprowl	159180	3	3.75
Julian	Vallery	167855	35	22.25
Taylor	Vanderbilt	3414	0	0
David	Washick	182068	44	29.58
William	Webb	106114	6	.5
Mike	Westdyk	126630	54	35.25
Melissa	Whitley	125133	14	7.33
Mike	Wolfschmidt	151229	57	53.91

*For God and Country*

**WESTAMPTON MEMORIAL  
AMERICAN LEGION POST 509**

*Post Office Box 123  
Mount Holly, NJ 08060*



**MEMORANDUM FOR RECORD: July 12, 2018**

**Subject: Report of Community Activities, July 1, 2017 thru June 30, 2018**  
**To: Township Committee, Westampton, New Jersey**

It is with great pleasure that we again submit an annual report of Community Activities to the Township Committee.

This year Post 509 was recognized again for being the most outstanding Post in Burlington County.

The Burlington County American Legion Executive Committee presented the traveling plaque to Post 509 at the annual dinner in April for the, *Most Outstanding Post in Burlington County for Membership, Community Service and Americanism.*


In June the Post received a Department (State) Community Service Certificate of Appreciation in recognition of outstanding public service and assistance benefiting our community, state and nation.

- On November 11, 2017 the Post held a successful Veteran's Day breakfast at our Post home. Later in the day the Post members participated in a number of Veteran's Day activities in the County.
- During the winter season, the Post sponsored a children's indoor soccer team with the Westampton Recreation Department.
- During the Post election in April 2018, William B. Warren was elected as Commander for 2018 to 2019. Commander Warren was installed at the May meeting and officially took command at the American Legion Convention in Wildwood.
- Prior to Memorial Day, members of the Post marked each veterans grave with new flags at the Rancocas Quaker Burial Grounds on Centerton Road and at Timbuctoo Cemetery on Church Street.
- On May 28, 2018, at 10:00 am, Post 509 and AMVETS Post 79 conducted a Memorial Day Wreath Laying Ceremony at the Westampton Township POW/MIA Memorial. The bell tolled for all deceased members during the past year.
- On May 30, 2018, at 11:00 am members of the Post participated in the County Ceremonies at the County Veterans Park in Burlington, Township.
- On May 30, 2018, at 5:00 pm Commander Warren and Vice Commander Miller presented the ROTC Scholastic Award plus Certificate to Cadet Danae Kuehn at Rancocas Valley High School for her outstanding achievements.
- During the period from June 6-9 2018, Post 509 delegates attended the American

**Legion State Convention in Wildwood.**

- **This years Educator of the Year Award went to Donna Aromando of Rancocas Valley High School.**
- **Within the Westampton School System, we again sponsored a Coloring Contest, Safety Poster Contest and Safety Essay Contest. Monetary awards and certificates were given to the top three students at post level.**
- **In the coloring contest at the Holly Hills School, 1<sup>st</sup> place went to Kensley Marlatt who also won 3rd place at County, 2<sup>nd</sup> place to Josiah Hardy and 3<sup>rd</sup> to Imad Syed.**
- **In the safety essay contest at the Westampton Middle School, 1<sup>st</sup> place went to DeShaun Thompson, He also placed 1<sup>st</sup> in county, 2<sup>nd</sup> place to Saige Jenkins and third to Issabella Stanton-Creech.**
- **In the safety poster contest at the Special Services School , 1<sup>st</sup> place went to Alex Bourgeois who also place 1<sup>st</sup> at county, 2<sup>nd</sup> place to Chyanne Dorsey who place 2<sup>nd</sup> at county, 3<sup>rd</sup> place to John Marino who place 3<sup>rd</sup> at county and another 3<sup>rd</sup> place winner to Addullah Brown.**
- **On June 6, 2018 Commander Warren presented a Certificate of Distinguished Achievement to Austin Rupp of Westampton Middle School in recognition of the possession of those high qualities of Courage, Honor, Leadership, Patriotism, Scholarship and Service.**
- **Past Post Commander Edward Baldinger was elected as County American Legion Commander and installed in May, 2018.**
- **With donations from Post members and other organizations, Post 509 sponsored seven boys to New Jersey Boys State at Rider College in June.**
- **Our Post is still open to all veteran organizations without a home as a meeting place. Our House Committee awaits their pleasure. Unit 509 Ladies Auxiliary and Westampton AMVETS Post 79 meet here monthly.**
- **Finally, since we have our own Post Home, Post 509 is now the second largest out of seventeen Post in the County.**
- **We are pleased and proud to have our own home. We are recognized not only in Burlington County but throughout New Jersey.**
- **E-Mail: [alpost509@msn.com](mailto:alpost509@msn.com).**

**A copy of our new insurance papers is attached to this report for your perusal.  
Enclosed is our check to the Township for \$1.00.**

**Sincerely,**  
  
**William B. Warren, Sr.**  
**Commander**



## 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*

July 24, 2018

Dear Transportation Partners:

On behalf of Governor Murphy I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2019 State Aid programs.

As you may know, the Transportation Trust Fund Reauthorization Act of 2016 increased funding for Local Aid programs to counties and municipalities from \$190 million per year to \$430 million. The reason for the steep increase is that the majority of New Jersey's roadway mileage—about 90 percent—is under local government jurisdiction and is in as much need of repair as the state roadway network.

I recently announced NJDOT's "Commitment to Communities" initiative that creates new programs and combines existing Departmental efforts to assist local governments spend the significantly increased level of aid that the reauthorized Trust Fund law affords them. The Commitment to Communities initiative provides one-stop shopping for local government managers by providing hands-on resources for the application process, raising awareness of grant cycles and proactively communicating pertinent information.

The following is a brief description of each grant program:

- **Municipal Aid** - This \$151 million program has been a significant resource in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities especially now that additional funds are available. NJDOT has set a goal to award up to 10 percent of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants totaling \$1 million for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within a half mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at: <http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>
- **Bikeways** - This \$1 million program is intended to fund bicycle projects which create new Bike Path Mileage. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 1,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are

physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.

- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities, in order to promote increased usage of transit by all segments of the population. A total of \$1 million is available for grant awards.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at: <http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please be aware that NJDOT requires projects receiving grants-in-aid to award a construction contract within 24 months from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. I recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Please keep in mind that a separate application for each project must be completed and submitted on or before **October 8, 2018**, on-line through the Department's electronic grants administration system, known by its acronym SAGE, at: <https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE>

As Commissioner of Transportation, I am committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance, technical expertise and training in successfully completing the application process for traditional and non-traditional local transportation initiatives. Our counties and municipalities will be well positioned to design and construct important local projects without the need to impact property taxes. Your success in building projects and spending the additional capital will mean success not only for your constituents, but for the entire state.

Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Diane Gutierrez-Scaccetti  
Commissioner

cc: **Municipal Clerk**  
Municipal Engineer  
County Engineer





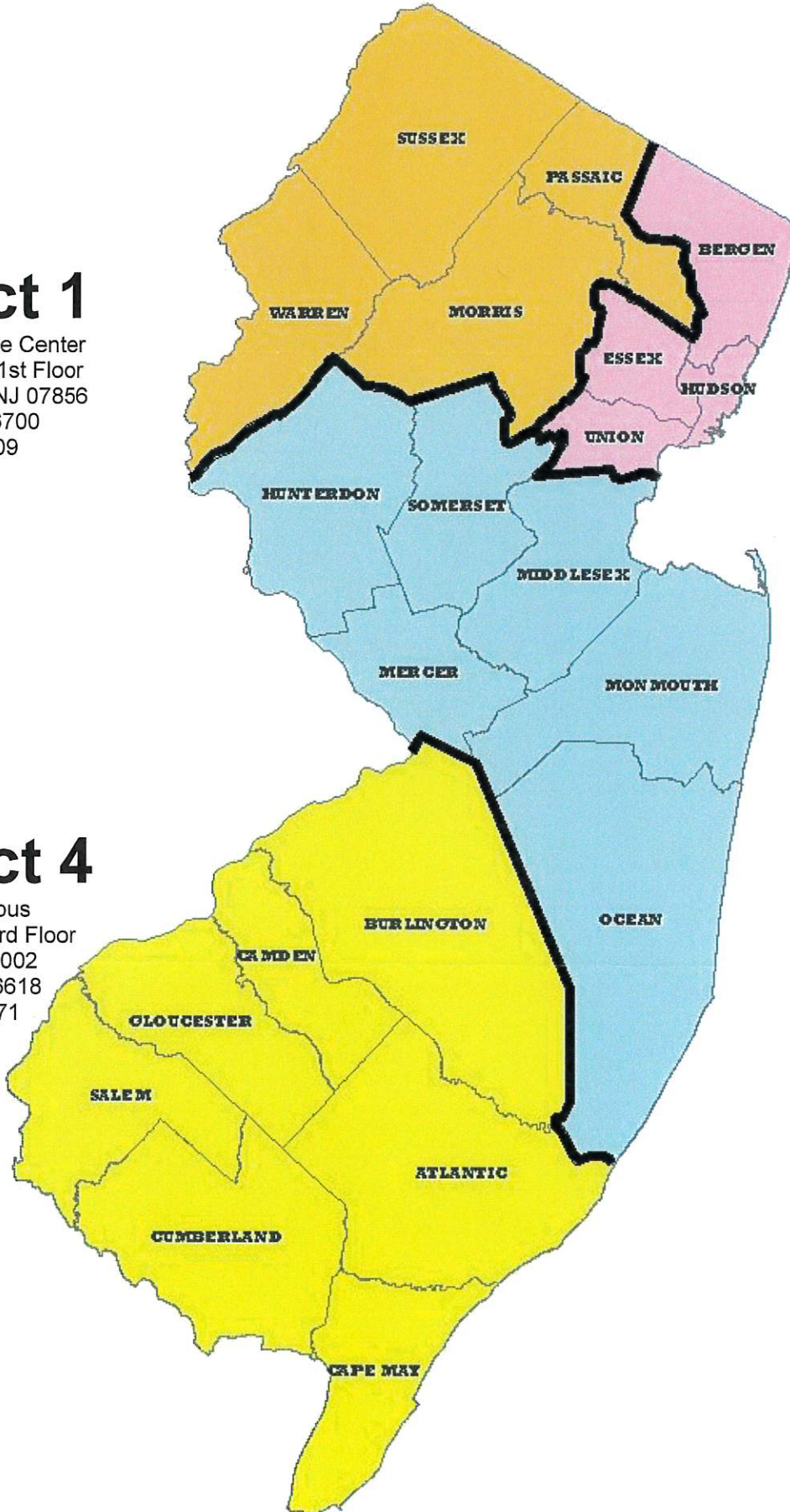
# New Jersey Department of Transportation Local Aid and Economic Development

## District 1

Roxbury Corporate Center  
200 Stierli Court, 1st Floor  
Mount Arlington, NJ 07856  
Phone: 973-601-6700  
FAX: 973-601-6709

## District 4

1 Executive Campus  
Route 70 West, 3rd Floor  
Cherry Hill, NJ 08002  
Phone: 856-486-6618  
FAX: 856-486-6771



## District 2

153 Halsey Street, 5th Floor  
Newark, NJ 07102  
Phone: 973-877-1500  
FAX: 973-648-4547

## District 3

1035 Parkway Ave  
Trenton, NJ 08625  
Phone: 609-530-5271  
FAX: 609-530-8044

Please Join Us  
**A Beautiful Evening in Tribute**

International Overdose Awareness Day Candlelight and Musical Vigil

**August 31st 7pm - 9pm**

Burlington County Amphitheater, 5 Pioneer Blvd, Westampton, NJ



Enjoy LIVE MUSIC, Sweet Treats, Beverages and Plenty of Friendship. Bring a photo of your loved one.  
For more info: Burlington County Coalition 609-261-0001 X1007 or King's Crusade 856-874-4444

Hosted by: Burlington County Coalition, King's Crusade, NJTIP and Oxford Houses of New Jersey



Partnership for a  
**Drug-Free New Jersey**  
In Cooperation with the Governor's Council on Alcoholism  
and Drug Abuse and the NJ Dept. of Human Services



**SAVE THE DATE  
TIMBUCTOO DAY 2018  
SATURDAY, SEPTEMBER 22  
12:00 PM Sharp**

**We will unveil exciting interpretive signs, which include:**

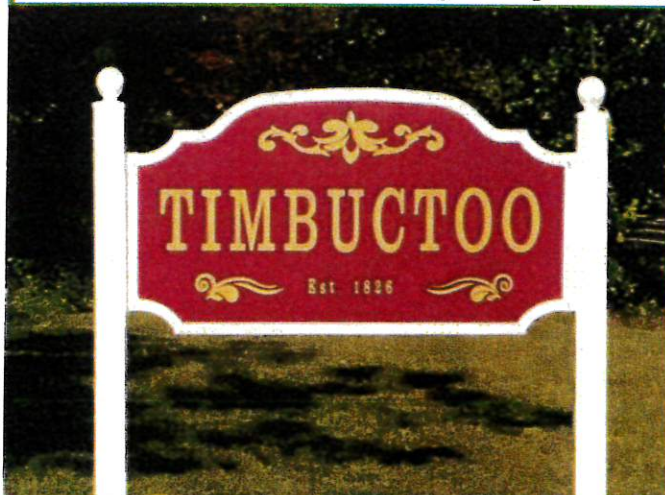
- Biographical information on all of the US Colored Troops buried in the Timbuctoo cemetery with marked graves, with a QR coded (scan with phone) link for further details.
- Information about the Zion Wesleyan Methodist Episcopal African Church and Cemetery, including identification of civilian graves beginning in 1847, thirteen years before the Civil War, with a QR coded link for further details.
- Compelling history of Timbuctoo, with a QR coded link for further details.

**PROGRAM IS CURRENTLY UNDER DEVELOPMENT; FURTHER DETAILS WILL BE POSTED AT <https://www.westamptonnj.gov/timbuctoo-advisory-committee> IN AUGUST**

**Timbuctoo Trivia**

**Did you know that:**

- Slavery was abolished in New Jersey in 1804 by gradual manumission.
- Due in large part to strong Quaker influence, 2/3 of African Americans living in the southern region of NJ were already free in 1790, according to the 1790 Federal Census.
- By the era of Timbuctoo's founding, 96% of African Americans living in southern New Jersey were free, according to the 1820 Federal Census.
- African Americans began buying property in Timbuctoo in 1826.
- The African Union School was established in Timbuctoo in 1834.
- Land for Zion Wesleyan Methodist Episcopal African Church and Cemetery was purchased in Timbuctoo in 1854, but the oldest marked grave is from 1847.
- Stories about Timbuctoo residents were reported in the New Jersey Mirror, available online at <http://www.bcls.lib.nj.us/newspapers/newjerseymirror/> or <https://timbuctoonj.com/nj-mirror-articles>
- Notwithstanding more favorable conditions as compared to slave states, local African Americans could be abducted and taken to slave states regardless of their status; and faced other barriers.
- Timbuctoo **is** an unincorporated community in Westampton Township, Burlington County, New Jersey, according to the US Geological Survey Geographic Names Information System, and has been continuously occupied since 1826.



See Timbuctoo artifacts on display at  
the **Rancocas Nature Center**  
794 Rancocas-Mt Holly Rd,  
Westampton, NJ 08060  
609-261-2495

Further information about Timbuctoo, including supportive documentation for Timbuctoo Trivia above, is available at [www.TimbuctooNJ.com](http://www.TimbuctooNJ.com) or [GuyWeston@TimbuctooNJ.com](mailto:GuyWeston@TimbuctooNJ.com)

# Timbuctoo

Westampton Township, Burlington County, NJ

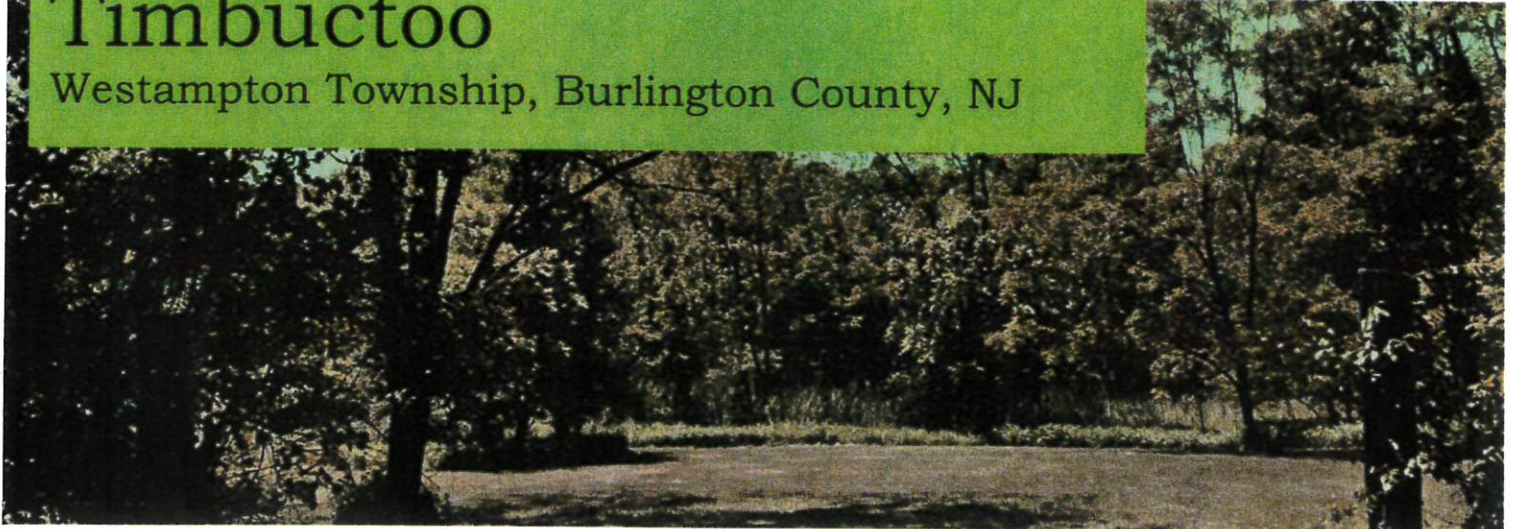


Photo Credit: Reginald Covington

**Settlement in Timbuctoo** began in 1826 when David Parker, Ezekiel Parker, Wardell Parker, and Hezekiah Hall, all believed to be escaped slaves from Maryland, purchased 4 parcels of land from a Quaker named William Hilyard. In the first decades, Timbuctoo residents established at least two schools, a church with adjoining cemetery and a benevolent organization. They also worked together to thwart efforts to capture former slaves and return them to their southern masters. Today, the only visible evidence of Timbuctoo's historic past is the cemetery of the Zion Wesleyan Methodist Episcopal African Church, which includes gravesites of US Colored Troops that fought in the Civil War. The Burlington County Clerk's and Surrogate's offices have numerous historic property and legal records relating to Timbuctoo. The New Jersey Mirror, which was the predominant weekly area newspaper for many decades, beginning in 1818, had numerous articles about Timbuctoo residents and their community, including several obituaries. Further information about Timbuctoo, including article transcriptions from the New Jersey Mirror can be found at [www.TimbuctooNJ.com](http://www.TimbuctooNJ.com)

**The Timbuctoo Advisory Committee** was established by the Westampton Township Committee to provide advice on historic preservation issues related to Timbuctoo and to plan events to raise public awareness about Timbuctoo's historic significance. Membership is appointed by the Township Committee. Current members are as follows:

Name	Affiliation
Denita Curry	Westampton Township Resident
JoAnn Donnelly	Westampton Middle School
Rev. Thomas Gortman	Wesley AME Zion Church
Sandy Henley	Westampton Township Committee
Eric Orange	Burlington County Div. of Parks
Machell Still-Pettis	Westampton Township Resident
Guy Weston	Timbuctoo Descendant
Mary Giles Weston	Timbuctoo Descendant
Lynda Williams	Westampton Township Resident

## Timbuctoo Advisory Committee Selected Accomplishments: Spring 2017-present

- Worked with American Legion Post 509 to secure funding and install Timbuctoo sign on Rancocas Road
- Worked with Westampton Township to secure funding from the Burlington County Parks Department to install interpretive signage about Timbuctoo history
- Worked with Wesley AME Zion Church, Boy Scout Troop 117, and USCT researcher Gail Astle on research and design of interpretive signs
- Worked with the Rancocas Nature Center on 2 educational programs and Timbuctoo artifact display.
- Working with academic partners to complete nomination package for listing of Timbuctoo on the New Jersey and National Registers of Historic Places.
- Working with various partners on planning of Timbuctoo Day (Saturday, September 22, 2018)

**mkarp@westampton.com**

---

**From:** Maria S. Carrington <mcarrington@westampton.com>  
**Sent:** Thursday, August 16, 2018 3:46 PM  
**To:** cmyers@aspireyouth.com  
**Cc:** 'Marion Karp'  
**Subject:** RE: Meeting Room Request for 6 week support group

**Importance:** High

Curtis,

Tuesday nights are best as the room is used on Thursdays.

Under the township's facility use policy that was adopted last year there is now a rental charge unless the organization is "township sponsored." The fee per meeting is \$50 if 75% of the participants are Westampton residents or \$100 if not.

Are you able to pay the fee or do you want to request a waiver from the Township Committee? They meet on Tuesday so we can add a waiver request to the agenda before it is finalized tomorrow. Please let me know ASAP. I am copying Marion on this as I am in training tomorrow.

---

**From:** cmyers@aspireyouth.com <cmyers@aspireyouth.com>  
**Sent:** Wednesday, August 15, 2018 7:22 PM  
**To:** 'Maria S. Carrington' <mcarrington@westampton.com>  
**Cc:** 'Marcia Myers' <marcia.myers1@verizon.net>; 'Angela Brown' <angela@theperfectingchurch.org>; 'April A. Ward' <april@theperfectingchurch.org>  
**Subject:** Meeting Room Request for 6 week support group

Maria,

Based on the success of last year's "Think Pink" Depression Support Group here in Westampton, I would like to request usage of a meeting room (seating 15-20 people conference table format) on either Tuesday or Thursday nights from 6pm-8pm for 6 consecutive weeks beginning the week of September 24<sup>th</sup> and ending the week of October 29<sup>th</sup>. Think Pink is a six-week peer-based support group serves those who are; have overcome; or are caring for a loved one who is battling with stress, anxiety or depression addressing the following topics:

- What is depression?
- Who does depression target?
- Symptoms and contributing factors of depression.
- Phases of depression.
- Keys to prevent and/or overcome depression.
- When to ask for help.

Based on the book *Battlefield of the Mind* by Joyce Meyer, among other sources, Think Pink seeks to unmask symptoms and causes of depression and address ways for those at risk of them to avoid and/or overcome them. This program is sponsored and facilitated by Loving Our Cities who also sponsors the A Few Good Men Character program with RV football. Please let me know which date & room are most available for usage. Thanks!

Curtis Myers  
Aspire Youth Development

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 8/17/18

RESOLUTION NO. 109-18

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.

WESTAMPTON TOWNSHIP

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT  
RENEWING MEMBERSHIP IN THE  
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

RESOLUTION NO. 110-18

WHEREAS, Westampton Township (hereinafter the "MUNICIPALITY") is a member of the Burlington County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2019 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1991; and

WHEREAS, since 1991, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management, and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial, and Legal services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that have uniquely similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10 36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, be it resolved by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as

presently existing or as modified from time to time by lawful act of the FUND.

2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.

3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.

4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.



**CONTRACT TO RENEW MEMBERSHIP WITH THE**  
**BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Burlington County Municipal Joint Insurance Fund (hereinafter the "FUND") is a duly chartered Municipal Joint Insurance Fund as authorized by NJSA 40A:10-36 et seq.; and

WHEREAS, the MUNICIPALITY is currently a member of said FUND; and

WHEREAS, effective January 1, 2019, said membership in the FUND will expire unless earlier renewed; and

WHEREAS, the Governing Body of the MUNICIPALITY has authorized the entry into this Contract to renew said membership through the adoption of a Resolution # 2018-\_\_\_ which details the reasons for renewing said membership with the FUND; and

WHEREAS, the FUND has agreed to offer renewal of membership of the MUNICIPALITY in the FUND.

NOW, THEREFORE, it is hereby contracted and agreed between the FUND and the MUNICIPALITY as follows:

1. The MUNICIPALITY hereby renews its membership in the FUND for a three (3) year term commencing on January 1, 2019 and ending on January 1, 2022 as authorized by Resolution #2018-110.
2. The MUNICIPALITY hereby ratifies and reaffirms the Indemnity and Trust Agreement, the By-Laws and other organizational and operating documents of the FUND as are from time to time amended and altered by the FUND and/or the Department of Banking and Insurance in accordance with the applicable statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The MUNICIPALITY shall be a participating member of the FUND for the three (3) year term of this Contract, and the MUNICIPALITY shall comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of MUNICIPALITY in the FUND, the FUND has agreed to the continuing membership of the MUNICIPALITY subject to the continuing approval of the Commissioner of Banking and Insurance, to accept the renewal application of the MUNICIPALITY.

This Contract was executed on this 21<sup>st</sup> day of August, 2018 as the lawful and binding act and deed of the MUNICIPALITY and the FUND, and the execution of this Contract has been duly authorized by Resolution # 2018-110 of the governing body of the MUNICIPALITY.

**MUNICIPALITY**

Attest: Marion Karp  
CLERK

\_\_\_\_\_  
MAYOR

**FUND**

Attest: \_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
CHAIRPERSON

## **CERTIFICATE OF A DESIGNATED OFFICIAL**

In accordance with N.J.A.C. 5:34-2.3, I, Maria S. Carrington am the designated official of the Township of Westampton (hereinafter the "MUNICIPALITY"), and I am certifying to the governing body, in detail, why the Contract with the Burlington County Municipal Joint Insurance Fund (hereinafter the "FUND"), meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable. The reasons are as follows:

- 1) The purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and
- 2) Insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and
- 3) It is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and
- 4) The FUND has provided comprehensive insurance coverage to member municipalities since 1991; and
- 5) Since 1991, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and
- 6) The FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and
- 7) The FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and
- 8) The FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and
- 9) As an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and
- 10) The membership of the FUND includes many neighboring municipalities that have uniquely similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and
- 11) The FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and
- 12) N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding

therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

- 13) The FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and
- 14) The coverage and services provided under the Contract with the Fund cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and
- 15) It is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services.

Signature of Designated Official:



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Dated:

6/6/2018

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TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE SALE  
OF SURPLUS PROPERTY  
TO OFFSET THE PRICE OF PURCHASING  
REMOTE MOWER

RESOLUTION NO. 111-18

WHEREAS, the Township Committee finds that 2016 New Holland T6.145 4-wheel drive tractor with enclosed cab and 30-foot boom mower does not meet the intended needs of the Public Works department and is no longer needed for public use; and

WHEREAS, the Township Committee finds that the 2001 John Deere model 5410 with serial number LV54105440817 owned by Westampton Township is no longer needed for public purposes; and

WHEREAS, the Township Committee finds that four SALT Dogg-2 Henderson hydraulic salt spreaders are no longer needed for public use; and

WHEREAS, N.J.S.A. 40A:11-36(7) permits the sale of personal property no longer needed for public use to offset the price of a new purchase; and

WHEREAS, the Township Committee would like to obtain an Alamo Traxx RF All Terrain Remote Control Mower with 40HP Isuzu diesel engine along with a 51 inch head for grass and brush, a 51 inch forestry head with fixed teeth and a pushing frame (hereinafter referred to as "new Alamo mower" in order to maintain the stormwater ditches and waterfront property owned by the Township; and

WHEREAS, Cherry Hill Tractor Sales of Marlton, New Jersey has agreed via Invoice 33015 dated May 14, 2018 to accept the trade in value of \$110,961 for the properties no longer needed for public use; and

WHEREAS, the cost of the new Alamo mower is quoted at \$100,860.00.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey Township of Westampton is authorized to sell New Holland tractor, John Deere mower and four salt spreaders to offset the cost of the new Alamo Mower which will result in the Township receiving \$10,101 along with the new mower from Cherry Valley Tractor Sales.

TOWNSHIP OF WESTAMPTON

A RESOLUTION URGING THE LEGISLATURE TO  
AMEND S-716, S-477 AND S-1766

RESOLUTION NO. 112-18

WHEREAS: While it is commendable that legislation is being considered to provide additional compensation to Firefighters with cancer, S-716 as currently written will prove to be very expensive to municipalities, and

WHEREAS: While it is also commendable that the statute of limitations is being extended for claims involving sexual abuse, S-477 as currently written would eliminate the statute of limitations entirely leaving officials and volunteers with the near impossible task of defending a claim that is decades old, and

WHEREAS: Under current law family members can already collect substantial compensation for actual losses such as medical bills, lost income as well as loss of companionship, and

WHEREAS: The combined impact of these bills would devastate local government insurance budgets at a time when the local taxpayers are being squeezed because of changes in the Federal code, and

Now therefore be it resolved by the Westampton Township Committee that:

- S-716 be amended to provide that the cancer presumption be limited to types of cancer that scientific evidence establishes that firefighters develop at a higher rate than the general public, and
- S-716 be amended to end the presumption at age 65 when the firefighter becomes eligible for Medicare. Alternatively, S-716 should be amended to remove volunteers and establish a special program for them along the lines recently adopted by New York, Connecticut, Michigan, Colorado and Georgia, and
- S-716 also be amended so that the standard to rebut the presumption remains at the current “preponderance of the evidence”, and
- S-477 be amended to increase statute of limitation on claims involving sexual molestation against public entities to 7 years, subject to no limitation against the molester, and
- S-1766 be amended to remove public entities subject to Title 59, and

A copy of this resolution be forwarded to the Governor, the legislative delegation in the 8<sup>th</sup> district, the Governor, the Senate President and the Speaker of the Assembly.

TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING  
THE APPOINTMENT OF AN INVESTIGATOR

RESOLUTION NO. 113-18

WHEREAS, it is Westampton Township's policy to prohibit harassment of an employee by another employee, management representative, supplier, volunteer or business invitee; and

WHEREAS, it is the policy of Westampton Township that all reports of harassment or other wrongdoing will be promptly investigated by a person who is not involved in the alleged harassment or wrongdoing; and

WHEREAS, the Township Administrator has received a complaint of harassment from a Westampton Township employee; and

WHEREAS, the Township Labor Attorney has advised the Township Administrator of the need for an investigation to be conducted; and

WHEREAS, \_\_\_\_\_ has had extensive experience with conducting investigations for municipalities and counties.

NOW THEREFORE BE IT RESOLVED, that the TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON hereby appoints \_\_\_\_\_, to investigate the alleged harassment at an hourly rate of \$\_\_\_\_\_, not to exceed \$3,000.

BE IT FURTHER RESOLVED, that these funds shall be paid from the Special Legal Services line item of the 2018 budget contingent upon the certification of the availability of funds by the Chief Financial Officer.



# TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

710 RANCOCAS ROAD  
WESTAMPTON, N.J. 08060  
(609) 267-1891  
Fax (609) 267-7398

## CERTIFICATION OF AVAILABILITY OF FUNDS

I, Robert L. Hudnell, do hereby certify that I am the Chief Financial Officer for the Township of Westampton, and that I have examined the contract documents and state that I have certified that funds are available for the contract from:

(Resolution No. 113-18 )

---

Robert L. Hudnell  
Chief Financial Officer

---

Date

TOWNSHIP OF WESTAMPTON  
RESOLUTION ADOPTING WELLNESS POLICY

RESOLUTION NO. 114-18

WHEREAS, Westampton Township is a participating member of the Burlco Joint Insurance Fund; and

WHEREAS, Westampton Township is committed to promoting and implementing policies to promote the health and safety of the Township's municipal employees; and

WHEREAS, numerous studies have demonstrated that there is a strong link between work place wellness and lower workers compensation costs as well as less sick time abuses; and

WHEREAS, the Township Committee of Westampton Township supports the implementation of the workforce wellness program in Westampton Township with the support of the Burlco Joint Insurance Fund in order to promote a proactive approach to the health and wellness of Township employees.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey does hereby adopt the attached "Wellness Policy" that shall be the official Wellness Policy implemented within Westampton Township forthwith after the adoption hereof.

BE IT FURTHER RESOLVED that the Township Administrator is appointed by the Township Committee as the Wellness Director to work and assist the Westampton Township Wellness Committee on programs to be established under the Wellness Policy until a successor is appointed by the Westampton Township Committee.

BE IT FURTHER RESOLVED that the Township Administrator shall make the Township's Wellness Policy available to all Township Employees.

## WESTAMPTON TOWNSHIP WELLNESS POLICY

Westampton Township is committed to promoting health and wellness for all Township Employees. We want our staff to have access to wellness sources. Wellness helps staff become more productive. It can reduce employee absenteeism and various sickness-related expenses and accidents. Wellness is also a vital aspect of building a happier workplace. The aim of this Wellness Policy is to promote every outcome that will enhance our employees' overall well-being while complementing our commitment to Safety in the Workplace.

This employee wellness policy applies to all Westampton Township employees. This policy is for both employees who participate in the Township's health insurance coverage as well as those who do not.

Westampton Township will provide a healthy workplace that values and enhances the health and well-being of all employees through implementation of various workplace wellness initiatives. This wellness policy provides the foundation for developing activities and modifying work environments and practices to support the health and well-being of our employees. Positive benefits are also likely to extend beyond employees to positively impact families and the community as well.

Westampton Township chooses to enhance its workplace wellness in a number of ways including, but not limited, to:

- Encouraging and supporting a Wellness Committee.
- Creating and supporting participation in wellness programs and activities to help our employees adopt and maintain healthy behaviors and reduce unhealthy behaviors such as exercising, eating healthy foods, losing weight, quitting smoking, managing stress, lowering blood pressure and cholesterol levels and improving their physical strength and stamina. This list is not exhaustive.
- Consulting with employees to develop workplace wellness strategies that meet the needs of the workforce and that provide support while improving morale and camaraderie.
- Providing wellness resources include any kind of information, advice, activity, facility, equipment and membership that promotes employee well-being whether it be physical, emotional or psychological health.
- Engaging third party vendors such as wellness centers, coaches, physicians, therapists and health education providers may be used. Physicians and health experts may ask employees to voluntarily answer assessment questions or take biometric screenings to determine health risks.
- Hosting competitions or challenges among our employees such as Walking Challenges or Weight Loss Contests.

Westampton Township will make reasonable accommodations for our employees with disabilities to help them have equal access to our wellness programs. The same accommodations will be made to employees who cannot participate in certain wellness activities due to age, pregnancy or other reason. Westampton Township wants everyone to have access to the wellness programs and resources.

Westampton Township encourages employees to participate in wellness programs, but participation is voluntary in any and all activities including health screenings or participating in competitions or

challenges. There will be no repercussions or adverse action taken towards any employees who chooses not participate or use the wellness resources.

The Wellness Director and/or Wellness Committee will work with the Joint Insurance Fund Wellness Director to develop programs and activities. This policy will be reviewed annually or as otherwise deemed appropriate by the Township Committee and/or Township Administrator.

TOWNSHIP OF WESTAMPTON  
RESOLUTION AUTHORIZING THE PURCHASE OF  
A 2018 FORD INTERCEPTOR UTILITY VEHICLE

RESOLUTION NO. 115-18

WHEREAS, Westampton Township is authorized to purchase one vehicle, included in the 2018 budget; and

WHEREAS, funds are available from the 2018 Bond Ordinance (#3-2018); and

BE IT RESOLVED that the Westampton Township Committee authorizes the Police Department to purchase one vehicle through New Jersey State Contract #88728 (Winner Ford) not to exceed \$45,000.00.

TOWNSHIP OF WESTAMPTON  
RESOLUTION AUTHORIZING THE TRADE-IN  
OF SURPLUS PROPERTY

RESOLUTION NO. 116-18

WHEREAS, the Township Committee in possession of a Roland SP300i Road Sign printer Serial Number KCH0379 (hereinafter "printer") that is owned by Westampton Township; and

WHEREAS, the printer is no longer needed or appropriate for public use by Westampton Township without extensive repairs and staff training; and

WHEREAS, the Westampton Township has identified services and product from Ascerbo's Auto Trim & Lettering that is desired by the Township Committee to mark and identify vehicles owned by Westampton Township; and

WHEREAS, Ascerbo's is willing to allow Westampton Township to trade in the printer toward \$1,500 of services and product; and.

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to include the trade in the printer to offset the purchase of the services and products to mark and identify Township-owned vehicles as permitted by N.J.S.A. 40A:11-36(7).

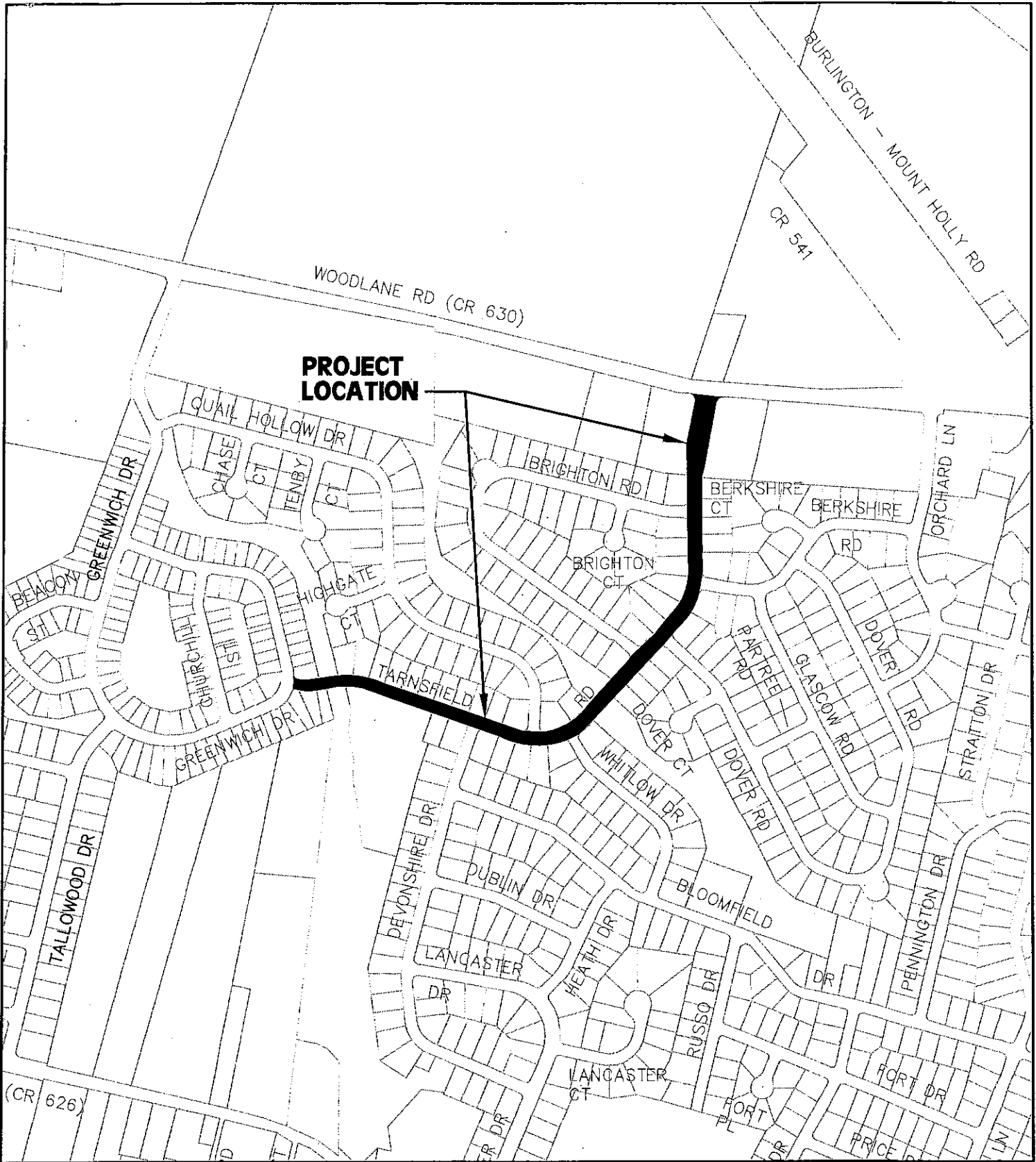
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey authorizes the trade in of the printer to offset the purchase services and products to make and identify Township-owned vehicles by Ascerbo's Auto Trim & Lettering.

TOWNSHIP OF WESTAMPTON  
RESOLUTION APPROVING ENGINEERING WORK

RESOLUTION NO. 117-18

BE IT RESOLVED, that the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, hereby approves the following engineering work:

1. Design work and the overseeing the bidding and inspection for the Baseball Field Safety Netting with a cost not to exceed \$15,000 funded by the Open Space Trust Account.
2. Design work and overseeing the bidding for the 2018 DOT grant funds with a cost not to exceed \$142,000 funded by the 2018 Capital Budget.



**PROJECT  
LOCATION**

**LEGEND**

 PROJECT SITE

**LOCATION MAP  
NJDOT TRUST FUND MUNICIPAL AID PROGRAM  
2018 APPLICATION  
RESURFACING OF TARNSFIELD ROAD**

**TOWNSHIP OF WESTAMPTON  
BURLINGTON COUNTY, NEW JERSEY**

SCALE N.T.S.





**REMINGTON & VERNICK ENGINEERS**  
ENGINEER'S ESTIMATE

**PROJECT NAME:**  
FY 2018 NJDOT TRUST FUND RESURFACING OF TARNSFIELD ROAD  
(FROM WOODLANE ROAD (CR 630) TO GREENWICH DRIVE)  
**PROJECT NUMBER:**  
0337G002

**CLIENT:**  
TOWNSHIP OF WESTAMPTON

21-Sep-17

#	DESCRIPTION	UNITS	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	AMOUNT
1	BREAKAWAY BARRICADES, IF & WHERE DIRECTED	UN	10	\$25.00	\$250.00
2	DRUMS, IF & WHERE DIRECTED	UN	50	\$15.00	\$750.00
3	TRAFFIC CONES, IF & WHERE DIRECTED	UN	75	\$10.00	\$750.00
4	TRAFFIC CONES, IF & WHERE DIRECTED	SF	448	\$10.00	\$4,480.00
5	CONSTRUCTION SIGNS, IF & WHERE DIRECTED	UN	2	\$6,750.00	\$13,500.00
6	PORTABLE VARIABLE MESSAGE SIGN, IF & WHERE DIRECTED	MH	208	\$68.48	\$14,243.84
7	TRAFFIC DIRECTORS FLAGGERS, IF & WHERE DIRECTED	DOLL	DOLL	\$6,250.00	\$6,250.00
8	FUEL PRICE ADJUSTMENT	DOLL	DOLL	\$4,375.00	\$4,375.00
9	ASPHALT PRICE ADJUSTMENT	LS	1	\$5,000.00	\$5,000.00
10	DEWATERING PUMPING WORK EFFORTS, COMPLETE	CY	2415	\$30.00	\$72,450.00
11	EXCAVATION UNCLASSIFIED	CY	1250	\$15.00	\$18,750.00
12	I-13 SOIL AGGREGATE, IF & WHERE DIRECTED	CY	115	\$40.00	\$4,600.00
13	COURSE AGGREGATE, SIZE NO. 57	SY	1420	\$12.50	\$17,750.00
14	DENSE GRADED AGGREGATE BASE COURSE, 8" THICK	SY	14700	\$4.50	\$66,150.00
15	HMA MILLING, 3" OR LESS	SY	250	\$35.00	\$8,750.00
16	HOT MIX ASPHALT PAVEMENT REPAIR, IF & WHERE DIRECTED	GAL	2280	\$1.00	\$2,280.00
17	TACK COAT	TON	1750	\$90.00	\$157,500.00
18	HOT MIX ASPHALT 9.5 M 64 SURFACE COURSE, 2" THICK	TON	250	\$90.00	\$22,500.00
19	HOT MIX ASPHALT 9.5 M 64 LEVELING COURSE, VARIABLE THICKNESS, IF & WHERE DIRECTED	TON	660	\$90.00	\$59,400.00
20	HOT MIX ASPHALT 19 M 64 BASE COURSE, 8" THICK	LF	55	\$60.00	\$3,300.00
21	24" REINFORCED CONCRETE PIPE	LF	460	\$85.00	\$39,100.00
22	48" REINFORCED CONCRETE PIPE	UN	5	\$4,000.00	\$20,000.00
23	INLET, TYPE B	SY	410	\$80.00	\$32,800.00
24	CONCRETE SIDEWALK, 4" THICK	SY	110	\$90.00	\$9,900.00
25	CONCRETE DRIVEWAY, 6" THICK	SF	160	\$40.00	\$6,400.00
26	DETECTABLE WARNING SURFACE	LF	525	\$20.00	\$10,500.00
27	CONCRETE HEADER, 0"-6" REVEAL	LF	370	\$35.00	\$12,950.00
28	9"X22" SLOPING CURB	LF	630	\$35.00	\$22,050.00
29	9"X18" CONCRETE VERTICAL CURB	UN	5	\$2,500.00	\$12,500.00
30	RECONSTRUCTED INLET, TYPE B, USING EXISTING CASTING	UN	15	\$350.00	\$5,250.00
31	RESET MANHOLE, USING EXISTING CASTING	UN	15	\$50.00	\$750.00
32	RESET VENT/VALVE BOX, IF & WHERE DIRECTED	LF	860	\$1.50	\$1,290.00
33	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 6" WIDE	LF	75	\$2.00	\$150.00
34	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 8" WIDE	LF	130	\$3.00	\$390.00
35	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 12" WIDE	LF	40	\$6.00	\$240.00
36	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 24" WIDE	LF	185	\$35.00	\$6,475.00
37	LOOP DETECTORS	CY	110	\$40.00	\$4,400.00
38	BORROW TOPSOIL	SY	935	\$4.00	\$3,740.00
39	TOPSOILING, 4" THICK	SY	935	\$4.00	\$3,740.00
40	FERTILIZING & SEEDING, TYPE A-3	UN	2	\$2,000.00	\$4,000.00
40	REMOVE & RESET LIGHT POLE				

ESTIMATED CONSTRUCTION COST:	\$679,653.84
CONSTRUCTION CONTINGENCIES (5%):	\$33,982.69
<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>	<b>\$713,636.53</b>
INSPECTION & MATERIAL TESTING (15%):	\$107,045.48
<b>TOTAL ESTIMATED PROJECT COST:</b>	<b>\$820,682.01</b>

TOWNSHIP OF WESTAMPTON  
RESOLUTION AUTHORIZING THE PURCHASE OF  
COMPUTER SYSTEM

RESOLUTION NO. 118-18

WHEREAS, the Township Committee authorized the purchase of various computer hardware/software to serve the Public Works, Construction, Code Enforcement and Administration Departments as well as the public through a public portal in its 2018 Capital Budget; and

WHEREAS, the desired enterprise licensing for Spatial Data Logic with data integration, installation and training is available under New Jersey State Contract; and

WHEREAS, funds are available from the 2018 Bond Ordinance (#3-2018).

BE IT RESOLVED that the Westampton Township Committee authorizes the purchase of the Spatial Data Logic system not to exceed \$19,400.

RECEIVED AUG - 6 2018

11 Maple Tree Drive  
Westampton, NJ 08060  
August 3, 2018

Maria Carrington  
Township Administrator  
710 Rancocas Road  
Westampton, NJ 08060

Dear Ms. Carrington:

The purpose of this letter is to commend the members of the Westampton Public Works crew for the excellent repair of the sunken portion of Maple Tree Drive at the front of our property.

Remediation of the sunken portion of the roadway at the storm drain now enables water to flow properly into the storm drain.

The expert overlay work now permits vehicles to traverse Maple Tree Drive safely in both directions on Maple Tree Drive. There is no longer a need to travel around the sunken portion of the roadway.

We thank the Westampton Public Works Department for scheduling this critically needed repair. We commend and thank the talented members of the Public Works crew for their outstanding and professional work.

Sincerely,

David Fletcher  
Patricia Fletcher

Matthew M. Weissman  
General Regulatory Counsel - Rates

Law Department  
PSEG Services Corporation  
80 Park Plaza – T5, Newark, New Jersey 07102-4194  
tel : 973-430-7052 fax: 973-430-5983  
email: [matthew.weissman@pseg.com](mailto:matthew.weissman@pseg.com)



June 5, 2018

In the Matter of the Petition of  
Public Service Electric and Gas Company  
for Approval of an Increase in Electric and Gas  
Rates and for Changes in the Tariffs for  
Electric and Gas Service, B.P.U.N.J.  
No. 16 Electric and B.P.U.N.J. No. 16  
Gas, and for Changes in Depreciation Rates,  
Pursuant to N.J.S.A. 48:2-18,  
N.J.S.A. 48:2-21 and N.J.S.A. 48:2-21.1, and  
for Other Appropriate Relief

BPU Docket Nos. ER18010029 and GR18010030

Clerks of Each Municipality,  
County Executives,  
Clerk of Board of Chosen Freeholders and  
County Administrators  
in the Company's Electric and Gas Service Areas

Public Service Electric and Gas Company (PSE&G, the Company) has filed a Petition with the New Jersey Board of Public Utilities (Board, BPU) requesting an increase in the charges for electric and gas service. A copy of the Petition is enclosed for your information. The Schedules to the Petition (both the Schedules submitted with the Petition on January 12, 2018 and the updated Schedules submitted on May 14, 2018) are voluminous and are available for review on the Company's website, at <http://www.pseg.com/pseandgfilings>.

The Company last reset rates in June 2010 and July 2010 for electric and gas, respectively. The current increase is being requested primarily due to capital investments that have been made by the Company, and for recovery of storm costs incurred, but not recovered to date. This is largely offset by a reduction in tax rates due to the recently enacted Federal tax reform legislation and the flow back of certain other tax benefits.

The filing also seeks BPU approval of a rate design change, called the Green Enabling Mechanism (GEM), a proposal to encourage energy efficiency. GEM will remove the

incentive to sell more kilowatt-hours and will instead encourage large-scale utility investments in energy efficiency, renewables, and other green initiatives that will ultimately benefit all customers by bringing down bills and reducing emissions.

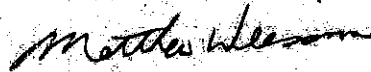
The Company has requested an overall average electric revenue increase of 2.465% and 4.85% increase in gas revenue. Also attached is a copy of the bill insert that will be sent to each PSE&G customer with regular monthly meter readings.

The BPU has transmitted the filing to the Office of Administrative Law for hearings on the Company's Petition. The dates, times and location of the hearings that have been scheduled are included in the attached Notice of Public Hearings

Also attached are BPU Orders, dated January 31, 2018 and May 22, 2018, suspending PSE&G's requested increases, changes or alterations in rates for service until October 23, 2018, unless prior to that date the Board makes a determination disposing of the Petition or enters an order further suspending the proposed revisions.

Any final rate relief found by the BPU to be just and reasonable as the result of this filing, may be modified and/or allocated by the BPU in accordance with the provisions of N.J.S.A. 48:3-2 and 48:3-4, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the average percentage change in final rates may increase or decrease based upon the BPU's decision. The BPU may choose to impose a greater portion of any increase on any class or classes of customers and may exclude from increase any class or classes.

Very truly yours,



Attachments

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

**Proposed Increases in  
Electric and Gas Charges**

A Petition was filed by PSE&G with the New Jersey Board of Public Utilities ("Board") requesting an increase in the charges for electric and gas service. The Company's electric and gas base rates were last increased in June 2010 and July 2010 for electric and gas rates, respectively. Present electric and gas distribution rates will remain in effect until new rates are approved by the Board. Copies of the Petition, showing present and proposed charges for electric and gas service, may be examined at any PSE&G Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings>, and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The Company has requested an electric revenue increase of \$133.89 Million or approximately 2.46% and a gas revenue increase of \$107.52 Million or approximately 4.85% in order to support the Company's responsibility to operate and maintain its electric distribution system and its gas distribution system in a safe, adequate, proper and reliable manner. This increase is primarily due to capital investments that we have made and storm costs that we incurred, but have not received recovery of. The requested revenue increases include an offset by a reduction in tax rates due to the recently enacted Federal tax reform legislation and the flow back of certain tax benefits.

Additionally, the Company has requested the authority to implement an electric and gas Green Enabling Mechanism (GEM) to encourage energy efficiency and remove its incentive to sell more kilowatt-hours of electricity or therms of gas. Instead it will encourage large-scale utility investments in energy efficiency, renewables, and other green initiatives.

Any final rate relief found by the Board to be just and reasonable may be modified and/or allocated by the Board with good and legally sufficient reasons to any class or classes of customers of the Company.

The percent increases by rate schedule proposed by the Company are shown below. The annual percentage increase applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

<b><u>ELECTRIC SERVICE</u></b>		<b><u>GAS SERVICE</u></b>	
Residential	3.85%	Residential	5.00
Residential Heating	6.92	General	10.27
Residential Load Management	5.04	Large Volume	3.34
Water Heating	6.88	Street Lighting	14.97
Water Heating Storage	3.15	Firm Transportation	4.90
Building Heating	2.57	Non-Firm Transportation	3.22
General Lighting and Power	1.86	Cogeneration Interruptible	4.38
Large Power and Lighting-Secondary	1.47	Contract Service	1.54
Large Power and Lighting-Primary	1.14		
High Tension Service-Subtransmission	1.57		
High Tension Service-High Voltage	0.59		
Body Politic Lighting Service	0.00		
Body Politic Lighting Service from Publicly Owned Facilities	4.68		
Private Street & Area Lighting Service	0.00		

The effect of this proposed increase on typical residential electric and gas bills is illustrated below:

**RESIDENTIAL ELECTRIC SERVICE**

<b>If Your Monthly Summer kWhr Use Is:</b>	<b>And Your Annual Use Is:</b>	<b>Then Your Present Annual Bill (1) Would Be:</b>	<b>And Your Proposed Annual Bill (2) Would Be:</b>	<b>Your Annual Change Would Be:</b>	<b>And Your Percent Change Would Be:</b>
185	1,732	\$318.20	\$350.04	\$31.84	10.01%
370	3,464	607.40	645.72	38.32	6.31
740	6,920	1,192.08	1,241.20	49.12	4.12
803	7,800	1,342.16	1,389.63	47.47	3.54
1,337	12,500	2,156.48	2,216.84	60.36	2.80

1. Based upon current Delivery Rates in effect May 1, 2018 and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) and assumes that the customer receives BGS-RSCP service from Public Service.
2. Same as (1) except includes charges proposed to take effect October 1, 2018.

**RESIDENTIAL GAS SERVICE**

<b>If Your Monthly Winter Therm Use Is:</b>	<b>And Your Annual Therm Use Is:</b>	<b>Then Your Present Annual Bill (1) Would Be:</b>	<b>And Your Proposed Annual Bill (2) Would Be:</b>	<b>Your Increase Would Be:</b>	<b>And Your Percent Increase Would Be:</b>
25	170	\$203.31	\$234.66	\$31.35	15.42%
50	340	336.88	369.89	33.01	9.80
100	610	558.56	594.63	36.07	6.46
159	1,000	870.44	910.59	40.15	4.61
172	1,040	903.50	944.03	40.53	4.49
200	1,210	1,039.48	1,081.89	42.41	4.08

1. Based upon current Delivery Rates in effect May 1, 2018, the applicable Basic Gas Supply Service (BGSS) charges, and assumes that the customer receives commodity service from Public Service.
2. Same as (1) except includes charges proposed to take effect October 1, 2018.

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

**IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF CHANGES IN ITS ELECTRIC SOLAR  
PILOT RECOVERY CHARGE (SPRC) FOR ITS SOLAR LOAN I PROGRAM**

Notice of a Filing and Notice of Public Hearings | BPU Docket No. ER18060681

**TAKE NOTICE** that Public Service Electric and Gas Company (Public Service or the Company) filed a petition with the New Jersey Board of Public Utilities (Board or BPU) on June 28, 2018, requesting an increase in the cost recovery mechanism for the Solar Loan I Program (Program). As directed in the original Board Order EO07040278 dated April 16, 2008, PSE&G implemented the Program and associated cost recovery mechanism. As part of this filing, PSE&G has included an annual update on the status of the Program. As proposed in the Company's filing, the resultant revenue increase proposed for the Company's electric customer's totals approximately \$2.6 million on an annual basis.

PSE&G proposes to recover the Program costs through the Solar Pilot Recovery Charge (SPRC). The SPRC is applicable to all electric rate schedules. The proposed SPRC, if approved by the Board, is shown in Table #1.

Under the Company's proposal, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see an increase in the annual bill from \$1,215.76 to \$1,216.20, or \$0.44, or approximately 0.04%. The approximate effect of the proposed increase on typical electric residential monthly bills, if approved by the Board, is illustrated in Table #2.

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

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

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

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

August 21, 2018 4:30 and 5:30 PM	August 27, 2018 4:30 and 5:30 PM	August 29, 2018 4:30 and 5:30 PM
Middlesex County Administration Building Freeholders Meeting Room 1 <sup>st</sup> Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901	Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	Burlington County Administration Building Board of Chosen Freeholders Board Room 1 <sup>st</sup> Floor 49 Rancocas Road Mt. Holly, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address. Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Aida Camacho-Welch.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, 3rd Floor, Suite 314, P.O. Box 350, Trenton, NJ, 08625-0350 ATTN: Secretary Aida Camacho-Welch whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

**Table #1 – Solar Pilot Recovery Charge**

	Solar Pilot Recovery Charge	
	Present \$/kWhr (Incl. SUT)	Proposed \$/kWhr (Incl. SUT)
Electric - \$ per kWhr	\$0.000145	\$0.000211

**Table #2 – Residential Electric Service**

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Percent Change Would Be:
1,920	200	\$35.33	\$35.34	\$0.01	0.03%
4,320	450	76.47	76.49	0.02	0.03
7,200	750	127.90	127.95	0.05	0.04
7,800	803	137.35	137.40	0.05	0.04
13,160	1,360	236.69	236.78	0.09	0.04

(1) Based upon current Delivery Rates and Basic Generation Service Residential/Small Commercial Pricing (BGS-RSCP) charges in effect June 1, 2018, and assumes that the customer receives BGS-RSCP service from Public Service.

(2) Same as (1) except includes proposed change in the Solar Pilot Recovery Charge.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Justin B. Incardone, Esq.  
Associate General Regulatory Counsel



**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS  
IN THE MATTER OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY'S 2018/2019 ANNUAL BGSS COMMODITY  
CHARGE FILING FOR ITS RESIDENTIAL GAS CUSTOMERS UNDER ITS PERIODIC PRICING MECHANISM AND FOR  
CHANGES IN ITS BALANCING CHARGE**

**Notice of Filing And Notice of Public Hearings | Docket No. GR18060606**

**TAKE NOTICE** that, on June 1, 2018, Public Service Electric and Gas Company (Public Service or the Company) filed a Motion and supporting testimony (Annual BGSS Commodity Charge filing) with the New Jersey Board of Public Utilities (Board or BPU) requesting that the Board permit Public Service to decrease its Basic Gas Supply Service (BGSS-RSG) Commodity Charge to Residential Service (RSG) customers and to increase its Balancing Charge to customers receiving service under RSG, General Service (GSG), Large Volume Service (LVG) and Contract Service (CSG) where applicable effective October 1, 2018, or earlier, should the Board deem it appropriate. Approval of the Company's request would result in a decrease in annual BGSS-RSG revenues of approximately \$24.8 million (excluding losses and New Jersey Sales and Use Tax, SUT). The requested decrease in the BGSS-RSG Commodity Charge is from \$0.368938 per therm (including losses and SUT) to \$0.349579 per therm (including losses and SUT). The requested increase in the Balancing Charge is from \$0.090052 per therm (including SUT) to \$0.102825 per therm (including SUT).

Based on rates effective June 1, 2018, the combined effect of the requested decrease in the annual BGSS Commodity Charge and increase in the Balancing Charge on typical residential gas bills, if approved by the Board, is shown in Table #1.

Under the Company's proposal, a residential heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$558.56 to \$551.49, or \$7.07, or approximately 1.3%. Moreover, under the Company's proposal, a typical residential heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$879.16 to \$867.45, or \$11.71, or approximately 1.3%.

In addition, the Board, in its Order in Docket No. GX01050304 dated January 6, 2003, granted Public Service approval to increase its Commodity Charge rates to be effective December 1st of this year and/or February 1st of next year on a self-implementing basis, with each such increase being subject to a maximum rate increase of 5% of the average rate based on a typical 100 therms per month average (1,198 therms annual usage) residential customer's total bill. Such rate increases shall be preconditioned upon written notice by Public Service to the BPU Staff and to the Division of Rate Counsel no later than November 1st of this year and/or January 1st of next year of its intention to apply a December 1st or a February 1st self-implementing rate increase, respectively, and the approximate amount of the increases based upon then current market data. These increases, if implemented, would be in accordance with the Board approved methodology.

Should it become necessary to apply the December 1st self-implementing 5% increase, the bill impact would be an increase as illustrated in Table #2. Further, if a February 1st self-implementing 5% increase becomes necessary, then there would be an additional increase as also shown in Table #2.

The above requests will not result in any profit to the Company.

Any final rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of this filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21, and for other good and legally sufficient reasons, to any class or classes of customers of the Company. Therefore, the above described charges may increase or decrease based upon the Board's decision.

Copies of the Company's Motion and its supporting documents can be reviewed at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, NJ 08625-0350. The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views.

**August 21, 2018**  
4:30 and 5:30 PM  
Middlesex County  
Administration Building  
Freeholders Meeting Room  
1<sup>st</sup> Floor Meeting Room  
75 Bayard Street  
New Brunswick, NJ 08901

**August 27, 2018**  
4:30 and 5:30 PM  
Bergen County  
Administration Building  
Freeholders Public  
Meeting Room  
Room 540  
1 Bergen County Plaza  
Hackensack, NJ 07601

**August 29, 2018**  
4:30 and 5:30 PM  
Burlington County  
Administration Building  
Board of Chosen  
Freeholders Board Room  
1<sup>st</sup> Floor  
49 Rancocas Road  
Mt. Holly, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, including interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address: Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Alda Camacho-Welch.

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

**Table #1 – Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$26.06	\$25.80	(\$0.26)	(1.00)%
360	50	46.30	45.77	(0.53)	(1.14)
610	100	88.48	87.61	(0.87)	(0.98)
1,010	165	142.23	140.79	(1.44)	(1.01)
1,198	196	167.90	166.19	(1.71)	(1.02)
1,224	200	171.18	169.43	(1.75)	(1.02)
1,836	300	253.84	251.21	(2.63)	(1.04)

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) in effect June 1, 2018, and assumes that the customer receives commodity service from Public Service.  
(2) Same as (1) except includes the proposed change in BGSS-RSG and Balancing Charge.

**Table #2 – Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Self-Implementing 5% Increases	
		December 1, 2018 Monthly Winter Change Would Be:	February 1, 2019 Monthly Winter Change Would Be:
180	25	\$1.28	\$1.28
360	50	2.56	2.56
610	100	5.30	5.30
1,010	165	8.75	8.75
1,198	196	10.39	10.39
1,224	200	10.60	10.60
1,836	300	15.91	15.90



**Matthew M. Weissman**  
General Regulatory Counsel - Rates

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY ELECTRIC AND GAS CUSTOMERS  
IN THE MATTER OF THE 2017/2018 ANNUAL COMPLIANCE FILING AND PROVIDED SUPPORTING DOCUMENTATION FOR CHANGES IN THE UNIVERSAL SERVICE FUND (USF) AND LIFELINE COMPONENTS OF THE ELECTRIC AND GAS SOCIETAL BENEFITS CHARGES (SBC). THE REQUESTED CHANGES RESULT IN DECREASES TO THE ELECTRIC USF AND LIFELINE COMPONENTS AND INCREASES TO THE GAS USF AND LIFELINE COMPONENTS. THE REQUESTED CHANGE IN THE USF AND LIFELINE COMPONENTS IS MADE PURSUANT TO NEW JERSEY BOARD OF PUBLIC UTILITIES' (BOARD OR BPU) ORDERS AND INCLUDES THE RECOVERY OF FUNDING FOR THE USF PROGRAM THROUGH UNIFORM STATEWIDE RATES. THE USF PROGRAM WAS ESTABLISHED BY THE BOARD, PURSUANT TO THE ELECTRIC DISCOUNT AND ENERGY COMPETITION ACT, N.J.S.A. 48:3-49, ET SEQ, TO PROVIDE FUNDS TO ASSIST QUALIFYING LOW-INCOME INDIVIDUALS IN PAYING THEIR ENERGY BILLS. THE STATE OF NEW JERSEY'S DEPARTMENT OF COMMUNITY AFFAIRS (DCA) IS THE ADMINISTRATOR OF THE USF PROGRAM AND THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES (DHS) IS THE ADMINISTRATOR OF THE LIFELINE PROGRAMS. DCA AND DHS AUTHORIZE THE DISBURSEMENT OF BENEFITS TO ELIGIBLE CUSTOMERS IN THE RESPECTIVE PROGRAMS.**

**Notice of a Filing And Notice of Public Hearings | Docket No. ER18060661**

TAKE NOTICE that, on June 22, 2018, Public Service Electric and Gas Company (Public Service or the Company) made an Annual Compliance Filing and provided supporting documentation for changes in the Universal Service Fund (USF) and Lifeline components of the electric and gas Societal Benefits Charges (SBC). The requested changes result in decreases to the electric USF and Lifeline components and increases to the gas USF and Lifeline components. The requested change in the USF and Lifeline components is made pursuant to New Jersey Board of Public Utilities' (Board or BPU) Orders and includes the recovery of funding for the USF Program through uniform statewide rates. The USF Program was established by the Board, pursuant to the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49, et seq, to provide funds to assist qualifying low-income individuals in paying their energy bills. The State of New Jersey's Department of Community Affairs (DCA) is the administrator of the USF Program and the New Jersey Department of Human Services (DHS) is the administrator of the Lifeline programs. DCA and DHS authorize the disbursement of benefits to eligible customers in the respective programs.

**August 21, 2018  
4:30 and 5:30 PM  
Middlesex County  
Administration Building  
Freeholders Meeting Room  
1<sup>st</sup> Floor Meeting Room  
75 Bayard Street  
New Brunswick, NJ 08901**

**August 27, 2018  
4:30 and 5:30 PM  
Bergen County  
Administration Building  
Freeholders Public Meeting Room  
Room 540  
1 Bergen County Plaza  
Hackensack, NJ 07601**

**August 29, 2018  
4:30 and 5:30 PM  
Burlington County  
Administration Building  
Board of Chosen  
Freeholders Board Room  
1<sup>st</sup> Floor  
49 Rancocas Road  
ML Holly, NJ 08060**

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, 48 hours prior to the above hearings to the Board's Secretary at the following address. Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Aida Camacho-Welch.

Based upon the results and available estimates known to date for the 2017/2018 USF program year and the available estimates for the 2018/2019 USF Program year, it is anticipated that the USF rates should be set to collect \$106.3 million on a statewide basis and that the Lifeline rates should be set to collect \$74.6 million on a statewide basis. Of the total estimated statewide USF cost of \$106.3 million, \$84.6 million would be recovered through electric rates with the remaining \$21.7 million recovered through gas rates. Of an anticipated \$74.6 million of the statewide Lifeline program, \$50.7 million would be recovered through electric rates with the remaining \$23.9 million recovered through gas rates.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, 3rd Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Aida Camacho-Welch whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfiling>.

In its June 22, 2005, Universal Service Fund Order, the Board directed that filing requirements for rate setting, including notice, public hearings and tariffs should be made by July 1, 2006, and each year thereafter. In accordance with that Order, the Company made a filing with the Board in June 2018 requesting to change its current USF and Lifeline program charges, as described, to become effective on October 1, 2018.

**Table #1 – Universal Service and Lifeline Fund Components of Societal Benefits Charge**

	Present	Present (Incl. SUT)	Proposed	Proposed (Incl. SUT)
USF-Electric per kWhr	\$0.001391	\$0.001483	\$0.001178	\$0.001256
USF-Gas per therm	0.003600	0.003800	0.004600	0.004900
Lifeline-Electric per kWhr	0.000727	0.000775	0.000706	0.000753
Lifeline-Gas per therm	0.004800	0.004900	0.005100	0.005400

The proposed statewide electric and gas charges for customers, if approved by the Board, are shown in Table #1. The requests will not result in any profit to Public Service. The revenues received under the proposed USF and Lifeline program factors are designed to permit Public Service to recover its costs associated with these programs. Actual program costs will be reconciled with the revenues received through the USF and Lifeline program charges in the next scheduled annual USF and Lifeline filing to be made on or before July 1, 2019.

**Table #2 – Residential Electric Service**

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Percent Change Would Be:
1,920	200	\$35.33	\$35.29	\$(0.04)	(0.11%)
4,320	450	76.47	76.36	(0.11)	(0.14)
7,200	750	127.90	127.71	(0.19)	(0.15)
7,800	803	137.35	137.15	(0.20)	(0.15)
13,160	1,380	236.69	236.35	(0.34)	(0.14)

The effect of the proposed changes in the electric and gas USF and Lifeline program charges on typical electric and gas residential monthly bills, if approved by the Board, is illustrated in Tables #2 and #3.

Based on the filing, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,215.76 to \$1,213.96, or \$1.80, or approximately 0.15%. The Statewide average residential electric customers using 7,800 kilowatt-hours on an annual basis would see a decrease in the annual bill from \$1,316.80 to \$1,314.85, or \$1.95, or approximately 0.15%. The percentage change applicable to specific customers will vary according to the applicable rate schedule and the level of the customers' usage.

- (1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect June 1, 2018, and assumes that the customer receives BGS-RSCP service from Public Service.  
(2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see an increase in the annual bill from \$558.56 to \$559.50, or \$0.94 or approximately 0.17%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an increase in the annual bill from \$879.16 to \$880.72, or \$1.56, or approximately 0.18%. The Statewide average residential gas customer using 1,000 therms on an annual basis would see an increase in the annual bill from \$870.44 to \$872.06, or \$1.62, or approximately 0.19%.

**Table #3 – Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Percent Change Would Be:
180	25	\$26.06	\$26.10	\$0.04	0.15%
360	50	46.30	46.38	0.08	0.17
610	100	88.48	88.64	0.16	0.18
1,010	165	142.23	142.49	0.26	0.18
1,224	200	171.18	171.50	0.32	0.19
1,836	300	253.84	254.32	0.48	0.19

The Board has the statutory authority to establish the USF and Lifeline charges at levels it finds just and reasonable. Therefore, the Board may establish the USF and Lifeline charges at levels other than those proposed by Public Service. Therefore, the described charges may increase or decrease based upon the Board's decision.

- (1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2018, and assumes that the customer receives BGSS-RSG service from Public Service.  
(2) Same as (1) except includes the changes in USF and Lifeline components of the SBC.

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

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.



**Matthew Weissman, Esq.  
General Regulatory Counsel - Rates**

## NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY CUSTOMERS

### IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF CHANGES IN ITS ELECTRIC GREEN PROGRAMS RECOVERY CHARGE AND ITS GAS GREEN PROGRAMS RECOVERY CHARGE; ("2018 PSE&G GREEN PROGRAMS COST RECOVERY FILING")

Notice of a Filing and Notice of Public Hearings | BPU Docket Nos. ER18070688 and GR18070689

**TAKE NOTICE** that Public Service Electric and Gas Company (Public Service or the Company) filed a petition with the New Jersey Board of Public Utilities (Board or BPU) on June 29, 2018, requesting a resetting of the Company's electric and gas Green Programs Recovery Charge (GPRC). Approval of this filing would increase annual rates to be paid by the Company's electric customers by \$23.6 million and decrease annual rates to be paid by the Company's gas customers by \$10.0 million. These changes are the result of adjustments in the various applicable components in the separate electric and gas Green Programs Recovery Charges: Carbon Abatement Programs, Energy Efficiency Economic Stimulus Programs, Energy Efficiency Economic Extension Program and Energy Efficiency Economic Extension Program II for both electric and gas; and for electric only, the Demand Response Program, Solar Generation Investment Program (Solar 4 All), Solar Loan II Program, Solar Generation Investment Extension Program, Solar Loan III Program and Solar Generation Investment Extension II Program. The proposed electric and gas GPRC, if approved by the Board, are shown in Table #1.

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

Under the Company's proposal, a typical residential electric customer using 750 kilowatt-hours per summer month and 7,200 kilowatt-hours on an annual basis would see an increase in the annual bill from \$1,215.76 to \$1,220.16, or \$4.40, or approximately 0.36%.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 610 therms on an annual basis would see a decrease in the annual bill from \$558.56 to \$556.36, or \$2.20, or approximately 0.39%. Moreover, under the Company's proposal, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see a decrease in the annual bill from \$879.16 to \$875.40, or \$3.76, or approximately 0.43%.

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

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

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

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

<b>August 21, 2018</b> 4:30 and 5:30 PM Middlesex County Administration Building Freeholders Meeting Room 1 <sup>st</sup> Floor Meeting Room 75 Bayard Street New Brunswick, NJ 08901	<b>August 27, 2018</b> 4:30 and 5:30 PM Bergen County Administration Building Freeholders Public Meeting Room Room 540 1 Bergen County Plaza Hackensack, NJ 07601	<b>August 29, 2018</b> 4:30 and 5:30 PM Burlington County Administration Building Board of Chosen Freeholders Board Room 1 <sup>st</sup> Floor 49 Rancocas Road Mt. Holly, NJ 08060
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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 48 hours prior to the above hearings to the Board's Secretary at the following address: Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, NJ, 08625-0350 ATTN: Secretary Alda Camacho-Welch.

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

**Table #1 -- Components Of The Green Programs Recovery Charge (GPRC)**

	Electric Charges		Gas Charges	
	Previous \$/kWhr (Including SUT)	New \$/kWhr (Including SUT)	Previous \$/Therm (Including SUT)	New \$/Therm (Including SUT)
Carbon Abatement Program	\$0.000053	\$0.000025	\$0.001542	\$0.000835
Energy Efficiency Economic Stimulus Program	0.000068	(0.000078)	0.000480	(0.000517)
Demand Response Program	(0.000091)	0.000318	-	-
Solar Generation Investment Program (Solar 4 All)	0.000388	0.000517	-	-
Solar Loan II Program	0.000041	0.000502	-	-
Energy Efficiency Economic Extension Program	0.000299	0.000051	0.001726	0.000772
Solar Generation Investment Extension Program	0.000005	0.000234	-	-
Solar Loan III Program	0.000051	(0.000023)	-	-
Energy Efficiency Economic Extension Program II	0.000151	0.000049	0.001223	0.000215
Solar Generation Investment Extension II Program	0.000012	(0.000010)	-	-
Energy Efficiency 2017 Program	0.000095	0.000095	0.000962	0.000962
Green Programs Recovery Charge(1)	0.001073	0.001679	0.005932	0.002267

(1) Total GPRC may not add due to rounding

**Table #2 -- Residential Electric Service**

If Your Annual kWhr Use Is:	And Your Monthly Summer kWhr Use Is:	Then Your Present Monthly Summer Bill (1) Would Be:	And Your Proposed Monthly Summer Bill (2) Would Be:	Your Monthly Summer Bill Change Would Be:	And Your Monthly Percent Change Would Be:
1,920	290	\$35.33	\$35.46	\$0.13	0.37%
4,320	460	76.47	76.75	0.28	0.37
7,200	750	127.90	128.36	0.46	0.36
7,800	803	137.35	137.84	0.49	0.36
13,160	1,360	236.69	237.51	0.82	0.35

(1) Based upon current Delivery Rates and Basic Generation Service Residential Small Commercial Pricing (BGS-RSCP) charges in effect June 1, 2018, and assumes that the customer receives BGS-RSCP service from Public Service.

(2) Same as (1) except includes the proposed change in the Green Programs Recovery Charge (GPRC).

**Table #3 -- Residential Gas Service**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Change Would Be:	And Your Monthly Percent Change Would Be:
180	25	\$26.06	\$25.97	(\$0.09)	(0.35)%
360	50	46.30	46.11	(0.19)	(0.41)
610	100	88.48	88.12	(0.36)	(0.41)
1,010	165	142.23	141.62	(0.61)	(0.43)
1,224	200	171.18	170.44	(0.74)	(0.43)
1,836	300	253.84	252.74	(1.10)	(0.43)

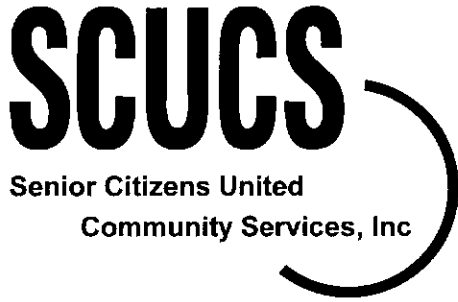
(1) Based upon current Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect June 1, 2018, and assumes that the customer receives BGSS-RSG commodity service from Public Service.

(2) Same as (1) except includes proposed change in the Green Programs Recovery Charge (GPRC).



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

Justin B. Incardone, Esq.  
Associate General Regulatory Counsel



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SEN-HAN Transit  
Camden County (856) 456-3344  
Burlington County (877) 603-5111

www.scucs.org  
scucs@scucs.org

Stephen P. Considine  
Chief Executive Officer

## MEMO

Date: July 25, 2018

To: Burlington County Libraries and Municipal Libraries  
Burlington County Store  
Municipal Clerks  
Burlington County ADRC  
Nutrition Site Coordinators  
Community Service Providers

From: Stephen P. Considine – Chief Executive Officer

Subject: Notice of Public Hearing

Please find enclosed a notice advertising a Public Hearing on an application for funds to NJ Transit under the **NJ Senior Citizens and Disabled Residents Transportation Assistance Program (SCDRTAP)**. These funds support the provision of transportation services to *senior citizens and residents who are disabled* by Burlington County's provider agency, **Senior Citizens United Community Services, Inc. (SEN-HAN Transit)**.

Please post the enclosed notice in a location which is accessible to this population. If you have any questions, please contact Chris Smith at (856) 456-1121 Extension 155.

Thank you.

SPCcbs

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### FUNDED BY

Burlington County Board of Chosen Freeholders • Burlington County Office on Aging • Camden County Board of Chosen Freeholders • Camden County Board of Managers at Lakeland • Community Development Block Grant • Camden County Division of Senior and Disabled Services • Camden County EFSP Local Board • NJ Department of Health and Senior Services (HCSSA) • NJ Department of Human Services • NJ Division of Veterans Affairs • NJ Transit • Social Services for the Homeless Funds • US Department of Housing and Urban Development

## NOTICE

Pursuant to the New Jersey Senior Citizens and Disabled Residents Transportation Assistance Program (SCDRTAP), notice is hereby given that on August 29, 2018 at 1:30 pm at the Burlington County Human Services Facility, 795 Woodlane Road, Lecture Hall A in Westampton, a hearing will be held to accept input concerning the 2019 application by Senior Citizens United Community Services, Inc. (SEN-HAN Transit), the designated Burlington County recipient of funding under SCDRTAP through NJ Transit, at which time any and all interested parties will be given an opportunity to be heard. Initial presentation will be limited to five (5) minutes. Questions and comments regarding Burlink and Access Link will not be entertained at this hearing. Summarized copies of grant activities and copies of the proposed 2019 budget will be available for review at the hearing on August 29, 2018.

The location is accessible to senior citizens and persons with disabilities. In order to encourage full participation in this hearing, please submit any requests for special accommodation of persons with disabilities to Senior Citizens United Community Services, Inc. (SEN-HAN Transit) no later than seven (7) business days prior to the public hearing (August 22, 2018). People who are deaf, hard of hearing and/or speech impaired should access this service by contacting SEN-HAN Transit at (877) 603-5111 through NJ Relay TTY and TTD at 1-800-852-7899 or voice only 1-800-852-7897 by August 15, 2018.

Anyone requiring an Assistive Listening Device (ALD) during this hearing or those with a hearing impairment who cannot utilize an ALD and require the services of a sign language interpreter should call (856) 456-1121 Extension 155 before August 15, 2018.

Any senior citizen or person with a disability desiring transportation may call SEN-HAN Transit at (877) 603-5111 no later than August 21, 2018 to arrange for transportation. This transportation will be on a space-available basis.

For those residents unable to attend the hearing, please know that written comments and/or testimony will be accepted through August 24, 2018. Please send correspondence to SCUCS, Inc., Attention: Burlington County SCDRTAP, 537 Nicholson Road, Audubon, NJ 08106.

Notice of this hearing has been duly transmitted at least 30 days in advance to every Municipal Clerk within the County of Burlington, to NJ Transit, and appeared in two newspapers of general circulation within Burlington County.



222 West State Street, Trenton, New Jersey 08608  
PHONE (609) 695-3481 • FAX (609) 695-0151  
EMAIL [league@njslom.org](mailto:league@njslom.org) • [www.njslom.org](http://www.njslom.org)

August 1, 2018

Michael J. Darcy, CAE, EXECUTIVE DIRECTOR

Michael F. Cerra, ASSISTANT EXECUTIVE DIRECTOR

Dear Municipal Clerks:

RE: NJLM Annual Conference in Atlantic City November 13 – 15, 2018

NJLM annual conference pre-registration begins August 1, 2018 for paper registrations and online registrations. Enclosed you will find NJLM annual pre-registration form. The form and the online registration link are located on our website [www.njslom.org](http://www.njslom.org), click on the tab "Annual Conference" then "2018 League Conference Delegates". Please distribute this letter and the enclosed form to all your municipal delegates/departments.

#### **PRE-REGISTRATION MUNICIPAL DELEGATE FEE \$55.00 PER REGISTRANT**

This includes employees or elected officials of a Municipality, State, County, Local Governments, Municipal/State Utilities or Authorities and Non-Profits. **WE DO NOT ACCEPT FAXED OR EMAILED REGISTRATIONS.** Pre-registration ends October 1, 2018. All paper registrations must be postmark no later than October 1, 2018; after this date, paper registrations will be returned unprocessed and you will be required to register onsite in the Atlantic City Convention Center, beginning Tuesday, November 13, 2018 at 9:00 AM.

#### **Municipal Delegate Spouse Badges**

Spouse badges are not valid for CEU's. Spouses *who work* for a Municipality, State, County, Local Governments, Municipal/State Utilities or Authorities and Non-Profits **must purchase a badge**, otherwise, spouse badges are complimentary.

#### **Paper Registration Procedure**

1. Complete the form in its entirety, return form with purchase order (if applicable) or check. *Forms not completed in its entirety will be returned unprocessed.*
2. Within two (2) to three (3) days, you will receive a remittance invoice via email.
3. Print and submit the remittance invoice to your finance department to ensure payment. If payment was not sent with your paper registration form. Otherwise, your finance department should complete the certification portion of the invoice and return a copy of the remittance invoice with a purchase order for signature (if applicable) and/or a check within five (5) days of the date on the invoice.
4. If you choose the onsite badge pickup option, each registrant will receive by email an individual confirmation with bar code and information on how to scan and print their badge onsite. Otherwise, all badges will be sent to the key contact.

#### **Online Registration Procedure**

1. To register online go to [www.njslom.org](http://www.njslom.org) click on the tab "Annual Conference", "2018 League Conference Delegates", "Register Now".
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Please do not duplicate registration orders by using the paper registration and the online registration method. Please note there are **No Refunds** and **No Cancellations** after processing a paper registration, an online registration and/or receiving a badge. A badge can be transferred to another individual, see badge substitution/transfer policy on the next page.

#### **Make Checks Payable**

NJLM, Attn: Finance Dept., 222 West State Street, Trenton, NJ 08608

#### **Badge Mailings**

Pre-registration badge mailings will begin on October 25, 2018.

### **CONFERENCE MOBILE APP!**

Starting October 5, you can download the new official conference app. Access a fully searchable session schedule, interactive map of the exhibit floor, a thorough listing of exhibitors and up-to-date event information. Do not miss important sessions, speakers or exhibits – create a personalized schedule before your onsite arrival to maximize your experience! Download day at [www.njslom.org](http://www.njslom.org) click on tab “Annual Conference” and follow the links to “Download the App”.

### **ONSITE REGISTRATION MUNICIPAL DELEGATE FEE \$65.00 PER REGISTRANT**

This includes employees or elected officials of a Municipality, State, County, Local Governments, Municipal/State Utilities or Authorities and Non-Profits. We accept cash, a check or purchase order completed in its entirety with the appropriate signatures. *We do not accept credit cards.* Please note onsite registration fees are higher than pre-registration fees.



Cash and checks registration only area  
Purchase orders/vouchers registration only area  
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Location: onsite registration counters - left of hall C  
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***Please note*** a badge substituted/transfer, will cause the non-attendee name to be cancelled; no CEU's will attach to this non-attendee. Therefore, do not give a badge to another person for the purposes of a substitution/transfer after the badge has been scanned at a session.

### **REFUNDS**

The League's Executive Board has established a **NO REFUND POLICY ON CANCELLED REGISTRATIONS**. Upon completing a paper registration, an online registration, or receiving badge(s), there are **NO REFUNDS**.

### **EVENT POLICY**

If an NJLM event is cancelled by NJLM, registration fees for that event will be refunded in full. Modification of events will not be cause for refunds.

### **NJLM TICKETED FUNCTIONS – TICKET SALES BECOME AVAILABLE AUGUST 31st**

If you have any questions on the League ticketed functions: League Luncheon, the Mayor's Box Luncheon or the Women in Government Event please call the League office at 609-695-3481 x113 or x119.

**Please note attendees who wish to attend the League ticketed functions must be registered for a conference badge.** Ticketed function fees are separate from badge registration fees. Any questions on badge registration please call the League office at 609-695-3481 x113 or x119.

NJLM meal function form will be available online for printing starting August 31<sup>st</sup>. Go to [www.njslom.org](http://www.njslom.org) click on the tab “Annual Conference” and follow the links to “NJLM Ticked Function Registration”.

### **HOUSING INFORMATION**

Go to Go, to [www.njslom.org](http://www.njslom.org) click on tab “Annual Conference” and follow the links to “Book Your Hotel”.

### **MUNICIPAL OFFICIALS ONLY**

Attend the Business Meeting on **Thursday, November 15, 2018, 3:30 p.m.**, Pearl Ballroom, Second Level, Sheraton Convention Center Hotel, Atlantic City. Municipal Officials only can participate in the deliberation and adoption of Conference Resolutions, which sets our legislative priorities for the coming year. While the League constitution requires that the mayors or their official designees shall cast ballots, all municipal officials are encouraged to attend and participate in the deliberations.



# New Jersey State League of Municipalities

222 West State Street, Trenton, New Jersey 08608  
PHONE (609) 695-3481 \* FAX (609) 695-0151  
EMAIL [league@njslom.org](mailto:league@njslom.org) \* [www.njslom.org](http://www.njslom.org)

August 1, 2018

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### **TRANSPORTATION**

The Annual League Conference will be held at the Atlantic City Convention Center (2001 Kirkman Boulevard). For the convenience of all delegates and exhibitors, the League has arranged for shuttle bus service to and from the Convention Center and hotels. If needed, a shuttle bus schedule can be obtained through the League office, or online at [www.njslom.org](http://www.njslom.org) Shuttle Bus transportation. Please contact the League office at 609-695-3481 x118 for a handicapped shuttle bus request.

### **SPECIAL NEEDS**

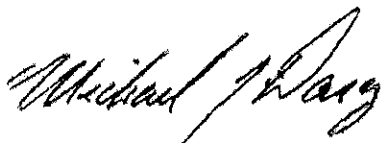
If you require arrangements pursuant to the Americans with Disabilities Act within the Atlantic City Convention Center, please advise the League as soon as you receive this notice. If you require Sign Language interpreters or staff escorts, please contact the League as soon as possible. The convention center public meeting and facilities are equipped for assisted listening devices and wheelchairs. If you have any special needs, please call 609-695-3481 x118.

### **SOCIAL MEDIA**

Follow the League on Twitter and Facebook throughout the conference week for updates and information!  
[#njleague](https://twitter.com/njleague) or [www.facebook.com/njleague](https://www.facebook.com/njleague)

If you have any questions regarding badge registrations or NJLM, ticketed functions, please contact Marie Johnson at [mjohnson@njslom.org](mailto:mjohnson@njslom.org), or Johnnifer Harris at [jharris@njslom.org](mailto:jharris@njslom.org) 609-695-3481 x113, 119 or visit [www.njslom.org](http://www.njslom.org) August 1 for badge registration, August 31 for NJLM ticketed functions.

Sincerely,



Michael J. Darcy, CAE  
Executive Director

MJD/mlj  
Enclosure

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	1,197,683.57	0.00	1,197,683.57	0.00	0.00	1,197,683.57	
DOG FUND	8-12	968.25	0.00	968.25	0.00	0.00	968.25	
ESCROW FUND	8-14	2,121.98	0.00	2,121.98	0.00	0.00	2,121.98	
RCASA FUND	8-16	4,238.99	0.00	4,238.99	0.00	0.00	4,238.99	
RECREATION FUND	8-17	15,445.26	0.00	15,445.26	0.00	0.00	15,445.26	
OPEN SPACE FUND	8-18	10,527.15	0.00	10,527.15	0.00	0.00	10,527.15	
COAH FUND	8-24	1,410.00	0.00	1,410.00	0.00	0.00	1,410.00	
POLICE K-9 UNIT TRUST FUND	8-27	200.00	0.00	200.00	0.00	0.00	200.00	
POLICE COMMUNITY EVENTS DONATIONS	8-28	14,153.27	0.00	14,153.27	0.00	0.00	14,153.27	
Total of All Funds:		<u>1,246,748.47</u>	<u>0.00</u>	<u>1,246,748.47</u>	<u>0.00</u>	<u>0.00</u>	<u>1,246,748.47</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  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/VOID Date	Invoice	PO Type
Fund: 8-01-20-120-020	CURRENT FUND	ADMINISTRATIVE & EXECUTIVE-DE-CONTRACTS								
00202629	1 02480	BARONE TECHNOLOGY LEASING	AUGUST 2018 COPIER LEASE	418.99	R		08/16/18	08/16/18	60134944	
8-01-20-120-021	6 00034	ADMINISTRATIVE&EXECUTIVE-DE-ADVERTISING								
00202599	1 02374	COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	529.18	R		08/13/18	08/13/18	33696	
8-01-20-120-036	W B MASON CO INC	ADMINISTRATIVE & EXEC-DE-OFFICE SUPPLIES								
00202597	1 02374	W B MASON CO INC	ADDRESS LABELS & POST IT NOTES	89.26	R		08/13/18	08/13/18	157592395	
8-01-20-120-044	NJ REDEVELOPMENT AUTHORITY	ADMIN & EXEC-DE-DUES & SCHOOLING								
00202480	1 03657	NJ REDEVELOPMENT AUTHORITY	COURSE REGISTRATION	300.00	R		07/30/18	08/09/18		
00202537	1 02909	UNIVERSITY								
00202537	1 02909	NJ COUNTY TAX BOARDS ASSN INC	REGISTRATION-2018 EDUCATIONAL	170.00	R		08/07/18	08/07/18		
00202539	1 00079	CONFERENCE AT THE GRAND HOTEL-CAPE MAY NJ AUGUST 30 2018 (THURSDAY ONLY) FOR MARIE -LOUISE PROGACCI, TAX ASSESSOR								
00202539	1 00079	RUTGERS UNIVERSITY	COURSE REGISTRATION FOR	863.00	R		08/07/18	08/13/18	41908	
00202622	1 00135	MONIQUE WYLIE								
00202622	1 00135	INTRODUCTION TO THE DUTIES OF THE MUNICIPAL CLERK								
00202622	1 00135	CODE MC-4000 FA18-2 IN BORDENTOWN								
00202622	1 00135	BURLCO ASSESSORS ASSOCIATION	2018 MEMBERSHIP DUES-MARIE	150.00	R		08/15/18	08/15/18		
00202622	1 00135	LOUISE PROGACCI-TAX ASSESSOR								
				<u>1,483.00</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-145-036	COLLECTION OF TAXES-OE-OFFICE SUPPLIES								
00202612 1 00084	EDMUNDS & ASSOCIATES INC	REGULAR 2-PART TAX BILLS	939.06	R	08/14/18	08/14/18		18-02087	
00202612 2 00084	EDMUNDS & ASSOCIATES INC	BLANK BILLS	34.00	R	08/14/18	08/14/18		18-02087	
			973.06						
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00202576 1 03596	RAINONE COUGHLIN MINGHELLO LLC	JULY 2018 LEGAL	3,251.70	R	08/13/18	08/13/18		2387	
8-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00202559 1 00018	DELTA DENTAL PLAN OF NJ	SEPTEMBER 2018 DENTAL	5,726.63	R	08/09/18	08/09/18		PM284600	
8-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00202593 1 03069	SUPERIOR VISION OF NJ INC	SEPTEMBER 2018 VISION	223.41	R	08/13/18	08/13/18		176065	
8-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00202564 1 03207	FLEXFACTS GRANTS BENEFITS	JULY 2018 FLEXIBLE SPENDING	42.00	R	08/10/18	08/10/18		28094	
	ACCOUNT FEES								
8-01-25-240-028	POLICE-OE-SERVICES								
00202488 1 02047	MAGLOCIEN	2018 MEMBERSHIP DUES	400.00	R	08/01/18	08/15/18		1954	
	AS PER INVOICE#1954								
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00202350 1 02661	DELVAL DESIGNS LLC	NAME PLATES	20.00	R	07/24/18	08/15/18		72	
00202452 1 00975	OFFICE DEPOT INC	EMBOSSE	41.99	R	07/26/18	08/15/18		146258241001	
	AS PER INVOICE#146258241001								
00202482 1 02273	SASHEEN WELSH	REIMBURSEMENT-NOTARY PUBLIC	30.00	R	07/31/18	08/15/18			
	RENEWAL								
00202482 2 02273	SASHEEN WELSH	REIMBURSEMENT-NOTARY CLERKS	15.00	R	08/15/18	08/15/18			
	OFFICE								
00202534 1 00309	STAPLES CREDIT PLAN	TASER SEND OUT	18.97	R	08/06/18	08/15/18			
00202534 2 00309	STAPLES CREDIT PLAN	TASER SEND OUT	12.78	R	08/06/18	08/15/18			
00202534 3 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	162.00	R	08/06/18	08/15/18			
00202534 4 00309	STAPLES CREDIT PLAN	CORK BOARD	32.99	R	08/06/18	08/15/18			
00202534 5 00309	STAPLES CREDIT PLAN	BOX FOR TASER	1.33	R	08/06/18	08/15/18			
00202558 1 00975	OFFICE DEPOT INC	OFFICE PLANNERS	56.32	R	08/09/18	08/15/18		170184218002	

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8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	Continued	391.38					
AS PER INVOICE#170184218002								

8-01-25-240-032	POLICE-OE-UNIFORMS							
00202354	1 03248 JOSHUA WOODS	UNIFORM REIMBURSEMENT	199.99	R	07/24/18	08/15/18		
00202403	2 02949 JOSHUA ROWBOTTOM	UNIFORM REIMBURSEMENT-GLASSES	556.89	R	08/15/18	08/15/18		

00202465	1 03350 ATLANTIC TACTICAL	SGT BREWER-UNIFORMS	428.90	R	07/30/18	08/15/18	SI-10571060	
00202467	1 01313 SAMZIES UNIFORMS	2018 UNIFORMS-PTL GABLE	716.91	R	07/30/18	08/15/18	108898	
00202467	2 01313 SAMZIES UNIFORMS	2018 UNIFORMS-LT FERGUSON	49.00	R	07/30/18	08/15/18	108897	
00202467	3 01313 SAMZIES UNIFORMS	2018 UNIFORMS-SGT CAULFIELD	391.97	R	07/30/18	08/15/18	108896	
00202467	4 01313 SAMZIES UNIFORMS	2018 UNIFORMS-DET CIEFFALO	445.97	R	07/30/18	08/15/18	108800	
00202467	5 01313 SAMZIES UNIFORMS	2018 UNIFORMS-LT BIALOUS	494.50	R	07/30/18	08/15/18	108799	
00202467	6 01313 SAMZIES UNIFORMS	PATCHES	1,246.50	R	07/30/18	08/15/18	108889	
00202467	7 01313 SAMZIES UNIFORMS	PTL WOODS-2018 UNIFORMS	330.47	R	08/15/18	08/15/18	108964	
00202467	8 01313 SAMZIES UNIFORMS	PTL GLEASON-2018 UNIFORMS	704.45	R	08/15/18	08/15/18	108951	
00202467	9 01313 SAMZIES UNIFORMS	PTL WOODS-HALO LEVEL IIIA VEST	1,221.80	R	08/15/18	08/15/18	108962	
00202489	1 02176 CHIEF LAW ENFORCEMENT SUPPLY	BADGES & SHIPPING	153.04	R	08/01/18	08/15/18	56253	
00202529	1 02823 RYAN BIENI	REIMBURSEMENT-UNIFORMS	482.92	R	08/06/18	08/15/18		
			<u>7,423.31</u>					

8-01-25-240-042	POLICE-OE-TRAINING							
00202403	1 02949 JOSHUA ROWBOTTOM	K-9 FOOD REIMBURSEMENT	210.00	R	07/24/18	08/15/18		
JULY THRU NOVEMBER 2018								
00202437	1 00054 NJSACOP	BULLETPROOF LEADERSHIP FOR	149.00	R	07/24/18	08/15/18		
LT VICTOR BIALOUS								
			<u>359.00</u>					

8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT							
00202503	1 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2018 EMS SUPPLIES	32.90	R	08/02/18	08/14/18	1060817	
00202503	2 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2018 EMS SUPPLIES	45.68	R	08/14/18	08/14/18	8053309	
00202503	3 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2018 EMS SUPPLIES	59.91	R	08/14/18	08/14/18	6115956	
00202503	4 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2018 EMS SUPPLIES	87.81	R	08/14/18	08/14/18	5061205	
00202547	1 02529 ALADTEC INC	2018 CONTRACT-SCHEDULING	1,960.00	R	08/08/18	08/14/18	2018-11968	

00202585	1 01838 VIRTUA MEDICAL GROUP P.A.	PHYSICAL EXAM & ASSESSMENT	263.20	R	08/13/18	08/13/18	00142586-00	
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	Continued							
	TIFFANY HUNT		<u>2,449.50</u>						
8-01-25-260-042	EMER MED SERV-OE-TRAINING								
00202231	1 01078	ROMAN COLLEGE-BURLINGTONCOUNTY BASIC EMT COURSE-NATALIA PENNISE	1,298.00	R	07/02/18	08/14/18		18FA-N. PENNISE	
8-01-25-265-210	UFGA-OE-TRAINING								
00202502	1 03658	EMERGENCY MANAGER PROJECT LLC EMERGENCY MANAGEE 1 COURSE FOR MICHAEL WESTDYK	500.00	R	08/02/18	08/14/18		20180093	
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00202372	1 02165	LOWE'S BUSINESS ACCOUNT PREEN	106.28	R	07/24/18	08/09/18		917025	
00202628	2 01264	READY REFRESH BY NESTLE AUGUST 2018 COOLER RENTALS & SPRING WATER	127.24	R	08/16/18	08/16/18		18H0433154291	
			<u>233.52</u>						
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00202553	1 00139	CLYDESDALE WELDING SUPPLY CYLINDER RENTAL	7.95	R	08/08/18	08/08/18		906348	
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00202550	1 03630	AMERICAN BITUMINOUS CO EZ STREET COLD ASPHALT	165.30	R	08/08/18	08/08/18		52188	
00202552	2 00117	CENTRAL JERSEY EQUIPMENT LLC NEW BASE PBZ LG40	250.26	R	08/08/18	08/15/18		1059987	
		AS PER INVOICE#1059987 AND 1052173							
**NOTE--PLEASE SIGN & RETURN FOR PAYMENT ALONG WITH A COPY OF INVOICE#1052173									
THANK YOU!!!!									
00202556	1 01826	TRAP ROCK INDUSTRIES LLC FABC/T-5	209.61	R	08/08/18	08/16/18		8087520	
		AS PER INVOICE#8087520							
			<u>625.17</u>						
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00202318	1 00485	HIGHWAY TIRE INC 10 TRUCK-BRAKES	709.00	R	07/12/18	08/15/18		2359	
		PER INVOICE#2359							
00202318	2 00485	HIGHWAY TIRE INC 04 TRUCK-LOF & TIRES	177.47	R	08/15/18	08/15/18		1681	

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8-01-26-315-201												
VEHICLE MAINTENANCE-OF-POLICE												
00202318	3	00485	HIGHWAY TIRE INC	Continued LT BIALOUS CHARGER-SMAY BAR	1,093.20	R		08/15/18	08/15/18		2672	
00202318	4	00485	HIGHWAY TIRE INC	01 CAR-LOF	30.50	R		08/15/18	08/15/18		2684	
00202318	5	00485	HIGHWAY TIRE INC	CHIEF TRUCK-LOF	56.95	R		08/15/18	08/15/18		2695	
00202318	6	00485	HIGHWAY TIRE INC	02 TRUCK-TOW	103.50	R		08/15/18	08/15/18		2376	
00202318	7	00485	HIGHWAY TIRE INC	03 CAR-TOW	65.00	R		08/15/18	08/15/18		2182	
00202318	8	00485	HIGHWAY TIRE INC	JEEP-TOW	65.00	R		08/15/18	08/15/18		3185	
00202351	1	02058	BRIAN FERGUSON	REIMBURSE-CLEANING SUPPLIES	26.40	R		07/24/18	08/15/18			
00202353	1	03308	DODGE CHRYSLER CITY	3 CAR-FUEL PUMP	652.40	R		07/24/18	08/15/18		541835	
00202353	2	03308	DODGE CHRYSLER CITY	03 CAR-AIR CONDITIONER	961.05	R		08/15/18	08/15/18		543157	
00202353	3	03308	DODGE CHRYSLER CITY	03 CAR-FUEL SENSOR & MODULE	760.62	R		08/15/18	08/15/18		543598	
00202450	1	02281	BURLCO DEPT OF PUBLIC SAFETY	RADIO PROGRAMMED-NEW CAR	209.60	R		07/26/18	08/15/18		12712	
AS PER INVOICE#12712												
00202600	1	02598	AUTO ZONE INC	SEAT COVER	37.98	R		08/13/18	08/15/18		4788098275	
AS PER INVOICE#4788098275												
00202601	1	02810	VICTOR BIALOUS	REIMBURSE-DMW VEHICLE TITLE	85.00	R		08/13/18	08/15/18			
					5,033.67							
8-01-26-315-202												
VEHICLE MAINT-OF-STREETS & ROADS-INSIDE												
00202532	1	00088	MILLER FORD	VEHICLE#56-EXHAUST PIPE &	219.43	R		08/06/18	08/15/18		35023202	
HOSE CLAMP												
AS PER INVOICE#35023202												
00202532	2	00088	MILLER FORD	VEHICLE#58-SOLENOID ASSEMBLY	58.37	R		08/07/18	08/15/18		35023217	
00202532	3	00088	MILLER FORD	VEHICLE#58-HOSE CLAMP	41.38	R		08/14/18	08/15/18		35023245	
00202541	1	02697	ROBEY'S LAMMOWER REPAIR	SPOOLS & TRASH HOLDER KIT	186.90	R		08/07/18	08/07/18		71320	
00202542	1	02743	AUTO PARTS CONNECTION	GUM CUTTERS	41.88	R		08/07/18	08/07/18		856896	
00202542	2	02743	AUTO PARTS CONNECTION	VEHICLE#56-U BOLT	5.99	R		08/09/18	08/09/18		857193	
00202542	3	02743	AUTO PARTS CONNECTION	VEHICLE#56-EXHAUST CLAMP	37.99	R		08/09/18	08/09/18		857243	
00202542	4	02743	AUTO PARTS CONNECTION	VEHICLE#56-U BOLT	5.99	R		08/09/18	08/09/18		857155	
00202542	5	02743	AUTO PARTS CONNECTION	VEHICLE#45-GREASE FITTING	3.99	R		08/16/18	08/16/18		858113	
00202542	6	02743	AUTO PARTS CONNECTION	CREDIT MEMO-WARRANTY ITEM	72.00	R		08/16/18	08/16/18		858112	
00202543	1	01467	FRANKLIN TRAILERS INC	TRAILER#53-205/75D BIAS TIRES	124.28	R		08/07/18	08/07/18		438767-1	
00202543	2	01467	FRANKLIN TRAILERS INC	TRAILER-HINGE BARREL & GATE	164.82	R		08/09/18	08/09/18		439015	
00202552	1	00117	CENTRAL JERSEY EQUIPMENT LLC	HITCH & DRAWBAR	100.11	R		08/08/18	08/15/18		1052173	
00202606	1	02738	BC AUTO PARTS	VEHICLE#46-BRAKE CALLIPER &	155.58	R		08/14/18	08/14/18		100881740	
BRAKE HYDRAULIC HOSE												
00202606	2	02738	BC AUTO PARTS	DEFROSTER FLUID	70.74	R		08/14/18	08/14/18		100881542	
00202606	3	02738	BC AUTO PARTS	VEHICLE#13-BLADERUNNER BELT	87.99	R		08/14/18	08/14/18		100881090	
00202606	4	02738	BC AUTO PARTS	CREDIT MEMO-SEAL	44.79	R		08/14/18	08/14/18		100866167	



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8-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00202606	5 02738	BC AUTO PARTS	2005 FORD F250-GASKET, PIPES, CLAMPS, MUFFLER	367.92	R	08/15/18	08/15/18		100881923	
00202606	6 02738	BC AUTO PARTS	2005 FORD F250-SEAL	12.99	R	08/15/18	08/15/18		100881932	
				<u>1,569.56</u>						
8-01-26-315-203		VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00202555	1 03001	S A R AUTOMOTIVE EQUIPMENT	LIFTS-TORQUE ANCHOR, ADJUST EQUALIZER CABLES, GREASE GEARS & ARM RESTRAINTS-PISTON REPACK	825.00	R	08/08/18	08/08/18		30888	
8-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00202514	1 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-AERIAL PM	675.00	R	08/03/18	08/10/18		18-2725-2	
00202514	2 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-AIR FILTER	75.00	R	08/03/18	08/10/18		18-2725-3	
00202514	3 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-PASSENGER SIDE MIRROR	112.50	R	08/03/18	08/10/18		18-2725-4	
00202545	1 00743	JOHNSON SPECIALIZED TRANS INC	VEHICLE#27801-COIL PACK AND SPARK PLUGS	1,626.35	R	08/08/18	08/14/18		74536	
				<u>2,488.85</u>						
8-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00202594	1 00063	PSE&G	AUGUST 2018 ELECTRIC-STORAGE SHED FOR POLICE & PUBLIC WORKS	39.59	R	08/13/18	08/13/18		601505384519	
8-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00202560	1 00007	VERIZON	AUGUST 2018 ALARM SYSTEM AT RECREATION CENTER	37.85	R	08/09/18	08/09/18			
00202609	1 01272	COMCAST	AUGUST 2018 XFINITY TV-WTFD	101.77	R	08/14/18	08/14/18			
00202611	1 01272	COMCAST	AUGUST 2018 POLICE XFINITY TV	129.88	R	08/14/18	08/14/18			
				<u>269.50</u>						
8-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00202602	1 00089	NEW JERSEY AMERICAN WATER CO	AUGUST 2018 WATER-MCPL BLDG	382.68	R	08/13/18	08/13/18			
00202602	2 00089	NEW JERSEY AMERICAN WATER CO	AUGUST 2018 WATER-PRIVATE FIRE SERVICE-SPRINKLER SYSTEM	189.72	R	08/13/18	08/13/18			
00202602	3 00089	NEW JERSEY AMERICAN WATER CO	AUGUST 2018 WATER-781 RANCOGAS ROAD-AMERICAN LEGION HALL	17.26	R	08/13/18	08/13/18			

August 16, 2018  
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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-31-445-299 00202602 4 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO	Continued AUGUST 2018 WATER-FIRE HOUSE	161.76 751.42	R	08/13/18	08/13/18			
8-01-31-447-299 00202565 1 02819	UTILITIES-PETROLEUM PRODUCTS-MISC VALERO MARKETING & SUPPLY	GASOLINE PURCHASES-JULY 25	149.55	R	08/10/18	08/10/18			
00202624 1 03418	THRU AUGUST 2 2018 (DURING COUNTY GAS PUMP LOCKDOWN) RIGGINS INC	DIESEL FUEL (8/14/18)	322.96 472.51	R	08/16/18	08/16/18		74971494	
8-01-32-465-251 00202551 1 01416	TRASH DISPOSAL-0E-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE	JULY 2018 TRASH PICKUP	1,685.75	R	08/08/18	08/08/18		27169	
WESTAMPTON COURT CONDOMINIUMS									
8-01-43-490-011 00202562 1 02777	MUNICIPAL COURT-SALARIES & WAGES-REGULAR ANN R DINARCO	TEMPORARY COURT ASSISTANCE	272.00	R	08/10/18	08/10/18			
00202563 1 03635	AUGUST 6, 8 & 9 2018 SARAH CAPRITTI	TEMPORARY VIOLATIONS CLERK	110.50	R	08/10/18	08/10/18			
00202623 1 02777	AUGUST 7 & 9 2018 ANN R DINARCO	TEMPORARY COURT ASSISTANCE	161.50	R	08/16/18	08/16/18			
AUGUST 13 & 15 2018			544.00						
8-01-43-490-020 00202610 1 02436	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE-(5/12-8/11/18)	18.12	R	08/14/18	08/14/18		IN551070	
00202613 1 01917	LANGUAGE SERVICES ASSOCIATES TELEPHONE-SPANISH	JULY 2018 INTERPRETING BY	14.70	R	08/15/18	08/15/18		1162332	
8-01-55-900-003 00202603 1 00113	COUNTY TAX BURLINGTON COUNTY TREASURER	3RD QTR 2018 COUNTY TAXES	1,041,705.07	R	08/13/18	08/13/18		18-00300	
8-01-55-900-004 00202603 2 00113	COUNTY LIBRARY TAX BURLINGTON COUNTY TREASURER	3RD QTR 2018 COUNTY TAXES	87,684.44	R	08/13/18	08/13/18		18-00300	
8-01-55-900-008 00202586 1 03593	RESERVE FOR STATE GRANTS DEL VEL CHEMICAL CO INC	RECYCLING-BIT BOTTLE RECYCLER	117.00	R	08/13/18	08/13/18		509114A	

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8-01-55-900-013 00202603 3 00113	COUNTY FARMLAND PRESERVATION TAX BURLINGTON COUNTY TREASURER	3RD QTR 2018 COUNTY TAXES	28,039.33	R	08/13/18 08/13/18		18-00300	
Fund Total: CURRENT FUND			1,197,683.57					
Fund: DOG FUND								
8-12-55-900-903 00202596 2 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	JULY 2018 ANIMAL SHELTER FEE	84.25	R	08/13/18 08/13/18		18971289	
8-12-55-900-904 00202608 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	JULY 2018 ANIMAL CONTROL	875.00	R	08/14/18 08/14/18		2098	
AS PER INVOICE#1943								
8-12-55-900-905 00202540 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	JULY 2018 DOG LICENSE FEES	9.00	R	08/07/18 08/07/18			
Fund Total: DOG FUND			968.25					
Fund: ESCROW FUND								
8-14-56-850-971 00202607 1 00560	PSE&G (1102-1 Q-FARM) ALAIMO GROUP INC	MAY 2018 ENGINEERING-TAX MAPS	783.50	R	08/14/18 08/14/18		104559	
8-14-56-850-988 00202598 1 02461	SBC LAUNDROMAT INC (301-2) CME ASSOCIATES	ENGINEERING (5/22-6/5/18)	1,152.00	R	08/13/18 08/13/18		225640	
00202599 1 00034	COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	37.94	R	08/13/18 08/13/18		33696	
			<u>1,189.94</u>					
8-14-56-850-995 00202599 2 00034	NATIONAL DCP LLC (202-3) COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	37.02	R	08/13/18 08/13/18		33696	
8-14-56-850-996 00202599 3 00034	CARTER, ROBERT (1002-2) COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	36.56	R	08/13/18 08/13/18		33696	
8-14-56-851-809 00202599 4 00034	DOLAN-80 STEMMERS LANE (203-7.01) COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	37.02	R	08/13/18 08/13/18		33696	

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8-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN								
00202599	5 00034 COURIER TIMES INC	JULY 2018 LEGAL ADVERTISING	37.94	R	08/13/18	08/13/18		33696	
Fund Total: ESCROW FUND			2,121.98						

Fund:	RCASA FUND								
8-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00202017	1 03381 JCM ASSOCIATES LLC	LEAD TEE SHIRTS	874.80	R	05/29/18	08/15/18		3266	
00202017	2 03381 JCM ASSOCIATES LLC	LEAD GRADUATION CERTIFICATES	67.99	R	05/29/18	08/15/18		3288	
AS PER INVOICE#3288 & 3266									
00202229	1 00419 WTLIS BUS SERVICE INC	TRANSPORTATION TO HOLBEIN	80.00	R	06/28/18	08/08/18		4071	
SCHOOL-MAY 23 2018									
00202614	1 03312 DONNA ARMANDO	ROCK CLIMBING FIELD TRIP	558.00	R	08/15/18	08/16/18			
AUGUST 15 2018									
AS PER INVOICE#08152018									
00202631	1 03670 RENAY REYES	SUMMER CAMP EXTENSION STAFF	300.00	R	08/16/18	08/16/18			
00202632	1 03162 KATHLEEN LIPSTIT	SUMMER CAMP EXTENSION STAFF	360.00	R	08/16/18	08/16/18			
00202633	1 03671 CHRISTOPHER STONE	SUMMER CAMP EXTENSION STAFF	360.00	R	08/16/18	08/16/18			
00202634	1 03312 DONNA ARMANDO	SUMMER CAMP EXTENSION STAFF	600.00	R	08/16/18	08/16/18			
00202635	1 03614 THOMAS F CALLAHAN III	SUMMER STAFF, PIZZA	1,038.20	R	08/16/18	08/16/18			
AUGUST 15 2018									
AS PER INVOICE#08152018									
Fund Total: RCASA FUND			4,238.99						

Fund:	RECREATION FUND								
8-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00202561	1 03555 TSYS/TRANSFITST	JULY 2018 CREDIT CARD FEES	65.75	R	08/09/18	08/09/18			
00202605	1 00387 S & S WORLDWIDE	VARIOUS ARTS & CRAFTS SUPPLIES	98.77	R	08/14/18	08/14/18		1028407	
Fund Total: RECREATION FUND			164.52						

Fund:	RECREATION-SUMMER PROGRAM								
8-17-55-900-109	RECREATION-SUMMER PROGRAM								
00202566	1 03043 DA RICK RUN LLC	SUMMER BASKETBALL CAMP	1,860.00	R	08/10/18	08/10/18			
AUGUST 6-10 2018									
00202567	1 03550 KRISTOPHER MOORE	SUMMER BASKETBALL CAMP	225.00	R	08/10/18	08/10/18			
AUGUST 6-10 2018									

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8-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued							
00202568 1 03522	CARL JONES	SUMMER BASKETBALL CAMP	275.00	R	08/10/18	08/10/18			
00202569 1 03652	DIAMON VIDAL BLACK JR	SUMMER BASKETBALL CAMP	225.00	R	08/10/18	08/10/18			
00202570 1 03283	JOSEPH WALLACE	SUMMER BASKETBALL CAMP	225.00	R	08/10/18	08/10/18			
00202571 1 03188	JONATHAN GREEN	SUMMER BASKETBALL CAMP	250.00	R	08/10/18	08/10/18			
00202572 1 03664	KALYAH WYRICKS	SUMMER BASKETBALL CAMP	225.00	R	08/10/18	08/10/18			
00202573 1 03665	KANISA TUCKER	SUMMER BASKETBALL CAMP	225.00	R	08/10/18	08/10/18			
00202574 1 03666	AMTRA TRUERLOOD	SUMMER BASKETBALL CAMP	90.00	R	08/10/18	08/10/18			
00202590 1 01447	SAMS CLUB	JULY 2018 PURCHASES	1,649.61	R	08/13/18	08/13/18			
00202627 1 03305	MEGAN JEDWABNY	SUMMER CAMP PROGRAM	325.00	R	08/16/18	08/16/18			
			5,574.61						
8-17-55-900-118	RECREATION-ADULT SOFTBALL	SOFTBALL TROPHIES	395.64	R	08/13/18	08/13/18			
00202591 1 02661	DELVAL DESIGNS LLC								
8-17-55-900-126	RECREATION-FLAG FOOTBALL	JULY 2018 PURCHASES	480.00	R	08/13/18	08/13/18			
00202590 3 01447	SAMS CLUB								
8-17-55-900-129	RECREATION-SPORTS COMPLEX	JULY 2018 PURCHASES	850.50	R	08/13/18	08/13/18			
00202590 4 01447	SAMS CLUB								
8-17-55-900-131	RECREATION-CONCESSION STAND SALES	PROPANE FOR CONCESSION GRILLS	80.00	R	08/02/18	08/07/18		8046818	
00202498 1 03365	ENERGY RESOURCES INC								
	AS PER INVOICE#8046818	FROZEN SNACKS (7/20/18)	520.50	R	08/13/18	08/13/18		1250619	
00202588 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM ORDER (6/29/18)	484.87	R	08/13/18	08/13/18			
00202588 2 02761	JACK AND JILL ICE CREAM CO	ICE CREAM ORDER (7/6/18)	333.82	R	08/13/18	08/13/18		51270	
00202588 3 02761	JACK AND JILL ICE CREAM CO	PORK ROLL ORDER (7/19/18)	270.00	R	08/13/18	08/13/18			
00202589 1 03493	CASE'S PORK ROLL CO INC		3,835.85	R	08/13/18	08/13/18			
00202590 2 01447	SAMS CLUB	JULY 2018 PURCHASES	5,545.04	R					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-27-56-850-800	POLICE K-9 UNIT EXPENDITURES	Continued							
ROWBOTTOM									
	Fund Total: POLICE K-9 UNIT TRUST FUND		200.00						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00202294	1 03416 PYROTECNICO FIREWORKS INC	FIREWORKS-NATIONAL NIGHT OUT	5,000.00	R	07/09/18	08/15/18		C30430	
	AS PER INVOICE#INV-C30430								
00202311	1 03639 KONA ICE CHERRY HILL	WATER ICE FOR NATIONAL NIGHT OUT	1,000.00	R	07/10/18	08/15/18			
	OUT								
00202349	1 03537 A TIME 2 REMEMBER DJ'S LLC	DJ-NATIONAL NIGHT OUT	300.00	R	07/24/18	08/15/18		18-016	
00202351	2 02038 BRIAN FERGUSON	HOT DOGS-NATIONAL NIGHT OUT	79.50	R	08/15/18	08/15/18			
00202451	1 03529 SMOKE SHACK BBQ	BBQ FOR NATIONAL NIGHT OUT	800.00	R	07/26/18	08/16/18			
00202466	1 01313 SAMZIES UNIFORMS	POLO SHIRTS	1,399.00	R	07/30/18	08/15/18		108895	
	AS PER INVOICE#108895								
00202468	1 02216 ANDREW BREWER	REIMBURSEMENT-POSTS & MOUNTS	121.77	R	07/30/18	08/15/18			
	FOR NATIONAL NIGHT OUT								
00202496	1 01177 MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL FOR	120.00	R	08/02/18	08/15/18		A-226162	
	NATIONAL NIGHT OUT ON AUGUST 7 2018								
00202530	1 03212 OCEAN TENTS & PARTY RENTALS	TABLES FOR NATIONAL NIGHT OUT	435.00	R	08/06/18	08/09/18		CONTRACT#57950	
00202538	1 02661 DELVAL DESIGNS LLC	BANNERS & PLAQUES	2,732.00	R	08/07/18	08/15/18		080618NNO	
00202538	2 02661 DELVAL DESIGNS LLC	GIVEAWAYS	2,166.00	R	08/07/18	08/15/18		080618NNO	
			14,153.27						
	Fund Total: POLICE COMMUNITY EVENTS DONATIONS		14,153.27						
	Year Total:		1,246,748.47						
Total Charged Lines:	173	Total List Amount:	1,246,748.47	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	2,187,405.35	0.00	2,187,405.35	0.00	0.00	2,187,405.35		
CAPITAL FUND	8-04	12,194.46	0.00	12,194.46	0.00	0.00	12,194.46		
DOG FUND	8-12	90.00	0.00	90.00	0.00	0.00	90.00		
PUBLIC DEFENDER FUND	8-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00		
ESCROW FUND	8-14	7,699.44	0.00	7,699.44	0.00	0.00	7,699.44		
RCASA FUND	8-16	7,714.94	0.00	7,714.94	0.00	0.00	7,714.94		
RECREATION FUND	8-17	33,235.69	0.00	33,235.69	0.00	0.00	33,235.69		
OPEN SPACE FUND	8-18	26,854.51	0.00	26,854.51	0.00	0.00	26,854.51		
COAH FUND	8-24	2,198.83	0.00	2,198.83	0.00	0.00	2,198.83		
Total of All Funds:		<u>2,279,193.22</u>	<u>0.00</u>	<u>2,279,193.22</u>	<u>0.00</u>	<u>0.00</u>	<u>2,279,193.22</u>		





Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
8-01-20-155-265		LEGAL SERVICES-OTHER EXPENSES-SOLICITOR Continued								
00202367	2 01505	PARKER MCCAY PA	1,277.73	R			07/24/18	07/24/18	3059368	
00202442	1 03199	BROWN & CONNERY LLP	1,110.12	R			07/25/18	07/25/18	219630	
00202512	1 03123	KATHLEEN MCGILL GASKILL ESQ	634.47	R			08/02/18	08/02/18	WESTAMPTON18-04	
00202512	2 03123	KATHLEEN MCGILL GASKILL ESQ	735.00	R			08/02/18	08/02/18	WESTAMPTON18-05	
00202512	3 03123	KATHLEEN MCGILL GASKILL ESQ	1,645.92	R			08/02/18	08/02/18	WESTAMPTON18-06	
			8,079.20							
8-01-20-165-021		ENGINEERING SERVICES-OE-MAP REVISIONS								
00202535	1 00560	ALAIMO GROUP	190.00	R			08/06/18	08/06/18	104838	
8-01-22-195-029		CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT								
00202387	1 01867	MITCHELL HUMPHREY & CO	2,400.00	R			07/24/18	07/24/18	15800000000016	
		SOFTWARE SOLUTIONS-CONSTRUCTION & DOG LICENSE PROGRAMS								
8-01-23-210-204		INSURANCE-OTHER EXPENSES-JIF								
00202340	2 01875	BURLINGTON COUNTY MCPL JIF	41,383.50	R			07/13/18	07/13/18		
8-01-23-210-208		INSURANCE-OE-RECREATION ACCIDENT								
00202449	1 02463	HARDENBERGH INSURANCE GROUP	815.87	R			07/26/18	07/26/18	2843	
		CHIEFS FOOTBALL & CHEER								
8-01-23-215-201		WORKERS COMPENSATION-OTHER EXPENSES-JIF								
00202340	1 01875	BURLINGTON COUNTY MCPL JIF	102,790.50	R			07/13/18	07/13/18		
8-01-23-220-201		EMPLOYEE INSURANCE-OE-NJSHB PLAN								
00202476	1 01661	NJ HEALTH BENEFITS PROGRAM	73,405.47	R			07/30/18	07/30/18		
8-01-23-220-202		EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00202491	1 02864	BENECARD SERVICES INC	22,325.39	R			08/01/18	08/01/18		
8-01-23-220-204		EMPLOYEE INSURANCE-OE-VISION								
00202341	1 03069	SUPERIOR VISION OF NJ INC	239.58	R			07/13/18	07/13/18	166859	
8-01-25-240-028		POLICE-OE-SERVICES								
00202477	2 02552	FRASER ADVANCED INFOSYS RENTAL AUGUST 2018 COPIER LEASE	498.29	R			07/30/18	07/30/18	363010166	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00202348 3 02915	AMAZON	GARMIN GPS WATCH	147.00	R	07/24/18	07/24/18		549588863883	
00202348 10 02915	AMAZON	DANBY DEHUMIDIFIER	249.95	R	07/24/18	07/24/18		464863787997	
00202348 12 02915	AMAZON	COMPACT REFRIGERATOR	117.59	R	07/24/18	07/24/18		985954859783	
			514.54						
8-01-25-240-032	POLICE-OE-UNIFORMS								
00202352 1 03196	ACTION UNIFORM CO	LIEUTENANT & CHIEF PINS	38.97	R	07/24/18	08/01/18		20349	
00202402 1 01460	DARYL CAULFIELD	UNIFORM REIMBURSEMENT	474.88	R	07/24/18	07/27/18			
			513.85						
8-01-25-240-042	POLICE-OE-TRAINING								
00202198 1 02949	JOSHUA ROMBOTTOM	REIMBURSEMENT-DOG FOOD	137.01	R	06/21/18	07/23/18			
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00202255 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2018 EMS SUPPLIES	291.69	R	07/02/18	08/02/18			
00202332 1 03477	FLOOR THREE DESIGNS	TEE SHIRTS	730.00	R	07/12/18	08/02/18		WAMPFIRE073018	
00202356 1 01839	A-ACADEMY OF SOUTH JERSEY INC	PEST CONTROL	65.00	R	07/24/18	08/02/18		ORDER#81276	
00202358 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	48.00	R	07/24/18	08/02/18		18-61749	
00202477 3 02552	FRASER ADVANCED INFOSYS RENTAL	AUGUST 2018 COPIER LEASE	462.54	R	07/30/18	07/30/18		363010166	
00202509 1 01994	DELAGE LANDEN FINANCIAL SERV	JULY 2018 COPIER LEASE	115.00	R	08/02/18	08/02/18		59763985	
00202509 2 01994	DELAGE LANDEN FINANCIAL SERV	AUGUST 2018 COPIER LEASE	123.05	R	08/02/18	08/02/18		60022929	
			1,835.28						
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00202257 1 03252	BOUND TREE MEDICAL LLC	JULY 2018 EMS SUPPLIES	250.44	R	07/02/18	08/02/18		82920909	
00202299 1 01246	HENRY SCHEIN	EMS SUPPLIES	480.81	R	07/09/18	08/02/18		53736270	
00202348 1 02915	AMAZON	OTTERBOX CASES	91.98	R	07/24/18	07/24/18		446877579654	
			823.23						
8-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00202155 1 00107	B & C FIRE EQUIPMENT INC	RECHARGE-20 ABC EXTINGUISHER	65.00	R	06/15/18	07/23/18		12340	
00202300 1 00487	CONTINENTAL FIRE & SAFETY INC	HYDRANT ADAPTERS	300.00	R	07/09/18	08/02/18		H3237	
00202331 1 00487	CONTINENTAL FIRE & SAFETY INC	REPAIR 4 GAS METER	534.00	R	07/12/18	08/02/18		H3123	
			899.00						
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00202382 1 02638	FARNSWORTH&SEMPITTMPHELTER LLC	JUNE 2018 MEDICAL BILLING	1,291.48	R	07/24/18	07/27/18		7987	
00202382 2 02638	FARNSWORTH&SEMPITTMPHELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R	07/24/18	07/27/18		7987	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01-25-260-199	EMER MED SERV BILLING-0E-MISC	Continued							
	AS PER INVOICE#7987		1,291.47						
8-01-25-265-201	UFSA-0E-SUPPLIES								
00202180	1 02410 KNOX CO	KNOX BOXES FOR FIRE APPARATUS	1,539.00	R	06/18/18	08/02/18		INV01402732	
00202333	1 00128 WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT-ICC BOOKS	573.91	R	07/12/18	08/02/18			
			2,112.91						
8-01-25-265-202	UNIFORM FIRE SAFETY ACT-0E-VEHICLE LEASE								
00202380	1 01121 FORD CREDIT	3RD QTR 2018 LEASE-FIRE POLICE	3,152.73	R	07/24/18	07/24/18		1562126	
	VEHICLE								
8-01-25-265-210	UFSA-0E-TRAINING								
00202355	1 03142 SOUTHCOM BUSINESS MEDIA	FIREHOUSE EXPO FOR	2,950.00	R	07/24/18	08/02/18			
	CHAD BOZOSKI, ROBERT LEBRON, MATTHEW ROMAN & MICHAEL WOLFSCHMIDT								
00202357	1 02034 PUBLIC AGENCY TRAINING COUNCIL	HANDS ON ELECTRICAL & FIRE INVESTIGATION-VINCENT KNOTT	325.00	R	07/24/18	08/02/18		231571	
			3,275.00						
8-01-25-265-299	FIRE HYDRANT SERVICE-0E-MISC								
00202342	1 00089 NEW JERSEY AMERICAN WATER CO	JULY 2018 FIRE HYDRANT SERVICE	6,801.22	R	07/13/18	07/13/18			
8-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS								
00202181	1 03627 CURREN ENVIRONMENTAL INC	SITE INSPECTION FOR SUSPECT MOLD	500.00	R	06/18/18	08/01/18		150474	
	AS PER PROPOSAL#C180474								
00202279	6 01019 HOME DEPOT CREDIT SERVICES	PAINT	72.96	R	07/12/18	08/06/18		5014484	
00202279	7 01019 HOME DEPOT CREDIT SERVICES	TRUE TEMPER & PREEN	278.26	R	07/24/18	08/06/18		7015439	
00202279	8 01019 HOME DEPOT CREDIT SERVICES	PARKING LOT LIGHT POLES SUPP	16.46	R	07/24/18	08/06/18		9015234	
00202279	9 01019 HOME DEPOT CREDIT SERVICES	ODOR LESS MINERAL SPIRITS	27.94	R	07/24/18	08/06/18		8024890	
00202279	10 01019 HOME DEPOT CREDIT SERVICES	RUGGED REACHER, VTGORO	372.44	R	07/24/18	08/06/18		8024855	
00202279	11 01019 HOME DEPOT CREDIT SERVICES	PREED GARDEN WEED	55.56	R	07/24/18	08/06/18		7154789	
00202379	1 01264 READY REFRESH BY NESTLE	JULY 2018 WATER COOLER RENTAL	48.14	R	07/24/18	07/24/18		1860433154291	
	AND BOTTLED WATER								
00202398	1 02630 CLC LOCKSMITHS	REPLACE UPPER & LOWER LATCHES	1,935.00	R	07/24/18	07/24/18		61542	
	ON MUNICIPAL BUILDING								
00202474	1 03593 DEL VEL CHEMICAL CO INC	AA BATTERIES	40.25	R	07/30/18	07/30/18		509725	

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-024	STREETS & ROADS-BUILDINGS & GROUNDS	Continued	161.91	R		07/30/18	07/30/18	30816	
00202475	1 00179 ALL SYSTEMS GO	CHECK TELEPHONE ISSUES, POWER							
		CYCLE SYSTEM & PRI SERVICES, COMCAST							
		ISSUES WHEN RESTORED							
			<u>3,508.92</u>						
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00202348	8 02915 AMAZON	SNAP PLIER SETS	27.50	R		07/24/18	07/24/18	43347764695	
00202348	9 02915 AMAZON	SNAP RING	31.95	R		07/24/18	07/24/18	446537656488	
00202348	11 02915 AMAZON	BENCHMARK BLADES	88.34	R		07/24/18	07/24/18	454344743774	
			<u>147.79</u>						
8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00202370	1 02214 BRUCE BOONE	WORK BOOTS REIMBURSEMENT	108.82	R		07/24/18	07/24/18		
00202371	1 01898 JORDAN WEBSTER	WORK BOOTS REIMBURSEMENT	200.00	R		07/24/18	07/24/18		
			<u>308.82</u>						
8-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00202359	1 03485 RAMON GOMEZ	REIMBURSEMENT-CLASSES FOR	265.00	R		07/24/18	07/24/18		
		TERMITE & OTHER WOOD DESTROYING INSECTS							
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00202279	4 01019 HOME DEPOT CREDIT SERVICES	GAUGE, SCRAPER, BRASS HOSE	48.82	R		07/09/18	08/06/18	1024021	
00202284	1 00468 HAINESPORT ENTERPRISES INC	NUTS, BOLTS, WASHERS	39.42	R		07/09/18	07/13/18	125189	
00202373	1 00099 G W LIPPINCOTT INC	STONE GRAVEL	217.00	R		07/24/18	07/24/18	422406	
00202393	1 03630 AMERICAN BITUMINIOUS CO	EZ STREET COLD ASPHALT	204.45	R		07/24/18	08/01/18	51777	
		AS PER INVOICE#51777							
			<u>48.96</u>						
00202399	1 03593 DEL VEL CHEMICAL CO INC	WASP & HORNET SPRAY	558.65	R		07/24/18	07/24/18	509543	
			<u>558.65</u>						
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00202279	1 01019 HOME DEPOT CREDIT SERVICES	WASHERS, CARRIAGE BOLTS, NUTS	75.57	R		07/09/18	08/06/18	9023533	
00202279	5 01019 HOME DEPOT CREDIT SERVICES	BOUNTY, WHEEL CLEANER, ADAPTER	28.27	R		07/10/18	08/06/18	7014247	
00202348	2 02915 AMAZON	CARBURETOR CARB	12.89	R		07/24/18	07/24/18	443653858383	
00202361	1 02336 FASTENAL	BUTT CONNECTORS	15.62	R		07/24/18	07/24/18	N3CHE49637	
00202365	1 03215 R G GROUP	HOSE ASSEMBLY & PARKER PARTEK	120.51	R		07/24/18	07/24/18	3569152	

\*\*NOTE--SALES TAX EXEMPT-CERTIFICATE  
ENCLOSED. THANK YOU!!!

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued									
	PROTECTIVE SLEEVE								
00202365	2 03215 R G GROUP	STRAIGHT THREAD ELBOWS	8.43	R		08/02/18	08/02/18	3571259	
00202368	1 00139 CLYDESDALE WELDING SUPPLY	LINCOLN POWER MIG & SUPPLIES	2,612.04	R		07/24/18	07/24/18	480417	
00202368	2 00139 CLYDESDALE WELDING SUPPLY	ARGON	55.00	R		07/24/18	07/24/18	480421	
00202369	1 02735 BUCKS COUNTY INTERNATIONAL INC	SWEENER-TENSIONER	266.96	R		07/24/18	07/24/18	612002	
00202386	1 02743 AUTO PARTS CONNECTION	BATTERY & CORE DEPOSIT FOR	50.18	R		07/24/18	07/24/18	854251	
	SMALL MOWER								
00202386	2 02743 AUTO PARTS CONNECTION	OIL FILTER	23.76	R		07/31/18	07/31/18	856024	
00202386	3 02743 AUTO PARTS CONNECTION	BOOSPAC	159.99	R		07/31/18	07/31/18	855749	
00202386	4 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	9.00	R		08/02/18	08/02/18	856070	
00202386	5 02743 AUTO PARTS CONNECTION	VEHICLE#42-STOPLIGHT ASSEMBLY	75.22	R		08/06/18	08/06/18	856353	
00202392	1 00117 CENTRAL JERSEY EQUIPMENT LLC	SCREW ASSEMBLY	4.02	R		07/24/18	07/24/18	1059467	
00202395	1 02496 STROBES N MORE	MINI CENTURY 16" MAG CLEAR	232.99	R		07/24/18	07/24/18	238279	
	DOME INCLUDING SHIPPTING								
00202448	1 02972 SAFETY KLEEN SYSTEMS INC	3RD QTR 2018 PARTS WASHER	358.44	R		07/26/18	07/26/18	77256375	
00202484	1 02472 JOHNSON AND TOMERS INC	OIL PAN GASKET	47.76	R		08/01/18	08/01/18	X1020067.01	
00202531	1 02697 ROBEY'S LAMMOWER REPAIR	SPRINGS	75.00	R		08/06/18	08/06/18	71792	
			4,213.65						
8-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00202284	2 00468 HAINESPORT ENTERPRISES INC	FORD F250-EXHAUST MANIFOLD &	1,186.07	R		07/09/18	07/13/18	322399	
	GASKET REPLACEMENT & REPAIRS								
00202284	3 00468 HAINESPORT ENTERPRISES INC	FORD F250-EXHAUST MANIFOLD &	1,202.00	R		07/31/18	07/31/18	322407	
00202364	1 01528 JAMES R NICODEMUS ELECTRICAL	SUPPLY & INSTALL WIRING FOR A	600.00	R		07/24/18	07/24/18		
	NEW TRUCK LIFT IN GARAGE								
00202460	1 01504 SERVICE TIRE TRUCK CENTER INC	VEHICLE TIRES	501.96	R		07/30/18	08/06/18	012536-15	
	AS PER INVOICE#012536-15								
	* PLEASE SIGN PURCHASE ORDER & RETURN FOR PAYMENT--PLEASE INCLUDE COPY OF ORIGINAL INVOICE ALSO---THANK YOU!!!!								
00202493	1 03437 R T WELDING LLC	REMOVE FROZEN BODY HINGES	850.00	R		08/01/18	08/01/18	665	
	WELD NEW PINS & WELD HINGES TO BODY								
	ADD SUPPORT PLATE FOR NEW GATOR HITCH								
			4,340.03						
8-01-26-315-204 VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00201694	1 03445 EAST COAST EMERGENCY LIGHTING	RESCUE ENGINE#2723-REPLACE &	4,013.40	R		04/06/18	08/02/18	17087	









Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-55-900-008 00202474 2 03593	RESERVE FOR STATE GRANTS DEL VEL CHEMICAL CO INC	RECYCLING-BIG BOTTLE RECYCLERS		1,341.50 1,741.50	R		07/31/18 07/31/18		509114	
Fund Total: CURRENT FUND				2,187,405.35						
Fund:	CAPITAL FUND									
8-04-55-918-03C 00202186 1 03252	CAPITAL ORD#2018-3C (EMS EQUIP & BLDG) BOUND TREE MEDICAL LLC	AED		12,194.46	R		06/19/18 08/02/18		82923563	
Fund Total: CAPITAL FUND				12,194.46						
Fund:	DOG FUND									
8-12-55-900-903 00202376 1 00294 00202376 2 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL & BURLINGTON COUNTY ANIMAL &	MAY 2018 ANIMAL SHELTER FEE JUNE 2018 ANIMAL SHELTER FEE		10.00 80.00 90.00	R R		07/24/18 07/24/18 07/24/18 07/24/18		18821524 18821524	
Fund Total: DOG FUND				90.00						
Fund:	PUBLIC DEFENDER FUND									
8-13-55-900-902 00202383 1 00940 00202495 1 03595	PUBLIC DEFENDER FUND EXPENDITURES GARY L DANIELS ESQ DANIEL M ROSENBERG & ASSOC LLC	CONFLICT PUBLIC DEFENDER JULY 19 2018 JULY 2018 PUBLIC DEFENDER		200.00 1,600.00 1,800.00	R R		07/24/18 07/24/18 08/02/18 08/02/18			
Fund Total: PUBLIC DEFENDER FUND				1,800.00						
Fund:	ESCROW FUND									
8-14-56-850-953 00202471 3 00560 00202473 2 03371	INGERMAN REDEVELOPMENT PROJECT-(401-2&8) ALAIMO GROUP REMINGTON VERNICK & ARANGO ENG	PROJECT-(401-2&8) MAY 2018 ENGINEERING JUNE 2018 ENGINEERING		1,050.00 3,918.25 4,968.25	R R		07/30/18 07/30/18 07/30/18 07/30/18		104560 0337I005-11	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-14-56-850-960 00202471 1 00560	VIRTUA MEMORIAL HOSPITAL(804-1,7,7QFARM) ALATMO GROUP	MAY 2018 ENGINEERING	11.00	R	07/30/18	07/30/18		104557	
8-14-56-850-980 00202473 1 03371	A DUITE PYLE INC (202-2) REMINGTON VERNICK & ARANGO ENG JUNE 2018 ENGINEERING		731.69	R	07/30/18	07/30/18		0337T008-6	
8-14-56-850-991 00202366 1 03246	MEDALLION DEVELOPMENT GRP(1002.03-12.13) FLORIO PERRUCCI STEINHARDT & MAY 2018 LEGAL		224.00	R	07/24/18	07/24/18		150189	
8-14-56-850-994 00202472 1 02461	SHREE SHAYONA DONUTS LLC (904-3.01) GME ASSOCIATES	ENGINEERING (5/15-6/8/18)	987.00	R	07/30/18	07/30/18		225641	
8-14-56-851-817 00202471 2 00560	DOLAN CONTRACTORS (203-1.03, 2 & 3) ALATMO GROUP	MAY 2018 ENGINEERING	11.00	R	07/30/18	07/30/18		104561	
8-14-56-851-819 00202472 2 02461	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN GME ASSOCIATES	ENGINEERING (6/18/18)	82.50	R	07/30/18	07/30/18		226903	
00202472 3 02461	GME ASSOCIATES	ENGINEERING (6/22/18)	684.00	R	07/30/18	07/30/18		226324	
			766.50						
		Fund Total: ESCROW FUND	7,699.44						
Fund:	RCASA FUND								
8-16-01-999-999	RCASA-TIGS TWP WATCHING FUNDS								
00202145 1 01373	RVRHS PROJECT GRADUATION	PROJECT GRADUATION	5,500.00	R	06/14/18	07/24/18			
00202147 1 03624	WESTAMPTON TWP POLICE DEPT	MIDDLE SCHOOL OUTREACH	107.47	R	06/14/18	08/01/18			
	X BOX GAMES								
00202348 4 02915	AMAZON	XBOX GAMES	28.98	R	07/24/18	07/24/18		873476443698	
00202348 5 02915	AMAZON	XBOX GAMES	78.49	R	07/24/18	07/24/18		483356494476	
00202445 1 03663	WESTAMPTON TWP POLICE	DONATION-WESTAMPTON TOWNSHIP	2,000.00	R	07/26/18	07/26/18			
	POLICE COMMUNITY EVENTS TRUST FUND FOR NATIONAL NIGHT OUT SPONSORSHIP								
			7,714.94						
		Fund Total: RCASA FUND	7,714.94						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: RECREATION FUND									
8-17-55-900-105	RECREATION-INDOOR SOCCER								
00202438	2 01971 BURLCO INSTITUTE OF TECHNOLOGY	2018 FUTSAL CUSTODIAL	7,081.25	R		07/25/18	07/25/18	18I-0052	
00202439	2 00480 BURLINGTON COUNTY SPECIAL	DEC 2017 SECURITY-YOUTH SOCCER	2,282.50	R		07/25/18	07/25/18	18-0292	
00202439	4 00480 BURLINGTON COUNTY SPECIAL	JAN 2018-SECURITY-YOUTH SOCCER	3,896.25	R		07/25/18	07/25/18	18-0501	
00202439	6 00480 BURLINGTON COUNTY SPECIAL	FEB 18-SECURITY-YOUTH SOCCER	3,436.25	R		07/25/18	07/25/18	18-0865	
00202439	10 00480 BURLINGTON COUNTY SPECIAL	MARCH 2018 SECURITY	1,197.50	R		07/25/18	07/25/18	18-0870	
			<u>17,893.75</u>						
8-17-55-900-109 RECREATION-SUMMER PROGRAM									
00202438	1 01971 BURLCO INSTITUTE OF TECHNOLOGY	SUMMER BASKETBALL CAMP SUPPL	325.00	R		07/25/18	07/25/18	18I-0048	
00202443	1 03458 AMY STUCK	REIMBURSE-SUMMER DAY CAMP	24.50	R		07/25/18	07/25/18		
SUPPLIES									
00202444	1 03438 MARIA CARRINGTON	REIMBURSE-GIFTS FOR SUMMER	390.00	R		07/25/18	07/25/18		
CAMP VOLUNTEERS									
00202456	1 03654 CARLOS H SOARES	VOLLEYBALL CAMP (JULY 23-27)	70.00	R		07/27/18	07/27/18		
00202457	1 03655 VERA SOARES	VOLLEYBALL CAMP (JULY 23-27)	595.00	R		07/27/18	07/27/18		
00202458	1 03535 HEATHER COLLING	VOLLEYBALL CAMP (JULY 23-27)	595.00	R		07/27/18	07/27/18		
00202459	1 03534 THOMAS J COLLING III	VOLLEYBALL CAMP (JULY 23-27)	595.00	R		07/27/18	07/27/18		
00202464	1 03031 DANIEL JEDMABNY	SUMMER ART CAMP SUPPLIES	81.00	R		07/30/18	07/30/18		
CORRECTION FROM PREVIOUS PURCHASE ORDER									
00202479	1 02059 MAUREEN MALECKI	COOKING SUPPLIES FOR SUMMER	446.54	R		07/30/18	07/30/18		
DAY CAMP									
00202518	1 03659 THOMAS ORR	ADVANCED SOCCER CAMP	450.00	R		08/03/18	08/03/18		
00202519	1 03179 LAST MINUTE SPORTS CAMPS LLC	ADVANCED SOCCER CAMP	590.00	R		08/03/18	08/03/18		
00202520	1 03046 IMANIE JONES	CHEER COACH CAMP	400.00	R		08/03/18	08/03/18		
00202521	1 02912 NICOLE CLARK	CHEER COACH CAMP	573.00	R		08/03/18	08/03/18		
00202522	1 03660 JAMMIR STERLING	CHEER CHOREOGRAPHY	500.00	R		08/03/18	08/03/18		
00202523	1 02913 STEPHANIE FULTON LOTT	CHEER CAMP	500.00	R		08/03/18	08/03/18		
00202524	1 03661 CRAIG LOTT	CHEER CAMP	473.00	R		08/03/18	08/03/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued	6,608.04						
JULY 30 THRU AUGUST 3 2018									
8-17-55-900-110	RECREATION-T BALL	T BALL TROPHIES	437.25	R		07/26/18	08/01/18		
00202447	DELVAL DESIGNS LLC								
8-17-55-900-111	RECREATION-BASKETBALL LEAGUE								
00202439	BURLINGTON COUNTY SPECIAL	DEC 2017 SECURITY-BASKETBALL	1,806.25	R		07/25/18	07/25/18	18-0291	
00202439	BURLINGTON COUNTY SPECIAL	JAN 2018-SECURITY-BASKETBALL	1,512.50	R		07/25/18	07/25/18	18-0474	
00202439	BURLINGTON COUNTY SPECIAL	FEB 18-SECURITY-BASKETBALL	931.25	R		07/25/18	07/25/18	18-0510	
00202439	BURLINGTON COUNTY SPECIAL	MARCH 2018 SECURITY-BASKETBALL	418.75	R		07/25/18	07/25/18	18-0869	
8-17-55-900-112	RECREATION-ADULT SOCCER								
00202439	BURLINGTON COUNTY SPECIAL	1ST QTR 2018 SECURITY-ADULT	1,662.50	R		07/25/18	07/25/18	18-0707	
8-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00202360	DEL VEL CHEMICAL CO INC	SOAP-SPORTS COMPLEX BATHROOMS	49.00	R		07/24/18	07/24/18	509361	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	75.00	R		07/24/18	07/24/18	A-224523	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	75.00	R		07/24/18	07/24/18	A-224542	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	75.00	R		07/24/18	07/24/18	A-224549	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	75.00	R		07/24/18	07/24/18	A-224698	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	75.00	R		07/24/18	07/24/18	A-224706	
00202363	MR BOB PORTABLE TOILET RENTAL	AUGUST 2018 PORTABLE TOILET	150.00	R		07/24/18	07/24/18	A-224713	
8-17-55-900-126	RECREATION-FLAG FOOTBALL								
00202447	DELVAL DESIGNS LLC	FLAG FOOTBALL TROPHIES	1,311.75	R		07/26/18	08/01/18		
8-17-55-900-127	RECREATIONS-SPONSORS								
00202447	DELVAL DESIGNS LLC	YARD SIGNS	49.75	R		07/26/18	08/01/18		
00202447	HOLDERS	NAME PLATES & HOLDERS	29.90	R		07/26/18	08/01/18		
			79.65						
Fund Total: RECREATION FUND			33,235.69						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: OPEN SPACE FUND									
8-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00202173 1 03626	PANNER GRAPHICS	SGNS FOR TIMBUCTOO SECTION AS	2,570.00	R		06/18/18	07/30/18	160429-1	
	PER QUOTE#E000037806-B								
	INCLUDES ESTIMATED FREIGHT								
00202320 1 00258	SIR SPEEDY #7113	200 2-SIDED COLOR COPIES	139.00	R		07/12/18	07/24/18	24213	
			2,709.00						
8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00202378 1 00063	PSE&G	JULY 2018 ELECTRIC-CONCESSION	2,479.20	R		07/24/18	07/24/18	602805519863	
	STAND-FROM PSE&G & SOUTH JERSEY ELECTRIC CO								
00202378 2 00063	PSE&G	JULY 2018 ELECT-FOOTBALL FIELD	18.91	R		07/24/18	07/24/18	602205202819	
00202389 1 00989	WILLINGBORO MCPL UTIL AUTH	3RD QTR 2018 WATER & SEWER	98.05	R		07/24/18	07/24/18		
	LAWN SPRINKLER								
00202389 2 00989	WILLINGBORO MCPL UTIL AUTH	3RD QTR 2018 WATER & SEWER	863.65	R		07/24/18	07/24/18		
	CONCESSION STAND								
00202391 1 00560	ALAIMO GROUP	MAY 2018 ENGINEERING-BALLFIELD SAFETY NETTING	2,771.25	R		07/24/18	07/24/18	104558	
00202453 1 03609	BRITTON INDUSTRIES INC	PLAYGROUND MULCH	1,995.00	R		07/27/18	07/27/18	0287601-IN	
00202453 2 03609	BRITTON INDUSTRIES INC	PLAYGROUND MULCH	1,995.00	R		07/30/18	07/30/18	00288440-IN	
00202454 1 00063	PSE&G	JULY 2018 ELECTRIC-CONCESSION	10,346.69	R		07/27/18	07/27/18	601205399785	
	STAND-FROM PSE&G & SOUTH JERSEY ELECTRIC CO								
00202470 1 00560	ALAIMO GROUP	JUNE 2018 ENGINEERING-SAFETY NETTING FOR SPORTS COMPLEX BALLFIELD	1,617.76	R		07/30/18	07/30/18	104839	
00202516 1 02613	BREED'S LANDSCAPE MANAGEMENT	JULY 2018 GRASS CUTTING	1,960.00	R		08/03/18	08/03/18	3/1/198 DEP	
	BASEBALL & FOOTBALL FIELDS								
	AS PER INVOICE#3/1/198 DEP								
			24,145.51						
			26,854.51						
		Fund Total: OPEN SPACE FUND							

Fund: COAH FUND

8-24-56-850-800 COAH DEVELOPMENT FEES EXPENDITURES

00202381 1 02066 CLARKE CATON HINTZ PC JUNE 2018 COAH COURT APPOINTED 1,874.83 R 07/24/18 07/24/18 72542

SPECIAL MASTER

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	PO Type
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES	Continued					
00202517	1 02461 GME ASSOCIATES	JULY 2018 WOODLANE ROAD	324.00	R	08/03/18 08/03/18	227745	
	SIDEWALK CONSTRUCTION PHASE SERVICES		<u>2,198.83</u>				
	Fund Total: COAH FUND		2,198.83				
	Year Total:		2,279,193.22				
Total Charged Lines: 221			Total List Amount: 2,279,193.22	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	100,383.35	0.00	100,383.35	0.00	0.00	100,383.35	
RECREATION FUND	8-17	6,038.09	0.00	6,038.09	0.00	0.00	6,038.09	
Total of All Funds:		<u>106,421.44</u>	<u>0.00</u>	<u>106,421.44</u>	<u>0.00</u>	<u>0.00</u>	<u>106,421.44</u>	

P.O. Type: A11  
Range: 00202334 to 00202336  
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	Description	Stat	Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00202334 07/13/18 00002 PAYROLL ACCOUNT													
1		PAYROLL-WEEK ENDING 7/14/2018	5,225.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R		07/13/18	07/13/18		
2		PAYROLL-WEEK ENDING 7/14/2018	384.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/13/18	07/13/18		
3		FICA & MEDICARE-WE 7/14/2018	399.71	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R		07/13/18	07/13/18		
4		FICA & MEDICARE-WE 7/14/2018	29.38	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/13/18	07/13/18		
			6,038.09										

00202335 07/13/18 00002 PAYROLL ACCOUNT													
1		PAYROLL-WEEK ENDING 7/14/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR		R		07/13/18	07/13/18		
2		PAYROLL-WEEK ENDING 7/14/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR		R		07/13/18	07/13/18		
3		PAYROLL-WEEK ENDING 7/14/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR		R		07/13/18	07/13/18		
4		PAYROLL-WEEK ENDING 7/14/2018	1,023.86	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR		R		07/13/18	07/13/18		
5		PAYROLL-WEEK ENDING 7/14/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR		R		07/13/18	07/13/18		
6		PAYROLL-WEEK ENDING 7/14/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR		R		07/13/18	07/13/18		
7		PAYROLL-WEEK ENDING 7/14/2018	42,492.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR		R		07/13/18	07/13/18		
8		PAYROLL-WEEK ENDING 7/14/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR		R		07/13/18	07/13/18		
9		PAYROLL-WEEK ENDING 7/14/2018	1,512.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM		R		07/13/18	07/13/18		
10		PAYROLL-WEEK ENDING 7/14/2018	12,580.41	8-01-26-290-011	B	STREETS & ROADS-S&W-REGULAR		R		07/13/18	07/13/18		
11		PAYROLL-WEEK ENDING 7/14/2018	61.05	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME		R		07/13/18	07/13/18		
12		PAYROLL-WEEK ENDING 7/14/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC		R		07/13/18	07/13/18		
13		PAYROLL-WEEK ENDING 7/14/2018	1,396.54	8-01-42-195-012	B	SHARES MGPL SERV AGREEMENTS-CCO-S&W-REG		R		07/13/18	07/13/18		
14		PAYROLL-WEEK ENDING 7/14/2018	4,498.02	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		R		07/13/18	07/13/18		
15		PAYROLL-WEEK ENDING 7/14/2018	1,337.81	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME		R		07/13/18	07/13/18		
			93,584.49										

00202336 07/13/18 00002 PAYROLL ACCOUNT													
1		FICA & MEDICARE-WE 7/14/2018	6,798.86	8-01-36-472-286	B	FICA & MEDICARE TAX		R		07/13/18	07/13/18		

Total Purchase Orders: 3    Total P.O. Line Items: 20    Total List Amount: 106,421.44    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	99,548.18	0.00	99,548.18	0.00	0.00	99,548.18	
RECREATION FUND	8-17	21,082.73	0.00	21,082.73	0.00	0.00	21,082.73	
Total of All Funds:		<u>120,630.91</u>	<u>0.00</u>	<u>120,630.91</u>	<u>0.00</u>	<u>0.00</u>	<u>120,630.91</u>	

P.O. Type: A11  
Range: 00202344 to 00202346  
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	First	Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description	Chk	Enc	Date	Date	Date	
00202344 07/23/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 7/21/2018	18,465.75	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R		07/23/18	07/23/18		
2	PAYROLL-WEEK	ENDING 7/21/2018	514.76	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/23/18	07/23/18		
3	PAYROLL-WEEK	ENDING 7/21/2018	604.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		07/23/18	07/23/18		
4	FICA & MEDICARE-WE	7/21/2018	1,412.63	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R		07/23/18	07/23/18		
5	FICA & MEDICARE-WE	7/21/2018	39.38	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/23/18	07/23/18		
6	FICA & MEDICARE-WE	7/21/2018	46.21	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		07/23/18	07/23/18		
			<u>21,082.73</u>									
00202345 07/23/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 7/21/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		07/23/18	07/23/18		
2	PAYROLL-WEEK	ENDING 7/21/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		07/23/18	07/23/18		
3	PAYROLL-WEEK	ENDING 7/21/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		07/23/18	07/23/18		
4	PAYROLL-WEEK	ENDING 7/21/2018	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		07/23/18	07/23/18		
5	PAYROLL-WEEK	ENDING 7/21/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		07/23/18	07/23/18		
6	PAYROLL-WEEK	ENDING 7/21/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		07/23/18	07/23/18		
7	PAYROLL-WEEK	ENDING 7/21/2018	41,582.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		07/23/18	07/23/18		
8	PAYROLL-WEEK	ENDING 7/21/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		07/23/18	07/23/18		
9	PAYROLL-WEEK	ENDING 7/21/2018	2,835.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		07/23/18	07/23/18		
10	PAYROLL-WEEK	ENDING 7/21/2018	12,580.41	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		07/23/18	07/23/18		
11	PAYROLL-WEEK	ENDING 7/21/2018	102.95	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		07/23/18	07/23/18		
12	PAYROLL-WEEK	ENDING 7/21/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		07/23/18	07/23/18		
13	PAYROLL-WEEK	ENDING 7/21/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		07/23/18	07/23/18		
14	PAYROLL-WEEK	ENDING 7/21/2018	4,498.02	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		07/23/18	07/23/18		
15	PAYROLL-WEEK	ENDING 7/21/2018	161.56	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		07/23/18	07/23/18		
			<u>92,808.72</u>									
00202346 07/23/18 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE	7/21/2018	6,739.46	8-01-36-472-286	B	FICA & MEDICARE TAX	R		07/23/18	07/23/18		
Total Purchase Orders: 3 Total P.O. Line Items: 22 Total List Amount: 120,630.91 Total Void Amount: 0.00												

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	8-17	387.00	0.00	387.00	0.00	0.00	387.00
Total of All Funds:		<u>387.00</u>	<u>0.00</u>	<u>387.00</u>	<u>0.00</u>	<u>0.00</u>	<u>387.00</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	8-17	9,990.55	0.00	9,990.55	0.00	0.00	9,990.55
Total of All Funds:		<u>9,990.55</u>	<u>0.00</u>	<u>9,990.55</u>	<u>0.00</u>	<u>0.00</u>	<u>9,990.55</u>

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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

P.O. Type: All  
Range: 00202404 to 00202434  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice
00202404	07/24/18	03641	361.20	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER DAY CAMP												
00202405	07/24/18	03642	427.50	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER DAY CAMP												
00202406	07/24/18	03643	378.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER DAY CAMP												
00202407	07/24/18	03644	387.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER DAY CAMP HELPER												
00202409	07/24/18	03031	216.85	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		2 SUMMER ART CAMP SUPPLIES												
00202410	07/24/18	03542	90.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												
00202411	07/24/18	03645	300.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												
00202412	07/24/18	03646	312.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												
00202413	07/24/18	03404	725.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												
00202414	07/24/18	03647	575.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												
00202415	07/24/18	03175	500.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R				07/24/18	07/24/18		
		1 SUMMER YOUTH SOCCER CAMP												

JULY 9-13 2018

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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type	Description		Enc Date	Date Invoice
00202426	07/24/18	03043 DA RICK RUN LLC	1,693.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202427	07/24/18	03650 KRISTOPHER MOORE	225.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202428	07/24/18	03651 GREGORY THURMAN JR	92.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202429	07/24/18	03522 CARL JONES	275.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202430	07/24/18	03188 JONATHAN GREEN	250.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202431	07/24/18	03652 DIAMON VIDAL BLACK JR	225.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202432	07/24/18	03410 THOMAS FARRIOR	250.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202433	07/24/18	03653 IMANI STEPNEY	175.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								
00202434	07/24/18	03283 JOSEPH WALLACE	225.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/18	07/24/18
1 SUMMER BASKETBALL CAMP									
	JULY 9-13 2018								

Total Purchase Orders: 30 Total P.O. Line Items: 30 Total List Amount: 9,990.55 Total Void Amount: 0.00

P.O. Type: All  
Range: 00202408 to 00202408  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	date	date	chk/void	Invoice
00202408	07/24/18	03644 JONATHAN HANSEL	387.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R	07/24/18	07/24/18			

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 387.00    Total Void Amount: 0.00



P.O. Type: All  
Range: 00202436 to 00202436  
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	PO Type	Contract Description	Stat/CHK	Enc Date	First Rcvd	Chk/Void	Invoice
00202436	07/24/18	02569 QUIBUS STRATEGIC										
		1 UMPIRE FEES-WEEK #7 & 8 AND FIRST ROUND OF PLAYOFFS	2,553.00	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R		07/24/18	07/24/18	
		3 UMPIRE FEES-2ND ROUND PLAYOFFS	1,036.00	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R		07/24/18	07/24/18	
		4 ASSIGNOR FEE	360.00	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R		07/24/18	07/24/18	
			3,949.00									
Total Purchase Orders: 1 Total P.O. Line Items: 3												
										3,949.00	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	100,464.90	0.00	100,464.90	0.00	0.00	100,464.90		
RECREATION FUND	8-17	6,016.35	0.00	6,016.35	0.00	0.00	6,016.35		
Total of All Funds:		<u>106,481.25</u>	<u>0.00</u>	<u>106,481.25</u>	<u>0.00</u>	<u>0.00</u>	<u>106,481.25</u>		



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	8-01	104,651.21	0.00	104,651.21	0.00	0.00	104,651.21
RECREATION FUND	8-17	6,894.98	0.00	6,894.98	0.00	0.00	6,894.98
Total of All Funds:		<u>111,546.19</u>	<u>0.00</u>	<u>111,546.19</u>	<u>0.00</u>	<u>0.00</u>	<u>111,546.19</u>

P.O. Type: A11  
Range: 00202526 to 00202528  
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	Change Account	Acct Type	Contract PO Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00202526 08/06/18 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 8/4/2018	5,825.00	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R	08/06/18	08/06/18		
2		PAYROLL-WEEK ENDING 8/4/2018	580.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	08/06/18	08/06/18		
3		FICA & MEDICARE-WE 8/4/2018	445.61	8-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R	08/06/18	08/06/18		
4		FICA & MEDICARE-WE 8/4/2018	44.37	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	08/06/18	08/06/18		
			6,894.98									

00202527 08/06/18 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 8/4/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR		R	08/06/18	08/06/18		
2		PAYROLL-WEEK ENDING 8/4/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR		R	08/06/18	08/06/18		
3		PAYROLL-WEEK ENDING 8/4/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR		R	08/06/18	08/06/18		
4		PAYROLL-WEEK ENDING 8/4/2018	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR		R	08/06/18	08/06/18		
5		PAYROLL-WEEK ENDING 8/4/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR		R	08/06/18	08/06/18		
6		PAYROLL-WEEK ENDING 8/4/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR		R	08/06/18	08/06/18		
7		PAYROLL-WEEK ENDING 8/4/2018	41,492.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR		R	08/06/18	08/06/18		
8		PAYROLL-WEEK ENDING 8/4/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR		R	08/06/18	08/06/18		
9		PAYROLL-WEEK ENDING 8/4/2018	2,457.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM		R	08/06/18	08/06/18		
10		PAYROLL-WEEK ENDING 8/4/2018	659.12	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME		R	08/06/18	08/06/18		
11		PAYROLL-WEEK ENDING 8/4/2018	341.25	8-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE		R	08/06/18	08/06/18		
12		PAYROLL-WEEK ENDING 8/4/2018	12,580.41	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR		R	08/06/18	08/06/18		
13		PAYROLL-WEEK ENDING 8/4/2018	85.00	8-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME		R	08/06/18	08/06/18		
14		PAYROLL-WEEK ENDING 8/4/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC		R	08/06/18	08/06/18		
15		PAYROLL-WEEK ENDING 8/4/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG		R	08/06/18	08/06/18		
16		PAYROLL-WEEK ENDING 8/4/2018	4,481.97	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		R	08/06/18	08/06/18		
17		PAYROLL-WEEK ENDING 8/4/2018	212.55	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME		R	08/06/18	08/06/18		
18		SAFER VOLUNTEER-PAYROLL-JULY18	4,191.00	8-01-55-900-008	B	RESERVE FOR STATE GRANTS		R	08/06/18	08/06/18		
			97,549.08									

00202528 08/06/18 00002 PAYROLL ACCOUNT												
1		FICA & MEDICARE-WE 8/4/2018	6,781.52	8-01-36-472-286	B	FICA & MEDICARE TAX		R	08/06/18	08/06/18		
2		SAFER VOLUNTEER-FICA JULY 2018	320.61	8-01-55-900-008	B	RESERVE FOR STATE GRANTS		R	08/06/18	08/06/18		
			7,102.13									

Total Purchase Orders: 3    Total P.O. Line Items: 24    Total List Amount: 111,546.19    Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	116,410.62	0.00	116,410.62	0.00	0.00	116,410.62	
RECREATION FUND	8-17	5,896.76	0.00	5,896.76	0.00	0.00	5,896.76	
POLICE OUTSIDE OVERTIME FUND	8-21	15,638.85	0.00	15,638.85	0.00	0.00	15,638.85	
POLICE COMMUNITY EVENTS DONATIONS	8-28	1,564.91	0.00	1,564.91	0.00	0.00	1,564.91	
Total of All Funds:		<u>139,511.14</u>	<u>0.00</u>	<u>139,511.14</u>	<u>0.00</u>	<u>0.00</u>	<u>139,511.14</u>	

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date	Date	Date	
00202580	08/13/18	00002								
					Continued					
16	PAYROLL-WEEK ENDING	8/11/2018	330.00	8-01-41-704-014	B GRANTS-CLICK IT OR TICKET-S&W-OVERTIME	R	08/13/18	08/13/18		
17	PAYROLL-WEEK ENDING	8/11/2018	198.84	8-01-41-770-299	B CLEAN COMMUNITIES GRANT-MISC	R	08/13/18	08/13/18		
18	PAYROLL-WEEK ENDING	8/11/2018	1,467.43	8-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	08/13/18	08/13/18		
19	PAYROLL-WEEK ENDING	8/11/2018	7,835.99	8-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/13/18	08/13/18		
20	PAYROLL-WEEK ENDING	8/11/2018	168.49	8-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	08/13/18	08/13/18		
			108,605.45							

00202581	08/13/18	00002								
					PAYROLL ACCOUNT					
1	FICA & MEDICARE-WE	8/11/2018	7,805.17	8-01-36-472-286	B FICA & MEDICARE TAX	R	08/13/18	08/13/18		

Total Purchase Orders: 5 Total P.O. Line Items: 29 Total List Amount: 139,511.14 Total Void Amount: 0.00

P.O. Type: All  
Range: 00202577 to 00202581  
Format: Detail with Line Item Notes

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

PO #	PO date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00202577 08/13/18 00002 PAYROLL ACCOUNT												
1	JULY 2018	OUTSIDE OVERTIME	14,527.50	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		08/13/18	08/13/18		
2	JULY 2018	FICA & MEDICARE	1,111.35	8-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		08/13/18	08/13/18		
			15,638.85									
00202578 08/13/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-NATIONAL NIGHT OUT	OVERTIME FOR PUBLIC WORKS & FIRE DEPT	1,453.70	8-28-56-850-800	B	POLICE COMMUNITY EVENTS DONATIONS	R		08/13/18	08/13/18		
2	FICA & MEDICARE-PAYROLL FOR NATIONAL NIGHT OUT		111.21	8-28-56-850-800	B	POLICE COMMUNITY EVENTS DONATIONS	R		08/13/18	08/13/18		
			1,564.91									
00202579 08/13/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 8/11/2018		5,349.72	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		08/13/18	08/13/18		
2	PAYROLL-WEEK ENDING 8/11/2018		128.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		08/13/18	08/13/18		
3	FICA & MEDICARE-ME 8/11/2018		409.25	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		08/13/18	08/13/18		
4	FICA & MEDICARE-ME 8/11/2018		9.79	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		08/13/18	08/13/18		
			5,896.76									
00202580 08/13/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 8/11/2018		3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		08/13/18	08/13/18		
2	PAYROLL-WEEK ENDING 8/11/2018		3,391.24	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		08/13/18	08/13/18		
3	PAYROLL-WEEK ENDING 8/11/2018		1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		08/13/18	08/13/18		
4	PAYROLL-WEEK ENDING 8/11/2018		1,023.86	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		08/13/18	08/13/18		
5	PAYROLL-WEEK ENDING 8/11/2018		115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		08/13/18	08/13/18		
6	PAYROLL-WEEK ENDING 8/11/2018		3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		08/13/18	08/13/18		
7	PAYROLL-WEEK ENDING 8/11/2018		41,492.06	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		08/13/18	08/13/18		
8	PAYROLL-WEEK ENDING 8/11/2018		3,114.91	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		08/13/18	08/13/18		
9	PAYROLL-WEEK ENDING 8/11/2018		1,915.41	8-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		08/13/18	08/13/18		
10	PAYROLL-WEEK ENDING 8/11/2018		2,697.65	8-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R		08/13/18	08/13/18		
11	PAYROLL-WEEK ENDING 8/11/2018		630.00	8-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		08/13/18	08/13/18		
12	PAYROLL-WEEK ENDING 8/11/2018		1,663.38	8-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		08/13/18	08/13/18		
13	PAYROLL-WEEK ENDING 8/11/2018		18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		08/13/18	08/13/18		
14	PAYROLL-WEEK ENDING 8/11/2018		3,307.50	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		08/13/18	08/13/18		
15	PAYROLL-WEEK ENDING 8/11/2018		12,580.41	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		08/13/18	08/13/18		