

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

January 15, 2019

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 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 12/18/18; Closed/Executive Session Minutes 12/18/18; Workshop Session Minutes 12/18/18, Reorganization Meeting Minutes 1/8/19
8. Scheduled Appointments: Swear in Police Officer - Christopher Morrotto  
Swear in Police Chaplains - Eric Jarvis, Maurice Randolph, Clarissa Randolph & Timothy Hutton
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, WTES Report, Public Works Report, Construction Report, Tax Collector's Report
11. Old Business: None
12. New Business: None
13. Ordinances: None
14. Resolutions:
  - a. 32-19 Payment of Vouchers - this resolution approves the payment of bills through 1/15/19
  - b. 33-19 Appoint Police Officer – this resolution appoints Christopher Morrotto as a Westampton Police Officer, effective 12/31/19
  - c. 34-19 Cancel Taxes, Disabled Veterans, Various Blocks & Lots – this resolution cancels the taxes on properties declared totally exempt by the Tax Assessor due to the owners being declared 100% totally disabled
15. Correspondence:
  - a. Westampton Township Board of Education – notice of annual meetings

- b. NJ American Water – rate adjustments, public hearing, 1/24/19
- c. Elected Official's Seminar – 3/21/19 @ 5:30 PM, O'Connor's, Eastampton

16. Committee Liaison Reports

17. Dates to Remember:

- February 5, 2019 @ 7 PM – Westampton Twp. Committee meeting
- March 21, 2019, Elected Officials Seminar, O'Connor's, Eastampton, 5:30 PM

18. Open Meeting for Public Comment

19. Comments – Township Committee members

20. Adjournment

Please note:

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

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

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

**DRAFT**

WESTAMPTON TOWNSHIP  
RE-ORGANIZATION MEETING MINUTES

JANUARY 8, 2019 6:00 P.M.

The meeting was called to order at 6:00 PM by Township Clerk Marion Karp. 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.

Committeeman-Elect Anthony DeSilva was sworn in for a three-year term by Assemblyman Troy Singleton.

Committeeman-Elect Glynn Lee Eckart was sworn in by Assemblyman Troy Singleton for a three-year term.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Committeeman Henley	Present
Committeewoman Hynes	Present
Committeeman Wisniewski	Present

Nomination for Mayor – Ms. Karp asked for nominations for Mayor. Mr. Henley nominated Mr. Wisniewski; seconded by Ms. Hynes. There were no other nominations. All voted yes. Mr. Wisniewski was sworn in as Mayor by Assemblyman Troy Singleton.

Nomination for Deputy Mayor – Mayor Wisniewski asked for nominations for Deputy Mayor. Mr. Wisniewski nominated Ms. Hynes; seconded by Mr. Henley. There were no other nominations. All voted yes. Ms. Hynes was sworn in as Deputy Mayor by Assemblyman Troy Singleton.

1-19 Resolution Appointing Solicitor for the Year 2019 – Mr. Wisniewski made a motion to nominate David Minchello of Rainone, Coughlin, Minchello; the motion was seconded by Mr. Henley. No other nominations were made. All voted yes.

2-19 Resolution Appointing Engineer for the Year 2019 – Mr. DeSilva made a motion to appoint Alaimo Group; the motion was seconded by Mr. Eckart. No other nominations were made. All voted yes.

3-19 Resolution Appointing Auditor for the Year 2019 – Mr. Eckart made a motion to appoint Bowman & Company; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

4-19 Resolution Appointing Planner for the Year 2019 - Mr. Henley made a motion to appoint Environmental Resolutions; the motion was seconded by Mr. DeSilva. No other nominations were made. All voted yes.

5-19 Resolution Appointing Prosecutor for the Year 2019 – Mr. DeSilva made a motion to appoint Greg Perr; the motion was seconded by Mr. Eckart. No other nominations were made. All voted yes.

6-19 Resolution Appointing Public Defender for the Year 2019 – Mr. Henley made a motion to appoint Daniel Rosenberg; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

7-19 Resolution Appointing Bond Counsel for the Year 2019 - Mr. Eckart made a motion to appoint Parker McCay; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

8-19 Resolution Appointing Tax Special Counsel for the Year 2019 – Mr. DeSilva made a motion to appoint Kathleen Gaskill; the motion was seconded by Mr. Henley. No other nominations were made. All voted yes.

9-19 Resolution Appointing Labor Counsel for the Year 2019 - Mr. Eckart made a motion to appoint Brown & Connery; the motion was seconded by Mr. DeSilva. No other nominations were made. All voted yes, Mr. Henley abstained.

10-19 Resolution Appointing Risk Management Consultant for the Year 2019 – Mr. DeSilva made a motion to appoint Hardenburgh Insurance Co.; the motion was seconded by Ms. Hynes. There were no other nominations. All voted yes.

11-19 Resolution Appointing a Township Committee Member as a Land Development Board Class III Member for the Year 2019 – Mr. Wisniewski appointed Mr. Eckart; the motion was seconded by Mr. Henley. There were no other nominations. All voted yes.

12-19 Resolution Appointing a Township Committee Member to the Historic Commission for the Year 2019 – Mr. Wisniewski appointed Ms. Hynes; the motion was seconded by Mr. Henley. There were no other nominations. All voted yes.

13-19 Resolution Appointing a Township Committee Member to the Timbuctoo Advisory Committee for the Year 2019 – Mr. Wisniewski appointed Mr. Henley; the motion was seconded by Ms. Hynes. There were no other nominations. All voted yes.

14-19 Resolution Appointing three (3) members to the Recreation Commission each for a three-year term – motion to appoint Dan Miller, Kristen Perkowski and Bud Slack was made by Mr. Wisniewski; the motion was seconded by Ms. Hynes. There were no other nominations. All voted yes.

15-19 Resolution Appointing two (2) members to the Timbuctoo Advisory Committee (Class C) each for a 3-year term – motion to appoint Eric Orange and Danita Curry was made by Mr. Wisniewski; the motion was seconded by Ms. Hynes. All voted yes.

16-19 Resolution Establishing a Schedule of Regular Meeting Dates of the Township Committee for the Year 2019 – motion to approve made by Ms. Hynes; second by Mr. Henley. All voted yes.

17-19 Resolution Approving the Payment of Vouchers – motion to approve made by Ms. Hynes; second by Mr. Henley. All voted yes.

\*Resolutions 18-19 through 32-19 to be voted in one motion\* - motion made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

18-19 Resolution Reapproving Petty Cash Fund

19-19 Resolution Appointing Craig Farnsworth as Deputy Emergency Management Coordinator for the year 2019

20-19 Resolution Appointing M. Gene Blair as Zoning Officer for the year 2019

21-19 Resolution Appointing Marion Karp as Deputy Zoning Officer for the year 2019

22-19 Resolution Appointing Monique Wylie as Deputy Registrar for a 3 year term

23-19 Resolution Designating Depositories

24-19 Resolution Designating Official Newspaper

25-19 Resolution Designating the Interest Rates on Delinquent Taxes

26-19 Resolution Authorizing the Tax Assessor to File Appeals with the Burlington County Board of Taxation

27-19 Resolution Authorizing the Tax Assessor to Handle Rollback Assessment Matters on Behalf of the Township of Westampton

28-19 Resolution Designating the Mayor as Signatory for Purposes of Executing Documents on Behalf of the Township of Westampton

29-19 Resolution Approving the 2019 Temporary Budget

30-19 Resolution Adopting a Cash Management Plan

31-19 Resolution Appointing Marion Karp as the Public Agency Compliance Officer (PACO)

32-19 Resolution Adopting “Robert’s Rules of Order” for the Conduct of Public Meetings

31-19 Resolution Adopting “Robert’s Rules of Order” for the Conduct of Public Meetings

Mayoral Appointments – Land Development Board

- a. Land Development Board Class IV Member (1) for a for 4-year term – William Freeman
- b. Land Development Board Class IV Member, Alternate #2 (1) for a two-year term – Joseph Odenheimer
- c. Land Development Board Class II Member (1) for a 1-year term – Gene Blair
- d. Historic Commission Class C Member (1) for a four-year term – Terrence Brennan
- e. Historic Commission Class C Member, Alternate (1) for a 2-year term – Kim Brennan
- f. Historic Commission Class B Member, fill unexpired term due to Norm Miller’s resignation (12/20) – Rosemary Craft

Mayoral Assignments for Committee Liaison Persons for year 2019

<u>Department/Committee</u>	<u>Committee Member</u>
Police	Mayor Wisniewski
Public Works	Mr. Eckart
Recreation	Mr. Henley
Municipal Court	Mayor Wisniewski
Westampton School Board	Ms. Hynes
RV Regional High School Board	Ms. Hynes
Emergency Services	Ms. Hynes
Veteran’s Affairs	Mr. DeSilva
Senior Citizens	Mr. DeSilva

Acknowledgement of Automatic Appointments

- a. Mayor is a member of the Land Development Board

January Meetings – Tuesday, January 15, 2019, 7 PM

**Open Meeting to Public Comment**

Carolyn Chang – congratulations to members of the Committee, she wished them a wonderful 2019.

Vernita Jones – congratulations to all the Committee members, have a great 2019.

There being no further comment from the public, the meeting was closed for public comment.

**Township Committee Comments**

Mr. DeSilva – thanks to all for coming out and supporting them; he hopes 2019 will be great.

Mr. Eckart – looks forward to working with the Township employees, thanks to everyone for coming out.

Mr. Henley – congratulations to Ms. Hynes and Mr. Wisniewski on another term; he welcomed Mr. DeSilva and Mr. Eckart; he looks forward to another year trying to move Westampton forward.

Ms. Hynes – welcomed Mr. DeSilva and Mr. Eckart; she thinks they are wonderful assets to the town; it means a lot to her to serve as Deputy Mayor. She is thankful to continue as liaison to emergency services. She feels a good relationship with the schools is paramount; the HPC ordinance will get through in 2019. She encouraged residents to keep showing up to meetings throughout the year.

Mayor Wisniewski – congratulations to Mr. DeSilva and Mr. Eckart; he welcomed them to the team. He thanked his colleagues for their support and thanked Senator Singleton for coming and administering the oaths of office. Go Eagles!

With no further business, the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

**WESTAMPTON TOWNSHIP**  
**2018 Workshop Session Minutes**  
**December 18, 2018**

**DRAFT**

Present: Ms. Burkley, Ms. Smith-Hartman, Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor David Minchello, Municipal Clerk Marion Karp, Police Chief Steve Ent

The meeting was opened to the public at 6:37 PM.

Ms. Burkley commented that a freeze should be put on spending in the beginning of the year, necessary expenditures only. She thinks the cost for the new Ipads for the new Committee members was too high. She also thinks the Committee needs to do more long-term planning.

Police Chief Steven Ent had attended the recent JIF meeting.

There being no further business nor comment from the public, the meeting was closed and adjourned at 6:55 PM.

Marion Karp  
Municipal Clerk



**WESTAMPTON TOWNSHIP**  
**2018 Closed Session Minutes**  
**December 18, 2018**

**DRAFT**

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

Resolution 12-18-18 for closed/executive session to discuss personnel/contract negotiations.

Discussed:

1. Administrator separation agreement update
2. FOP negotiations update

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 Installment Due Dates: First to Last  
 Range of Years: First to 2020  
 Range of Dates: 01/01/18 to 12/31/18  
 Print Ref Num: N  
 Range of Periods: 1 to 12  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 PROPERTY TAXES	13941	0.00	301,490.39	25,021,957.04	269,560.39	44,276.78	25,637,284.60
005 WIPP PAYMENTS	845	0.00	45,234.53	1,524,828.20	44,799.16	10,448.61	1,625,310.50
023 YR.END 6%	15	0.00	16,880.95	0.00	0.00	9,805.63	26,686.58
101 SUBSEQUENT TAXES	53	0.00	21,665.04	68,769.84	0.00	2,953.49	93,388.37
901 TAX SALE - TAX	19	1,218.58	17,691.29	0.00	0.00	3,814.52	22,724.39
907 TAX SALE- COST	77	0.00	0.00	0.00	0.00	5,552.82	5,552.82
Tax Payments	14950	1,218.58	402,962.20	26,615,555.08	314,359.55	76,851.85	27,410,947.26
008 TWP GRASS CUTTING	1	0.00	400.00	0.00	0.00	8.27	408.27
038 SEWER PAYMENTS	77	0.00	45,053.80	0.00	0.00	9,554.66	54,608.46
904 TAX SALE-SEWER	72	0.00	47,428.86	0.00	0.00	10,639.29	58,068.15
Sp Charges Payments	150	0.00	92,882.66	0.00	0.00	20,202.22	113,084.88
020 REDEMPTION -OL	294	401,722.92	0.00	0.00	0.00	44,124.38	445,847.30
034 RECORDING FEE	72	3,240.00	0.00	0.00	0.00	0.00	3,240.00
035 LIEN SEARCH FEE	79	924.00	0.00	0.00	0.00	0.00	924.00
036 LIEN ATTORNEY FEE	3	3,913.48	0.00	0.00	0.00	0.00	3,913.48
041 LIEN TAX PENALTY	2	9,477.12	0.00	0.00	0.00	35,819.22	45,296.34
Lien Payments	450	419,277.52	0.00	0.00	0.00	79,943.60	499,221.12
014 Duplicate Bill	4	8.00	0.00	0.00	0.00	0.00	8.00
019 OLD - Bad Check Fee	2	50.00	0.00	0.00	0.00	0.00	50.00
022 MISC - CONVERSION	1	50.00	0.00	0.00	0.00	0.00	50.00
025 OLD - COST OF SALE	79	0.00	0.00	0.00	0.00	5,234.85	5,234.85
033 DUP. TAX CERTIFICATE	29	3,000.00	0.00	0.00	0.00	0.00	3,000.00
906 TAX SALE - PREMIUM	73	105,100.00	0.00	0.00	0.00	0.00	105,100.00
Misc Payments	188	108,208.00	0.00	0.00	0.00	5,234.85	113,442.85
Payments Total:	15738	528,704.10	495,844.86	26,615,555.08	314,359.55	182,232.52	28,136,696.11
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:	15738	528,704.10	495,844.86	26,615,555.08	314,359.55	182,232.52	28,136,696.11

January 2, 2019  
10:10 AM

TOWNSHIP OF WESTAMPTON  
Cash Receipts Totals from 01/01/18 to 12/31/18

Page No: 2

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Total Cash:	219,382.02
Total Check:	27,770,752.94
Total Credit:	146,561.15

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  
 Cash: Y  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2020  
 Range of Dates: 12/01/18 to 12/31/18  
 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	180	0.00	14,379.47	91,473.66	32,971.69	7,512.60	146,337.42
005 WIPP PAYMENTS	23	0.00	0.00	13,652.99	28,854.64	255.94	42,763.57
101 SUBSEQUENT TAXES	11	0.00	0.00	28,837.49	0.00	1,293.09	30,130.58
901 TAX SALE - TAX	19	1,218.58	17,691.29	0.00	0.00	3,814.52	22,724.39
907 TAX SALE- COST	77	0.00	0.00	0.00	0.00	5,552.82	5,552.82
Tax Payments	310	1,218.58	32,070.76	133,964.14	61,826.33	18,428.97	247,508.78
038 SEWER PAYMENTS	63	0.00	38,245.23	0.00	0.00	8,231.91	46,477.14
904 TAX SALE-SEWER	72	0.00	47,428.86	0.00	0.00	10,639.29	58,068.15
Sp Charges Payments	135	0.00	85,674.09	0.00	0.00	18,871.20	104,545.29
020 REDEMPTION -OL	15	8,757.74	0.00	0.00	0.00	60.84	8,818.58
034 RECORDING FEE	2	62.00	0.00	0.00	0.00	0.00	62.00
035 LIEN SEARCH FEE	5	60.00	0.00	0.00	0.00	0.00	60.00
Lien Payments	22	8,879.74	0.00	0.00	0.00	60.84	8,940.58
019 OLD - Bad Check Fee	1	25.00	0.00	0.00	0.00	0.00	25.00
025 OLD - COST OF SALE	65	0.00	0.00	0.00	0.00	4,630.97	4,630.97
033 DUP. TAX CERTIFICATE	2	350.00	0.00	0.00	0.00	0.00	350.00
906 TAX SALE - PREMIUM	73	105,100.00	0.00	0.00	0.00	0.00	105,100.00
Misc Payments	141	105,475.00	0.00	0.00	0.00	4,630.97	110,105.97
Payments Total:	608	115,573.32	117,744.85	133,964.14	61,826.33	41,991.98	471,100.62
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:	608	115,573.32	117,744.85	133,964.14	61,826.33	41,991.98	471,100.62

Total Cash: 42,025.47  
 Total Check: 423,623.65  
 Total Credit: 5,451.50

Township of Westampton  
 710 RANCOCAS ROAD  
 WESTAMPTON, NJ 08060  
 609-2671891

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 12/01/2018 To 12/31/2018

January 03, 2019 1:58:22PM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$71,600.00	Cubic Footage:	15360 Cu.ft	Permit Issued:	25
Cost Of Alteration:	\$874,261.00	Square Footage:	1280 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$15,000.00			All Fees Waived:	1
Total Cost:	\$960,861.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$14,459.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$14,459.00
Electrical:	\$3,261.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$3,192.00
Fire :	\$239.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$239.00
Plumbing:	\$1,523.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,523.00
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:	\$19,413.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$57.00	\$0.00	\$57.00
Alteration Training Fee:	\$1,663.00	\$5.00	\$1,658.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$1,721.00	\$5.00	\$1,716.00

**TECHNICAL ISSUES**

Building Technical:	9
Electrical Technical:	20
Fire Protection Technical:	3
Plumbing Technical:	11
Elevator Technical:	
Mechanical Technical:	

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

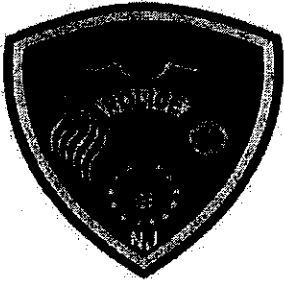
PERMIT FEES:	\$19,413.00
FEES:	\$1,716.00
CERTIFICATE FEES:	\$200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$21,329.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$21,329.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	16
Certificate of Continued Occupancy:	0

\* 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 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: January 9, 2019

Subject: Police Department Report from December 11, 2018 to January 9, 2019

## Training:

K-9 In-Service Training (2 Days)

Ptl. Rowbottom

Certified Public Manager

Chief Ent

School Resource Officer (5 Days)

Ptl. Ent

Criminal Investigation (4 Days)

Ptl. Redfield

NJSP ARDIE Class (2 Days)

Ptl. Welthy

## Personnel:

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

Sgt. Chieffalo and Civ. Barry had 400 lbs of confiscated drugs destructed on December 11, 2018.

Chief Ent, Sgt. Brewer, Sgt. Chieffalo, Det. Austin, Ptl. Ent, members of the Westampton Twp Emergency Services Unit, and Mayor Wisniewski assisted a family in need with providing them a Christmas tree on Thursday December 13, 2018.

Chief Ent attended a "Perfect Holiday Event" breakfast in Mt. Holly on Saturday December 15, 2018.

Chief Ent, Sgt. Brewer, Sgt. Bieri, Sgt. Chieffalo, Det. Austin, Ptl. Ent, Ptl. Lloyd, and members of the Westampton Twp Emergency Services Unit assisted a family in need with providing gifts for Christmas Sunday December 23, 2018.

**Equipment:**

The Speed Sign was not deployed because of weather.

**Activities:**

Calls for service (Incidents) for December were 1142. Quick Calls for December were 362. Motor vehicle summonses in December were 210; MIT was not conducted this month because of manpower.

The detective division had 192 open cases as of 1/1/2019. 14 new cases were opened in December and 5 were cleared or closed. Please refer to Det. Austin's reports for further details.

Respectfully,



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

## Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Summons	286	230	376	320	166	201	295	253	322	383	311	210	3353
Motor Vehicle Accidents	41	31	43	33	35	39	45	40	45	39	39	43	473
Assaults	3	2	4	0	1	6	3	4	2	4	2	3	34
Domestics	9	7	7	12	8	9	6	6	9	13	18	15	119
Rapes	1	0	0	0	0	1	1	2	3	0	0	0	8
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	17	12	4	10	10	11	3	7	13	4	5	13	109
Motor Vehicle Thefts	1	0	1	1	3	0	1	0	1	1	0	1	10
Burglaries	6	1	1	1	5	0	3	0	4	1	4	1	27
Adult Arrests	40	36	33	29	34	34	35	33	31	41	20	43	409
Juvenile Arrests	0	1	6	4	1	0	2	0	3	2	2	3	24
Robberies	0	0	0	1	1	0	1	1	0	0	1	1	6
Incidents	1359	1165	1318	1102	1166	1198	1275	1253	1285	1367	1216	1142	14846
Quick Calls	461	380	405	476	363	491	682	568	577	594	415	362	5774





# Westampton Township Police Department Vehicle Mileage Report: January 3, 2019

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	31,981	31,832	149	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	52,403	51,452	951	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	81,056	80,462	594	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	53,898	52,195	1703	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	37,787	36,201	1,586	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	5,618	4,584	1034	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	105,234	102,455	2779	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	104,472	101,285	3187	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	99,312	96,544	2768	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	113,998	113,998	0	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,719	124,641	78	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	108,585	108,408	177	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	29,941	29,177		764
Admin	D19AYE	1FMJU1G58CEF52249	2006	Ford	Explorer	Lt. Ferguson	120,640	120,202		438
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Bialous	123,455	123,455		0
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	122,853	122,649		204
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	63,991	63,458		533
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Redfield	101,799	101,799		0
									Patrol	15006
									Unmarked	
									<b>Total Mileage</b>	<b>16945</b>
										<b>1,939</b>



Prepared by: Chief Ent

Date: 1/1/2019

# Westampton Township Police Department

## Inter – Office Communication

**TO:** Chief Ent  
**FROM:** Det Robert Austin  
**DATE:** 1/1/2019  
**SUBJECT:** Detective's Activity Report – December 2018

<b>Open Cases as of 11/30/18:</b>	<b>192</b>	
<b>New Cases:</b>	<b>14</b>	
<b>Cases Cleared / Closed:</b>	<b>5</b>	
<b>Open Cases as of 10/30/18:</b>	<b>201</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>2</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>9</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>Station House Adjustment (Juvenile):</b>	<b>2</b>	
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other:**

The Criminal Intelligence Unit in conjunction with the Westampton Fire Marshall conducted an investigation into a residential fire at 209 Main Street in Westampton Township. There were no injuries as a result of the incident.

The Criminal Intelligence Unit is currently investigating two narcotics related overdose deaths which occurred during the month of December.

The Criminal Intelligence Unit is currently working a eluding incident in which an individual attempted to flee from a police officer and subsequently was involved in a one vehicle motor vehicle accident in front of the Westampton Police Station. The individual has been identified and charges are currently pending. There were no reported injuries as a result of the incident.

The Criminal Intelligence Unit is currently investigating a motor vehicle theft that occurred on Rancocas Ct In Westampton Township. It was discovered that the suspects stole the vehicle and subsequently disposed of another stolen vehicle in their possession on Highland Drive in Westampton Township. The stolen vehicle was located in the City Of Philadelphia. Photographic evidence of the suspect's has been recovered and the case is ongoing.

**Project Medicine Drop Report:** During the month of December a destruction was completed totaling 405 pounds of medication

**Criminal Complaints / Arrests:**

The Criminal Intelligence Unit initiated two station house adjustments with Juveniles who admitted guilt to a criminal offense. The juveniles will be working with Detective Polite on until the completion of the program.

Respectfully,

  
Robert M. Austin  
Detective

New Detective Cases –

Theft: 4

Fraud: 4

Harassment: 1

Eluding: 1

Assault: 1

Unattended Death: 2

Fire: 1

New case total: 14



January 10, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: December Department Report

#### Personnel

No change from the previous month.

#### Facilities

Crews did some park maintenance at the American Legion with help from the Fire Dept.. Annual fire extinguisher inspections and maintenance was completed by an outside vendor. Parking lot lighting was added in the Public Works and Police parking areas to help improve safety and security at night. A portion of the cost will be paid by JIF safety monies.

#### Equipment

In addition to minor repairs the following was completed-

Public Works-

#56- spreader repair

#60- spreader repair

#30-belt replacement

#48- battery replacement

#46-seat belt replacement

#42-steering column repair, battery replacement, oil change

Service all electric snow plows

Police Dept.-

#1- remove K9 equipment and return to standard duty

#4- charging system repairs

Outside Vendor Repairs-

#68- tires and alignment, axle repair under warranty

#50- tire replacement

Eager Beaver Dump trailer – hubs, brakes, bearings

### Roads

Leaf Collection for the month was 1915 cubic yards. Crews patched deteriorating road conditions on Hancock Lane with a half-ton of cold patch. A stop sign was repaired on Lancaster due to an accident and several illegible signs were replaced in the Deerwood Development.

### Miscellaneous

Through a local vendor the Department was able to obtain shelving at no cost to provide to the Fire Dept. for their new storage unit.

Respectfully Submitted

Parker C. Smith III

# 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)

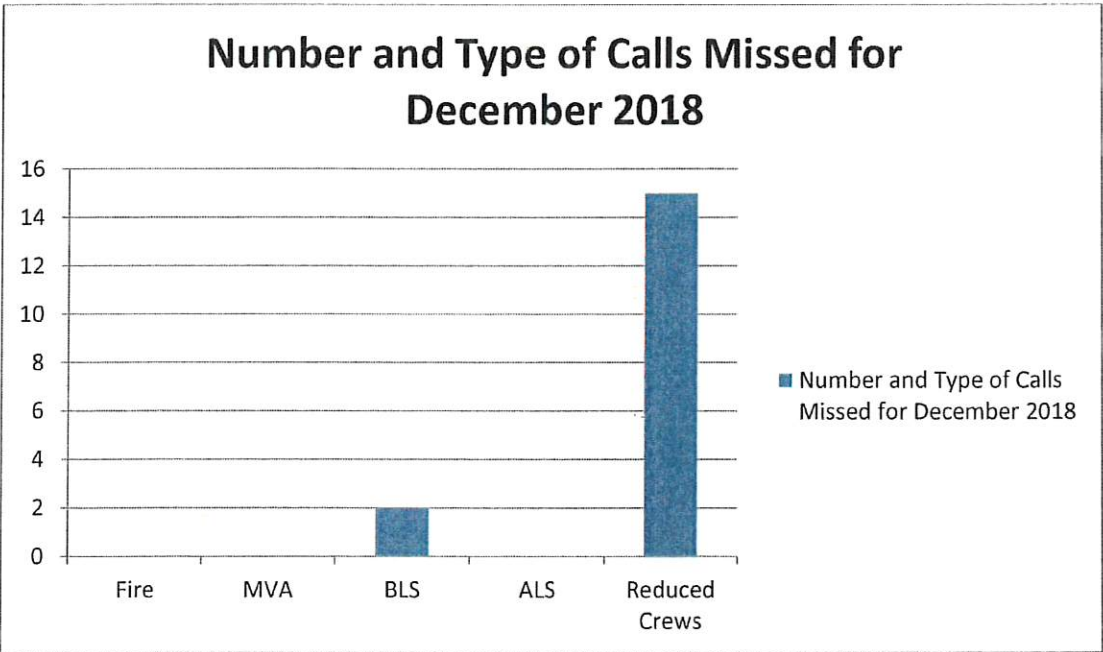


Monthly Report

December 2018

The Westampton Township Emergency Services was dispatched to **290** calls for service for the month of **December 2018** for a total of **3802** calls for the year. This is **29 calls less** than **December 2017** and an **increase of 108** calls year to date **2018**.

In **2018**, EMS calls account for **67%** of the departments call volume followed by **23%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (1% are missed/error call dispatches)



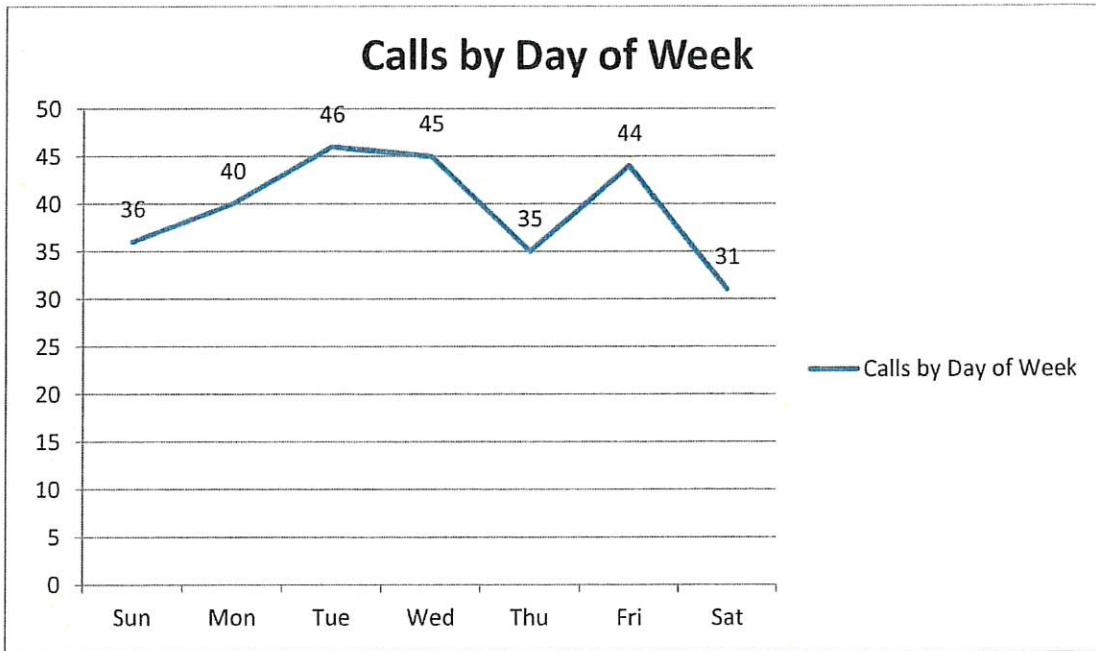
The department failed to respond to a total of **2** calls for the month. This represents **1%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **15** times. This represents **19%** of total fire responses. Year to date the department has missed **95 (2.5%)** calls and responded understaffed **250 (29%)** times.



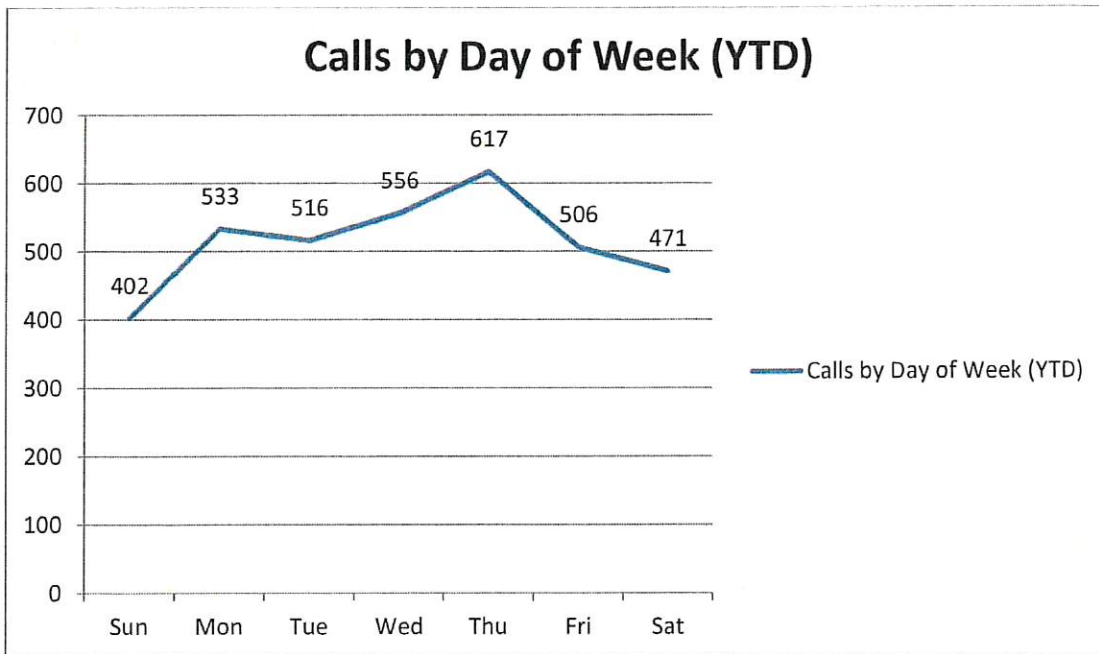
	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton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

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



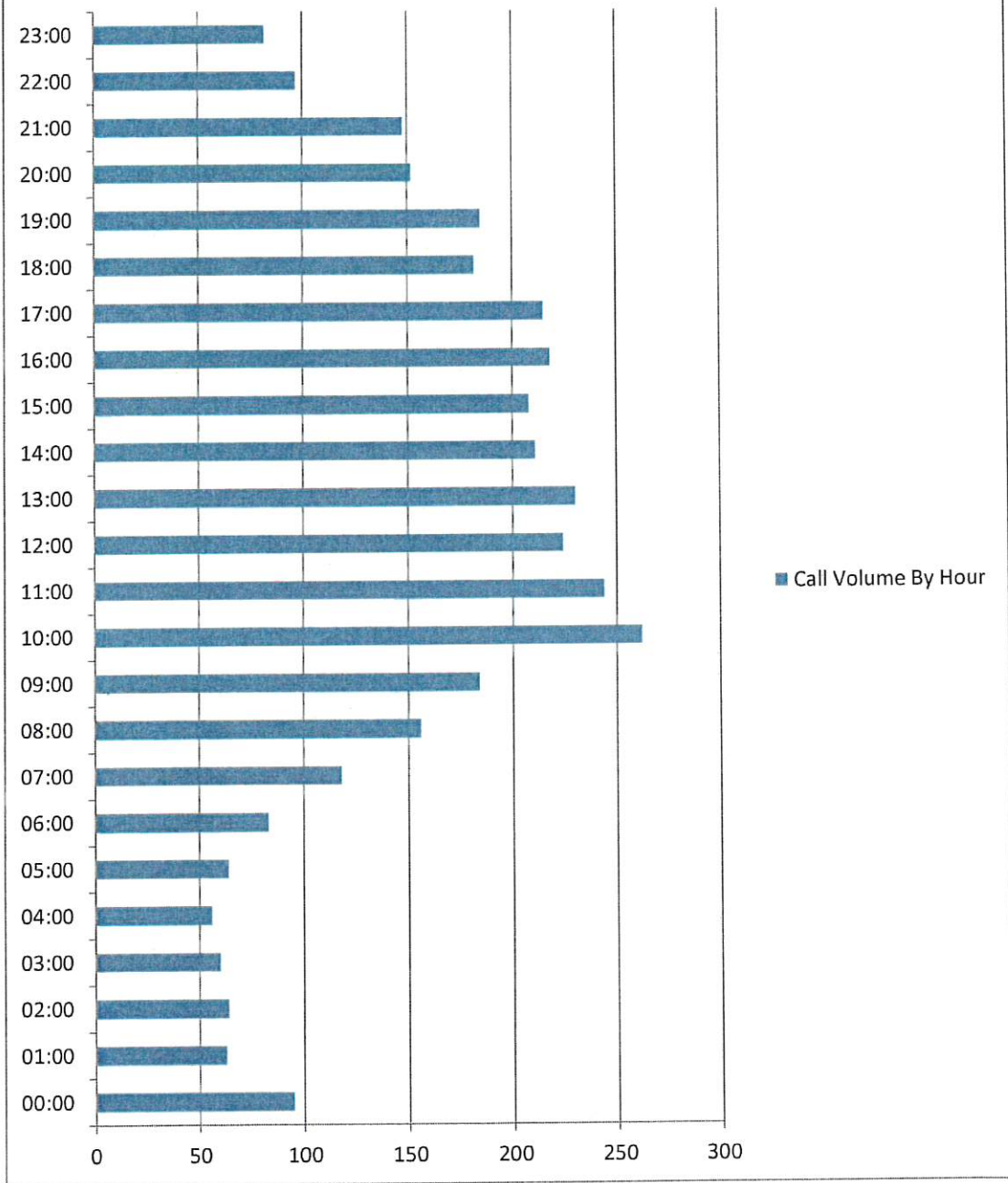


The busiest day of the week for the month of **December** was **Tuesday**.



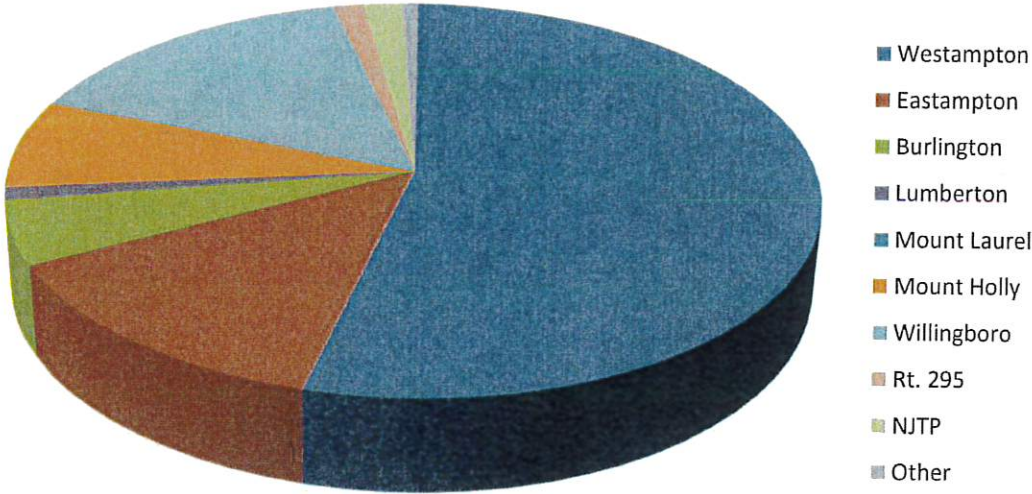
The busiest day of the week **YTD** has been **Thursday**.

# Call Volume By Hour YTD

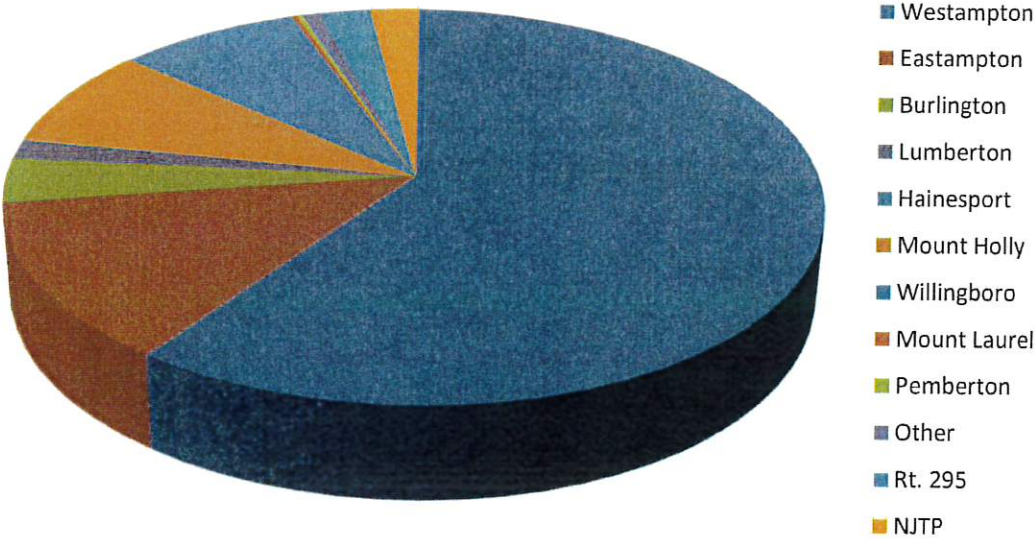


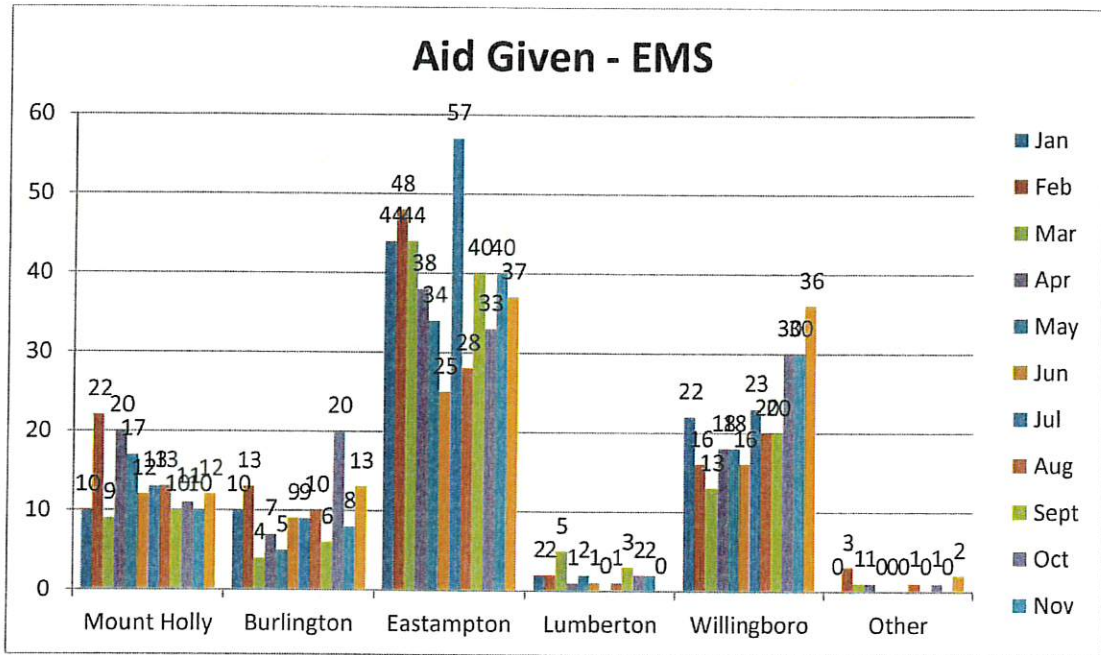
Mutual Aid

### Monthly Calls By District

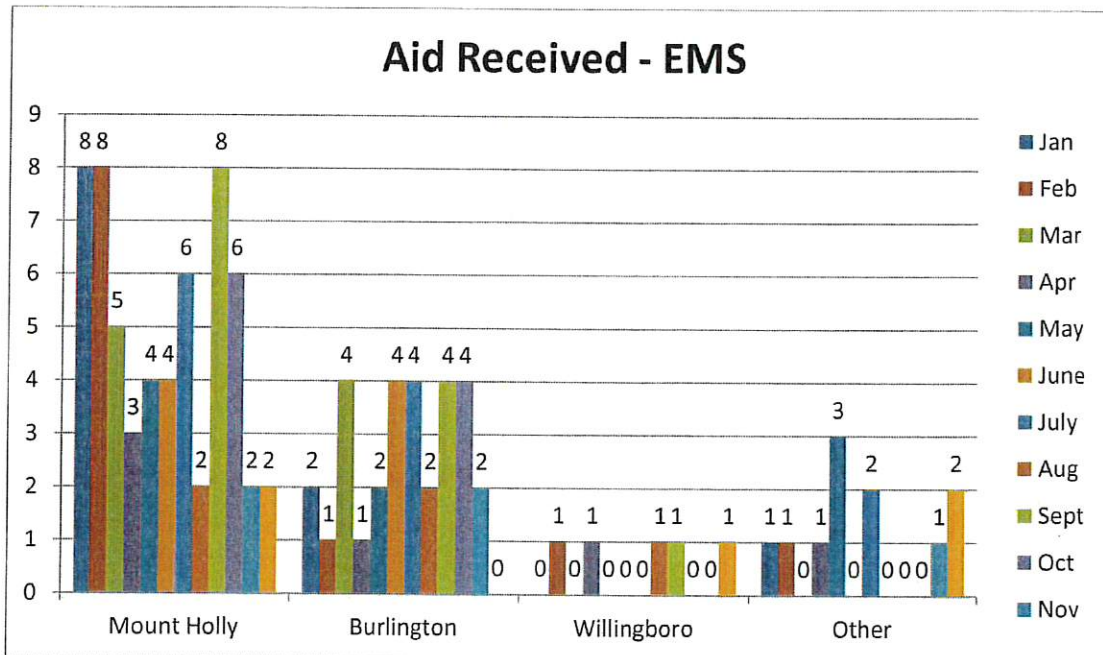


### Calls By District (YTD)

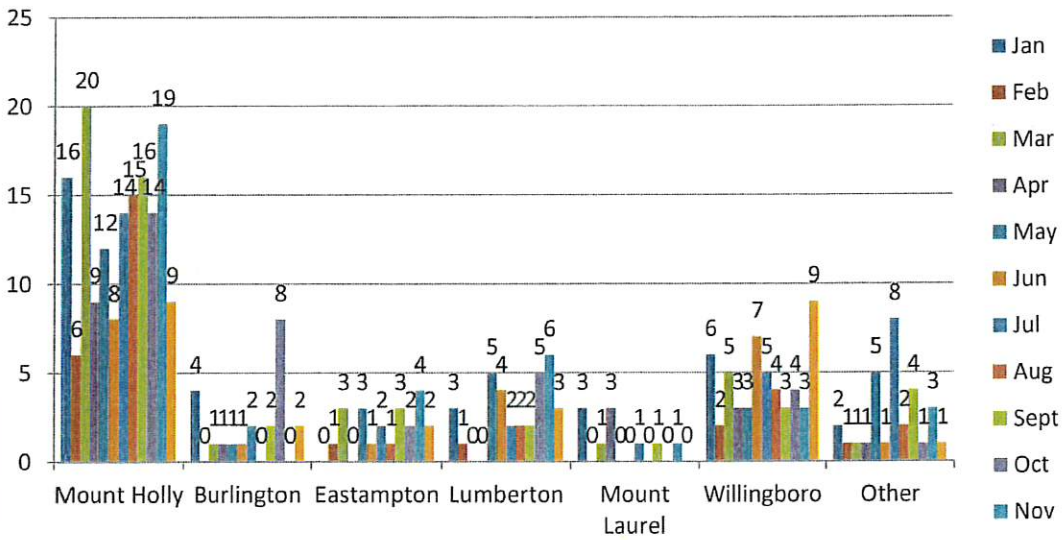




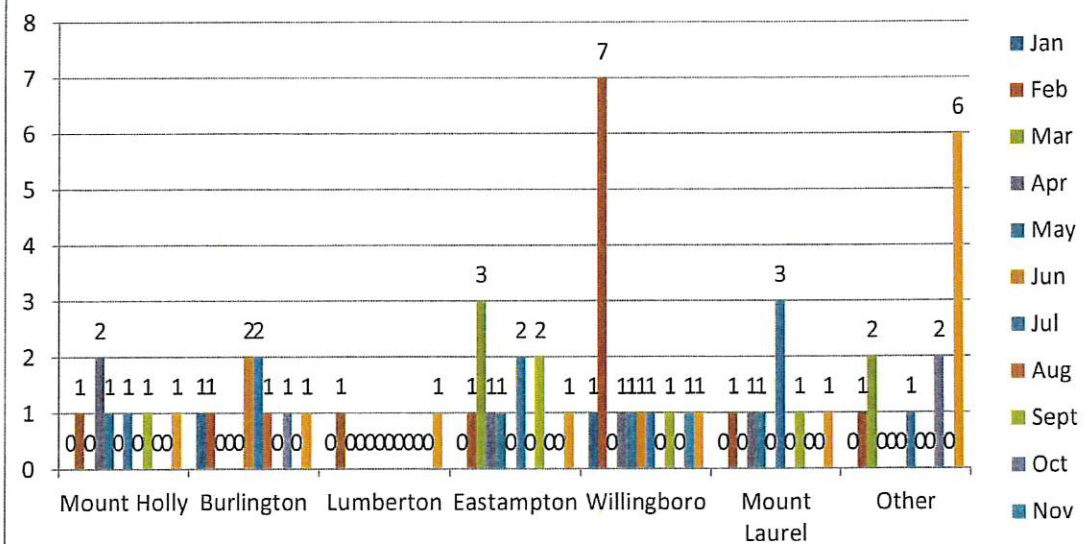
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



### Aid Given - Fire



### Aid Received - Fire





### Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	78185	77769	416
802	2015	Ford	E-450	Ambulance	51485	51305	180
803	2010	Ford	E-450	Ambulance	32870	31002	1868
2723	2006	KME	Predator	Rescue - Engine	70576	69953	623
2725	2013	KME	Severe Service	Ladder	22340	22045	295
2729	2017	Ford	F-350	Utility	13819	13065	754
2728	2006	Ford	F-250	Utility	66360	66157	203
FM272	2006	Ford	Explorer	Duty/Inspector	64392	63900	492
2700	2015	Chevy	Tahoe	Command Car	30152	29240	912

### Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
<b>YTD</b>	11	64	58	6	13
<b>October</b>	3	15	2	0	0
<b>November</b>	8	4	3	0	1
<b>December</b>	2	0	8	3	0
<b>Totals</b>	<b>24</b>	<b>83</b>	<b>71</b>	<b>9</b>	<b>14</b>

## **Apparatus and Equipment**

### **Rescue Engine 2723**

- New door handles installed, need adjusted.
- Window crank parts ordered for doors.

### **Ladder-2725**

- Tank lights not working correctly.
- Water tank cracked, leaking.

### **Ambulance 27801**

- In service.

### **Ambulance 27802**

- New brakes installed.

### **Ambulance 27803**

- In service.

### **2729**

- In service.

### **2728**

- In service.

### **FM272**

- In service.

### **Chief 2700**

- In service.

### **Equipment**

- No issues.

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February	398.5	190	346.5	59	96	0	48
March	495	563.5	189	14	36	24	0
April	421	199.5	327.5	31	139	12	0
May	575	205.5	318.5	73	152.5	0	0
June	363.5	158	326	118	256	0	0
July	371	136	340	50	196	0	0
August	396	126	350.5	52	195.5	0	0
September	496.5	366.5	355.5	68.5	24	0	0
October	422	122	258.5	65.5	53.5	24	0
November	299	251	319.5	53.5	159	0	0
December	370	138	407.5	84	100	24	0
<b>YTD</b>	<b>4864.5</b>	<b>2205</b>	<b>3539</b>	<b>707.5</b>	<b>1312</b>	<b>84</b>	<b>112.5</b>



# Westampton Township Emergency Services Training Report

Total Training Hours for December 2018  
1141.63 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	34	22.5
Andrew	Bielak	154274	20	12
Chad	Bozoski	133514	52	32.5
Rachel	Budassi	0	8	6.5
Cecil	Collins	176806	70	39
James	Cuccuini	167834	4	1
Karlie	Cunningham	177668	17	7
Jeff	DeAngelis	128003	13	7.5
Richard	Drum	173613	0	0
Andrew	Einstein	2756	9	9.5
Michael	Essig	9917	7	6
Mike	Fadden	152227	51	30
Craig	Farnsworth	139530	7	4.5
Keith	Fischer	110867	13	8.08
Alexandra	Fitzpatrick	0844	1	1
Keenan	Gillespie	188608	4	2
Ben	Guerrini	167912	34	17.75
Tom	Harris	151483	34	21.5
Tiffany	Hunt	169281	37	17.5
Bryan	Iannacone	132499	60	168.08
William	Kayser	159177	0	0
Vincent	Knott	155874	20	184
Jesse	Kolb	178905	0	0
Adam	Kooker	577045	3	1
William	Krampitz	606731	0	0
Lori	Lambing	584259	0	0
Robert	Lebrun	166713	68	37.91
Michael	Lichty	0389	30	14.25
Aaron	Mazealll	183296	0	0
Lewis	Moore 3rd	3796	16	8.25
Timothy	Moshier	1	3	1
Justin	Nusspickel	165975	14	4.75
Joseph	Parento	71118	11	8.5
Kevin	Peirce	172777	40	18.5
Linda	Pintye	0	0	0
Steve	Pratt	272500	18	10.75
Sean	Quigg	184570	20	7.25
Matthew	Revy	4853	2	.75
Matt	Roman	164565	31	14.25
David	Shaw	130147	41	156.25
Herbie	Sprowl	159180	8	5.25
Stacey	Stewart	538940	0	0
Julian	Vallery	167855	47	22.33
David	Washick	182068	35	18.75
Michael	Westdyk	126630	53	160.24
Melissa	Whitley	125133	0	0
Michael	Wolfschmidt	151229	58	53.74
Joseph	Zaczek	557476	0	0

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 1/15/19

RESOLUTION NO. 32-19

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPOINTING  
A POLICE OFFICER

RESOLUTION NO. 33-19

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

That the Township Committee hereby appoints Christopher Morrotto as a Police Officer of the Township of Westampton to serve a probationary term of twelve (12) months to begin December 31, 2018, and;

That the Township Committee hereby directs the Chief of Police to prepare quarterly progress reports with respect to said individual's performance and to forward the same to the Township Committee and hereby directs the Chief of Police to recommend sixty (60) days prior to the expiration of said probationary term whether said individual should be appointed as a permanent member of the Police Department.

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 34-19

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

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel taxes for the properties on the attached schedule:

**WESTAMPTON TOWNSHIP**

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

**OFFICE OF THE TAX COLLECTOR**

**DATE: JANUARY 7, 2019**

**TO: MARION KARP, TOWNSHIP CLERK**

**FROM: CAROL A. LAYOU-TAX COLLECTOR**



**RE: CANCELLATION OF TAXES**

---

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

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
401.01/37 (2019 1 <sup>ST</sup> AND 2 <sup>ND</sup> QTERS)	IRBY	108 WINSTEAD DR	\$2064.06
1102.01/35 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	GANTT	27 WELSFORD WAY	\$3659.95
1704/30 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	COSBY	124 GREENWICH DR	\$2123.61
1405/5 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	GOODWIN	912 HOLLY LANE	\$2110.45
1704/19 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	SOLOMITO	102 GREENWICH DR	\$2085.50
(2018 4 <sup>TH</sup> QTER)			\$1071.98
401.03/21 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	BENDER	41 AMARA LANE	\$3010.85



906.01/23 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	D'ERRICO	46 ROBERTS DR	\$5148.75
203.01/68 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	DOOLEY	60 BENTWOOD DR	\$3512.26
1704/2 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	STANKIEWICZ	50 TARNSFIELD RD	\$2969.17
301.04/14 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	FAGAN	88 OAKCREST LANE	\$1994.93
1606/5 (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	WHITE	15 DEVONSHIRE DR	\$2617.88

THANK YOU.

DOCUMENTATION ATTACHED:

## LEGAL NOTICE

### **WESTAMPTON TOWNSHIP BOARD OF EDUCATION**

#### NOTICE OF ANNUAL SCHEDULED MEETINGS

Notice is hereby given by the Westampton Township Board of Education that the following is a list of regular public meetings of the Board of Education through the January 6, 2020 Reorganization Meeting:

**February 11, 2019**  
**March 11, 2019**  
**April 15, 2019**  
**May 13, 2019**  
**June 10, 2019**  
**June 24, 2019**  
**August 12, 2019**  
**September 9, 2019**  
**October 16, 2019 (Wed.)**  
**November 11, 2019**  
**December 9, 2019**  
**January 6, 2020 (Tentative Reorganization)**

The meetings will be held at 7:00 PM in the Media Center at the Westampton Middle School, 700 Rancocas Road, Westampton, New Jersey. Formal action may be taken at such meetings on any and all business involving the Board of Education. The agenda to the extent now known is as follows:

- I. Call to Order
- II. Moment of Silence
- III. Roll Call
- IV. Welcome to Visitors
- V. Approval of Minutes
- VI. Motion/Executive Session
- VII. Public Comment – Agenda Items Only
- VIII. Correspondence
- IX. Board of Education Committee Reports
- X. Superintendent's Report
- XI. Reports of Business Administrator & Board Secretary
- XII. Unfinished Business
- XIII. New Business
- XIV. Public Comment – Non-Agenda Items Only
- XV. Board President's Report

Tracy L. McGuire  
Board Secretary



Jamie D. Hawn  
1025 Laurel Oak Road  
Voorhees, NJ 08043  
jamie.hawn@amwater.com

P 856.782.2355  
F 856.782.2490

January 4, 2019

**VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF  
CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS,  
COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

**Re: I/M/O the Petition of New Jersey American Water Company, Inc. to Change the  
Levels of its Purchased Water Adjustment Clause and Purchased Wastewater  
(Sewerage) Treatment Adjustment Clause  
BPU Docket No. WR18111241  
OAL Docket No. PUC 16622-2018S**

Dear Sir/Madam:

Enclosed herewith for service upon you is a Public Notice of the filing of a Petition to change the levels of purchased water and purchased wastewater treatment adjustment clauses, which could result in an increase or decrease to existing water and sewer rates. As you will see from the notice, the overall percentage increase sought by the Company at this time is 0.10% (which is less than 1%); however, for the proposed rate change for your specific area, please refer to the enclosed Public Notice.

Please note, the date and time of the public hearing at which members of the public are invited to attend and express their views on the proposed rate increases is as follows:

January 24, 2019 at 5:30 p.m.  
Howell Township Municipal Building  
Main Meeting Room  
4567 Route 9 North  
Howell, New Jersey 07731

In the event of inclement weather, the public hearing will be rescheduled for the date, time and location as indicated in the enclosed Public Notice, and as posted on the Company's website at [www.newjerseyamwater.com](http://www.newjerseyamwater.com).

Very truly yours,

Jamie D. Hawn

cc: Service list (via e-mail)  
Hon. Jacob Gertsman, ALJ (via regular mail)  
Hon. Aida Camacho-Welch, Secretary, BPU (via certified mail, RRR)  
Department of Law & Public Safety (via certified mail, RRR)  
Division of Rate Counsel (via certified mail, RRR)  
J.H. Buehrer & Associates (via regular mail)

**PUBLIC NOTICE**

**NEW JERSEY-AMERICAN WATER COMPANY, INC.**

**NOTICE OF PUBLIC HEARINGS**

**NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF  
PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS  
PURCHASED WATER ADJUSTMENT CLAUSE AND  
PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE**

**BPU Docket No. WR18111241**

**OAL Docket Number PUC 16622-2018S**

**TO OUR CUSTOMERS:**

Notice is hereby given that on November 15, 2018, New Jersey-American Water Company, Inc. ("Company") filed with the Board of Public Utilities, pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-7.1, et seq., a petition seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater Treatment Adjustment Clauses ("PWAC" and "PSTAC", respectively). The proposed rates would increase annual revenues by \$676,914 or 0.10%. The proposed change in rates provides no profits to the Company. The change merely represents a pass-through of charges to the Company from purveyors who supply water to the Company and from the cost of wastewater treatment services. Those wastewater treatment services are provided by the Ocean County Utilities Authority, the Cape May County Municipal Utilities Authority, and Howell Township.

The existing rates for GENERAL METERED, GENERAL SALES FOR RESALE, COMMODITY-DEMAND, OFF-PEAK DEMAND, SERVICE TO OTHER SYSTEMS, PEAKING SERVICE, AND OPTIONAL INDUSTRIAL WHOLESALE WATER CUSTOMERS served throughout the State of New Jersey, are proposed to be adjusted as follows:

PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)

In addition to all other charges for metered service, the following additional charges, per Rate Schedule O-1 of the Company's Tariff B.P.U. No. 8, per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet for all sales will be made to recover increases in purchased water costs not currently included in the consumption or any other charge:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt	All	All	\$0.05032	\$0.5032
Exempt	All	All	\$0.04355	\$0.4355

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt	All	All	\$0.03764	\$0.3764
Exempt	All	All	\$0.03258	\$0.3258

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**SET FORTH IN THE CHART BELOW ARE THE PRESENT AND PROPOSED CHARGES FOR THE TYPICAL RESIDENTIAL WATER CUSTOMER CONSUMING 6,000 GALLONS PER MONTH AND THE RESULTING INCREASES:**

	<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Increase</u>	<u>Percentage Increase</u>
Statewide - GMS	\$56.34	\$56.47	\$0.13	0.23%
Statewide - SFR	\$56.04	\$56.17	\$0.13	0.23%
SA1-B, SA1-C	\$51.54	\$51.67	\$0.13	0.23%
SA-1E	\$47.57	\$50.59	\$3.02	6.35%

PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE (PSTAC)

In addition to all other existing charges for General Metered Sewer Service in OCEAN CITY, CAPE MAY COUNTY the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet will be included within the Minimum Service Charge rates as set forth on Rate Schedule 1-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$2.3713	\$23.7133
	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$1.7738	\$17.7380

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 20,000 GALLONS, 44,000 GALLONS ANNUALLY, PRESENTLY PAYING \$68.56 PER MONTH, WOULD PAY \$65.26 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$3.30 OR -4.81%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$68.56	\$65.26	-\$3.30	-4.81%

In addition to all other existing charges for General Metered Sewer Service in LAKEWOOD TOWNSHIP, OCEAN COUNTY, the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 2-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.44462	\$4.4462

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$0.33257	\$3.3257

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 18,000 GALLONS, 72,000 GALLONS ANNUALLY, PRESENTLY PAYING \$64.42 PER MONTH, WOULD PAY \$62.68 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$1.74 OR -2.70%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$64.42	\$62.68	-\$1.74	-2.70%

In addition to all other existing charges for General Metered Sewer Service in the Adelpia section of the TOWNSHIP OF HOWELL, MONMOUTH COUNTY the following

PSTAC charges per 100 gallons and per 1,000 gallons for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 3-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.67364	\$6.7364

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 48,000 GALLONS ANNUALLY, PRESENTLY PAYING \$54.27 PER MONTH, WOULD PAY \$53.47 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.80 OR -1.47%.**

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$54.27	\$53.47	-\$0.80	-1.47%

**NO INCREASES ARE PROPOSED FOR PUBLIC OR PRIVATE FIRE PROTECTION SERVICE CUSTOMERS NOR ARE ANY INCREASES PROPOSED FOR ANY OF THE COMPANY'S FIXED SERVICE CHARGES OR DEMAND CHARGES APPLICABLE TO METERED WATER SERVICE, NOR TO SALES FOR RESALE—UNINTERRUPTABLE MANASQUAN SERVICE.**



PLEASE TAKE FURTHER NOTICE that public hearings on the Company's petition have been scheduled for

January 24, 2019; 5:30 p.m.  
Howell Township Municipal Building  
Main Meeting Room  
4567 Route 9 North  
Howell, New Jersey 07731

**Inclement Weather Date**  
January 31, 2019; 5:30 p.m.  
Main Meeting Room  
Howell Township Municipal Building  
4567 Route 9 North  
Howell, New Jersey 07731

A Hearing Officer designated by the Office of Administrative Law will preside over the public hearings. Hearings will continue, if necessary, on such additional dates and at such locations as determined by the Office of Administrative Law. Members of the public are invited to attend and express their views on the proposed rate increase. Such comments will be made a part of the final record in the proceeding. Written comments may be submitted to Aida Camacho, Secretary of the Board of Public Utilities, 44 South Clinton Avenue, 3<sup>rd</sup> Floor, P.O. Box 350, Trenton, NJ 08625-0350, or the Clerk, Office of Administrative Law, P.O. Box 049, Trenton, New Jersey 08625-0049. Such written comments should contain the BPU Docket Number WR18111241 and OAL Docket Number PUC 16622-2018S assigned to this case.

Further information and copies of the petition may be obtained at the Board of Public Utilities' Offices located at 44 South Clinton Avenue, 9<sup>th</sup> Floor, Trenton, New Jersey 08625 or by calling the Company at 856-782-2355. Additionally, the petition and applicable attachments as well as the Public Hearing Notice for this proceeding can be viewed on the Company's website at [www.newjerseyamwater.com](http://www.newjerseyamwater.com) by first selecting Customer Service and then Rates Information.

Any relief determined by the Board of Public Utilities to be just and reasonable may be applied by the Board of Public Utilities in such manner as it may deem appropriate.

**IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO THIS HEARING TO JAMIE HAWN AT (856) 782-2355.**

BY: Deborah Degillio  
PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC  
1025 Laurel Oak Road  
Voorhees, NJ 08043

**Municipal  
Joint Insurance  
Fund** 

South Jersey Communities Securing Their Future  
P. O. Box 530, Marlton, New Jersey 08053

To: Municipal Clerks  
Fund Commissioners

From: Kris Kristie, Sr. Account Representative

Date: October 31, 2018

Re: Elected Officials Seminar

\*\*\*\*\*

Please accept this memorandum as an invitation to the 2018-2019 JIF Elected Officials training program. This year's program will focus on public official's liability, employment practices liability; cyber liability, and wellness program benefits. The goal of this training is to make our Elected Officials aware of the potential impact of their actions on their municipality, and potential personal exposure, while acting in official capacity.

As in the past, the New Jersey Municipal Excess Liability Joint Insurance Fund (MEL) will reduce each member's 2019 MEL Assessment by \$250 for each municipal Elected Official who completes the course by May 1, 2019. This credit is also extended to the member's CEO (i.e. municipal manager/administrator). The maximum credit for each member is 5% of the member's 2019 MEL Assessment.

The schedule of local Elected Official's training seminars is listed below. You are welcome to attend any of the sessions listed. To register, please complete the attached form and return it to Sheila Ortiz at our office.

Locally, the dates & location of this training is as follows:

**Registration for all seminars is 5:30 PM – 6:00 PM. Seminars are from 6:00pm – 8:00 pm**

**Thursday, December 6, 2018 – Merighi's Savoy Inn, Vineland**

**Thursday, January 31, 2019 – Nicolosi's Caterers, West Deptford**

**Wednesday, February 6, 2019 – Merighi's Savoy Inn, Vineland**

**Thursday, March 21, 2019 – O'Connor's, Eastampton**

Please feel free to contact my office if you have any questions.

cc: Risk Management Consultants

**PLEASE RESPOND NO LATER THAN 2 WEEKS PRIOR TO ANY TRAINING DATE!**

**ELECTED OFFICIALS RISK MANAGEMENT SEMINAR**

**REGISTRATION FORM**

Please Print

Course Date/Location: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Municipality: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Forward the completed form to:**

**Ms. Sheila Ortiz**  
Arthur J. Gallagher Risk Management Services  
PO Box 530  
Marlton, NJ 08053  
**E-Mail:** Sheila\_Ortiz@ajg.com  
**Fax:** (856) 446-9149

**Registration for all seminars is 5:30 PM – 6:00 PM. Seminars are from 6:00pm – 8:00 pm**

**Thursday, December 6, 2018 – Merighi’s Savoy Inn, Vineland**

**Thursday, January 31, 2019 – Nicolosi’s Caterers, West Deptford**

**Wednesday, February 6, 2019 – Merighi’s Savoy Inn, Vineland**

**Thursday, March 21, 2019 – O’Connor’s, Eastampton**

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	65,354.88	0.00	65,354.88	0.00	0.00	65,354.88	
OPEN SPACE FUND	8-18	33.25	0.00	33.25	0.00	0.00	33.25	
	Year Total:	65,388.13	0.00	65,388.13	0.00	0.00	65,388.13	
CURRENT FUND	9-01	53,415.68	0.00	53,415.68	0.00	0.00	53,415.68	
ESCROW FUND	9-14	1,428.00	0.00	1,428.00	0.00	0.00	1,428.00	
RECREATION FUND	9-17	6,866.41	0.00	6,866.41	0.00	0.00	6,866.41	
POLICE OUTSIDE OVERTIME FUND	9-21	29,283.49	0.00	29,283.49	0.00	0.00	29,283.49	
COAH FUND	9-24	1,414.80	0.00	1,414.80	0.00	0.00	1,414.80	
POLICE COMMUNITY EVENTS DONATIONS	9-28	354.43	0.00	354.43	0.00	0.00	354.43	
	Year Total:	92,762.81	0.00	92,762.81	0.00	0.00	92,762.81	
Total of All Funds:		158,150.94	0.00	158,150.94	0.00	0.00	158,150.94	

P.O. Type: All  
 Format: Detail with line Item Notes  
 Range: 8-01-20-110-000 to 9-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y  
 Open: N Void: N Paid: N  
 Held: Y Appr: N Rcvd: Y

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00203557	1 03596 RAINONE COUGHLIN MINCHELLO LLC DECEMBER 2018 LEGAL-SOLICITOR		4,690.48	R			01/08/19 01/08/19		3241	
00203557	2 03596 RAINONE COUGHLIN MINCHELLO LLC DECEMBER 2018 LEGAL-WOODMONT		4,063.30	R			01/08/19 01/08/19		3240	
00203583	1 03719 GARTY LAW FIRM LLC	2018 LEGAL-INTERNAL	1,932.00	R			01/11/19 01/11/19		WESTAMPTON11-12	
	INVESTIGATION-NOVEMBER & DECEMBER 2018		<u>10,685.78</u>							
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00203355	11 01019 HOME DEPOT CREDIT SERVICES	POLICE SUPPLIES	109.20	R			01/07/19 01/07/19		1183361	
00203355	12 01019 HOME DEPOT CREDIT SERVICES	POLICE SUPPLIES	41.17	R			01/07/19 01/07/19		32890	
			<u>150.37</u>							
8-01-25-240-032	POLICE-OE-UNIFORMS									
00203213	1 02176 CHIEF LAW ENFORCEMENT SUPPLY	BADGES-DETECTIVE CIEFFALO &	56.90	R			11/14/18 01/11/19		118492	
	NEW HIRE WITH SHIPPING									
	AS PER INVOICE#299037									
00203213	2 02176 CHIEF LAW ENFORCEMENT SUPPLY	OVALS	280.12	R			01/11/19 01/11/19		141472	
00203323	1 01313 SAMZIES UNIFORMS	PTL SHAUN WELTHY-RANGE GEAR	100.00	R			12/03/18 01/11/19		110820	
	AS PER INVOICE#110820									
00203323	2 01313 SAMZIES UNIFORMS	CHARPLATN UNIFORMS	395.40	R			01/11/19 01/11/19		111209	
00203323	3 01313 SAMZIES UNIFORMS	CLOTH BADGES & CHEVRONS	450.00	R			01/11/19 01/11/19		111159	
			<u>1,282.42</u>							
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00203336	1 03329 AA AFFORDABLE OVERHEAD DOORS	DOOR REPAIR	810.00	R			12/03/18 01/09/19		516139A	
00203426	1 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	27.00	R			12/17/18 01/09/19		516139	
00203426	2 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	490.95	R			01/09/19 01/09/19		516139	
00203545	1 02185 PENN POWER SYSTEMS	STATION GENERATOR SERVICE	525.00	R			01/07/19 01/09/19		3956873	

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 00203566 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DELAGE LANDEN FINANCIAL SERV	Continued DECEMBER 2018 COPIER LEASE	115.00 1,967.95	R	01/09/19	01/09/19		61679237	
8-01-25-260-030 00203371 1 03252 00203371 2 03252 00203427 1 03591 00203538 1 01355	EMER MED SERV-OE-SUPPLIES & EQUIPMENT ROUND TREE MEDICAL LLC ROUND TREE MEDICAL LLC SHRED IT HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2018 EMS SUPPLIES DECEMBER 2018 EMS SUPPLIES NOVEMBER 2018 SHREDDING DECEMBER 2018 EMS SUPPLIES	680.05 1,319.94 83.02 230.71 2,313.72	R R R R	12/10/18 01/09/19 12/17/18 01/07/19	01/09/19 01/09/19 01/09/19 01/09/19		83049835 83075421 8126151389	
8-01-25-260-092 00203541 1 02661	EMER MED SERV-OE-FIRE EQUIPMENT MAINT DELVAL DESIGNS LLC	RETIREMENT PLAQUE	59.00	R	01/07/19	01/09/19		10372	
8-01-25-260-199 00203537 1 02638 00203537 2 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPITMPELLTER LLC FARNSWORTH&SEMPITMPELLTER LLC	DECEMBER 2018 MEDICAL BILLING ROUNDED DOWN BY VENDOR	2,179.63 0.01	R R	01/07/19 01/07/19	01/09/19 01/09/19		7791 7791	
AS PER INVOICE#7791			2,179.62						
8-01-25-265-201 00203542 1 02283	UFGA-OE-SUPPLIES WITMER PUBLIC SAFETY GROUP INC	HEAVY DUTY LIGHTS BATTERIES	2,817.00	R	01/07/19	01/09/19		1909637.001	
8-01-26-290-030 00203355 1 01019 00203355 4 01019 00203355 5 01019 00203355 7 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES BRUSH & CLEANER HOME DEPOT CREDIT SERVICES	BOE-NYLON POLY ROPE, CEILING CHAIN OIL, TAMPER, TOILET BOWL FORGED RAKE MOP, DUST PAN, BROOM, SWIFFER	45.36 136.07 27.98 92.28	R R R R	12/07/18 12/10/18 12/17/18 12/18/18	01/07/19 01/07/19 01/07/19 01/07/19		5022539 4023215 1012318 6023721	
00203355 8 01019 00203355 9 01019 00203355 10 01019 00203448 1 02532	DUSTER REFILLS HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES UNIFIRST FIRST AID & SAFETY	18V 1/2" COMP BRUSHLESS HMR BOE-9 GAL VAC SOCKET SCREW SETS FIRST AID SUPPLIES	79.00 92.91 2.04 162.97	R R R R	12/18/18 01/07/19 01/07/19 12/22/18	01/07/19 01/07/19 01/07/19 01/07/19		6023722 8183441 4011966 4832516	
AS PER INVOICE#4832516									
00203523 1 02220 AS PER INVOICE#1077493	JOHNSTONE SUPPLY	1/2 HP 115v 1 1/4 NPT PUMP	691.94	R	01/04/19	01/11/19		1077493	
			1,330.55						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR	EZ STREET COLD ASPHALT	214.60	R	12/22/18	01/04/19	52936	
00203453	AMERICAN BITUMINOUS CO							
	AS PER INVOICE#52936							
8-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS	REIMBURSEMENT-DOT PHYSICAL	78.00	R	01/11/19	01/11/19		
00203584	LOUIS J LAROSE							
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION	DECEMBER 2018 TRASH COLLECTION	18,012.27	R	01/07/19	01/07/19	2842116-0502-7	
00203531	WASTE MANAGEMENT OF NJ INC							
	AS PER INVOICE#281928-0502-1							
00203531	WASTE MANAGEMENT OF NJ INC	DECEMBER 2018 CONTAINER PICKUP	557.22	R	01/07/19	01/07/19	2842082-0502-1	
			18,569.49					
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE							
00203524	PA TURNPIKE TOLL BY PLATE TOLLS		5.00	R	01/04/19	01/11/19	7032960	
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE							
00203355	HOME DEPOT CREDIT SERVICES	WRENCH & SCREWDRIVER SET, RAKE	393.63	R	12/07/18	01/07/19	4022653	
00203355	HOME DEPOT CREDIT SERVICES	CARRIAGE BOLT	6.04	R	12/07/18	01/07/19	11355	
00203355	HOME DEPOT CREDIT SERVICES	SHOCKWAVE & POWER BITS	10.94	R	12/17/18	01/07/19	23470	
00203466	MILLER FORD	CLAMPS & BUSHINGS	29.70	R	12/31/18	01/09/19	5336708	
00203466	MILLER FORD	CABLE ASSEMBLY	53.78	R	12/31/18	01/09/19	5336566	
	AS PER INVOICE#5336566 & 5336708							
00203546	AUTO PARTS CONNECTION	VEHICLE#40 & 50-EXHAUST	137.40	R	01/07/19	01/07/19	8744227	
	FLEXIBLE TUBING							
00203546	AUTO PARTS CONNECTION	VEHICLE#37-STARTER FUEL	9.99	R	01/07/19	01/07/19	875106	
00203546	AUTO PARTS CONNECTION	REFUND-REPAIR KIT	8.49	R	01/07/19	01/07/19	874283	
00203546	AUTO PARTS CONNECTION	REFUND-CORE DEPOSIT	18.00	R	01/07/19	01/07/19	874284	
			614.99					
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV							
00203331	ED'S TRIM SHOP	VEHICLE#27801-RECOVER SEATS	470.00	R	12/03/18	01/09/19	140969	
00203539	AUTO PARTS CONNECTION	VEHICLE#2700-BATTERY	130.15	R	01/07/19	01/09/19	873356	
00203540	HIGHWAY TIRE INC	FIRE MARSHAL VEHICLE#27	1,463.77	R	01/07/19	01/09/19	5676	
	REPAIRS-LOF, FRONT HUB ASSEMBLY, REAR							
	BRAKE DISC ROTORS							
			2,063.92					



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-31-435-299 00203535 1 00063 PSE&G	ELECTRICITY & NATURAL GAS-OE-MTSC	DECEMBER 2018 ELECTRIC & GAS	10,638.34	R	01/07/19	01/07/19		503100051814	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00203565 1 00063 PSE&G	FIRE HOUSE	DECEMBER 2018 GAS & ELECTRIC	2,080.28	R	01/09/19	01/09/19		603705132586	
8-01-31-447-299 00203536 1 00094 BURLINGTON COUNTY TREASURER	UTILITIES-PETROLEUM PRODUCTS-MTSC	UNLEADED FUEL	4,618.82	R	01/07/19	01/07/19		18-00391	
00203536 2 00094 BURLINGTON COUNTY TREASURER		DIESEL FUEL	2,047.31	R	01/07/19	01/07/19		18-00391	
			6,666.13						
8-01-32-465-251 00203581 1 01416 TOWNSHIP OF MAPLE SHADE	TRASH DISPOSAL-OE-CONDOMINIUMS	DECEMBER 2018 TRASH PICKUP	1,637.72	R	01/11/19	01/11/19		29177	
	WESTAMPTON COURT CONDOMINIUMS								
		Fund Total: CURRENT FUND	65,354.88						
Fund: OPEN SPACE FUND									
8-18-54-950-200 00203517 1 02461 CME ASSOCIATES	OPEN SPACE-RESERVE FOR FUTURE USE	SCHARPF PROPERTY ENGINEERING	33.25	R	01/04/19	01/11/19		233902	
	THRU NOVEMBER 23 2018 LSRP & SITE SI REPORTING AS PER INVOICE#233902								
		Fund Total: OPEN SPACE FUND	33.25						
		Year Total:	65,388.13						
Fund: CURRENT FUND									
9-01-20-120-020 00203569 1 02480 BARONE TECHNOLOGY LEASING	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS	JANUARY 2019 COPIER LEASE	418.99	R	01/09/19	01/09/19		62098306	
00203580 1 02287 MAIL FINANCE		1ST QTR 2019 POSTAGE METER	823.26	R	01/11/19	01/11/19		N7517440	
	LEASE PAYMENT								
		Fund Total:	1,242.25						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
9-01-20-120-029 00203494 1 01197	ADMIN & EXEC-OE-COMPUTER CONTRACTS MUNIDEX INC	2019 SOFTWARE MAINTENANCE	632.00	R		01/02/19	01/09/19		
	CONTRACT-VITAL STATISTICS								
9-01-20-120-036 00203533 1 02374	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES W B MASON CO INC	CUSTOM STAMP	128.80	R		01/07/19	01/07/19	162144189	
9-01-20-120-044 00203487 1 00181	ADMIN & EXEC-OE-DUES & SCHOOLING NJ REGISTRARS ASSOCIATION	2019 MEMBERSHIP DUES-MARION	25.00	R		01/02/19	01/11/19	4346	
	KARP-AS PER INVOICE#4346								
9-01-21-180-044 00203486 1 00044	LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING NJ PLANNING OFFICIALS	2019 MEMBERSHIP DUES	325.00	R		01/02/19	01/07/19	MPJ-207842018	
	AS PER INVOICE#MPJ-207842018								
9-01-22-195-029 00203555 1 00959	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT FITZGERALD & CO	2019 SOFTWARE SERVICE CONTRACT	14,700.00	R		01/08/19	01/08/19	2019WESTMP-1	
			355.00	R		01/08/19	01/08/19	2019WESTMP-2	
			503.40	R		01/08/19	01/08/19	20190301	
			15,558.40						
9-01-22-195-044 00203551 1 03063	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING CENTRAL JERSEY CODE OFFICIALS	2019 MEMBERSHIP DUES-M GENE BLAIR	50.00	R		01/08/19	01/08/19		
9-01-22-195-053 00203582 1 00734	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS M GENE BLAIR JR	REIMBURSEMENT-2019 DOMAIN NAME	400.00	R		01/11/19	01/11/19		
9-01-23-220-202 00203520 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	JANUARY 2019 PRESCRIPTION	23,954.49	R		01/04/19	01/04/19		
	INSURANCE								
9-01-23-220-203 00203579 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	FEBRUARY 2019 DENTAL INSURANCE	5,399.02	R		01/11/19	01/11/19	PM306014	
9-01-25-240-028 00203507 1 02962	POLICE-OE-SERVICES LOGIN INC/IACP NET	WEB ACCESS TO IACP .NET	875.00	R		01/02/19	01/11/19	33635	
		POWER DNS INC	2,898.50	R		01/02/19	01/11/19	24838	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
9-01-25-240-028	POLICE-OE-SERVICES	Continued	250.00	R	01/02/19	01/11/19			
00203509	BURLCO POLICE CHIEFS ASSN	2019 MEMBERSHIP DUES	4,023.50	R					
9-01-25-240-042	POLICE-OE-TRAINING								
00203504	NJ ASSN-SCHOOL RESOURCE	SRO TRAINING-MICHELLE ENT	350.00	R	01/02/19	01/11/19			
9-01-25-260-044	EMER MED SERV-OE-DUES & SUBSCRIPTIONS								
00203543	FIRE ENGINEERING	2019 SUBSCRIPTION RENEWAL	39.00	R	01/07/19	01/09/19			
00203544	FIRST RESPONDER NEWSPAPER	2019 SUBSCRIPTION RENEWAL	85.00	R	01/07/19	01/09/19			
			124.00						
9-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00203572	ACME LINDO	#10 POLYPROPYLENE HALYARD	97.50	R	01/09/19	01/09/19		23081	
	AS PER INVOICE#23026								
9-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00203574	DEJANA TRUCK&UTL EQUIP CO INC	HYDRAULIC MOTOR	328.75	R	01/10/19	01/10/19		CP32377	
9-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00203585	DANIEL J HAWLIN	REIMBURSEMENT-CDL PHYSICAL	78.00	R	01/11/19	01/11/19			
9-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00203521	MILLER FORD	02 TRUCK-BATTERY	148.31	R	01/11/19	01/11/19		6283518	
9-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00203546	AUTO PARTS CONNECTION	VEHICLE#1-FUEL FILTER	16.21	R	01/11/19	01/11/19		875646	
00203575	GROFF TRACTOR & EQUIPMENT INC	VEHICLE#1-BACKHOE--KIT	67.00	R	01/10/19	01/10/19		PS0221991-1	
00203575	GROFF TRACTOR & EQUIPMENT INC	REFUND-KIT	60.42	R	01/10/19	01/10/19		PSR009651-1	
			22.79						
9-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00203567	COMCAST	JANUARY 2019 INTERNET-WTFD	275.82	R	01/09/19	01/09/19			
00203567	COMCAST	JANUARY 2019 XFINITY TV-WTFD	163.82	R	01/09/19	01/09/19			
			439.64						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00203564	1 03418 RIGGINS INC	DIESEL FUEL (1/8/19)	88.23	R	01/09/19	01/09/19	74982636	
Fund Total: CURRENT FUND			53,415.68					
Fund: ESCROW FUND								
9-14-56-850-999	MCDONALDS CORP LLC USA (1204-283)							
00203532	1 02461 CME ASSOCIATES	REVIEW & REPORT THRU 12/28/18	1,428.00	R	01/07/19	01/07/19	235550	
Fund Total: ESCROW FUND			1,428.00					
Fund: RECREATION FUND								
9-17-55-900-111	RECREATION-BASKETBALL LEAGUE							
00203483	1 01593 TOTALLY T-SHIRTS & MORE INC	BASKETBALL JERSEYS	4,394.50	R	01/02/19	01/08/19	20609	
AS PER INVOICE#20609								
00203570	1 01447 SAMS CLUB	DECEMBER 2018 PROGRAM SUPPLIES	480.71	R	01/09/19	01/09/19		
			<u>4,875.21</u>					
Fund Total: RECREATION FUND								
9-17-55-900-113	RECREATION-EQUIPMENT FUND							
00203553	1 00258 SIR SPEEDY #7113	500 BUSINESS CARDS	53.50	R	01/08/19	01/08/19	24401	
FOR TODD MITZELMAN								
Fund Total: RECREATION-EQUIPMENT FUND								
9-17-55-900-115	RECREATION-HOLIDAYS							
00203570	2 01447 SAMS CLUB	DECEMBER 2018 PROGRAM SUPPLIES	1,692.74	R	01/09/19	01/09/19		
Fund Total: RECREATION-HOLIDAYS								
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00203568	1 01177 MR BOB PORTABLE TOILET RENTAL	JANUARY 2019 PORTABLE TOILET	82.96	R	01/09/19	01/09/19	A-238052	
SPORTS COMPLEX SOCCER FIELD								
Fund Total: RECREATION-FIELD & FACILITY MAINTENANCE								
9-17-55-900-131	RECREATION-CONCESSION STAND SALES							
00203570	3 01447 SAMS CLUB	DECEMBER 2018 PROGRAM SUPPLIES	162.00	R	01/09/19	01/09/19		
Fund Total: RECREATION-CONCESSION STAND SALES			162.00					
Fund Total: RECREATION FUND			6,866.41					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
Fund: POLICE OUTSIDE OVERTIME FUND								
9-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00203526	PAYROLL ACCOUNT	PAYROLL-DECEMBER 2018	27,202.50	R	01/07/19	01/07/19		
00203526	PAYROLL ACCOUNT	DECEMBER 2018-FICA & MEDICARE	2,080.99	R	01/07/19	01/07/19		
			<u>29,283.49</u>					
	Fund Total: POLICE OUTSIDE OVERTIME FUND		29,283.49					
Fund: COAH FUND								
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00203556	RAINONE COUGHLIN MINICHELLO LLC DECEMBER 2018 LEGAL-COAH		1,414.80	R	01/08/19	01/08/19	3242	
	Fund Total: COAH FUND		1,414.80					
Fund: POLICE COMMUNITY EVENTS DONATIONS								
9-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS							
00203477	MICHELLE ENT	COMMUNITY RELATIONS	74.72	R	01/02/19	01/11/19		
00203477	MICHELLE ENT	COMMUNITY RELATIONS	155.10	R	01/11/19	01/11/19		
00203478	LINDA CHIEFFALO	COMMUNITY RELATIONS	124.61	R	01/02/19	01/11/19		
			<u>354.43</u>					
	Fund Total: POLICE COMMUNITY EVENTS DONATIONS		354.43					
	Year Total:		92,762.81					
Total Charged Lines: 97			Total List Amount:	158,150.94	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	1,762.21	0.00	1,762.21	0.00	0.00	1,762.21	
CURRENT FUND	9-01	128,863.04	0.00	128,863.04	0.00	0.00	128,863.04	
RECREATION FUND	9-17	7,889.09	0.00	7,889.09	0.00	0.00	7,889.09	
POLICE OUTSIDE OVERTIME FUND	9-21	29,283.49	0.00	29,283.49	0.00	0.00	29,283.49	
Year Total:		166,035.62	0.00	166,035.62	0.00	0.00	166,035.62	
Total of All Funds:		167,797.83	0.00	167,797.83	0.00	0.00	167,797.83	



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	
00203529	01/07/19	00002				Continued					
21	PAYROLL-WEEK ENDING 1/5/2019		8,207.97	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/07/19	01/07/19		
22	PAYROLL-WEEK ENDING 1/5/2019		258.04	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/07/19	01/07/19		
23	SAFER VOLUNTEER-PAYROLL-DEC 18		3,384.00	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/07/19	01/07/19		
			121,808.63								
00203530	01/07/19	00002				PAYROLL ACCOUNT					
1	SAFER VOLUNTEER-FICA-DEC 2018		258.88	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/07/19	01/07/19		
2	FICA & MEDICARE-WE 1/5/19		1,725.14	8-01-36-472-286	B	FICA & MEDICARE TAX	R	01/07/19	01/07/19		
3	FICA/MEDICARE-2018 3RD PARTY		37.07	8-01-36-472-286	B	FICA & MEDICARE TAX	R	01/07/19	01/07/19		
	SICK PAY-PAYMENT FOR PERIOD ENDING 12/25/2018										
4	FICA & MEDICARE-WE 1/5/2019		6,795.53	9-01-36-472-286	B	FICA & MEDICARE TAX	R	01/07/19	01/07/19		
			8,816.62								

Total Purchase Orders: 4 Total P.O. line Items: 33 Total List Amount: 167,797.83 Total Void Amount: 0.00



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	9-17	944.00	0.00	944.00	0.00	0.00	944.00
Total of All Funds:		<u>944.00</u>	<u>0.00</u>	<u>944.00</u>	<u>0.00</u>	<u>0.00</u>	<u>944.00</u>

P.O. Type: All  
Range: 00203547 to 00203548  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Appv: 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 Date	Chk/Void Date	Invoice
00203547	01/08/19	02578 ANDREW MORER	313.50	9-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/08/19	01/08/19		
		1 REFEREE-DECEMBER 1 & 8 2018									
00203548	01/08/19	00442 TODD MITZELMAN	630.50	9-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/08/19	01/08/19		
		1 REFEREE-DECEMBER 1 & 8 2018									
Total Purchase Orders:			2	Total P.O. Line Items:	2	Total List Amount:	944.00	Total Void Amount:	0.00		

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: Y      Open: N      Void: N      Paid: N  
 Format: Detail with Line Item Notes      Held: Y      Aprv: N      Rcvd: Y  
 Range: 8-01-20-110-000 to 9-28-56-850-800      Bid: Y      State: Y      other: Y      Exempt: Y  
 Rcvd Batch Id Range: First to Last      Include Non-Budgeted: Y  
 Department Page Break: No      Subtotal CAR: No      Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND

8-01-25-240-028	POLICE-0E-SERVICES		355.90	R		01/09/19	01/11/19	00146008-00	
00203560	1 01838 VIRTUA MEDICAL GROUP P.A.	PRE EMPLOYMENT PHYSICAL EXAM							
	CHRISTOPHER MORROTTI								
	AS PER INVOICE#146008								
	Fund Total: CURRENT FUND		355.90						
	Year Total:		355.90						

Fund: CURRENT FUND

9-01-26-315-201	VEHICLE MAINTENANCE-0E-POLICE		18.20	R		01/11/19	01/11/19	553324	
00203588	1 03308 DODGE CHRYSLER CITY	05 CAR-POWER STEERING FLUID							
	Fund Total: CURRENT FUND		18.20						
	Year Total:		18.20						

Total Charged Lines: 2      Total list Amount: 374.10      Total Void Amount: 0.00

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: Y      Open: N      Void: N      Paid: N  
 Format: Detail with Line Item Notes      Held: Y      Aprv: N      Rcvd: Y  
 Range: 8-01-20-110-000 to 9-28-56-850-800      Bid: Y      State: Y      other: Y      Exempt: Y  
 Rcvd Batch Id Range: First to Last      Include Non-Budgeted: Y  
 Department Page Break: No      Subtotal CAFR: No      Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND  
 8-01-25-240-028 POLICE-OE-SERVICES  
 00203560 1 01838 VIRTUA MEDICAL GROUP P.A. PRE EMPLOYMENT PHYSICAL EXAM 355.90 R 01/09/19 01/11/19 00146008-00  
 CHRISTOPHER MORROTT  
 AS PER INVOICE#146008

Fund Total: CURRENT FUND 355.90  
 Year Total: 355.90

Fund: CURRENT FUND

9-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE  
 00203588 1 03308 DODGE CHRYSLER CITY 05 CAR-POWER STEERING FLUID 18.20 R 01/11/19 01/11/19 553324  
 Fund Total: CURRENT FUND 18.20  
 Year Total: 18.20

Total Charged Lines: 2      Total List Amount: 374.10      Total Void Amount: 0.00