

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

October 16, 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 10/2/18; Closed/Executive Session Minutes 10/2/18; Workshop Session Minutes 10/2/18
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, WTES Report, Construction Report, Public Works Report, Tax Collector's Report
11. Old Business: None
12. New Business:
 - a. Appointment of new Committee member to fill vacancy (N.J.S.A. 40A:16-3)
13. Ordinances: None
14. Resolutions:
 - a. 135-18 Payment of Vouchers - this resolution approves the payment of bills through 10/16/18
 - b. 136-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; Bullet Proof Vest Grant in the amount of \$1,186.00
 - c. 137-18 Submit Grant Application – this resolution approves the submission and execution of a grant application to the NJDOT for the 2019 Municipal Aid Project
 - d. 138-18 Contract Change Order #1-2018 – this resolution approves the change order for the Woodlane Road Sidewalk Improvement Project which results in a decrease of \$22,918.00 in the project cost.

- e. 139-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; 2016 Municipal Park Development Grant in the amount of \$110,000.00
 - f. 140-18 Oppose Application of Elcon Recycling – this resolution opposes the resubmittal of an application to the Pennsylvania EPA that would allow for the construction of a thermal oxidizer facility that burns hazardous and toxic wastes which would have a direct impact on the residents of the Township of Westampton.
 - g. 141-18 Termination of Redevelopment Agreement – this resolution terminates the redevelopment agreement between Westampton Township and Woodmont Properties, LLC due to the loss of the property to a foreclosure proceeding.
 - h. 142-18 Designate Block 805, Lot 1 as a Non-Condemnation Redevelopment Area – this resolution authorizes the LDB to prepare a redevelopment plan for this property in accordance with the public hearing that was held on 4/4/18.
15. Correspondence:
 - a. Willingboro MUA – meeting date changed from 10/17/18 to 10/24/18
 - b. PSE&G – notice of Public Hearings, 11/1/18, 49 Rancocas Rd., 4:30 & 5:30 PM
 - c. Westampton Courts Condominium Complex – scheduled paving, use of emergency access gates – for discussion/approval
 16. Committee Liaison Reports
 17. Dates to Remember:
 - October 19, Movie Night, sponsored by the WTPD
 - October 20, Trunk or Treat, Special Services School Complex
 - October 26, Sports Complex, Westampton Recreation's Fall Festival, 6 – 9 PM
 18. Open Meeting for Public Comment
 19. Comments – Township Committee members
 20. Adjournment

Please note:

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

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

Public Comment is an opportunity for the public to present their views—both positive and negative. It is not a question and answer period. Neither the Mayor nor Committee Members will engage in a back and forth exchange so speakers

are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

October 2, 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
Committeewoman Smith-Hartman	Absent
Mayor Wisniewski	Present

David Minchello, Solicitor, was present. Marion Karp, Clerk, was present.

Approve Agenda – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Minutes of the 9/18/18 meeting; 9/18/18 workshop & closed session minutes of 9/18/18 – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Scheduled Appointments

None

Public Comments on Agenda Items

Gary Berberian, 138 Winstead Drive – commented regarding the vacancy resolution; he is puzzled. Westampton doesn't have a specific ordinance for vacancies; we are subject to the municipal vacancy law. He argued that a new vacancy isn't created by David Guerrero refusing to take the oath; the same vacancy still exists. He urges the Committee to not vote for the resolution.

New Business

America Recycles Day 11/15/18 – the Township would participate with Mt. Holly, Eastampton and Lumberton and sponsor an electronic recycling event to be held on Saturday November 10th from 8:30 am to 12:00 noon at Rancocas Valley Regional High School. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

DRAFT

Ordinances

None

Resolutions

129-18 Payment of Vouchers - this resolution approves the payment of bills through 10/2/18; motion by Ms. Hynes; seconded by Mr. Henley. All voted yes.

130-18 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2018 budget; FEMA AFG Grant in the amount of \$111,429.00; motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

131-18 Vacancy on Township Committee – this resolution authorizes the Clerk to receive 3 names to be submitted for consideration by the Township Committee to fill the vacancy created when David Guerrero refused the oath of office to fill the vacancy created by Mr. Lopez’s resignation; motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

132-18 Cancel Taxes, Block 1704, Lot 30 – this resolution cancels and refunds taxes on a property declared exempt for a 100% disabled veteran; motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

133-18 Authorize Purchase of Ballfield Safety Netting – this resolution authorizes the purchase of safety netting for the Township Sports Complex and awards the contract to Creative Concepts at a cost of \$189,757.00. (This resolution was previously numbered as #123-18 and had been tabled at the 9/4/18 meeting); motion by Ms. Hynes; seconded by Mr. Henley. All voted yes.

134-18 Terminate Employment Agreement – this resolution terminates the employment contract between Westampton Township and Administrator Maria Carrington, effective 10/19/18; motion by Mr. Henley; seconded by Ms. Hynes. All voted yes.

Correspondence

Letter from Westampton Township to Burl. County Engineer re: speed limits and traffic signals on county roads

PSE&G – notice of public hearings for “Zero Emission Certificate Recovery” charge

Committee Liaison Reports

Mr. Henley – Timbuctoo day was a success and the attendance has really grown; he thanked everyone who attended and was involved.

DRAFT

Ms. Hynes – the next school board meeting is being held on Wednesday, October 10th; our WTES has some real issues that need to receive priority.

Mr. Henley – the Westampton Fall Festival is approaching

Dates to Remember

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

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

October 11, WTES 6-9 PM Open House, Firehouse

October 26, Westampton Recreation's Fall Festival, 6-9 PM, Sports Complex

October 20 – Trunk or Treat, Special Services School complex

October 19 – Movie Night sponsored by the Westampton Police Department

Open to public Comment

Nancy Burkley – Rancocas Ham dinner on Oct. 6th, 4-7 PM, take outs are available.

Gary Berberian – attended the Willingboro MUA meeting last week; he asked them to update their records. They have a terrible website but are working on updating it. They finally posted their June minutes. They will be holding another meeting on October 17 at 4:30 PM and they are discussing the budget, this is on a Wednesday. Attended the Freeholder's meeting the same night, asked about Block Grants.

Committee Members Comments

Mr. Henley – thanked the department heads for their work and the residents for coming out; it's nice to have more folks in the room.

Ms. Hynes – thanked everyone for coming out.

Mayor Wisniewski – thanked all for coming out to the meeting. He thanked Guy Weston for going above and beyond for Timbuctoo Day. He wasn't able to attend due to a planned vacation.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP
2018 Closed Session Minutes
October 2, 2018

Present: Ms. Smith-Hartman, Ms. Hynes, Mr. Henley, Mayor Wisniewski,
Solicitor Dave Minchello, Municipal Clerk Marion Karp; Attorney James
Birchmeier

Discussed:

1. Pending litigation update
2. Pending/expected litigation – matter of attorney/client privilege
3. FOP negotiations update
4. WTES negotiations update

Marion Karp
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP

2018 Workshop Session Minutes

October 2, 2018

Present: Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor David Minchello,
Municipal Clerk Marion Karp
Absent: Ms. Smith-Hartman

The meeting was opened to the public at 6:42 PM.

WTES Chief Craig Farnsworth gave a short presentation to the Committee regarding the department's need for a new fire truck as well as either a new building or repairs necessary to the existing building.

The meeting was opened to the public for comment. Nancy Burkley asked the Committee if Ms. Smith-Hartman was okay since she suddenly left the meeting. Karl Eversmeyer spoke regarding the repairs that are needed at the WTES firehouse.

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

Marion Karp
Municipal Clerk



October 12, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: September Department Report

Personnel

Employee status remains the same as the previous month.

Facilities

Facilities were busy this month. We have experienced HVAC problems at both the municipal building and the firehouse. The mold issue in the firehouse meeting room has been remediated but additional water damage has been discovered on the exterior around the windows and doors. I am currently working with Chief Farnsworth and outside contractors on cost estimates for repairs. The court offices have been plagued with a mysterious leak in the ceiling, we believe it may be related to the HVAC but continue track done the source.

Equipment

Another busy month in the shop. In addition to minor repairs the following was completed-

#1 Backhoe- tires replaced

#1 Backhoe- service and computer issue

#31 Rec truck – complete brake replacement and blower motor

Retrofitting and repairs to new and old Police Dept. #6

Servicing of leaf vacs

Servicing of 4 Toro zero turn mowers

Servicing of all chainsaws

Servicing of air compressor

Welding and light repairs to two landscape trailers

Roads

Brush collection had 20 loads for a total of 520 cubic yards for the month. Annual street sweeping has been completed with much praise and thumbs up from the residents. Crews have repaired two storm drains this month and we have contracted with American Asphalt to repair another drain that is too deep for in house repair. We expect completion by early November. A location on Bridge Street has storm drain issue and we are currently working with Willingboro MUA to camera the pipework to get a better idea of the magnitude of the problem. At the Sports Complex we installed footings and prepped the ground for installation of a new shed. After installation the area was regraded and seeded. The dept spent many days prepping roadways for our crack sealing program planned to start October 8th weather permitting.

Training

Two employees attended JIF training in Hainesport for Municipal drop off site collection.

Miscellaneous

The Dept. assisted with preparations, setup, and cleanup for Timbuctoo Day.

Respectfully Submitted

Parker C. Smith III

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 09/01/2018 To 09/30/2018

October 10, 2018 1:57:32PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,460,000.00	Cubic Footage:	1625319 Cu.ft	Permit Issued:	28
Cost Of Alteration:	\$1,198,089.00	Square Footage:	69533 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$2,658,089.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$66,775.00	Building:	\$0.00	Building:	\$108.00	Building Fees:	\$66,667.00
Electrical:	\$3,538.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$3,469.00
Fire :	\$377.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$377.00
Plumbing:	\$2,680.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,680.00
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:	\$177.00	Technical Fees:	\$73,193.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$6,030.00	\$13.00	\$6,017.00
Alteration Training Fee:	\$2,279.00	\$4.00	\$2,275.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$8,310.00	\$17.00	\$8,293.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	19
Fire Protection Technical:	4
Plumbing Technical:	18
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$73,193.00
FEES:	\$8,293.00
CERTIFICATE FEES:	\$200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$81,686.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$81,686.00

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	20
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$177.00

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

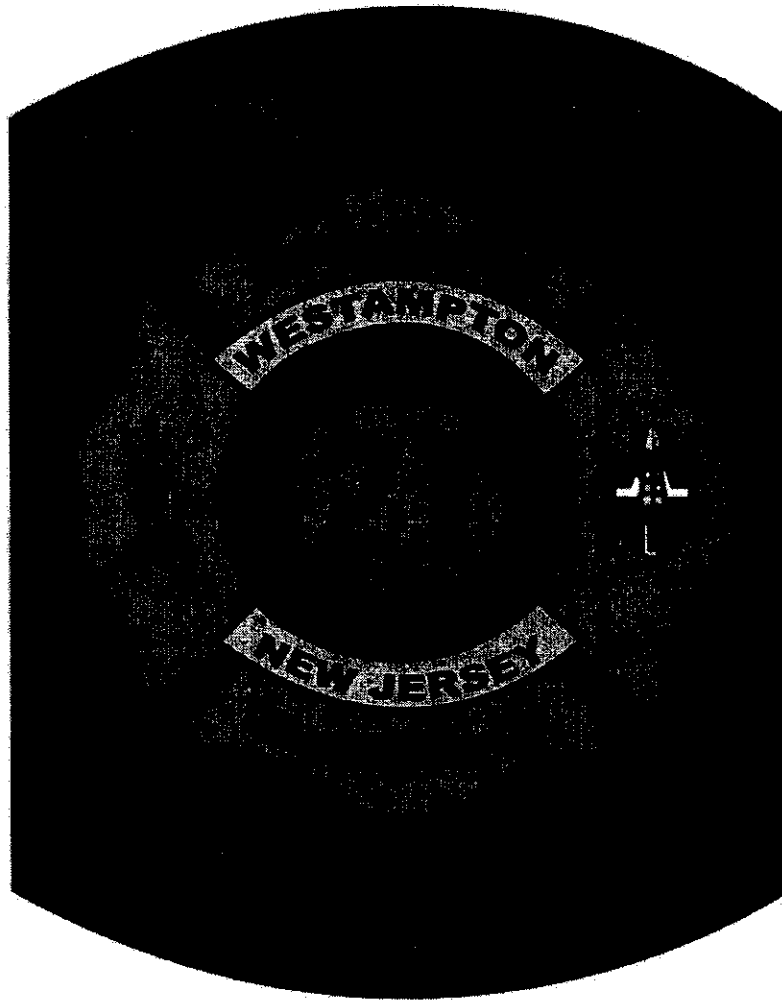
Westampton Township Emergency Services

Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

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

www.westamptonfire.org

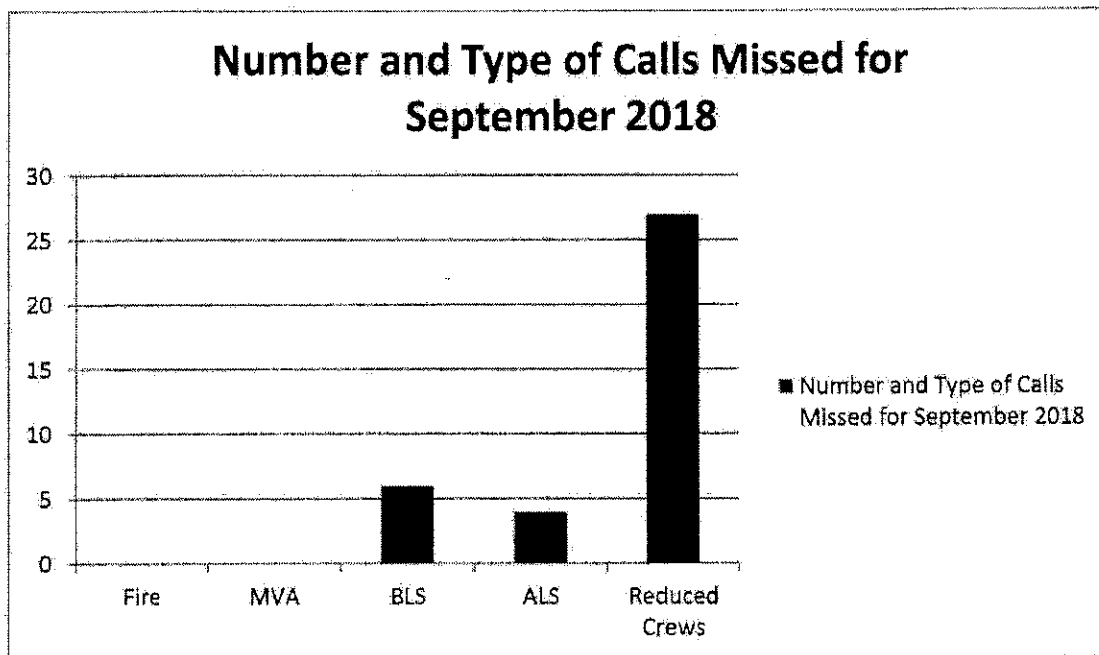


Monthly Report

September 2018

The Westampton Township Emergency Services was dispatched to **290** calls for service for the month of **September 2018** for a total of **2869** calls for the year. This is **13 calls less** than **September 2017** and an **increase of 54 calls** year to date **2018**.

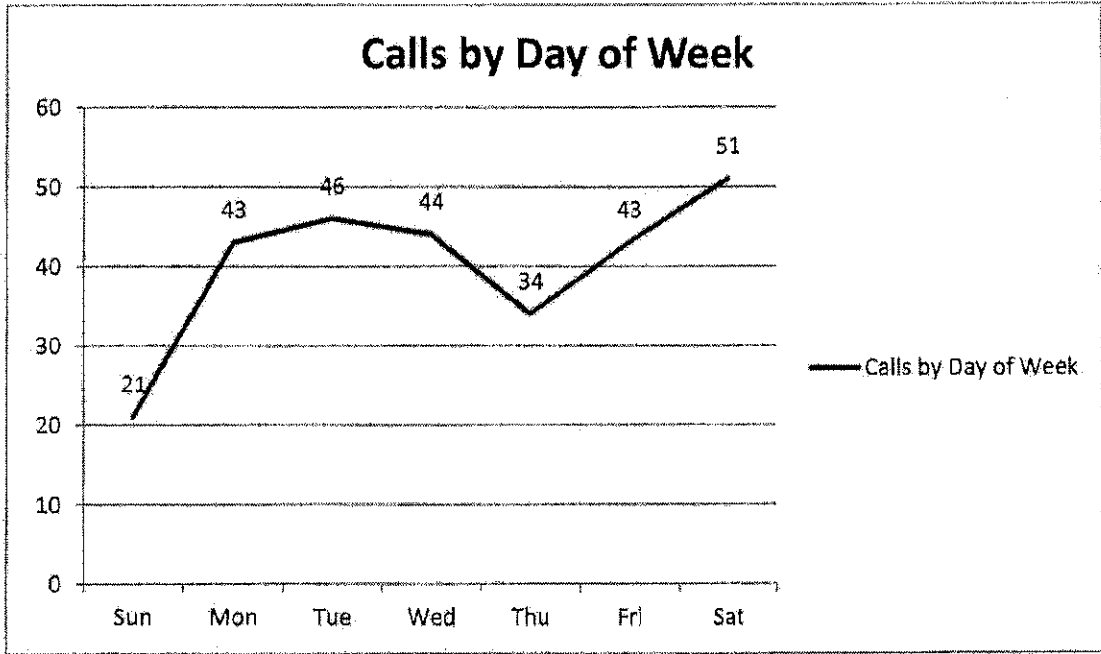
In **2018**, EMS calls account for **66%** of the departments call volume followed by **24%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (1% are missed/error call dispatches)



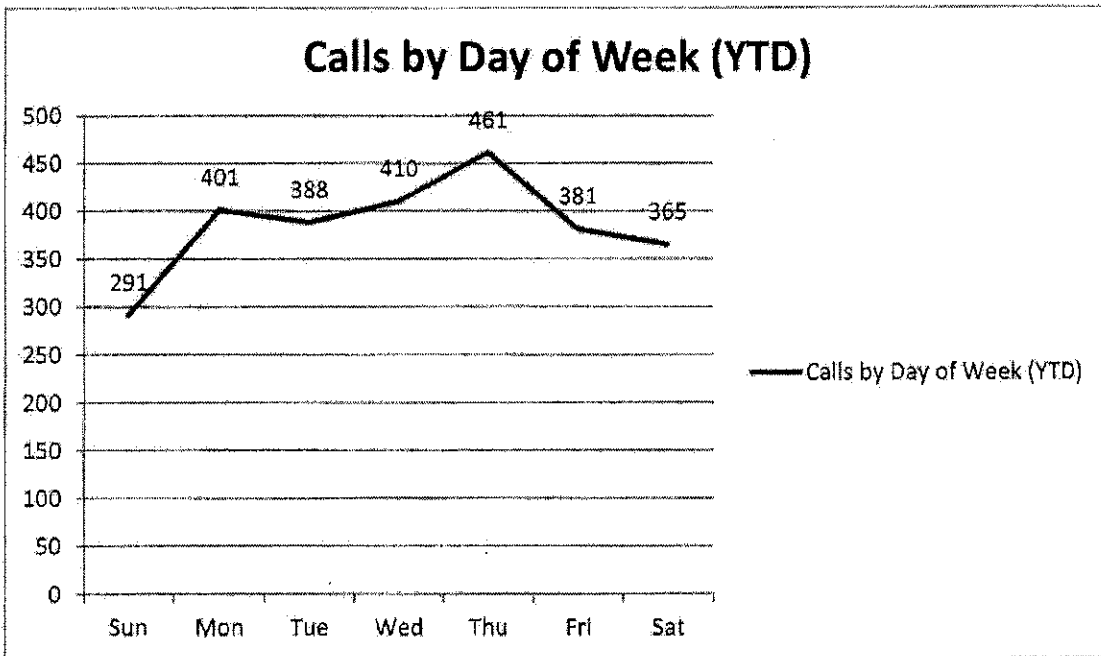
The department failed to respond to a total of **10** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **27** times. This represents **32%** of total fire responses. Year to date the department has missed **76 (2.6%)** calls and responded understaffed **195 (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 bis 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

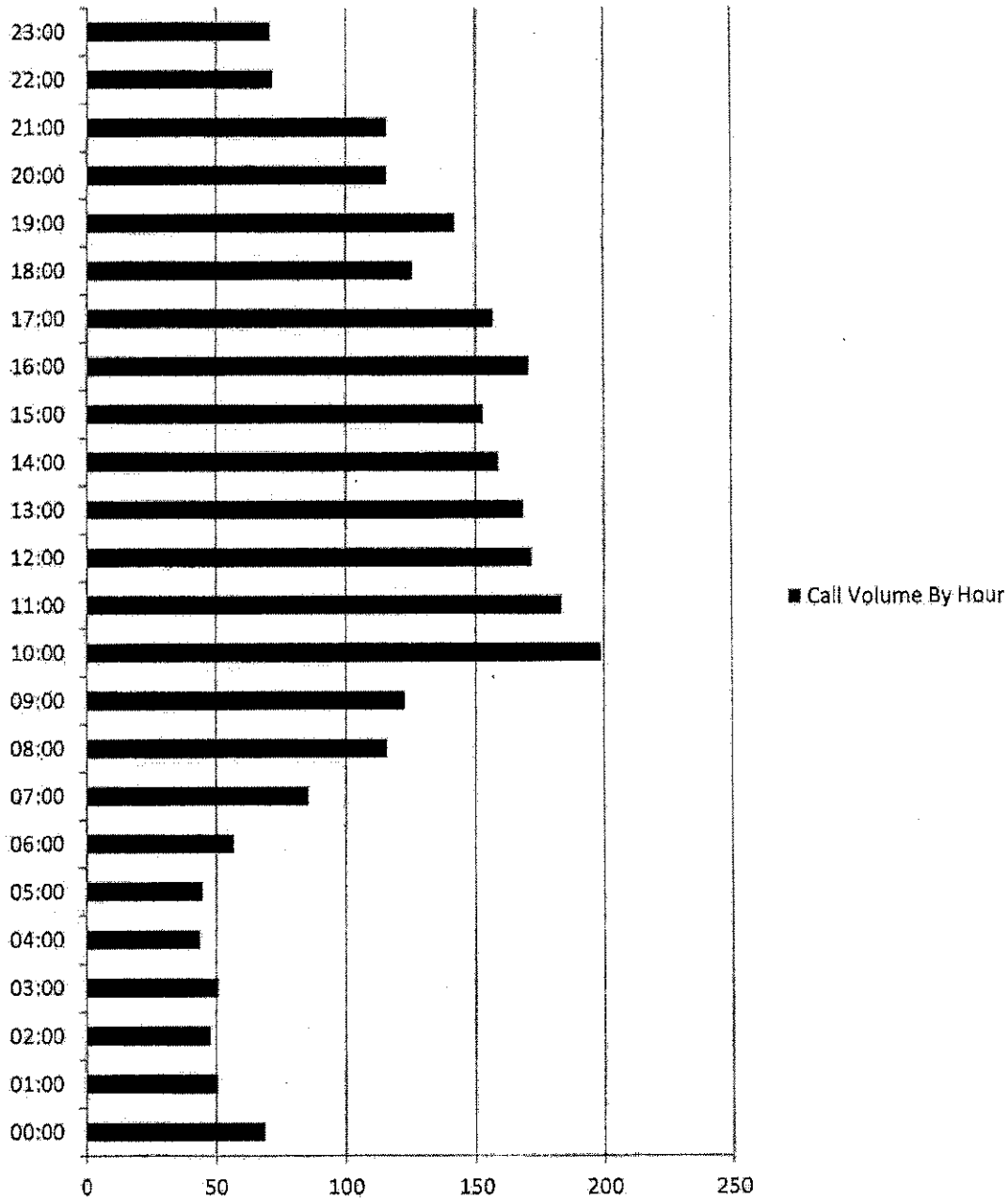


The busiest day of the week for the month of **September** was **Saturday**.



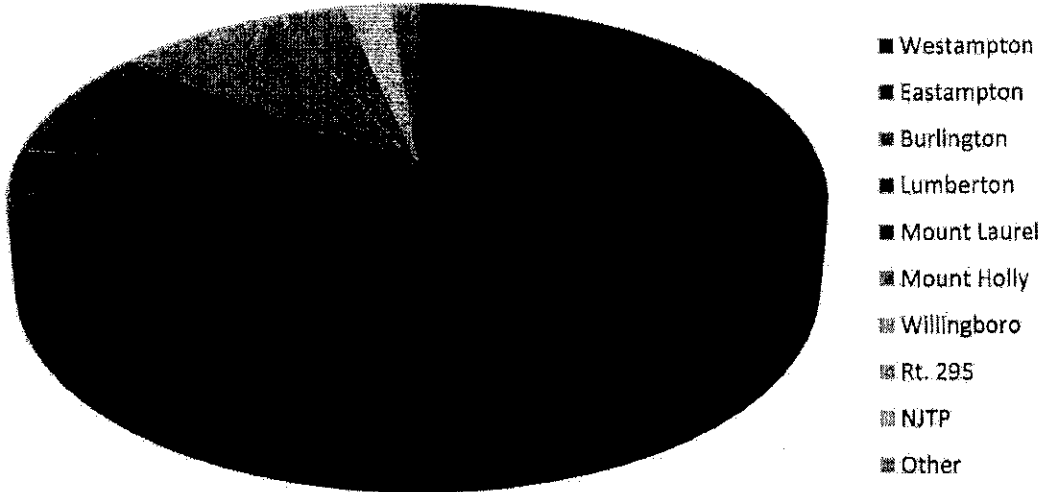
The busiest day of the week **YTD** has been **Thursday**.

Call Volume By Hour YTD

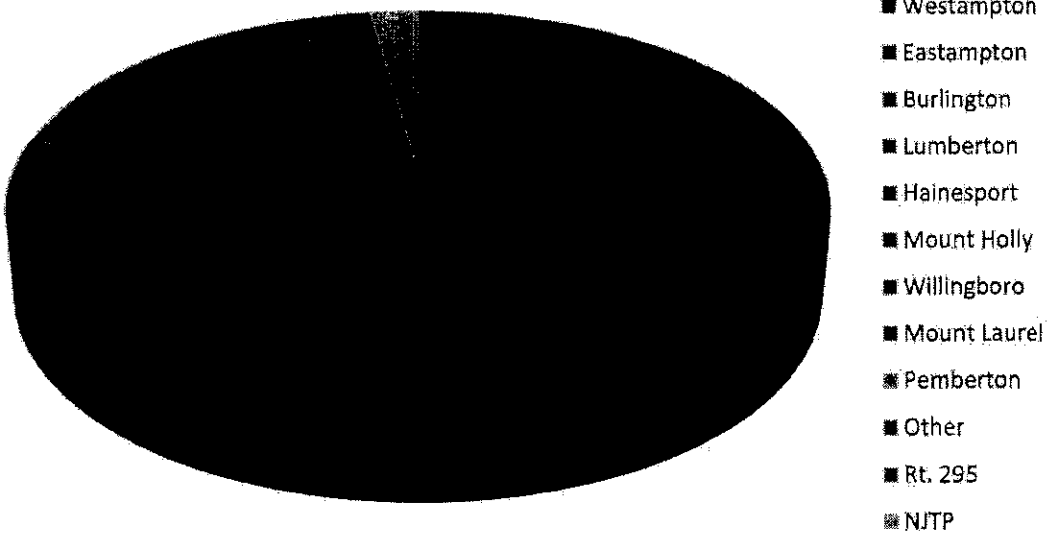


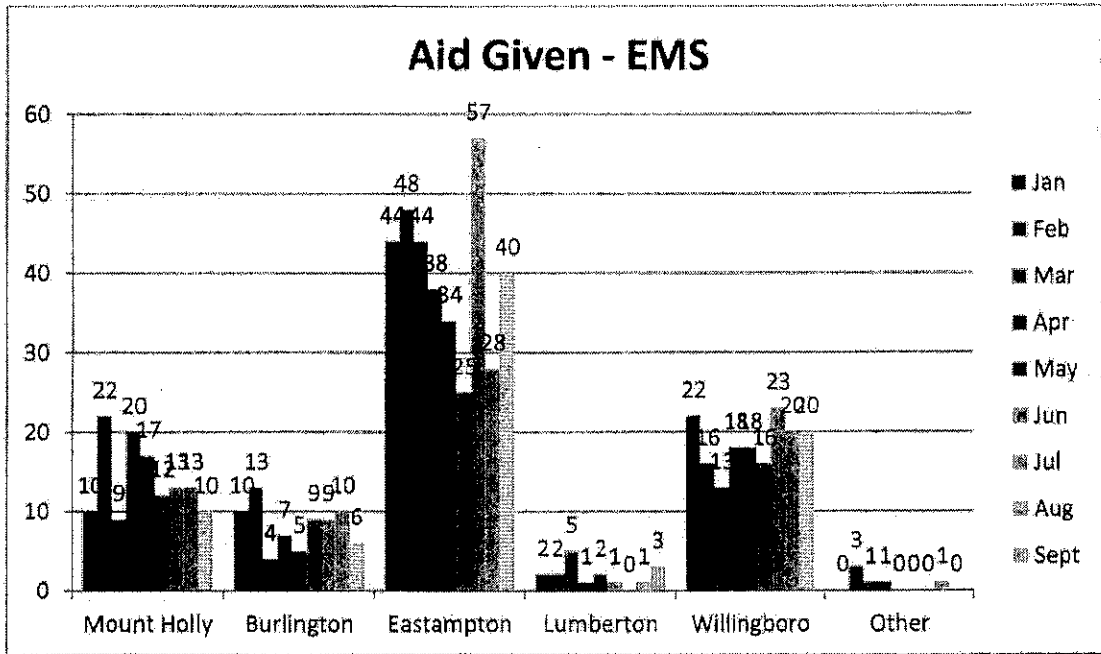
Mutual Aid

Monthly Calls By District

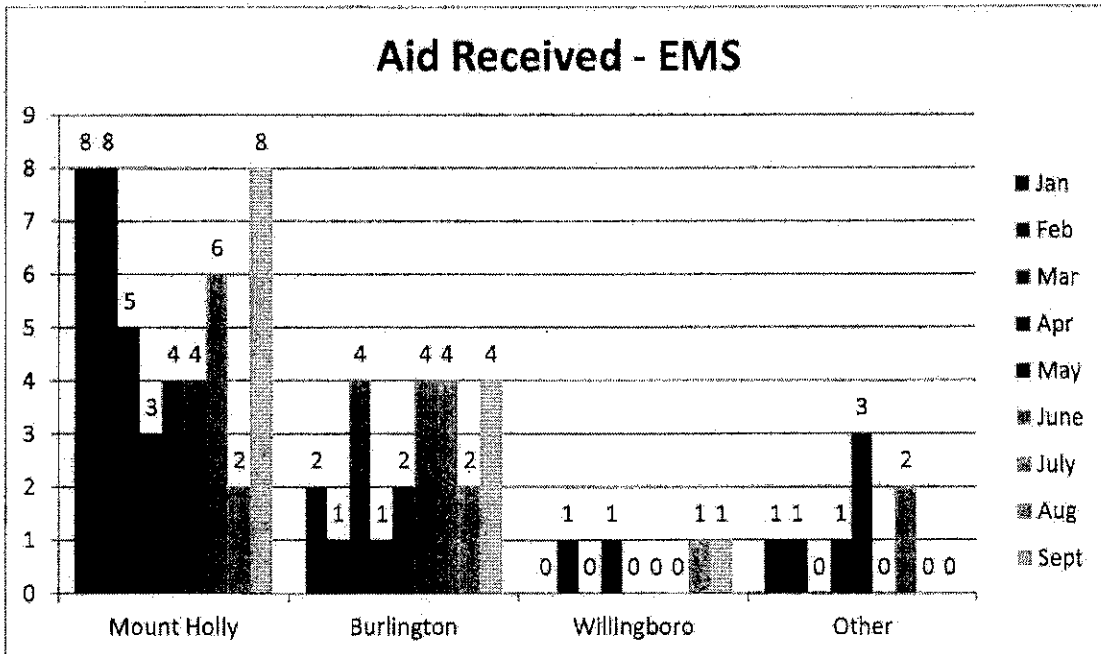


Calls By District (YTD)





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	76057	75655	402
802	2015	Ford	E-450	Ambulance	49401	49192	209
803	2010	Ford	E-450	Ambulance	29855	28107	1748
2723	2006	KME	Predator	Rescue - Engine	68165	67890	275
2725	2013	KME	Severe Service	Ladder	21294	21294	0/OOS
2729	2017	Ford	F-350	Utility	11352	10705	647
2728	2006	Ford	F-250	Utility	65549	65397	152
FM272	2006	Ford	Explorer	Duty/Inspector	62689	62151	538
2700	2015	Chevy	Tahoe	Command Car		27335	

Apparatus and Equipment

Rescue Engine 2723

- Pump test completed.
- Small oil leak being monitored.
- Driver's side windshield fan broken.

Ladder 2725

- Out of service entire month for engine issues.
- Broken motor mounts (warranty).

Ambulance 27801

- In service.

Ambulance 27802

- Service completed.

Ambulance 27803

- In service.

2729

- In service.

2728

- Right side brake light and turn signal out.

FM272

- Instrument/panel board replaced, repaired.

Chief 2700

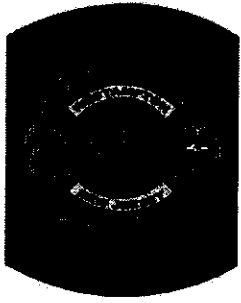
- In service.

Equipment

- Rotary saw from 2723 repaired.

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							
November							
December							
YTD	4072.5	1945	2873	558	1158.5	36	112.5



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



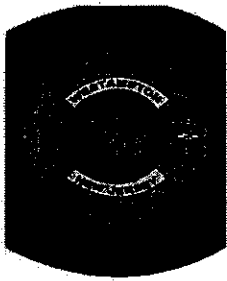
September 2018 Fire Official's Report

Fire Inspections Conducted	28
Fire Safety Permits Issued	2
Imminent Hazards Ordered	0
Fire Investigations Conducted	4

During the month of September, twenty-eight Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. None of those Inspections revealed "dangerous conditions" that required the issuance of an Imminent Hazard order and/or the evacuation of the premises. Two Fire Safety Permits were issued during the month as they relate to annual events. Four Fire Investigations were necessary within Westampton during the month of September. One Fire Safety complaint was investigated during the month of September with violations of the New Jersey Uniform Fire Code cited.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. Bureau staff have been working to update the local ordinances as they relate to the updated Fire Code and working on operating guidelines to formalize operations within the Bureau of Fire Prevention. With a great deal of assistance from Deputy Mayor Hynes, WTES BoFP will be bringing the "After the Fire" program to matriculating RVRHS students in the 2019, 2020, and 2021 school years. This program is an informative session on dorm room safety and the extensive burn recovery process as presented by two survivors of the infamous Seton Hall Boland Hall Dormitory Fire in January of 2000. Communication with neighboring Fire Marshal's continues as it relates to this program. Bureau staff attended "Electrical Fire Investigation" and "Fire Cause Determination" training this month at the Burlington County Emergency Services Training Center and Ocean County Fire Academy. Bureau staff also attended the annual New Jersey Fireman's Convention in Wildwood. FM Knott attended the monthly meeting of the Burlington County Fire Marshal's association with routine business being conducted. FM Knott assisted the Burlington Township Fire Marshal and Mt Holly Fire Marshal with Fire Investigations this month.

FF/EMT Ryan Engle has been assigned to the Bureau of Fire Prevention as a Fire Inspector beginning this month. 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, has finally been completed and annual inspections are again being conducted. One project was reviewed this month by Bureau Staff for comment to the Land Development Board. The FM27 truck has been returned to service and is operational.



Westampton Township Emergency Services Training Report

Total Training Hours for September 2018
337.4 Hours.

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	18	8.25
Andrew	Bielak	154274	3	.75
Chad	Bozoski	133514	19	9.25
Cecil	Collins	176806	14	7.58
Jonathan	Converse	2973	5	6
James	Cuccuini	167834	0	0
Karlie	Cunningham	177668	21	17
Jeff	DeAngelis	128003	3	1.5
Richard	Drum	173613	0	0
Mike	Fadden	152227	25	12.75
Craig	Farnsworth	139530	4	4
Keith	Fischer	110867	1	0
Keenan	Gillespie	188608	1	.5
Ben	Guerrini	167912	36	26.75
Tom	Harris	151483	18	15
Tiffany	Hunt	169281	29	19
Bryan	Iannacone	132499	23	14
William	Kayser	159177	0	0
Vincent	Knott	155874	29	31.5
Jesse	Kolb	178905	0	0
Adam	Kooker	577045	0	0
William	Krampitz	606731	3	1
Robert	Lebrun	166713	27	16.99
Aaron	Mazeall	183296	3	1.75
Timothy	Moshier	1	6	2
Justin	Nusspickel	165975	8	5.25
Joseph	Parento	71118	0	0
Kevin	Peirce	172777	24	13.75
Linda	Pintye	0	0	0
Steve	Pratt	272500	2	.75
Sean	Quigg	184570	13	8.5
Matt	Roman	164565	37	23
David	Shaw	130147	22	8
Herbie	Sprowl	159180	1	.25
Julian	Vallery	167855	18	11.25
David	Washick	182068	16	8.25
Michael	Westdyk	126630	37	18.25
Melissa	Whitley	125133	2	4
Michael	Wolfschmidt	151229	38	40.58



WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE

To: Westampton Township Committee
From: Chief Stephen Ent
Date: October 16, 2018
Subject: Police Department Report from September 12, 2018 to October 10, 2018

Training:

K-9 In-Service Training (2 Day)
Ptl. Welthy, Ptl. Rowbottom

Certified Public Manager
Chief Ent

Basic Tactical Narcotics (2 Days)
Ptl. Redfield

Opra Review (1/2 Day)
Lt. Ferguson, Civ. Saltos

CIT Training (40 Hours)
Ptl. Nagle

Child Abduction Training (3 Days)
Det. Chieffalo

Field Training Officer (2 Days)
Ptl. Redfield

Document Fraud (1 Day)
Ptl. Lloyd

Excited Delirium (1/2 Day)
Lt. Ferguson, Ptl. Redfield, Ptl. Gable,
Ptl. Johnston

ECDR Info Sharing (1/2 Day)
Lt. Ferguson, Civ. Welsh

ECDR Evidence Sharing (1/2 Day)
Lt. Ferguson, Civ. Barry

Bulletproof Mind (2 Days)
Lt. Bialous, Ptl. Redfield

Personnel:

Ptl. Welthy and Rowbottom attended the annual Thrill Show with their K9 dogs in Philadelphia on September 22, 2018.

Sgt. Brewer participated in the "Gun Buy Back" in Willingboro on Saturday September 22, 2018.

Officers assisted in Timbuctoo day on September 22, 2018.

Chief Ent, Lt. Ferguson, and Lt. Bialous attended the annual "Blue Mass" at Holy Cross High School Prep on September 28, 2018.

Ptl. Ent attended the WTES Safety Rocks Concert on October 4, 2018.

Chief Ent and Ptl. Ent attended the domestic violence "Silent Witness Program" in Mt. Holly on October 5, 2018.

Equipment:

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

Activities:

Calls for service (Incidents) for September were 1285. Quick Calls for September were 577. Motor vehicle summonses in September were 322. MIT was not conducted this month.

The detective division had 172 open cases as of 10/1/18. 30 new cases were opened in September and 18 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

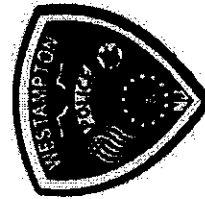
Respectfully,



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

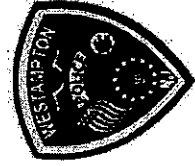
Westampton Township Police Department Year 2018

	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				1
Traffic Summons	286	230	376	320	166	201	295	253	322				2449
Motor Vehicle Accidents	41	31	43	33	35	39	45	40	45				352
Assaults	3	2	4	0	1	6	3	4	2				25
Domestics	9	7	7	12	8	9	6	6	9				73
Rapes	1	0	0	0	0	1	1	2	3				8
Homicides	0	0	0	0	0	0	0	0	0				0
Larceny	17	12	4	10	10	11	3	7	13				87
Motor Vehicle Thefts	1	0	1	1	3	0	1	0	1				8
Burglaries	6	1	1	1	5	0	3	0	4				21
Adult Arrests	40	36	33	29	34	34	35	33	31				305
Juvenile Arrests	0	1	6	4	1	0	2	0	3				17
Robberies	0	0	0	1	1	0	1	1	0				4
Incidents	1359	1165	1318	1102	1166	1198	1275	1253	1285				11121
Quick Calls	461	380	405	476	363	491	682	568	577				4403



Westampton Township Police Department Vehicle Mileage Report: October 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	31,015	30,054	961	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	50,664	49,379	1,285	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	77,872	77,312	560	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	47,515	46,083	1,432	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	32,368	30,425	1,943	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	108,098	107,378	720	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	868	28	840	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	98,823	97,946	877	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	99,270	99,270	0	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	95,748	95,408	340	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	112,642	111,710	932	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,300	124,253	47	
Admin	PUL31Z	1GN5K3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	27,918	27,284		634
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	119,350	118,966		384
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Brialous	121,960	121,610		350
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Poitte	121,841	121,473		368
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	62,440	61,807		633
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	101,274	100,919		355
										0
							Patrol		9937	
							Unmarked			
							Total Mileage		12661	2,724



Prepared by: Chief Ent

Date: 10/1/2018

Westampton Township Police Department

Inter – Office Communication

TO: Chief Ent
FROM: Det. Chieffalo
DATE: 10/4/18
SUBJECT: Detective's Activity Report – Month of September 2018

Open Cases as of 8/31/18:	172	
New Cases:	30	
Cases Cleared / Closed:	18	
Open Cases as of 09/30/18:	184	
Megan's Law Notifications:	0	
Megan's Law Registrations/Verifications:	2	
A. B. C. Investigations:	0	
Firearms Background Checks:	6	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	10	
Arrests (Field Reporting):	Adult: 1	Juvenile: 0
CDR'S Generated:	Adult: 2	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

The Criminal Intelligence Division is continuing to investigate two incidents of hazing involving several teenage juveniles from Queens, New York. The incidents occurred during the month of April at a hotel in Westampton.

The Criminal Intelligence Division is continuing to investigate several reports of criminal mischief to vehicles. The incidents occurred 5/29/18 (Stratton Ln), 7/26/18 (W. Pennington Dr.) and 9/11/18 (Holly Lane). In these incidents vehicle tires were slashed or the vehicle was keyed. Notes were also left in a clear plastic bag on the windshield of the vehicle's or in the driveway advising to clean up because they are bringing the property values down.

The Criminal Intelligence Division is investigating several vehicle burglaries which occurred 9/4 on W. Maple Tree Drive and 9/7 on Springside Road, Sharpless Boulevard and Westwind Way.

Project Medicine Drop Report: During the month of September, 25 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 73 pounds of medication was collected during the 3rd Quarter of 2018.

Criminal Complaints / Arrests:

9/14/18 – As a result of an investigation conducted by Det. Chieffalo, Stephen A. Roccia, 19 of Westampton was charged with Contempt of a Judicial Order. Roccia was found to have violated his pretrial release conditions related to home detention on 9/11/18 when he was observed at the Dunkin Donuts by Westampton patrols. The condition of home detention was put in place as a result of burglary charges from May 2018. Roccia was arrested on the contempt charge at his residence, processed and transported to the Burlington County Jail.

9/26/18 – As a result of an investigation conducted by Det. Polite, Faraz B. Ahmad, 39 of Barrington was charged with False Swearing. During two interviews related to a sexual assault investigation, Ahmad provided false statements to police under oath. On 10/2/18, Ahmad was served with his complaint, processed and released with a court date.

9/26/18 – As a result of an investigation conducted by Det. Austin, a 9 year old student of the Westampton Campus of Burlington County Special Services School was identified as the suspect in two 911 calls reporting a false threat of a killing and a past tense bombing. The incidents are being handled through the Station House Adjustment Program.

Training:

During the month of September, all Officer's participated in annual firearms qualifications which were conducted with the deployment of new weapons.

Det. Chieffalo attended Child Abduction Response Team and Amber Alert Training on 9/26, 9/27, 9/28 at the Burlington County Emergency Services Training Center. This training was provided by Fox Valley Technical College.

Respectfully,

Linda M. Chieffalo
Detective

New Detective Cases – September 2018

Sexual Assault:	4
Unattended Death:	1
Harassment/Threats:	3
Motor Vehicle Burglary:	8
Fraud:	2
Larceny:	4
Motor Vehicle Theft:	1
Receiving Stolen Property:	1
Criminal Mischief:	2
Contempt of a Judicial Order:	1
DNA Submission:	3
New case total:	30

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 Assmt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Range of Years: First to 2019
 Range of Periods: 1 to 12
 Range of Dates: 09/01/18 to 09/30/18
 Print Ref Num: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 PROPERTY TAXES	423	0.00	48,133.49	895,929.61	5,256.28	10,715.10	960,034.48
005 WIPP PAYMENTS	96	0.00	7,072.14	91,351.02	26.20	2,201.96	100,651.32
023 YR.END 6%	1	0.00	728.03	0.00	0.00	1,582.01	2,310.04
101 SUBSEQUENT TAXES	4	0.00	0.00	3,811.76	0.00	77.30	3,889.06
Tax Payments	524	0.00	55,933.66	991,092.39	5,282.48	14,576.37	1,066,884.90
020 REDEMPTION -OL	71	295,851.57	0.00	0.00	0.00	58,463.09	354,314.66
034 RECORDING FEE	8	360.00	0.00	0.00	0.00	0.00	360.00
035 LIEN SEARCH FEE	8	96.00	0.00	0.00	0.00	0.00	96.00
036 LIEN ATTORNEY FEE	1	1,307.00	0.00	0.00	0.00	0.00	1,307.00
Lien Payments	88	297,614.57	0.00	0.00	0.00	58,463.09	356,077.66
033 DUP. TAX CERTIFICATE	2	500.00	0.00	0.00	0.00	0.00	500.00
Misc Payments	2	500.00	0.00	0.00	0.00	0.00	500.00
Payments Total:	614	298,114.57	55,933.66	991,092.39	5,282.48	73,039.46	1,423,462.56
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:	614	298,114.57	55,933.66	991,092.39	5,282.48	73,039.46	1,423,462.56

Total Cash: 9,722.93

Total Check: 1,391,637.33

Total Credit: 22,102.30

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 10/16/18
RESOLUTION NO. 135-18

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 136-18

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

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

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

Revenue:

Bulletproof Vest Grant	\$1186.60
------------------------	-----------

Appropriation:

Bulletproof Vest Grant	\$1186.00
------------------------	-----------

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

Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830
Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

Westampton Township

REMITTANCE ADVICE DETAIL REPORT

RECEIVER INFORMATION

Receiver Name: WESTAMPTON TOWNSHIP
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 210733189150400
Settlement Date: October 04, 2018
Transaction Type: 22
Amount: \$593.30

ORIGINATOR INFORMATION

Originator Name: DOJ TREAS 310
Company ID: 9101036151
Originating DFI: 101036151
Company Descriptive Date: 100418
Effective Entry Date: October 04, 2018
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data:
Entry Description: MISC PAY
SEC Code: CCD
Service Class Code: 220 - ACH Credits Only
Batch Number: 81

Discretionary Data: 01
Company Name/ID#: WESTAMPTON TOWNSHIP
Addenda Rec. Count: 1
ACH Trace Number: 101036150722742
Reference Code:

Remittance Advice Accounts Receivable Open Item Referen

Seller's Invoice Number: L71228274
Monetary amount: \$593.30

RECEIVER INFORMATION

Receiver Name: WESTAMPTON TOWNSHIP
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 210733189150400
Settlement Date: October 04, 2018
Transaction Type: 22
Amount: \$593.30

ORIGINATOR INFORMATION

Originator Name: DOJ TREAS 310
Company ID: 9101036151
Originating DFI: 101036151
Company Descriptive Date: 100418
Effective Entry Date: October 04, 2018
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data:
Entry Description: MISC PAY
SEC Code: CCD
Service Class Code: 220 - ACH Credits Only
Batch Number: 81

Discretionary Data: 01
Company Name/ID#: WESTAMPTON TOWNSHIP
Addenda Rec. Count: 1
ACH Trace Number: 101036150722741
Reference Code:

Remittance Advice Accounts Receivable Open Item Referen

Seller's Invoice Number: L71212274
Monetary amount: \$593.30

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND
EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE 2019 NJDOT MUNICIPAL AID PROJECT

RESOLUTION NO. 137-18

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee formally approves the grant application for the above stated project, and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2019-Lambert Drive and Forceville Drive-00438 to the New Jersey Department of Transportation on behalf of Westampton Township, and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Westampton Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

TOWNSHIP OF WESTAMPTON
CONTRACT CHANGE ORDER
WOODLANE ROAD SIDEWALK IMPROVEMENTS

RESOLUTION NO. 138-18

BE IT RESOLVED that the Westampton Township Committee approves Change Order #1-2018 for the Woodlane Road Sidewalk Improvements. The Change Order results in a decrease in the project cost from the original bid amount of \$206,335.00 to an adjusted total of \$183,417.00 for a reduction of \$22,918.00.



JOHN H. ALLGAIER, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME

October 1, 2018

Sent via Electronic & Regular Mail

Maria Carrington – Township Administrator
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

**Re: Woodlane Road Sidewalk Improvements
Progress Payment Estimate #2 (Final) & Close-Out Change Order
Township of Westampton, Burlington County, New Jersey
Our File No.: HWA00505.01**

Dear Ms. Carrington:

Transmitted herewith for your further handling, please find Close-Out change Order for the above-mentioned project and Progress Payment Estimate No. 2 (Final) in the amount of \$49,838.10 as approved by this office.

The work is complete at this time, including all previously issued punch list items and acceptance of the improvements is recommended. The change order reflects decreases in original contract quantities required to complete the project.

We are pleased to report that the Closeout Change Order results in a decrease in the project cost from the original bid amount of \$206,335.00 to an adjusted total of \$183,417.00 for a reduction of \$22,918.00.

Also enclosed is a two year Maintenance Bond in the amount of \$36,683.40, which is 20% of the final Contract Amount. Our office concurs that the amount and term of the bond are in accordance with the contract documents.

We trust this is the information you require at this time. Should you have any questions or comments relative to this project, please do not hesitate to contact this office.

Very truly yours,
CME Associates

James Winckowski, PE, CME
Consulting Engineer

JW
Enclosure
cc: S. Batata Construction, Inc,

S:\Westampton\Project Files\HWA00505.01 - Woodlane Sidewalk\Correspondence\2018-10-1 FINAL Pay Estimate #2 & CLOSEOUT CO Ltr.doc

PROGRESS PAYMENT ESTIMATE NO. 2 FINAL & CLOSE-OUT CHANGE ORDER

OWNER: TOWNSHIP OF WESTAMPTON
S. BATATA CONSTRUCTION, INC.

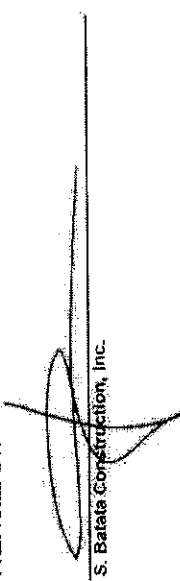
PROJECT NO.: HWA00505.01
PROJECT: Woodlane Sidewalk Improvements
DATE: September 18, 2018

Item Description	Bid Quantities			Total Extension	Previous Estimate(s)		Work Completed		Total to Date	
	Quantity	U/M	Unit Price		Previous Quantity	Total Price	This Estimate Current Quantity	Total Price	Total Quantity	Total Price
CLOSE-OUT CHANGE ORDER										
CO-1 Traffic Director, Municipal Police Allowance	(0.52)	AL	\$20,000.00	(\$10,400.00)		\$0.00		\$0.00	0.00	\$0.00
CO-2 Excavation, Unclassified, Test Pit (if and where ordered)	(4)	CY	\$1.00	(\$4.00)		\$0.00		\$0.00	0.00	\$0.00
CO-3 Soil Aggregate Base Course, Variable Thickness, Designation I-3	(25)	CY	\$15.00	(\$375.00)		\$0.00		\$0.00	0.00	\$0.00
CO-4 Dense Graded Aggregate Base Course, 6" Thick	(16.50)	CY	\$20.00	(\$330.00)		\$0.00		\$0.00	0.00	\$0.00
CO-5 Hot Mix Asphalt 19M64 Base Course, Variable Thickness	(10)	TN	\$90.00	(\$900.00)		\$0.00		\$0.00	0.00	\$0.00
CO-6 22"x34" Reinforced Concrete Pipe (Class V) with Excavation, Bedding, and Backfill	(6)	LF	\$125.00	(\$750.00)		\$0.00		\$0.00	0.00	\$0.00
CO-7 18" Reinforced Concrete Pipe (Class III) with Excavation, Bedding, and Backfill	(4)	LF	\$100.00	(\$400.00)		\$0.00		\$0.00	0.00	\$0.00
CO-8 24" Reinforced Concrete Pipe (Class III) with Excavation, Bedding, and Backfill	(6)	LF	\$100.00	(\$600.00)		\$0.00		\$0.00	0.00	\$0.00
CO-10 Riprap Stone Slope Protection, 6" Thick (D50-3")	(20)	SY	\$70.00	(\$1,400.00)		\$0.00		\$0.00	0.00	\$0.00
CO-11 Concrete Sidewalk, 4" Thick	(40)	SY	\$50.00	(\$2,000.00)		\$0.00		\$0.00	0.00	\$0.00
CO-12 Hot Mix Asphalt Driveway, 2" Thick	(7)	LF	\$27.00	(\$189.00)		\$0.00		\$0.00	0.00	\$0.00
CO-13 8"x18" Concrete Vertical Curb	(47)	LF	\$35.00	(\$1,645.00)		\$0.00		\$0.00	0.00	\$0.00
CO-14 Concrete Curb and Gutter	(55)	LF	\$3.00	(\$1,650.00)		\$0.00		\$0.00	0.00	\$0.00
CO-15 Traffic Stripes, Long-Life, Epoxy Resin, 4" Wide	(5)	SY	\$100.00	(\$500.00)		\$0.00		\$0.00	0.00	\$0.00
CO-16 Roadway Trench Repair (with Flowable Fill)	(5)	SY	\$100.00	(\$500.00)		\$0.00		\$0.00	0.00	\$0.00
CO-17 Temporary Trench Repair	(152)	SY	\$3.00	(\$456.00)		\$0.00		\$0.00	0.00	\$0.00
CO-18 Topsoiling, 4" Thick	(152)	SY	\$1.00	(\$152.00)		\$0.00		\$0.00	0.00	\$0.00
CO-19 Fertilizing and Seeding, Type G	(152)	SY	\$1.00	(\$152.00)		\$0.00		\$0.00	0.00	\$0.00
CO-20 Straw Mulching						\$0.00		\$0.00	0.00	\$0.00
Adjusted Contract Total:				(\$183,417.00)		\$136,305.00		\$47,112.00	Total:	(\$183,417.00)

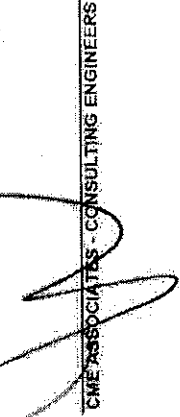
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

CURRENT TO DATE TOTAL: \$183,417.00
LESS 2% RETAINAGE: \$0.00
LESS PREVIOUS PAYMENTS: \$133,578.90
BALANCE DUE THIS ESTIMATE: \$49,838.10

PREPARED BY:


S. Batata Construction, Inc.

APPROVED BY:


CME ASSOCIATES - CONSULTING ENGINEERS

OWNER: TOWNSHIP OF WESTAMPTON
S. BATATA CONSTRUCTION, INC.

PROGRESS PAYMENT ESTIMATE NO. 2 FINAL & CLOSE-OUT CHANGE ORDER

PROJECT NO.: HWA00505.01
PROJECT: Woodlane Sidewalk Improvements
DATE: September 18, 2018

Item Description	Bid Quantities				Work Completed				Total to Date	
	Quantity	UM	Unit Price	Total Extension	Previous Quantity	Total Price	This Current Quantity	Total Price	Total Quantity	Total Price
1 Maintenance and Protection of Traffic	1	LS	\$25,000.00	\$25,000.00	0.75	\$18,750.00	0.25	\$6,250.00	1.00	\$25,000.00
2 Traffic Director, Municipal Police Allowance	1	AL	\$20,000.00	\$20,000.00		\$0.00	0.48	\$9,600.00	0.48	\$9,600.00
3 Cleaning Site (Maximum Bid Price \$25,000.00)	1	LS	\$25,000.00	\$25,000.00	0.85	\$21,250.00	0.15	\$3,750.00	1.00	\$25,000.00
4 Excavation, Unclassified, Test Pit (if and where ordered)	5	CY	\$1.00	\$5.00		\$0.00	1.00	\$1.00	1.00	\$1.00
5 Soil Aggregate Base Course, Variable Thickness, Designation I-3	175	CY	\$15.00	\$2,625.00	75.00	\$1,125.00	75.00	\$1,125.00	150.00	\$2,250.00
6 Dense Graded Aggregate Base Course, 6" Thick	90	CY	\$20.00	\$1,800.00	53.50	\$1,070.00	20.00	\$400.00	73.50	\$1,470.00
7 Hot Mix Asphalt 19M64 Base Course, Variable Thickness	180	TN	\$90.00	\$16,200.00	120.00	\$10,800.00	50.00	\$4,500.00	170.00	\$15,300.00
8 Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	60	TN	\$105.00	\$6,300.00		\$0.00	60.00	\$6,300.00	60.00	\$6,300.00
9 22"x34" Reinforced Concrete Pipe (Class V) with Excavation, Bedding, and Backfill	40	LF	\$125.00	\$5,000.00	34.00	\$4,250.00	0.00	\$0.00	34.00	\$4,250.00
10 18" Reinforced Concrete Pipe (Class III) with Excavation, Bedding, and Backfill	20	LF	\$100.00	\$2,000.00	16.00	\$1,600.00	0.00	\$0.00	16.00	\$1,600.00
11 24" Reinforced Concrete Pipe (Class III) with Excavation, Bedding, and Backfill	50	LF	\$100.00	\$5,000.00	16.00	\$1,600.00	28.00	\$2,800.00	44.00	\$4,400.00
12 Inlet, Type B	1	UN	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00
13 Manhole, 4' Diameter, Storm Sewer	2	UN	\$3,000.00	\$6,000.00	2.00	\$6,000.00	0.00	\$0.00	2.00	\$6,000.00
14 Furnish and Install 24" Concrete Flared End Section	1	UN	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
15 Concrete Headwall	1	UN	\$5,000.00	\$5,000.00		\$0.00	1.00	\$5,000.00	1.00	\$5,000.00
16 Riprap Scour Hole	10	TN	\$100.00	\$1,000.00		\$0.00	10.00	\$1,000.00	10.00	\$1,000.00
17 Riprap Stone Slope Protection, 6" Thick (D50-3")	25	SY	\$70.00	\$1,750.00	360.00	\$25,200.00	0.00	\$0.00	360.00	\$25,200.00
18 Concrete Sidewalk, 4" Thick	380	SY	\$100.00	\$38,000.00	25.00	\$2,500.00	0.00	\$0.00	25.00	\$2,500.00
19 Concrete Driveway Apron, Reinforced, 6" Thick	25	SY	\$100.00	\$2,500.00		\$0.00	0.00	\$0.00	0.00	\$0.00
20 Hot Mix Asphalt Driveway, 2" Thick	49	SY	\$50.00	\$2,450.00	278.00	\$13,900.00	10.00	\$500.00	288.00	\$14,400.00
21 8"x18" Concrete Vertical Curb	295	LF	\$27.00	\$7,965.00	258.00	\$6,966.00	20.00	\$540.00	278.00	\$7,506.00
22 Concrete Curb and Gutter	325	LF	\$35.00	\$11,375.00		\$0.00	0.00	\$0.00	0.00	\$0.00
23 Traffic Stripes, Long-Life, Epoxy Resin, 4" Wide	555	LF	\$3.00	\$1,665.00	15.00	\$45.00	10.00	\$30.00	25.00	\$75.00
24 Roadway Trench Repair (with Flowable Fill)	30	SY	\$100.00	\$3,000.00	15.00	\$1,500.00	10.00	\$1,000.00	25.00	\$2,500.00
25 Temporary Trench Repair	30	SY	\$100.00	\$3,000.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00
26 Reset Manhole Frame and Cover	1	UN	\$2,500.00	\$2,500.00	708.00	\$1,764.00	0.00	\$0.00	708.00	\$1,764.00
27 Topsoiling, 4" Thick	860	SY	\$3.00	\$2,580.00		\$0.00	708.00	\$2,124.00	708.00	\$2,124.00
28 Fertilizing and Seeding, Type G	860	SY	\$1.00	\$860.00		\$0.00	708.00	\$708.00	708.00	\$708.00
29 Straw Mulching	860	SY	\$1.00	\$860.00		\$0.00	708.00	\$708.00	708.00	\$708.00
30 Allowance for Work Not Specified	1	AL	\$10,000.00	\$10,000.00	1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00
Original Contract Total:				\$206,335.00		\$136,305.00		\$47,112.00		\$183,417.00

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 139-18

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

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

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

Revenue:

2016 Municipal Park Development Grant	\$110,000.00
---------------------------------------	--------------

Appropriation:

2016 Municipal Park Development Grant	\$110,000.00
---------------------------------------	--------------

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



COUNTY OF BURLINGTON
 BURL CTY RESOURCE CONSERVATION
 POST OFFICE BOX 6000
 MOUNT HOLLY, NJ 08060-6000
 Federal ID #: 21-6000107

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 18-03824

ORDER DATE: 05/22/18

REQUISITION NO: R8-02749

CONTRACT NO:

SUPPLY CONTRACT NO:

SHIP TO

RESOURCE CONSERVATION
 50 RANCOCAS ROAD
 MOUNT HOLLY, NJ 08060-6000
 P:856-642-3850 F:609-726-7333

VENDOR

Vendor #: TRE40608

TREASURER WESTAMPTON TWP
 710 RANCOCAS ROAD
 WESTAMPTON, NJ 08060

Phone #: (609)267-1891

Fax #: (609)267-7398

BILL TO

AcctsPayable@co.burlington.nj.us

or

Accounts Payable, Finance Dept
 County of Burlington
 49 Rancocas Road
 P.O. Box 6000
 Mt. Holly, NJ 08060-6000

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2016 MUNICIPAL PARK DEVELOPMENT GRANT TOWNSHIP SPORTS COMPLEX IMPROVEMENTS RES. #2017-00529 ADOPTED 10/25/2017	T-44-00-024-55-130-33601 MUNICIPAL PARK DEVEL-GRANTS	110,000.0000	110,000.00
			TOTAL	110,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify, under penalties of the law, that the within bill is correct in all its particulars; that the articles have been furnished, or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing. I also understand that this order is exempt from all taxes, and all prices are F.O.B. destination unless otherwise specified.

Robert Kudrall 5/24/2018
 VENDOR SIGN HERE DATE

21-0733189
 TAX ID NO

COUNTY OFFICER'S CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the County of Burlington have been received in good condition or properly performed; that the quantity and quality have been certified by me and the charges are fair and reasonable and according to the order.

DEPARTMENT HEAD

DATE

COUNTY TREASURER

I do declare that I reviewed this document as to all of its particulars and as such approve the aforementioned as to payments in accordance with the prescribed rules and regulations.

COUNTY TREASURER

DATE

COUNTY PURCHASING AGENT

Chaunty...
 COUNTY PURCHASING AGENT DATE
 5/22/18

TOWNSHIP OF WESTAMPTON

RESOLUTION OPPOSING THE APPLICATION OF ELCON RECYCLING SERVICES, LLC. RESUBMITTED TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AGENCY FOR A PROPOSED HAZARDOUS WASTE FACILITY TO BE LOCATED IN FALLS TOWNSHIP, PA

RESOLUTION NO. 140-18

WHEREAS, Elcon Recycling Services, LLC has resubmitted an application to the Pennsylvania Department of Environmental Protection Agency which would allow for the construction of a thermal oxidizer facility in Falls Township, Bucks County, Pennsylvania; and

WHEREAS, according to the Clean Air Council, Elcon has applied to received 596 different kinds of waste, producing 800 tons of hazardous sludge per year and 5,000 tons of hazardous salts; and

WHEREAS, given the prevailing winds out of the west, the location of this facility will undoubtedly have a direct impact on the residents of the City of Westampton and other surrounding communities; and

WHEREAS, the proposed proximity of this facility to the Delaware River will also have a direct impact on the water supply of over 8 million residents; and

WHEREAS, it is the duty of the Township Committee of Westampton to represent and protect the interests, health and quality of life of the residents of the Township of Westampton.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that it does hereby oppose the construction of this facility and further urges the Pennsylvania Department of Environmental Protection Agency to consider the negative impact that the proposed hazardous thermal oxidizer facility would have on the residents of Burlington County; and

BE IT FURTHER RESOLVED that the Municipal Clerk is hereby directed to forward a certified copy of this resolution to the Pennsylvania Department of Environmental Protection Agency; Burlington County Municipal Clerks; and the Burlington County Board of Chosen Freeholders.

TOWNSHIP OF WESTAMPTON

RESOLUTION TERMINATING THE REDEVELOPMENT AGREEMENT
BETWEEN THE TOWNSHIP OF WESTAMPTON AND
WOODMONT PROPERTIES, LLC

RESOLUTION NO. 141-18

WHEREAS, Hovbros Burlington, LLC (the "Owner") was the owner of that certain property designated as Block 902 Lots 1, 2 and 3 on the tax maps of the Township of Westampton (the "Property"); and

WHEREAS, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1, et seq., the Township Committee of the Township of Westampton (the "Township") designated the Property as Non-Condensation Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, pursuant to Ordinance No. 9-2014, the Township adopted a Redevelopment Plan governing the redevelopment of the Redevelopment Area; and

WHEREAS, on September 9, 2014, the Township adopted Resolution 98-14 which designated Woodmont Properties, LLC (the "Redeveloper") as redeveloper of the Property; and

WHEREAS, in or around the time of the redeveloper designation, the Redeveloper contracted to purchase the Property from the Owner; and

WHEREAS, the Township and the Redeveloper engaged in negotiations for the redevelopment of the Property into multi-family housing rentals and related improvements (the "Redevelopment Project") which culminated with the execution of a Redevelopment Agreement dated November 20, 2014 between the Township and the Redeveloper; and

WHEREAS, the Township recently discovered that a foreclosure proceeding was commenced by the mortgagee of the Property which resulted in a sheriff's sale of the Property; and

WHEREAS, given the fact that the Redeveloper failed to purchase and redevelop Property, and the Property has been lost in a foreclosure proceeding, the Township determined that the Redeveloper was in default of its obligations under the Redevelopment Agreement; and

WHEREAS, in accordance with Section 5.1 of the Redevelopment Agreement, the Township's counsel sent a written demand letter dated July 11, 2018 putting the Redeveloper on notice of its default and of the Township's intent to terminate the Redevelopment Agreement within ninety (90) days from the date of the letter if the Redeveloper failed to cure its default; and

WHEREAS, the ninety (90) day cure period has expired and the Redeveloper remains in default of its obligations under the Redevelopment Agreement.

WHEREAS, Section 5.2 of the Redevelopment Agreement provides that upon the occurrence of an Event of Default by the Redeveloper, the Township has the right at its sole and absolute discretion, after the expiration of the notice and cure period in Section 5.1, to, among other things, terminate the Redevelopment Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton as follows:

1. The Redeveloper is in default of its obligations under the Redevelopment Agreement based upon its failure to acquire and redevelop the Property.
2. The Township provided the requisite written demand letter in accordance with the Redevelopment Agreement.
3. The cure period has expired and the Redeveloper remains in default of its obligations under the Redevelopment Agreement.
4. The Township hereby terminates the Redevelopment Agreement.

TOWNSHIP OF WESTAMPTON

RESOLUTION DESIGNATING BLOCK 805, LOT 1 (2015 ROUTE 541) AS A NON-
CONDEMNATION REDEVELOPMENT AREA AND AUTHORIZING THE LAND
DEVELOPMENT BOARD TO PREPARE A REDEVELOPMENT PLAN THERETO

RESOLUTION NO. 142-18

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (the "LRHL") authorizes municipalities to determine whether certain parcels of land located therein constitute areas in need of redevelopment; and

WHEREAS, in accordance with the LRHL, the Township Committee of the Township of Westampton (the "Township Committee") adopted Resolution No. 43-18 dated February 6, 2018 authorizing and directing the Land Development Board of the Township of Westampton (the "Board") to conduct a preliminary investigation to determine whether Block 805, Lot 1, 2015 Route 541 (the "Investigation Area") met the criteria set forth in the LRHL and should be designated as a Non-Condemnation Redevelopment area, as defined by the LRHL; and

WHEREAS, the Board conducted a preliminary investigation of the Investigation Area to determine whether the Investigation Area should be designated as a Non-Condemnation Redevelopment Area (the "Preliminary Investigation") in accordance with the criteria and procedures set forth in N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-6; and

WHEREAS, prior to holding a public hearing to consider the Preliminary Investigation, the Board prepared a map showing the boundaries of the Investigation Area, the location of various parcels included in the Investigation Area, and appending a statement setting forth the basis for the Preliminary Investigation as required by N.J.S.A. 40A:12A-6b(1); and

WHEREAS, the Board provided the requisite statutory notice of the public hearing, and on April 4, 2018, conducted a public hearing to consider the Preliminary Investigation at which the Board Planner summarized and explained the Preliminary Investigation in detail and stated that the Investigation Area met the criteria under the LRHL for redevelopment; and

WHEREAS, after completing the Preliminary Investigation and public hearing on this matter, the Board concluded that the Investigation Area met the statutory criteria to be designated an Area in Need of Redevelopment; and

WHEREAS, in accordance with the LRHL and as memorialized by Resolution: 8-2018, the Board recommended to the Township Committee that the Investigation Area be designated as an Area in Need of Redevelopment; and

WHEREAS, the Township Committee has reviewed the recommendation of the Board and wishes to designate the Investigation Area as a Non-Condensation Redevelopment Area for the reasons set forth in the Board's Resolution: 8-2018; and

WHEREAS, in order to effectuate the Township Committee's designation of the Investigation Area as a Non-Condensation Redevelopment Area, the Township Committee is required to adopt, by ordinance, a Redevelopment Plan pursuant to N.J.S.A. 40A:12A-7 of the LRHL; and

WHEREAS, the Township Committee desires to direct the Board to prepare a Redevelopment Plan and transmit the proposed Redevelopment Plan to the Township Committee for its consideration.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee that:

1. The Township Committee has reviewed the recommendation of the Land Development Board and finds that the Investigation Area qualifies as an Area in Need of Redevelopment pursuant to the LRHL.
2. The Investigation Area is hereby designated as a Non-Condensation Redevelopment Area in accordance with the LRHL.
3. The designation of the Investigation Area as a Non-Condensation Redevelopment Area, and the subsequent adoption of a Redevelopment Plan, shall authorize the Township of Westampton to exercise those powers enumerated in the LRHL.
4. The Township Clerk is hereby directed to transmit a copy of this Resolution to the Commissioner of the New Jersey Department of Community Affairs for review, in accordance with N.J.S.A. 40A:12A-6b(5)(c) of the LRHL.
5. In accordance with N.J.S.A. 40A:12A-6b(5)(d) of the LRHL, within ten (10) days of the Township Committee's adoption of this Resolution, notice of the Township Committee's determination and this Resolution shall be served upon all record owners of property within the Non-Condensation Redevelopment Area, those whose names are listed on the Tax Assessor's records, and upon each person who filed a written objection thereto and stated, in or upon the written submission, an address to which notice of the determination and Resolution may be sent.
6. The Land Development Board is hereby authorized and directed to create and transmit a Redevelopment Plan and Report to the Township Committee in accordance with the LRHL. The Land Development Board's Report shall include an identification of any provisions in the proposed Redevelopment Plan which are inconsistent with the Master Plan and recommendations

concerning these inconsistencies and any other matters as the Land Development Board deems appropriate.

Willingboro Municipal Utilities Authority

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

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

COMMISSIONERS

T. Wayne Scott, Chairman
Webster Evans
Jacqueline Jennings
Clayton Sills
Carl Turner
Charles Green, Alt.
Johnson Kolawale2nd Alt

EXECUTIVE DIRECTOR

Andrew Weber

October 1, 2018

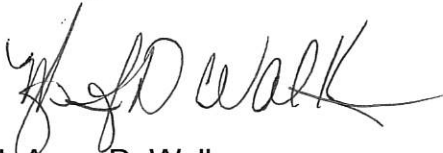
Westampton Township
% Marion Karp
710 Rancocas Road
Westampton, NJ 08060

Dear Marion,

The Willingboro Municipal Authority regularly scheduled meeting for Wednesday October 17, 2018 has been cancelled. The meeting will be held on Wednesday October 24, 2018.

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

Thank you,



JoAnna D. Walker
Supervising Account Clerk

**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS
IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF GAS BASE RATE ADJUSTMENTS
PURSUANT TO ITS GAS SYSTEM MODERNIZATION PROGRAM (JULY 2018 GSMP RATE FILING)**

Notice of Filing and Notice of Public Hearings | Docket No. GR18070831

TAKE NOTICE that, on July 30, 2018, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) seeking Board approval for gas base rate changes to provide for cost recovery associated with the Company's Gas System Modernization Program (GSMP or the Program).

On November 16, 2015, the Board issued an Order (November 2015 Order) approving the Program in Docket No. GR15030272. The November 2015 Order provided approval to invest up to \$650 million to be recovered through base rate adjustments in order to replace PSE&G's utilization pressure cast iron (UPCI) mains, unprotected steel mains and associated services. The Program also includes upgrading of the UPCI segments to higher pressure including the installation of excess flow valves and the elimination of district regulators. These infrastructure investments will address high-risk areas and accelerate repairs and replacement efforts. The Company now seeks recovery of costs incurred as part of this Program.

These investments are anticipated to be made over a three-year period beginning on January 1, 2016, with investments beyond those approved to be considered for recovery through a future base rate case.

Under the Company's proposal, PSE&G seeks Board approval to recover in base rates an estimated annual revenue increase. The requested increase is associated with approximately \$26.4 million in Program investments through September 30, 2018.

For illustrative purposes the estimated base rates effective January 1, 2019, including New Jersey Sales and Use Tax (SUT) for Residential Rate Schedules RSG is shown in Table #1.

Table #2 provides customers with the approximate impact of the proposed increase in rates relating to the Gas System Modernization Program, if approved by the Board. The annual percentage increase applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

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 initial increase in the annual bill from \$558.56 to \$567.42, or \$8.86 or approximately 1.59%. Also, 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 initial increase in the annual bill from \$879.16 to \$893.82, or \$14.66 or approximately 1.67%. The approximate effect of the proposed gas base rate change on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #3.

Any rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of the Company's 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 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, New Jersey 08625-0350.

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

October 24, 2018
4:30 and 5:30 PM
Middlesex County
Administration Building
Freeholders Meeting Room
1st Floor Meeting Room
75 Bayard Street
New Brunswick, NJ 08901

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

November 1, 2018
4:30 and 5:30 PM
Burlington County
Administration Building
Board of Chosen
Freeholders Board Room
1st Floor
49 Rancocas Road
Mt. Holly, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at 44 South Clinton Avenue, 3rd 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, 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/pseandgfilings>.

Table #1 - BASE RATES For Residential RSG Customers Rates if Effective January 1, 2019

Rate Schedule			Base Rates	
			Charges in Effect July 3, 2018 Including SUT	Estimated Charges Including SUT
RSG	Service Charge	per month	\$5.82	\$5.82
	Distribution Charge	\$/Therm	0.320241	0.334824
	Off-Peak Use	\$/Therm	0.160120	0.167412
	Basic Gas Supply Service-RSG (BGSS-RSG) (Rate shown excludes BGSS-RSG Bill Credit for Nov-Mar usage)	\$/Therm	0.368938	0.368793

Table #2 - Proposed Percentage Change in Revenue by Customer Class For Gas Service For Rates if Effective January 1, 2019

	Rate Class	Percent Change
Residential Service	RSG	1.64
General Service	GSG	1.23
Large Volume Service	LVG	0.87
Street Lighting Service	SLG	2.02
Firm Transportation Gas Service	TSG-F	0.77
Non-Firm Transportation Gas Service	TSG-NF	0.40
Cogeneration Interruptible Service	CIG	0.51
	Overall	1.30

The percent increases noted above are based upon July 3, 2018, Delivery Rates, the applicable Basic Gas Supply Service (BGSS) charges, and assumes that customers receive commodity service from Public Service Electric and Gas Company.

Table #3 - Residential Gas Service For Rates if Effective January 1, 2019

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	\$26.42	\$0.36	1.38%
360	50	46.30	47.02	0.72	1.56
610	100	88.48	89.93	1.45	1.64
1,010	165	142.23	144.62	2.39	1.68
1,224	200	171.18	174.06	2.88	1.68
1,836	300	253.84	258.18	4.34	1.71

(1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect July 3, 2018, and assumes that the customer receives commodity service from Public Service. Does not include any BGSS-RSG Bill Credits.

(2) Same as (1) except includes change for GSMP Base Rate Adjustments.



Danielle Lopez, Esq.
Assistant General Regulatory Counsel

mkarp@westampton.com

From: David Guerrero <dave32ars@comcast.net>
Sent: Thursday, October 11, 2018 1:50 PM
To: Marion Karp
Subject: Westampton Courts Condominiums - Scheduled Paving

Marion,

Westampton Courts is planning to begin repaving of its private parking lots between October 24th and the 26th.

This is a two phase plan. Our first phase this month will involve repaving Arborley, Bradford and Canterbury Courts, to also include the clubhouse parking lot. Our second phase will likely be next June and involve the remaining areas.

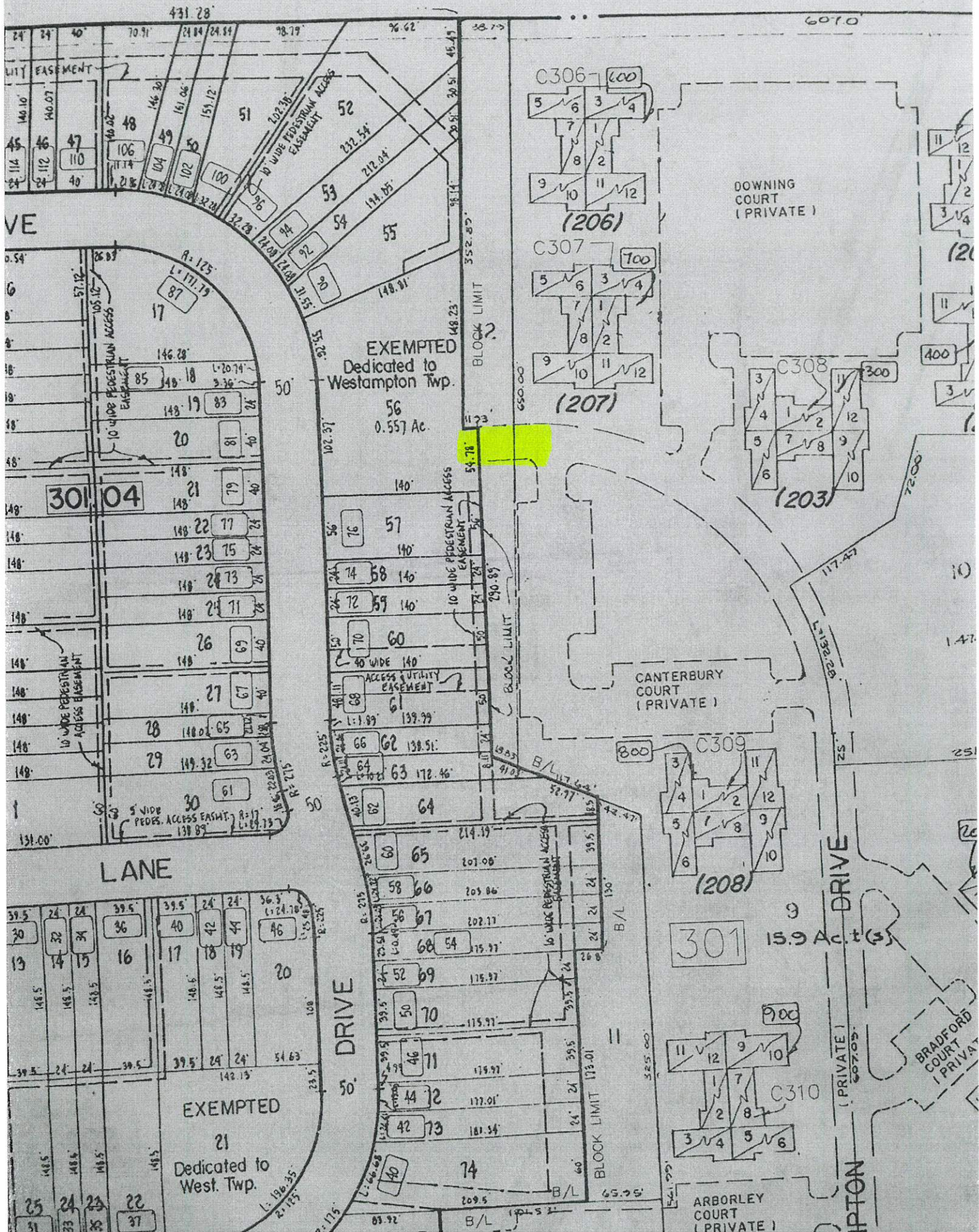
During this three day time frame, there will be times that our main entrance to the property will be blocked due to contraction equipment. We have worked with your office and have gotten permission to use the emergency gate on the other side of Westampton Dr that leads to N. Hill Dr. Police and fire are in the process of being notified.

The grassed area will be hardened with asphalt milling to keep vehicles from sinking into the soft soils.

If you have any questions, please let me know.

Thanks!

V/R
David M. Guerrero



Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	216,237.04	0.00	216,237.04	0.00	0.00	216,237.04
DOG FUND	8-12	875.00	0.00	875.00	0.00	0.00	875.00
PUBLIC DEFENDER FUND	8-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
ESCROW FUND	8-14	5,129.75	0.00	5,129.75	0.00	0.00	5,129.75
RCASA FUND	8-16	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00
RECREATION FUND	8-17	4,234.15	0.00	4,234.15	0.00	0.00	4,234.15
OPEN SPACE FUND	8-18	7,266.50	0.00	7,266.50	0.00	0.00	7,266.50
POLICE OUTSIDE OVERTIME FUND	8-21	35,336.11	0.00	35,336.11	0.00	0.00	35,336.11
COAH FUND	8-24	53,126.30	0.00	53,126.30	0.00	0.00	53,126.30
POLICE COMMUNITY EVENTS DONATIONS	8-28	75.93	0.00	75.93	0.00	0.00	75.93
Total of All Funds:		<u>328,080.78</u>	<u>0.00</u>	<u>328,080.78</u>	<u>0.00</u>	<u>0.00</u>	<u>328,080.78</u>

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	Invoice	P0 Type
							Date Date	Date		
8-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL									
00202980	1 00018 DELTA DENTAL PLAN OF NJ	NOVEMBER 2018 DENTAL INSURANCE	5,147.95	R			10/12/18	10/12/18	PM293146	
	INSURANCE									
8-01-25-240-028	POLICE-OE-SERVICES									
00202877	1 02630 CLC LOCKSMITHS	REPAIR DOOR LOCKS/PROGRAMMING	526.25	R			09/25/18	10/10/18	61803	
	AS PER INVOICE#61803									
00202878	1 02281 BURICO DEPT OF PUBLIC SAFETY	RADIO REPAIR-NEW CAR	23.52	R			09/25/18	10/10/18	12812	
	AS PER INVOICE#12812									
00202889	2 02552 FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2018 COPIER LEASE	498.29	R			10/02/18	10/02/18	367495819	
			1,048.06							
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00202962	1 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES	185.81	R			10/10/18	10/10/18	2154291431	
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00202889	3 02552 FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2018 COPIER LEASE	462.54	R			10/02/18	10/02/18	367495819	
00202899	3 02436 FRASER ADVANCED INFO SYSTEMS	3RD QTR 2018 COPIER OVRAGE	1,237.01	R			10/02/18	10/02/18	INV570573	
00202966	2 01994 DELAGE LANDEN FINANCIAL SERV	OCTOBER 2018 COPIER LEASE	123.05	R			10/10/18	10/10/18	60732685	
			1,822.60							
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00202932	1 02733 MUNICIPAL EMERGENCY SERV INC	ANNUAL NFPA SCBA FLOW TESTING	637.16	R			10/05/18	10/10/18	INV1270449	
8-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00202620	1 03669 SEA BOX	SEA BOX FOR STORAGE	2,705.00	R			08/15/18	10/10/18	5167273	
	WITH DELIVERY CHARGE									
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00202955	1 02638 FARNSWORTHSEMPITMHELTER LLC	SEPTEMBER 2018 MEDICAL BILLING	1,866.03	R			10/09/18	10/09/18	8077	
00202955	2 02638 FARNSWORTHSEMPITMHELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R			10/09/18	10/09/18	8077	
			1,866.02							
8-01-25-265-205	UFGA-OE-FIRE PREVENTION									
00202905	1 03212 OCEAN TENTS & PARTY RENTALS	RENTAL-FOOD EQUIPMENT & SUPPLIES FOR OPEN HOUSE	406.36	R			10/02/18	10/10/18	58802	
00202907	1 01555 ALERT ALL CORP	2018 FIRE PREVENTION WEEK	1,380.00	R			10/02/18	10/10/18	218091271	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-265-205	UFGSA-OE-FIRE PREVENTION	Continued								
	MATERIALS		<u>1,786.36</u>							
8-01-25-265-210	UFGSA-OE-TRAINING									
00202796	1 03679 NATALIA PENNISE	REIMBURSEMENT-EMT BOOK	266.00	R		09/14/18	10/10/18			
8-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS									
00202934	1 00179 ALL SYSTEMS GO	ANNUAL MONITORING FEE	192.00	R		10/05/18	10/05/18		31035	
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00202712	2 01019 HOME DEPOT CREDIT SERVICES	TOILET REPAIR KIT	13.97	R		09/04/18	10/09/18		8174500	
00202712	3 01019 HOME DEPOT CREDIT SERVICES	PAINT, PRIMER, ROLLERS	521.75	R		09/04/18	10/09/18		7012466	
00202712	13 01019 HOME DEPOT CREDIT SERVICES	POLICE ARMORY ROOM SUPPLIES	32.91	R		09/24/18	10/09/18		5028634	
00202891	1 02630 CLC LOCKSMITHS	LATCH KIT & ADJUSTER KIT	787.00	R		10/02/18	10/02/18		61810	
	POLICE ENTRANCE									
00202894	1 02730 PETRO HOME SERVICES	OIL BURNER TUNE-UP	159.00	R		10/02/18	10/02/18		22982	
00202894	2 02730 PETRO HOME SERVICES	OIL BURNER TUNE-UP	159.00	R		10/02/18	10/02/18		22983	
00202970	1 00290 SIEMENS INDUSTRY INC	WIRING HARNESS	1,108.80	R		10/10/18	10/10/18		5445062669	
	CONTRACT									
			<u>2,782.43</u>							
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00202712	7 01019 HOME DEPOT CREDIT SERVICES	MOP REFILL, WHITE STRIPPING	39.95	R		09/05/18	10/09/18		0013237	
00202712	17 01019 HOME DEPOT CREDIT SERVICES	AIR PURIFIER	115.69	R		10/09/18	10/09/18		9010001	
00202712	18 01019 HOME DEPOT CREDIT SERVICES	TOGGLE BOLTS	28.94	R		10/09/18	10/09/18		4013896	
00202871	1 02165 LOWE'S BUSINESS ACCOUNT	GROMMETS, BLACK COMP, WHITE	864.82	R		09/24/18	10/09/18		928653	
	SHELF, TEMPER STEEL LINE, GENERATOR									
00202872	1 01271 JOSEPH FAZZIO INC	6" SCH40X7'	229.80	R		09/25/18	10/09/18		415956	
	AS PER INVOICE#415956									
00202909	1 02818 REDMOND LANDSCAPING LLC	TOP SOIL	84.00	R		10/02/18	10/10/18		20148	
	AS PER SLIP#23325									
	*PLEASE SIGN & RETURN FOR PAYMENT ALONG WITH COPY OF APPROPRIATE INVOICE.									
	THANK YOU!!!!									
00202914	1 00134 CHERRY VALLEY TRACTOR SALES	TRAXX HITCH KIT	494.77	R		10/03/18	10/09/18		W33585	
00202914	2 00134 CHERRY VALLEY TRACTOR SALES	Y-FLAIL SE	289.70	R		10/03/18	10/09/18		54231C	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00202962 2 00309	STAPLES CREDIT PLAN	PRINTER CARTRIDGE	77.98	R	10/10/18	10/10/18		2155806621	
			2,225.65						
8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00202992 1 03485	RAMON GOMEZ	WORK BOOTS REIMBURSEMENT	179.96	R	10/12/18	10/12/18			
8-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00202992 2 03485	RAMON GOMEZ	LICENSES FOR CLASSES	227.52	R	10/12/18	10/12/18			
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00202712 6 01019	HOME DEPOT CREDIT SERVICES	FUEL GRINDER	149.00	R	09/05/18	10/09/18		0013238	
00202712 10 01019	HOME DEPOT CREDIT SERVICES	QUIKRETE	20.94	R	09/10/18	10/09/18		8013482	
00202895 1 00099	G W LIPPINCOTT INC	BRICK CONCRETE & CEMENT MORTAR	23.90	R	10/02/18	10/02/18		426291	
00202895 2 00099	G W LIPPINCOTT INC	STONE GRAVEL RIVER 3/4"	240.00	R	10/09/18	10/09/18		426637	
			433.84						
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00202956 1 03662	WASTE MANAGEMENT OF NJ INC	SEPTEMBER2018 TRASH COLLECTION	16,678.03	R	10/09/18	10/09/18		2825130-0502-9	
	AS PER INVOICE#281928-0502-1								
00202956 2 03662	WASTE MANAGEMENT OF NJ INC	SEPTEMBER2018 CONTAINER PICKUP	891.56	R	10/09/18	10/09/18		2825884-0502-1	
			17,569.59						
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00202858 1 03308	DODGE CHRYSLER CITY	07 CAR-CAVSHAFT	1,160.64	R	09/24/18	10/10/18		546621	
	AS PER INVOICE#546621								
00202858 2 03308	DODGE CHRYSLER CITY	05 CAR-LOF	44.73	R	10/10/18	10/10/18		547539	
00202882 1 02598	AUTO ZONE INC	WIPES & TIRE FOAM	35.13	R	10/02/18	10/10/18		4788150508	
	AS PER INVOICE#4788150508								
			1,240.50						
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00202831 1 01167	GROFF TRACTOR & EQUIPMENT INC	VEHICLE#1 CASE-CAB AIR FILTER	288.35	R	09/18/18	10/05/18		PS0204121-1	
	USB MED STICK, FUEL FILTER, ELECTRONIC CONNECTOR, HYDRAULIC FILTER								
	AS PER INVOICE#PS0204121-1								
00202914 3 00134	CHERRY VALLEY TRACTOR SALES	VEHICLE #30 LEAF VAC-BOWL	16.80	R	10/09/18	10/09/18		54388C	
00202926 1 02743	AUTO PARTS CONNECTION	COMPRESSOR-BATTERY & CORE	133.30	R	10/04/18	10/04/18		862158	
00202926 2 02743	AUTO PARTS CONNECTION	BATTERY & CABLE TERMINALS	23.50	R	10/04/18	10/04/18		863918	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	P0 Type
8-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued									
00202926	3 02743	AUTO PARTS CONNECTION	116.33-	R		10/04/18	10/04/18	862446	
00202936	1 01474	JESCO INC	284.40	R		10/05/18	10/05/18	P82282	
00202949	1 00139	CLYDESDALE WELDING SUPPLY	7.95	R		10/09/18	10/09/18	910089	
00202969	1 02743	AUTO PARTS CONNECTION	25.50	R		10/10/18	10/10/18	864043	
00202969	2 02743	AUTO PARTS CONNECTION	25.50	R		10/10/18	10/10/18	864044	
00202979	1 02743	AUTO PARTS CONNECTION	41.31	R		10/10/18	10/10/18	864779	
00202979	2 02743	AUTO PARTS CONNECTION	7.80	R		10/12/18	10/12/18	865099	
00202979	2 02743	AUTO PARTS CONNECTION	5.58	R		10/12/18	10/12/18	864030	
			743.66						
8-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00202665	1 03433	ABLE EQUIPMENT RENTAL INC	356.40	R		08/27/18	10/12/18	1019174-0001	
00202665	2 03433	ABLE EQUIPMENT RENTAL INC	664.49	R		08/27/18	10/12/18	1019882-0001	
		AS PER INVOICE#1019882-0001 & 1019174-0001							
PLEASE BE ADVISED--WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT---DOCUMENT ENCLOSED									
THANK YOU!!!!									
00202665	3 03433	ABLE EQUIPMENT RENTAL INC	1,259.55	R		10/03/18	10/12/18	1025517-0001	
		AND OIL							
00202665	4 03433	ABLE EQUIPMENT RENTAL INC	1,931.80	R		10/12/18	10/12/18	1022263-0001	
00202665	5 03433	ABLE EQUIPMENT RENTAL INC	495.00	R		10/12/18	10/12/18	1025080-0001	
00202893	1 00468	HAINESPORT ENTERPRISES INC	966.87	R		10/02/18	10/02/18	325848	
00202896	1 03360	ACERBO'S AUTO TRM & LETTERING	230.00	R		10/02/18	10/02/18	6133	
00202910	1 01474	JESCO INC	305.43	R		10/02/18	10/02/18	P82271	
		#40-LEAF FAC-BELTS, CYLINDER, HINGE, STREET PAD, WASHERS & NUTS							
00202912	1 03467	CALIBER COLLISTON	941.73	R		10/03/18	10/09/18	RO#4103001832	
		REPAIR AS PER ESTIMATE							
00202950	1 03437	R T WELDING LLC	605.00	R		10/09/18	10/09/18	0682	
		REPAIR END OF HYDRAULIC CYLINDER, CUT & NEW HINGES FOR TRAILER							
00202971	1 03686	MCCARTHY TIRE SERVICE CO INC	2,927.00	R		10/10/18	10/10/18	WO#16-38709	
00202989	1 03360	ACERBO'S AUTO TRM & LETTERING	675.00	R		10/12/18	10/12/18	6215	
		DRILL PLATE FOR TRUCK MOWER BACKSHOE TIRES							

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00202898	1 03418	RIGGINS INC	DIESEL FUEL (9/25/18)	89.03	R		10/02/18	10/02/18	74973896	
00202978	1 03418	RIGGINS INC	DIESEL FUEL (10/10/18)	207.32	R		10/12/18	10/12/18	74974742	
				<u>296.35</u>						
8-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00202883	1 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2018 LANDFILL FEES	21,962.83	R		10/02/18	10/02/18	ST092195	
8-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00202883	2 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2018 LANDFILL FEES	832.23	R		10/02/18	10/02/18	ST092195	
8-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00202957	1 01416	TOWNSHIP OF MAPLE SHADE	SEPTEMBER 2018 TRASH PICKUP	1,669.71	R		10/09/18	10/09/18	28043	
		WESTAMPTON COURT CONDOMINIUMS								
8-01-42-310-299		SHARED MCP SERVICES AGREEMENTS-PB&G-OE								
00202712	1 01019	HOME DEPOT CREDIT SERVICES	BOE-PLASTIC ANCHORS, DRILL	62.24	R		09/04/18	10/09/18	8012307	
00202712	4 01019	HOME DEPOT CREDIT SERVICES	BOE-FAUCET, HOSES, BRAIDS	116.06	R		09/04/18	10/09/18	7012427	
00202712	5 01019	HOME DEPOT CREDIT SERVICES	BOE-HOSE, THUMB CONTROL	50.91	R		09/04/18	10/09/18	6040157	
00202712	8 01019	HOME DEPOT CREDIT SERVICES	BOE-HOSE, ROLLER SHADE, ERASER	78.87	R		09/10/18	10/09/18	0022878	
		KIT, BRAID FAUCET SUPPLY LINE								
00202712	9 01019	HOME DEPOT CREDIT SERVICES	BOE-ADEL 50LW & OODR KILLER	218.94	R		09/10/18	10/09/18	9013379	
00202712	11 01019	HOME DEPOT CREDIT SERVICES	BOE-5TH AVE SQUARE CEILING	70.38	R		09/18/18	10/09/18	4013896	
00202712	12 01019	HOME DEPOT CREDIT SERVICES	BOE-ADEL 50LW	199.00	R		09/18/18	10/09/18	7023479	
00202712	15 01019	HOME DEPOT CREDIT SERVICES	BOE-CEILING 64SF	70.38	R		10/09/18	10/09/18	8010122	
00202712	16 01019	HOME DEPOT CREDIT SERVICES	AIR PURIFIER	251.31	R		10/09/18	10/09/18	9010001	
				<u>1,118.09</u>						
8-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00202889	4 02552	FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2018 COPIER LEASE	178.03	R		10/02/18	10/02/18	367495819	
00202897	1 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER2018 CREDIT CARD FEES	167.86	R		10/02/18	10/02/18		
		WESTAMPTON TOWNSHIP								
00202897	2 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER2018 CREDIT CARD FEES	56.69	R		10/02/18	10/02/18		
		HAINESPORT TOWNSHIP								
00202897	3 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER2018 CREDIT CARD FEES	85.25	R		10/02/18	10/02/18		
		EASTAMPTON TOWNSHIP								
00202960	1 01917	LANGUAGE SERVICES ASSOCIATES	SEPTEMBER 2018 INTERPRETING BY	31.50	R		10/09/18	10/09/18	1164930	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	continued						
	TELEPHONE-SPANISH		<u>519.33</u>					
8-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00202885	1 02374 W B MASON CO INC	BATTERIES, PENS, STAPLE	272.81	R	10/02/18	10/02/18	159167290	
		REMOVER, CALCULATOR ROLLS, RIBBONS, STAMP, STAMP PAD						
8-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING							
00202959	1 00008 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE OF MUNICIPALITIES	110.00	R	10/09/18	10/09/18	3534	
		CONFERENCE REGISTRATION-SUSAN GRAUBART & JODIE TERMI						
8-01-55-900-007	MARRIAGE LICENSES							
00202948	1 00234 TREASURER STATE OF NJ	3RD QTR 2018 MARRIAGE LICENSES	275.00	R	10/09/18	10/09/18		
8-01-55-900-008	RESERVE FOR STATE GRANTS							
00202954	1 03593 DEL VEL CHEMICAL CO INC	RECYCLING-BIG BOTTLE RECYCLER	1,170.00	R	10/09/18	10/09/18	512105	
00202964	1 03685 THANKS FOR BEING GREEN LLC	RECYCLING-E-CYCLING EVENT	450.00	R	10/10/18	10/10/18	386034	
		ON NOVEMBER 10 2018						
00202972	1 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-7 TIRES	1,106.70	R	10/10/18	10/10/18	090750-15	
00202982	1 01647 LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	<u>100.00</u>	R	10/12/18	10/12/18	1369994	
			2,826.70					
8-01-55-900-018	DCA STATE TRAINING FEES							
00202990	1 00104 TREASURER STATE OF NJ	3RD QTR 2018 DCA TRAINING FEES	9,762.00	R	10/12/18	10/12/18		
		Fund Total: CURRENT FUND	216,237.04					
Fund:	DOG FUND							
8-12-55-900-904	ANIMAL CONTROL SERVICES							
00202915	1 03342 NJ ANIMAL CONTROL LLC	SEPTEMBER 2018 ANIMAL CONTROL	875.00	R	10/03/18	10/03/18	2183	
		Fund Total: DOG FUND	875.00					

October 12, 2018
08:11 AM

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
Fund: PUBLIC DEFENDER FUND									
8-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00202900 1 0395	DANIEL M ROSENBERG & ASSOC LLC	SEPTEMBER 2018 PUBLIC DEFENDER	1,600.00	R	10/02/18	10/02/18			
00202937 1 00940	GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R	10/05/18	10/05/18			
	OCTOBER 4 2018		<u>1,800.00</u>						
Fund Total: PUBLIC DEFENDER FUND			1,800.00						
Fund: ESCROW FUND									
8-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00202884 1 02461	CME ASSOCIATES	ENGINEERING THRU 9/21/18	648.00	R	10/02/18	10/02/18		230788	
8-14-56-850-937	INDUCTOTHERM CORP (403-1)								
00202928 1 03257	ENVIRONMENTAL RESOLUTIONS INC	JULY 2018 SITE PLAN REVIEW	116.25	R	10/05/18	10/05/18		75772	
8-14-56-850-978	KCA WESTAMPTON LLC (203-5)	WAWA							
00202976 1 00560	ALAIMO GROUP INC	AUGUST 2018 ENGINEERING	301.00	R	10/11/18	10/11/18		105975	
8-14-56-850-994	SHREE SHAYONA DONUTS LLC (904-3.01)								
00202928 2 03257	ENVIRONMENTAL RESOLUTIONS INC	MEETING & SITE PLAN REVIEW	3,112.50	R	10/11/18	10/11/18		75776	
	MAY 30 THRU AUGUST 29 2018								
00202991 1 02461	CME ASSOCIATES	ENGINEERING THRU 7/27/18	<u>486.00</u>	R	10/12/18	10/12/18		227741	
			<u>3,598.50</u>						
8-14-56-850-997	ARNOLD, MARK & LORIN (909-9)								
00202975 1 03246	FLORIO PERRUCCI STEINHARDT &	SEPTEMBER 2018 LEGAL	96.00	R	10/11/18	10/11/18		155670	
8-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97	STEMMERS LN							
00202976 2 00560	ALAIMO GROUP INC	AUGUST 2018 ENGINEERING	370.00	R	10/11/18	10/11/18		105976	
Fund Total: ESCROW FUND			5,129.75						
Fund: RCASA FUND									
8-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00202922 1 03438	MARIA CARRINGTON	STIPEND-1ST HALF GRANT YEAR	1,000.00	R	10/03/18	10/03/18			

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-16-01-999-999 00202923 1 02465	RCASA-TIGS TWP MATCHING FUNDS	Continued STIPEND-1ST HALF GRANT YEAR	3,000.00 4,000.00	R	10/03/18	10/12/18			
Fund Total: RCASA FUND			4,000.00						
Fund:	RECREATION FUND								
8-17-55-900-104 00202963 1 03555	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	TSYS/TRANSFST SEPTEMBER2018 CREDIT CARD FEES	37.35	R	10/10/18	10/10/18			
8-17-55-900-129 00202988 1 01447	RECREATION-SPORTS COMPLEX	SAMS CLUB PROGRAM SUPPLIES	60.00	R	10/12/18	10/12/18			
8-17-55-900-131 00202886 1 03365	RECREATION-CONCESSION STAND SALES	ENERGY RESOURCES INC PROPANE FOR CONCESSION GRILLS	80.00	R	10/02/18	10/02/18		52748594	
00202919 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (9/27/18)	484.86	R	10/03/18	10/03/18		11943202301	
00202920 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM SUPPLIES (9/28/18)	131.75	R	10/03/18	10/03/18		1367199	
00202987 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (10/1/18)	656.96	R	10/12/18	10/12/18		11935202461	
00202988 2 01447	SAMS CLUB	PROGRAM SUPPLIES	2,610.63	R	10/12/18	10/12/18			
Fund Total: RECREATION FUND			3,964.20						
8-17-55-900-135 00202988 3 01447	RECREATION-FIELD HOCKEY	SAMS CLUB PROGRAM SUPPLIES	172.60	R	10/12/18	10/12/18			
Fund:	OPEN SPACE FUND								
8-18-54-375-200 00202822 1 02818	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	REMOND LANDSCAPING LLC TOPSOIL IN TIMBUCTOO	112.00	R	09/17/18	10/02/18		20068	
00202822 2 02818	REMOND LANDSCAPING LLC	BLACK MAGIC MULCH-TIMBUCTOO	81.00	R	09/17/18	10/02/18		20069	
AS PER SALES SLIPS#25818 & 25819									
****PLEASE INCLUDE INVOICE WHEN RETURNING PURCHASE ORDER FOR ABOVE ITEMS. THANK YOU!!!!									
00202888 1 02461	CME ASSOCIATES	SCHARPF PROPERTY ENGINEERING	2,916.00	R	10/02/18	10/02/18		230786	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
-----------------------------	-------------	------------------	--------	----------	-----------------------------	------------------	---------	------------

8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued						
SEPTEMBER 9-21, 2018								
LSRP & SITE SI REPORTING								
00202892	1 03593 DEL VEL CHEMICAL CO INC	TOILET TISSUE & GOLD FOAM SOAP	297.50	R	10/02/18	10/02/18	512675	
FOR CONCESSION STAND RESTROOMS								
00202916	1 02613 BREED'S LANDSCAPE MANAGEMENT	SEPTEMBER 2018 GRASS CUTTING	3,860.00	R	10/03/18	10/03/18	3/1/303 DEP	
BASEBALL & FOOTBALL FIELDS WITH CORE AERATION & FERTILIZER								
			<u>7,266.50</u>					
Fund Total: OPEN SPACE FUND			7,266.50					

Fund:	POLICE OUTSIDE OVERTIME FUND							
8-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00202941	1 00002 PAYROLL ACCOUNT	PAYROLL-SEPTEMBER 2018	32,825.00	R	10/09/18	10/09/18		
00202941	2 00002 PAYROLL ACCOUNT	FICA & MEDICARE-SEPTEMBER 2018	<u>2,511.11</u>	R	10/09/18	10/09/18		
			35,336.11					
Fund Total: POLICE OUTSIDE OVERTIME FUND			35,336.11					

Fund:	COAH FUND							
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00202887	1 02461 CME ASSOCIATES	SEPTEMBER 2018 WOODLANE ROAD	324.00	R	10/02/18	10/02/18	230794	
SIDEWALK CONSTRUCTION PHASE SERVICES								
00202938	1 03596 RAINONE COUGHLIN MINCHELLO LLC	SEPTEMBER 2018 LEGAL	2,964.20	R	10/05/18	10/05/18	2781	
00202958	1 03562 S BATATA CONSTRUCTION INC	FINAL PAYMENT ON WOODLANE SIDEWALK PROJECT	49,838.10	R	10/09/18	10/09/18		
			<u>53,126.30</u>					
Fund Total: COAH FUND			53,126.30					

Fund:	POLICE COMMUNITY EVENTS DONATIONS							
8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS							
00202487	1 03350 ATLANTIC TACTICAL	POLICE CAUTION TAPE	75.93	R	08/01/18	10/10/18	ST-90223191	

October 12, 2018
08:11 AM

TOWNSHIP OF WESTAMPTON
Bill list by Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P. O. Id	Item Vendor				Enc Date	Date	Type
8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS	Continued					
AS PER INVOICE#ST-80480591							
Fund Total: POLICE COMMUNITY EVENTS DONATIONS			75.93				
Year Total:			328,080.78				
Total Charged Lines: 157	Total List Amount:	328,080.78	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	97,711.95	0.00	97,711.95	0.00	0.00	97,711.95	
RECREATION FUND	8-17	4,583.34	0.00	4,583.34	0.00	0.00	4,583.34	
Total of All Funds:		<u>102,295.29</u>	<u>0.00</u>	<u>102,295.29</u>	<u>0.00</u>	<u>0.00</u>	<u>102,295.29</u>	

P.O. Type: A11
Range: 00202879 to 00202881
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	Stat/Chk	First Rcvd	Chk/Void
Item Description							Enc Date	Date	Invoice
00202879 10/01/18 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK ENDING 9/29/2018		2,989.21	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/01/18	10/01/18
2	PAYROLL-WEEK ENDING 9/29/2018		728.43	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	10/01/18	10/01/18
3	PAYROLL-WEEK ENDING 9/29/2018		540.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/01/18	10/01/18
4	FICA & MEDICARE-WE 9/29/2018		228.67	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/01/18	10/01/18
5	FICA & MEDICARE-WE 9/29/2018		55.72	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	10/01/18	10/01/18
6	FICA & MEDICARE-WE 9/29/2018		41.31	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/01/18	10/01/18
			4,583.34						
00202880 10/01/18 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK ENDING 9/29/2018		3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/01/18	10/01/18
2	PAYROLL-WEEK ENDING 9/29/2018		1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	10/01/18	10/01/18
3	PAYROLL-WEEK ENDING 9/29/2018		1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	10/01/18	10/01/18
4	PAYROLL-WEEK ENDING 9/29/2018		1,028.40	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/01/18	10/01/18
5	PAYROLL-WEEK ENDING 9/29/2018		115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	10/01/18	10/01/18
6	PAYROLL-WEEK ENDING 9/29/2018		3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/01/18	10/01/18
7	PAYROLL-WEEK ENDING 9/29/2018		41,112.78	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/01/18	10/01/18
8	PAYROLL-WEEK ENDING 9/29/2018		18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/01/18	10/01/18
9	PAYROLL-WEEK ENDING 9/29/2018		2,205.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/01/18	10/01/18
10	PAYROLL-WEEK ENDING 9/29/2018		225.18	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/01/18	10/01/18
11	PAYROLL-WEEK ENDING 9/29/2018		11,447.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/01/18	10/01/18
12	PAYROLL-WEEK ENDING 9/29/2018		198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MITSC	R	10/01/18	10/01/18
13	PAYROLL-WEEK ENDING 9/29/2018		1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/01/18	10/01/18
14	PAYROLL-WEEK ENDING 9/29/2018		4,769.39	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/01/18	10/01/18
15	PAYROLL-WEEK ENDING 9/29/2018		249.09	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/01/18	10/01/18
			91,116.20						
00202881 10/01/18 00002 PAYROLL ACCOUNT									
1	FICA & MEDICARE-WE 9/29/2018		6,595.75	8-01-36-472-286	B	FICA & MEDICARE TAX	R	10/01/18	10/01/18
Total Purchase Orders: 3			Total P.O. Line Items: 22			Total List Amount: 102,295.29		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	124,481.38	0.00	124,481.38	0.00	0.00	124,481.38
RECREATION FUND	8-17	10,232.17	0.00	10,232.17	0.00	0.00	10,232.17
Total of All Funds:		<u>134,713.55</u>	<u>0.00</u>	<u>134,713.55</u>	<u>0.00</u>	<u>0.00</u>	<u>134,713.55</u>

P.O. Type: All
Range: 00202942 to 00202944
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice	
00202942 10/09/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 10/6/2018	2,593.51	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		10/09/18	10/09/18		
2	PAYROLL-WEEK	ENDING 10/6/2018	5,349.72	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		10/09/18	10/09/18		
3	PAYROLL-WEEK	ENDING 10/6/2018	411.81	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		10/09/18	10/09/18		
4	PAYROLL-WEEK	ENDING 10/6/2018	1,150.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		10/09/18	10/09/18		
5	FICA & MEDICARE-WE	10/6/2018	198.40	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		10/09/18	10/09/18		
6	FICA & MEDICARE-WE	10/6/2018	409.25	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		10/09/18	10/09/18		
7	FICA & MEDICARE-WE	10/6/2018	31.50	8-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		10/09/18	10/09/18		
8	FICA & MEDICARE-WE	10/6/2018	87.98	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		10/09/18	10/09/18		
			10,232.17									
00202943 10/09/18 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 10/6/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		10/09/18	10/09/18		
2	PAYROLL-WEEK	ENDING 10/6/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		10/09/18	10/09/18		
3	PAYROLL-WEEK	ENDING 10/6/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		10/09/18	10/09/18		
4	PAYROLL-WEEK	ENDING 10/6/2018	1,032.93	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		10/09/18	10/09/18		
5	PAYROLL-WEEK	ENDING 10/6/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		10/09/18	10/09/18		
6	PAYROLL-WEEK	ENDING 10/6/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		10/09/18	10/09/18		
7	PAYROLL-WEEK	ENDING 10/6/2018	41,375.69	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		10/09/18	10/09/18		
8	PAYROLL-WEEK	ENDING 10/6/2018	4,565.60	8-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		10/09/18	10/09/18		
9	PAYROLL-WEEK	ENDING 10/6/2018	1,962.29	8-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		10/09/18	10/09/18		
10	PAYROLL-WEEK	ENDING 10/6/2018	3,637.06	8-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R		10/09/18	10/09/18		
11	PAYROLL-WEEK	ENDING 10/6/2018	765.00	8-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		10/09/18	10/09/18		
12	PAYROLL-WEEK	ENDING 10/6/2018	309.43	8-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		10/09/18	10/09/18		
13	PAYROLL-WEEK	ENDING 10/6/2018	18,310.38	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		10/09/18	10/09/18		
14	PAYROLL-WEEK	ENDING 10/6/2018	3,291.75	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		10/09/18	10/09/18		
15	PAYROLL-WEEK	ENDING 10/6/2018	112.56	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		10/09/18	10/09/18		
16	PAYROLL-WEEK	ENDING 10/6/2018	421.25	8-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		10/09/18	10/09/18		
17	PAYROLL-WEEK	ENDING 10/6/2018	3,683.84	8-01-25-265-012	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		10/09/18	10/09/18		
18	PAYROLL-WEEK	ENDING 10/6/2018	11,825.08	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		10/09/18	10/09/18		
19	PAYROLL-WEEK	ENDING 10/6/2018	198.84	8-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		10/09/18	10/09/18		
20	PAYROLL-WEEK	ENDING 10/6/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		10/09/18	10/09/18		
21	PAYROLL-WEEK	ENDING 10/6/2018	8,123.42	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		10/09/18	10/09/18		
22	PAYROLL-WEEK	ENDING 10/6/2018	965.88	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		10/09/18	10/09/18		

October 9, 2018
10:54 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00202943	10/09/18	00002		PAYROLL ACCOUNT	Continued							
23	SAFER VOLUNTEER-PAYROLL-SEPT18		3,959.00	8-01-55-900-008		B RESERVE FOR STATE GRANTS	R	10/09/18	10/09/18			
			116,110.06									
00202944	10/09/18	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-WE 10/6/2018		8,068.46	8-01-36-472-286		B FICA & MEDICARE TAX	R	10/09/18	10/09/18			
2	SAFER VOLUNTEER-FICA-SEPT 2018		302.86	8-01-36-472-286		B FICA & MEDICARE TAX	R	10/09/18	10/09/18			
			8,371.32									

Total Purchase Orders: 3 Total P.O. Line Items: 33 Total List Amount: 134,713.55 Total Void Amount: 0.00

October 9, 2018
05:12 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 00202911 to 00202911
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	Enc Date	chk/Void	Invoice
00202911	10/02/18	02569					QUIBUS STRATEGIC						
			1,500.00	8-17-55-900-132		B	RECREATION-FALL SOFTBALL	R		10/02/18	10/02/18		
			150.00	8-17-55-900-132		B	RECREATION-FALL SOFTBALL	R		10/02/18	10/02/18		
			1,650.00										

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,650.00 Total Void Amount: 0.00