

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

February 19, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 2/5/19; Closed/Executive Session Minutes 2/5/19; Workshop Session Minutes 2/5/19
8. Scheduled Appointments: presentation of Black History Month Essay Awards
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, Public Works Report, WTES Report, Construction Report
11. Old Business: None
12. New Business: None
13. Ordinances:
 - a. 1-2019 Ordinance to Authorize the Termination of Easements & to Execute the Termination of Easement Agreements on Block 201, Lot 7.01 (second reading) – this ordinance terminates easements which were created nearly 30 years ago when the properties were undeveloped; it is a requirement for the recording of the subdivision for the new Wawa project to terminate them since they are not usable.
14. Resolutions:
 - a. 41-19 Payment of Vouchers - this resolution approves the payment of bills through 2/19/19
 - b. 42-19 Lease Police Vehicle – this resolution authorizes the lease/purchase of a 2019 Dodge Charger for the Police Department
15. Correspondence: none
16. Committee Liaison Reports

17. Dates to Remember:

- Budget Meeting Dates: 2/19/19 @ 6 PM & after the regular meeting; 2/21/19 @ 7 PM; 2/27/19 @ 5:30 PM; 3/5/19 @ 5:30 PM & after the regular meeting; 3/12/19 @ 5:30 PM
- Tuesday, March 5 – BURLCO JIF Safety Celebration/Kickoff Breakfast, 8:30 AM
- March 21, 2019, Elected Officials Seminar, O'Connor's, Eastampton, 5:30 PM
- Friends of the Rancocas Nature Center, fundraiser dinner, 3/30/19 7 PM

18. Open Meeting for Public Comment

19. Comments – Township Committee members

20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP

DRAFT

2019 Workshop Session Minutes

February 5, 2019

Present: Mr. DeSilva, Mr. Eckart, Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady

The meeting was opened to the public at 6 PM. Mr. Eckart and Ms. Hynes would represent the Township at the Burlington County Bridge Commission Route 541 Study meetings.

The Township was sponsoring an essay contest for Black History Month, open to WMS students. Prizes would be given for 1st, 2nd & 3rd places. The awards would be given out at the next meeting which would take place on February 19th.

Police vehicles were discussed; it was agreed that the department would receive a new vehicle since they are short. This would not impact the temporary budget.

Budget meeting dates were discussed and agreed upon.

The meeting was opened to the public for comment. Nancy Burkley spoke regarding the sharing of vehicles; it seems as if the Township has many cars sitting out in back of the building. She wanted to know if the Committee had interest in working on their 5-year plan.

There being no further business nor comment from the public, the meeting was closed. The meeting was adjourned at 6:39 PM.

Marion Karp
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP
2019 Closed Session Minutes
February 5, 2019

Present: Mr. DeSilva, Mr. Eckart, Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady

Resolution 2-5-19 for closed/executive session to discuss personnel/contract negotiations.

Discussed:

1. Woodmont update/MRP
2. Police staffing

The meeting was re-opened to the public at 6:00 PM.

Marion Karp
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

February 5, 2019

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 on January 4, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

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

Walter Denson, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

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

Minutes of the 1/15/19 meeting; 1/15/19 workshop minutes, 1/15/19 closed session minutes – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Public Comments on Agenda Items

No comments were made.

Old Business: Solicitor update on Carty vs. Westampton Township lawsuit. Solicitor Walter Denson received an executed settlement agreement from the plaintiff; they have authorized Mr. Birchmeier to execute the agreement, which will take place tomorrow.

Ordinances

1-2019 Ordinance to Authorize the Termination of Easements & to Execute the Termination of Easement Agreements on Block 201, Lot 7.01(first reading) – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes

Resolutions

35-19 Payment of Vouchers - this resolution approves the payment of bills

DRAFT

through 2/5/19. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

Resolutions 36-19 through 40-19 to be voted in one motion
Motion to approve by Ms. Hynes; seconded by Mr. Henley. All voted yes.

36-19 Cancel Taxes, Disabled Veteran, Block 1001.18, Lot 19.

37-19 Appoint Alternate Fund Commissioner, James Brady.

38-19 Refund & Cancel Taxes, Disabled Veteran, Block 203.01, Lot 72.

39-19 Contact Person for the EPL Attorney Consultation Service, James Brady.

40-19 Authorize Interlocal Services Agreement, fueling, Lumberton Township.

Committee Liaison Reports

Ms. Hynes – WTES smoke detector inspections can now be scheduled online as well as calling in; on February 13th the department will be doing a presentation for RVRHS students “After the Fire” on the importance of fire safety for college students.

Dates to Remember

February 19, 2019 @ 7 PM – next Westampton Township Committee meeting

March 21, 2019, Elected Official’s Seminar, O’Connor’s, Eastampton, 5:30 PM- the Township receives \$250 off our insurance premium for each Committee member that attends.

Friends of the Rancocas Nature Center, fundraiser dinner, 3/30/19 7 PM, Moose Lodge

Open to public Comment

Gary Berberian, Winstead Drive – he had attended some Willingboro MUA meetings recently. He wishes someone on the Committee would show up, he thinks it would be helpful. He is the only one from Westampton to attend. Their reorganization meeting was held on February 1st; there was a bit of drama that went on. He encourages one of the Committee members to consider attending a meeting even though they aren’t convenient; they are scheduled at 4:30 in the afternoon.

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Committee Members Comments

Mr. DeSilva – thanked everyone for coming out to the meeting; it is appreciated.

Mr. Henley – thanked everyone for coming out; he thinks one of the committee should attend the Willingboro MUA meeting; they will work on getting someone to the next meeting.

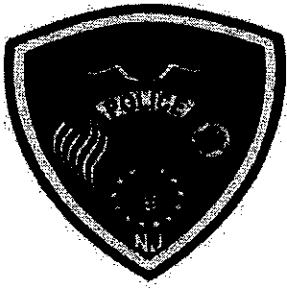
Ms. Hynes – expressed her appreciation to our first responders; it is unimaginable what they face on a daily basis. Take a moment to thank them as they will be there when we call.

Mayor Wisniewski – thanked all for coming out; thanked the department heads for doing a good job. He thanked Parker Smith for taking care of things at the American Legion building. He would reach out to Mr. Berberian regarding the Willingboro MUA meetings; the new chairman is Mr. Scott. He spoke regarding the Black History Month essay contest for the WMS students and hoped they would receive lots of entries.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk



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: February 13, 2019
Subject: Police Department Report from January 10, 2018 to February 12, 2019.

Training:

K-9 In-Service Training (2 Days)
Ptl. Rowbottom

Certified Public Manager
Chief Ent

School Resource Training (5 Days)
Ptl. M. Ent

DRE Refresher (1 Day)
Det. Redfield

Humane Law Enforcement (5 Days)
Det. Austin

CED Training (1 Day)
Ptl. Morrotto

DRE School (Various)
Ptl. Lloyd

Command and Leadership
Lt. Ferguson

Force Field Operations (3 Days)
Sgt. Bieri and Det. Redfield

Personnel:

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

Equipment:

The Speed Sign was deployed on Maple Tree Drive during the month of February.

Activities:

On Thursday January 10, 2019, Chief Ent attended the Burlington County Police Chaplains meeting at the Fellowship Alliance Church in Medford NJ.

On Tuesday January 15, 2019, Chief Ent attended the monthly JIF Fund Commissioner meeting in Hainesport NJ.

On Tuesday January 15, 2019, Officer Christopher Morrotto was sworn in as a new officer along with four police Chaplains.

On Tuesday January 22, 2019, Burlington County Joint Insurance Fund (JIF) Safety coordinator John Saville performed a safety inspection of Township owned properties to include the municipal building, firehouse, community house, swim club, public works, and the American Legion building.

On Tuesday January 22, 2019, JIF wellness funds were used to purchase a healthy lunch for the employees of the Township.

On Thursday January 31, 2019, Chief Ent, Lt. Ferguson, Lt. Bialous, and Ptl. Ent met with the principals of the Burlington County Institute of Technology for our annual school security meeting regarding the Memorandum of Agreement between the school and the police department.

On Friday February 1, 2019, Chief Ent, met with the principal of the Hampton Academy for our annual school security meeting regarding the Memorandum of Agreement between the school and the police department.

On Monday February 4, 2019, the Westampton Twp Police Department held its annual awards and department meeting. Several officers received a certificate for completing five, ten, or fifteen years of service with the Westampton Twp Police Department. Ptl. Ent received the Chief's award and Sgt. Chieffalo received officer of the year for 2018.

On Wednesday February 6, 2019, Chief Ent, met with the representatives of the Burlington County Institute of Technology and the Burlington County Special Services School for our annual school security meeting regarding the Memorandum of Agreement between the school and the police department.


On Monday February 11, 2019, Chief Ent, met with the Superintendent of the Westampton Twp school district for our annual school security meeting regarding the Memorandum of Agreement between the school and the police department.

On Tuesday February 12, 2019, Chief Ent, met with the principal of the Benjamin Bannaker Charter School for our annual school security meeting regarding the Memorandum of Agreement between the school and the police department

Calls for service (Incidents) for January were 1259. Quick Calls for January were 456. Motor vehicle summonses in January were 332. MIT was not conducted this month because of manpower.

The detective division report was not completed by Det. Austin because of a family emergency. I will submit the report to the committee in March 2019.

Respectfully,


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

Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0												0
Traffic Summons	332												332
Motor Vehicle Accidents	42												42
Assaults	3												3
Domestics	6												6
Rapes	1												1
Homicides	0												0
Larceny	11												11
Motor Vehicle Thefts	1												1
Burglaries	1												1
Adult Arrests	34												34
Juvenile Arrests	5												5
Robberies	0												0
Incidents	1259												1259
Quick Calls	456												456



Westampton Township Police Department Year 2018

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



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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC688693	2015	Ford	Interceptor	K-9	39,181	31,981	7,200	
02	177729MG	1FM5K8AR1FGC688692	2015	Ford	Interceptor	Patrol	52,403	52,403	0	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	82,379	81,056	1323	
04	17730MG	1FM5K8ARXF6C68691	2015	Ford	Interceptor	Patrol	55,320	53,898	1422	
05	17787MG	2C3CDXA10EH367488	2014	Dodge	Charger	Patrol	39,149	37,787	1,362	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	7,962	5,618	2344	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	107,952	105,234	2718	
08	MG91779	1FMJU1G54CEFF52247	2012	Ford	Expedition	Patrol	106,228	104,472	1756	
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	100,580	99,312	1268	
10	MG91777	1FMJU1G58CEFF52249	2012	Ford	Expedition	Patrol	113,998	113,998	0	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,779	124,719	60	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	108,684	108,585	99	
Admin	PUL31Z	1GNSK3ECAFRR594255	2015	Chevy	Tahoe	Chief Ent	30,676	29,941		735
Admin	D19AYE	1FMJU72E26UB62754	2006	Ford	Explorer	Lt Ferguson	120,979	120,640		339
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det Redfield	124,266	123,455		811
Admin	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	123,266	122,853		413
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	64,398	63,991		407
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Lt Bialous	102,411	101,799		612
Patrol									19552	
Unmarked										3,317
Total Mileage									22869	



Prepared by: Chief Ent
Date: 2/1/2019



February 14, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: January Department Report

Personnel

No change from the previous month.

Facilities

Another busy month for our facilities. Crews completed playground and fence repairs at two parks. A variety of electrical repairs took place in the Municipal Building, Sports Complex, Firehouse, and American Legion. Personnel have finished the repainting of many areas of the Municipal Building to the applause of many employees. Much of the building hasn't been painted in decades and was long overdue. One of the heaters at the Recreation Center has been plagued with problems and we are currently working on a resolution.

Equipment

In addition to minor repairs the following was completed-

Public Works-

#1- pm service, fuel sensor, fuel filter, bracket repair

#37- pm service, refinish bumpers

#42- refinish bumpers and rims

#43-pm service, brakes

#58- wire for winch

#65- spreader hydraulic motor replaced

#66- batteries, fender repair, spreader spinner, bearing and shaft

#68- transmission service, wire for winch

Traxx unit- wire for winch

Police Dept.-

#DB1- pm service and brakes

#DB4- brakes

#LT1- sway bar repair, body modifications

#PD8- battery replacement

#PD10- remove equipment to up fit new unit

Construction Dept.-

#Con 1 – pm service

Outside Vendor Repairs-

#69- tire repair

Roads

Leaf Collection for the month was 85.75 cubic yards. Brush collection yielded a total of 390 cubic yards. Salt utilized for deicing operations required 8 tons and crews patched potholes with a total of 2 tons of cold patch. Litter was collected on Kings Road and at all Twp. owned parks and drainage ditches.

Training

The Dept. attended a Defensive Driving course hosted by JIF and I took part in a Stormwater Inspection course hosted by The National Stormwater Center.

Respectfully Submitted

Parker C. Smith III

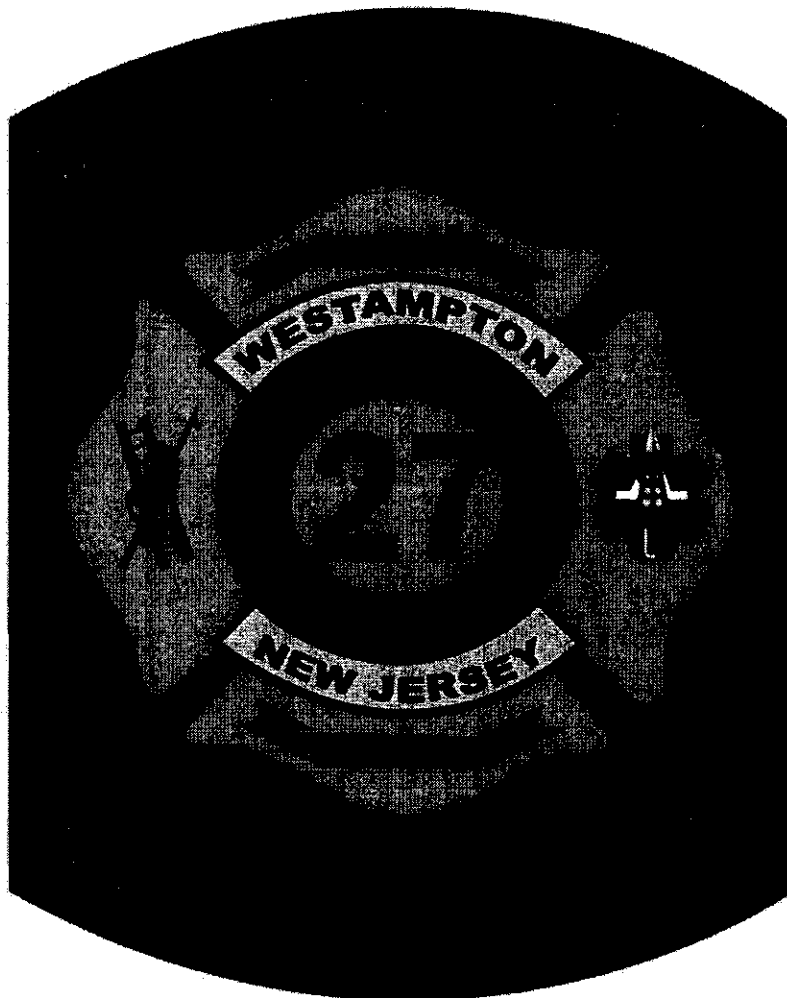
Westampton Township Emergency Services

Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

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

www.westamptonfire.org

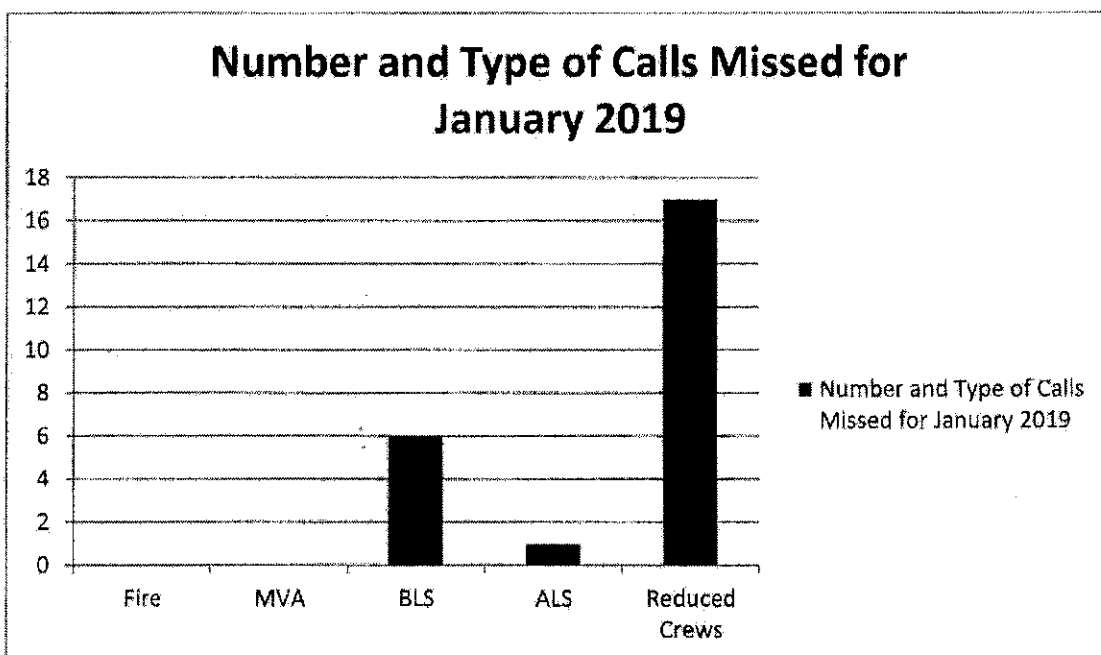


Monthly Report

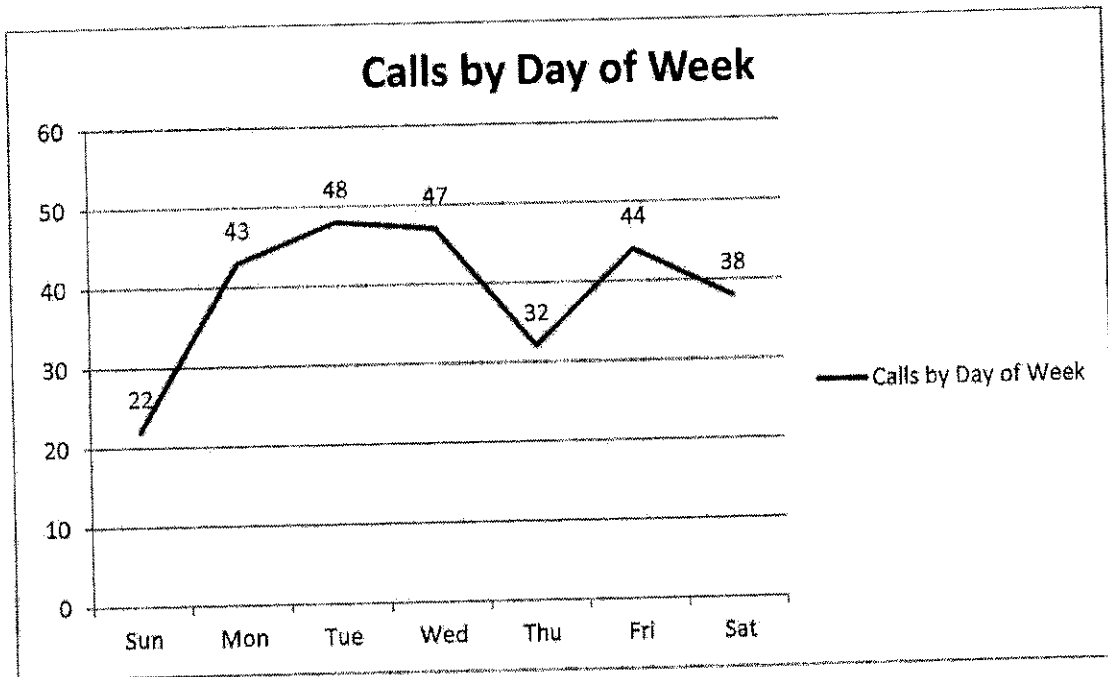
January 2019

The Westampton Township Emergency Services was dispatched to **310** calls for service for the month of **January 2019** for a total of **310** calls for the year. This is **59 calls less than January 2018** and a **decrease of 49** calls year to date **2019**.

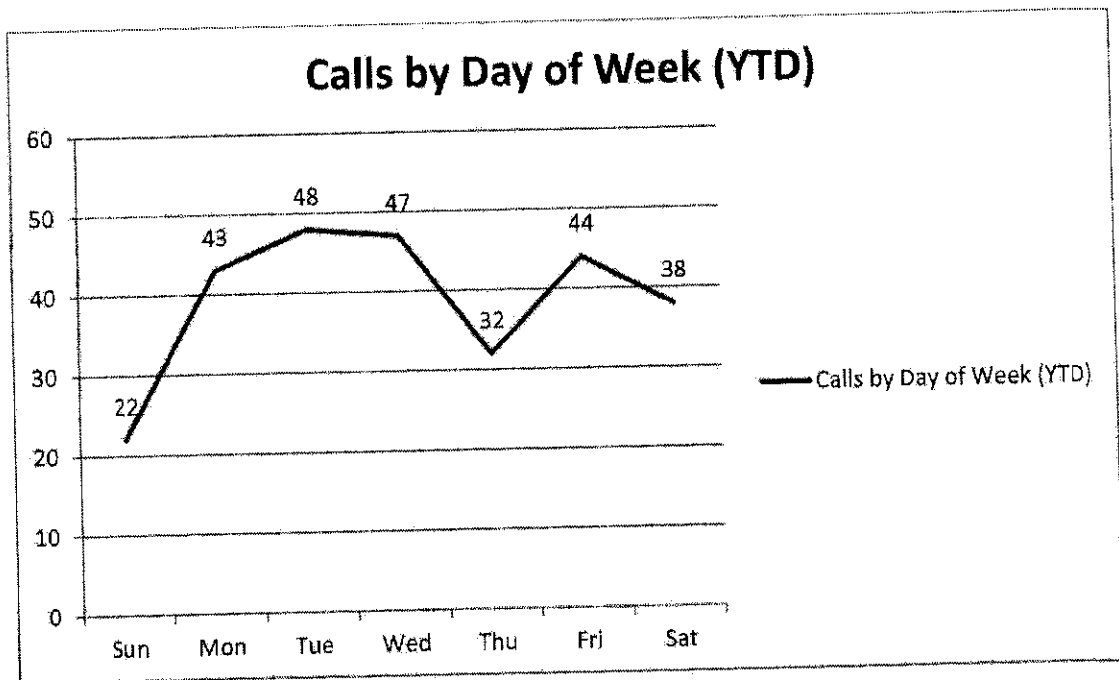
In **2019**, EMS calls account for **81%** of the departments call volume followed by **12%** for fire responses, lastly motor vehicle accidents make up **6%** of the Departments call volume. (1% are missed/error call dispatches)



The department failed to respond to a total of **7** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **17** times. This represents **29%** of total fire responses. Year to date the department has missed **7 (2%)** calls and responded understaffed **17 (29%)** times.

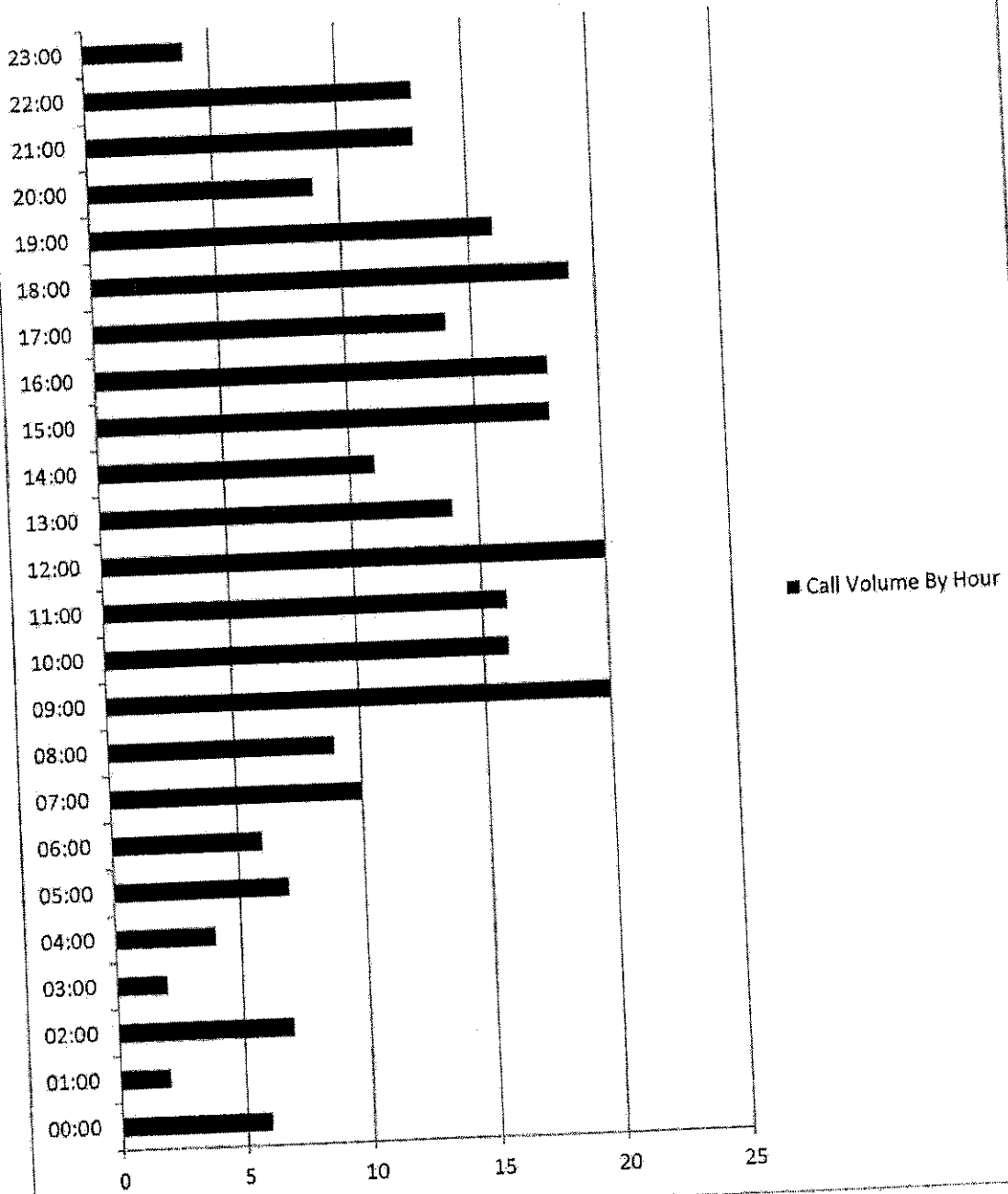


The busiest day of the week for the month of **January** was **Tuesday**.



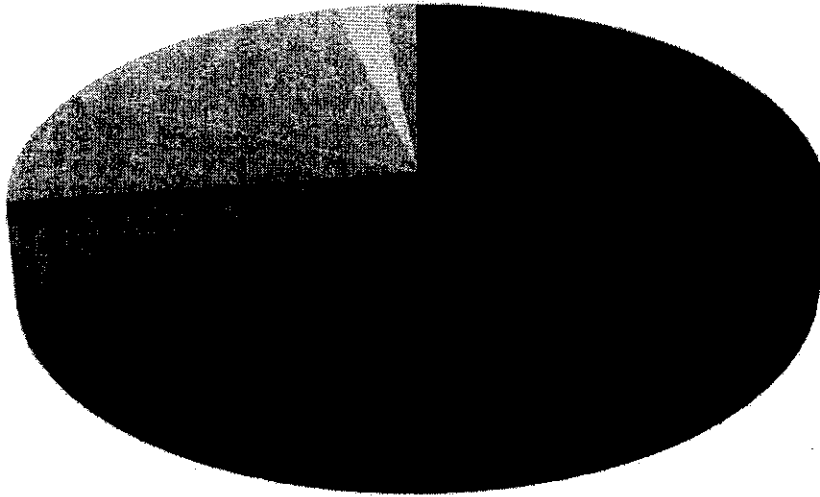
The busiest day of the week **YTD** has been **Tuesday**.

Call Volume By Hour YTD



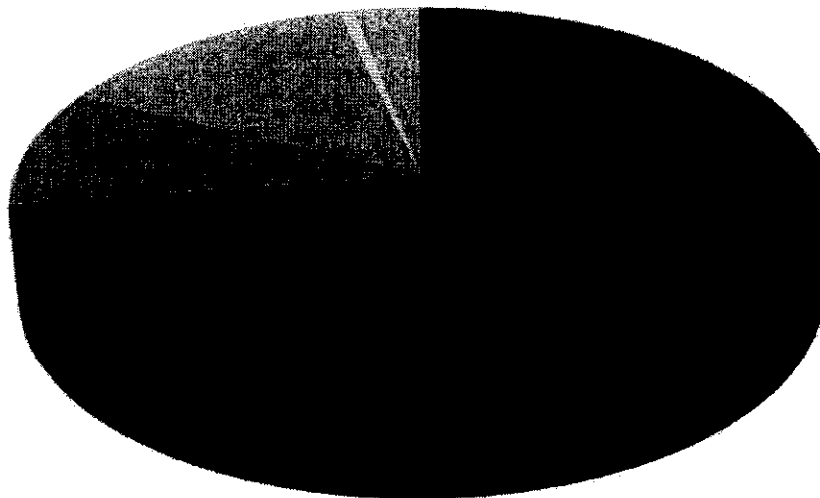
Mutual Aid

Monthly Calls By District

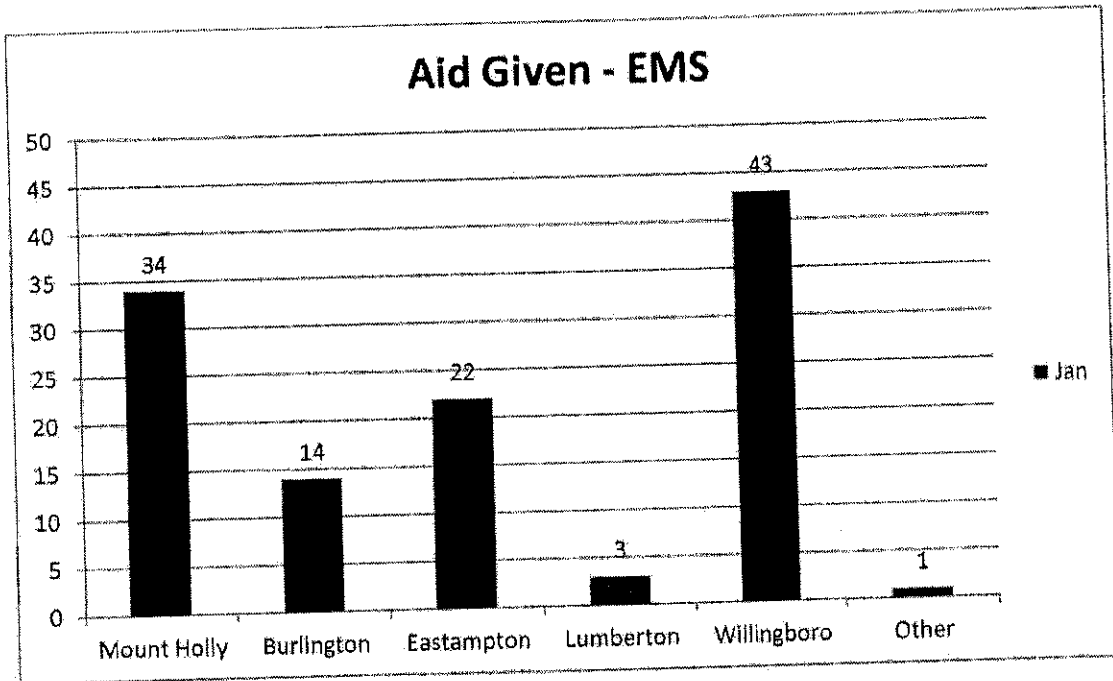


- Westampton
- Eastampton
- Burlington
- Lumberton
- Hainesport
- Mount Laurel
- Mount Holly
- Willingboro
- Rt. 295
- NJTP
- Other

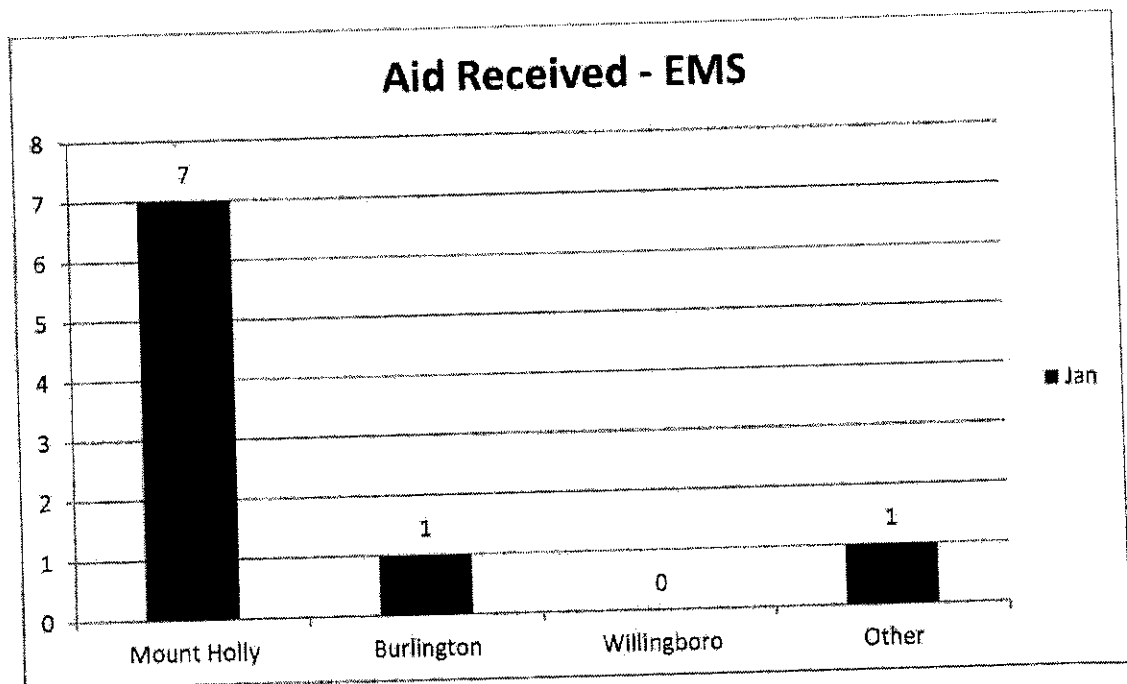
Calls By District (YTD)

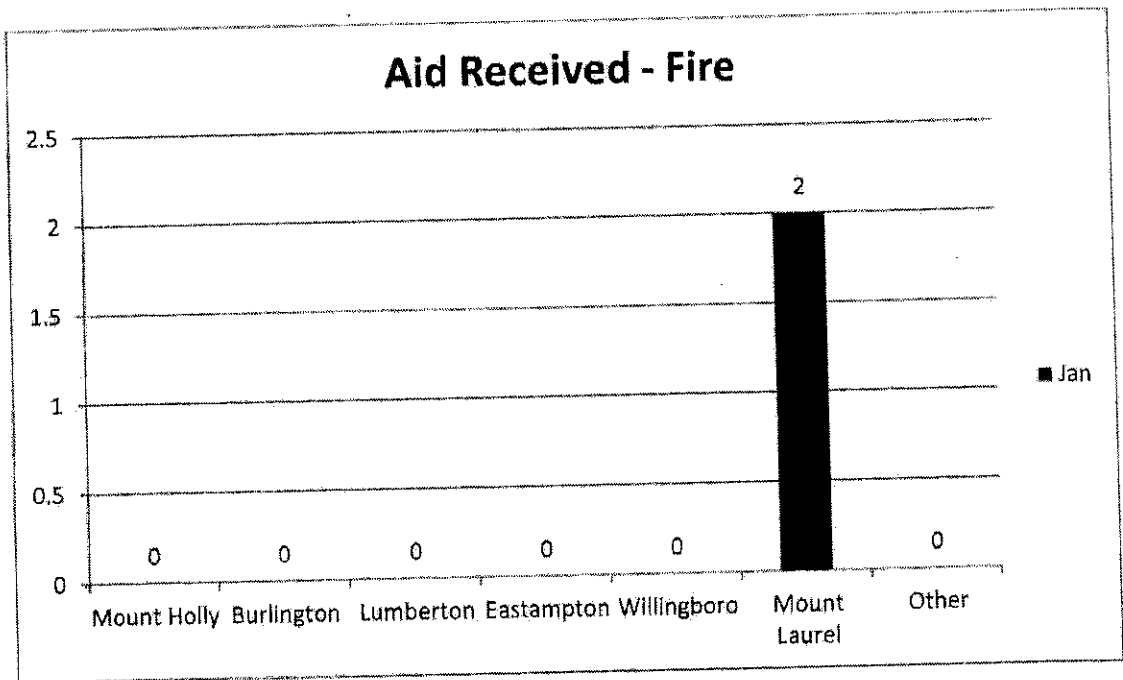
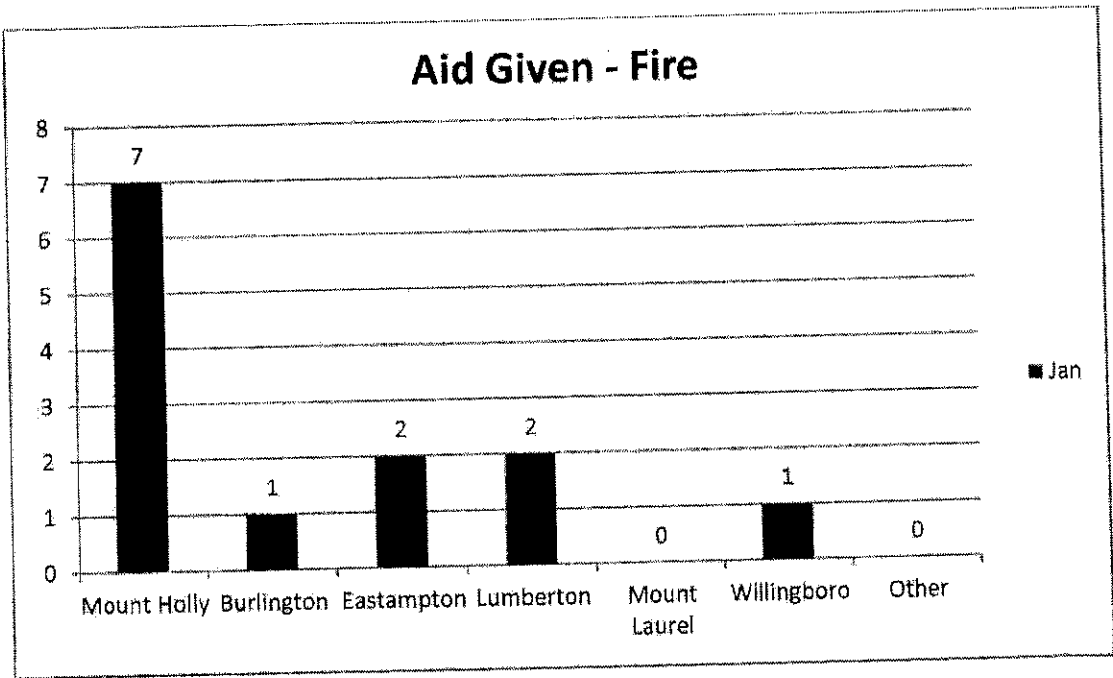


- Westampton
- Eastampton
- Burlington
- Lumberton
- Hainesport
- Mount Holly
- Willingboro
- Mount Laurel
- Other
- Rt. 295
- NJTP



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





Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	78502	78185	317
802	2015	Ford	E-450	Ambulance	51957	51485	472
803	2010	Ford	E-450	Ambulance	34620	32870	1750
2723	2006	KME	Predator	Rescue - Engine	71050	70576	474
2725	2013	KME	Severe Service	Ladder	22655	22340	315
2729	2017	Ford	F-350	Utility	14895	13819	1076
2728	2006	Ford	F-250	Utility	66546	66360	186
FM272	2006	Ford	Explorer	Duty/Inspector	64750	64392	358
2700	2015	Chevy	Tahoe	Command Car	31453	30152	1301

Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
YTD	1	0	0	20	0
January	1	0	0	20	0
February					
March					
Totals					

Apparatus and Equipment

Rescue Engine 2723

- Light bar module repaired.
- Rear hose bed cover coming apart from body.

Ladder 2725

- Driver's window knob is broken.
- Aerial pedestal readings incorrect for level and height. Computer recalibrated. Ladder found to be loose from body and repaired.
- Red alarm on panel display on dash board for air filters.

Ambulance 27801

- In service.

Ambulance 27802

- Seatbelt tensioner repaired.
- Airbag issues on passenger side repaired.

Ambulance 27803

- Stretcher mount repaired.

2729

- New brakes installed.
- New tires installed.

2728

- In service.

FM272

- In service.

Chief 2700

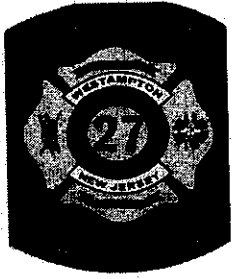
- In service.

Equipment

- Saw PM service ongoing.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	492.5	221.5	202.5	65.5	24	48	163.5
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	492.5	221.5	202.5	65.5	24	48	163.5



Westampton Township Emergency Services Training Report

Total Training Hours for January 2019
589.76 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	39	27
Andrew	Bielak	154274	21	14
Chad	Bozoski	133514	28	15
Rachel	Budassi	0	2	.75
Cecil	Collins	176806	35	17.25
James	Cuccuni	167834	12	6.5
Karlle	Cunningham	177668	20	14
Jeff	DeAngelis	128003	14	8.75
Richard	Drum	173613	0	0
Andrew	Einstein	2756	1	1
Michael	Essig	9917	30	18.5
Mike	Fadden	152227	31	16.5
Craig	Farnsworth	139530	21	15.5
Keith	Fischer	110867	3	0
Alexandra	Fitzpatrick	0844	2	.75
Keenan	Gillespie	188608	9	5
Ben	Guerrini	167912	33	20
Tom	Harris	151483	20	10
Tiffany	Hunt	169281	38	23.25
Bryan	Iannacone	132499	62	26.55
William	Kayser	159177	31	20
Vincent	Knott	155874	37	23
Jesse	Kolb	178905	0	0
Adam	Kooker	577045	0	0
William	Krampitz	606731	0	0
Lori	Lambing	584259	0	0
Robert	Lebrun	166713	20	15.75
Michael	Lichty	0389	25	15.75
Aaron	Mazeall	183296	13	5
Lewis	Moore 3rd	3796	32	18
Timothy	Moshier	1	11	3
Justin	Nusspickel	165975	12	6
Joseph	Parento	71118	3	.25
Kevin	Peircé	172777	40	26.5
Steve	Pratt	272500	10	3
Sean	Quigg	184570	31	18
Matthew	Revy	4853	41	24
Matt	Roman	164565	40	25.5
David	Shaw	130147	18	8.25
Herble	Sprowl	159180	8	7.25
Stacey	Stewart	538940	1	0
Julian	Vallery	167855	62	35
David	Washick	182068	39	24.49
Michael	Westdyk	126630	23	12.5
Melissa	Whitley	125133	16	7
Michael	Wolfschmidt	151229	67	51.22
Joseph	Zaczek	557476	1	0

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2019 To 01/31/2019

February 15, 2019 10:02:53AM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	25
Cost Of Alteration:	\$451,834.00	Square Footage:	0 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$0.00			All Fees Waived:	4
Total Cost:	\$451,834.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$8,540.00	Building:	\$0.00	Building:	\$8,077.00	Building Fees:	\$463.00
Electrical:	\$2,301.00	Electrical:	\$0.00	Electrical:	\$345.00	Electrical Fees:	\$1,956.00
Fire :	\$219.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$219.00
Plumbing:	\$1,597.00	Plumbing:	\$0.00	Plumbing:	\$235.00	Plumbing Fees:	\$1,362.00
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:	\$8,657.00	Technical Fees:	\$4,000.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$858.00	\$618.00	\$240.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$858.00	\$618.00	\$240.00

TECHNICAL ISSUES

Building Technical:	5
Electrical Technical:	22
Fire Protection Technical:	4
Plumbing Technical:	16
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	6
Certificate of Approval:	23
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$4,000.00
FEES:	\$240.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$4,240.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$4,240.00

* By State law (see N.J.S. 52:27D-126c): \$8,657.00

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

TOWNSHIP OF WESTAMPTON

ORDINANCE OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
WESTAMPTON AUTHORIZING THE TERMINATION OF EASEMENTS AND THE
EXECUTION OF TERMINATION OF EASEMENT AGREEMENTS

ORDINANCE NO. 1-2019

WHEREAS, the Land Development Board of the Township of Westampton (the "Township") and the Burlington County Planning Board approved the site plan and subdivision application by Provco Pinegood Westampton LLC (the "Developer") for a new convenience store and fueling station (the "Project") on Block 201, Lot 7.01, as well as a new Lot 7.02 for the existing bank thereon (the "Property"); and

WHEREAS, a 40-foot wide Emergency Access Easement (the "Emergency Access Easement") was shown on the Filed Plan and was shown and referenced as Note 11 on the survey and a 40-foot wide Access Easement (the "Access Easement") was shown on the Filed Plan and was shown and referenced as Note 19 on the survey (the Emergency Access Easement and the Access Easement shall collectively be referred to as the "Easements"); and

WHEREAS, the Easements were created on the Filed Plan almost 30 years ago when none of the properties were improved or developed and upon information and belief, have never been constructed or used; and

WHEREAS, the adjacent lots have all now been developed with each property having its own access to Highland Drive and/or Rancocas Road; and

WHEREAS, Lot 6.01, which is the adjacent lot to the west of the Property, is now owned by the Township on which the Township's recreation facilities are located, and which has its own access to Rancocas Road, and

WHEREAS, as a condition of approval for the Project, the Land Development Board required the Developer to construct a fence along the rear property line to prevent pedestrian access from the Township recreation fields to the west of the site and pedestrian access from Lot 7.03 to the south of the site that is already developed with an office/industrial use, making it virtually impossible for any adjacent landowner to access or use the Easements; and

WHEREAS, the Developer has requested that the Easements be terminated which is a requirement by Developer's title company as part of the recording of the subdivision plan for the Project; and

WHEREAS, given that the original purpose and utility of Easements are no longer at issue, and upon information and belief, the Easement were never constructed or used, it is in the Township's best interest to execute agreements releasing, terminating and extinguishing the rights granted to the Township under said Easements, if any.

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

1. The Mayor is hereby authorized to execute agreements terminating the Easements in substantial conformity with the Termination of Easement Agreements appended hereto as Attachment "A".
2. If any portion(s) of this Ordinance shall be deemed invalid by a court of competent jurisdiction, such portion(s) shall be severed and the invalidity thereof shall not affect the remaining portions of this Ordinance.
3. This Ordinance shall take effect in accordance with applicable law.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 2/19/19

RESOLUTION NO. 41-19

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE LEASE/PURCHASE OF
A 2019 DODGE CHARGER

RESOLUTION NO. 42-19

WHEREAS, Westampton Township is authorized to lease/purchase one vehicle, included in the 2019 budget; and

WHEREAS, funds are available from the 2019 budget; and

BE IT RESOLVED that the Westampton Township Committee authorizes the Police Department to purchase one vehicle from Hertrich Fleet Services, Contract #A88729, not to exceed \$36,029.80.



Jamie D. Hawn
One Water Street
Camden, NJ 08102
jamie.hawn@amwater.com

P 856.955.4797

February 4, 2019

VIA US FIRST CLASS MAIL

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

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

Dear Sir/Madam:

Enclosed herewith for service upon you is a Public Notice of the filing of an Amended Petition to change the levels of purchased water and purchased wastewater treatment adjustment clauses, which could result in an increase or decrease to existing water and sewer rates. As you will see from the notice, the overall percentage increase sought by the Company at this time is 0.29% (which is less than 1%); however, for the proposed rate change for your specific area, please refer to the enclosed Public Notice.

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

February 28, 2019 at 5:30 p.m.
Howell Township Municipal Building
Main Meeting Room
4567 Route 9 North
Howell, New Jersey 07731

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

Very truly yours,

Jamie D. Hawn

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

PUBLIC NOTICE

NEW JERSEY-AMERICAN WATER COMPANY, INC.

NOTICE OF PUBLIC HEARINGS

**NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF
PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS
PURCHASED WATER ADJUSTMENT CLAUSE AND
PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE
BPU Docket No. WR18111241
OAL Docket Number PUC 16622-2018S**

TO OUR CUSTOMERS:

Notice is hereby given that on November 15, 2018, New Jersey-American Water Company, Inc. ("Company") filed with the Board of Public Utilities, pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-7.1, et seq., a petition seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater Treatment Adjustment Clauses ("PWAC" and "PSTAC", respectively). On January 25, 2019, the Company filed an amended petition. The proposed rates in the amended petition would increase annual revenues by \$1,946,639 or 0.29%. The proposed change in rates provides no profits to the Company. The change merely represents a pass-through of charges to the Company from purveyors who supply water to the Company and from the cost of wastewater treatment services. Those wastewater treatment services are provided by the Ocean County Utilities Authority, the Cape May County Municipal Utilities Authority, and Howell Township.

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

PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)

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

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt	All	All	\$0.05145	\$0.5145
Exempt	All	All	\$0.04453	\$0.4453

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt	All	All	\$0.03848	\$0.3848
Exempt	All	All	\$0.03330	\$0.3330

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

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

	<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Increase</u>	<u>Percentage Increase</u>
Statewide - GMS	\$56.34	\$56.54	\$0.20	0.35%
Statewide - SFR	\$56.04	\$56.24	\$0.20	0.36%
SA1-B, SA1-C	\$51.54	\$51.74	\$0.20	0.39%
SA-1E	\$47.57	\$50.66	\$3.09	6.50%

PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE (PSTAC)

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

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$2.3857	\$23.8574
	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$1.7845	\$17.8453

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

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 20,000 GALLONS, 44,000 GALLONS ANNUALLY, PRESENTLY PAYING \$68.56 PER MONTH, WOULD PAY \$65.50 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$3.06 OR -4.46%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$68.56	\$65.50	-\$3.06	-4.46%

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

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.46587	\$4.6587

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$0.34847	\$3.4847

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

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 18,000 GALLONS, 72,000 GALLONS ANNUALLY, PRESENTLY PAYING \$64.42 PER MONTH, WOULD PAY \$63.95 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.47 OR -0.73%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$64.42	\$63.95	-\$0.47	-0.73%

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

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

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.68309	\$6.8309

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 48,000 GALLONS ANNUALLY, PRESENTLY PAYING \$54.27 PER MONTH, WOULD PAY \$53.84 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.43 OR -0.79%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$54.27	\$53.84	-\$0.43	-0.79%

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

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

February 28, 2019; 5:30 p.m.
Howell Township Municipal Building
Main Meeting Room
4567 Route 9 North
Howell, New Jersey 07731

Inclement Weather Date
March 7, 2019; 5:30 p.m.
Main Meeting Room
Howell Township Municipal Building
4567 Route 9 North
Howell, New Jersey 07731

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

Copies of the amended petition are available for inspection at the Board of Public Utilities located at 44 South Clinton Avenue, Trenton, New Jersey 08625 or at the Company's offices at One Water Street, Camden, NJ 08102. Any members of the public who wish to inspect the amended petition should contact the Board's Division of Case Management at (609) 292-0806 or the Company at (856) 955-4797 to schedule an appointment.

Additionally, the amended petition and applicable attachments, as well as the public hearing notice for this proceeding can be viewed on the Company's website at www.newjerseyamwater.com by first selecting Customer Service and then Rates Information.

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

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO THIS HEARING TO JAMIE HAWN AT (856) 955-4797.

BY: Deborah Degillio
PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC
One Water Street
Camden, NJ 08102

28th ANNUAL SAFETY CELEBRATION & KICKOFF



Tuesday, March 5, 2019

Indian Spring Country Club, 115 S. Elmwood Rd (2nd Fl.), Marlton

Safety Celebration Breakfast
Begins at 8:30am

**[Click Here to RSVP
to the Safety Breakfast
by 2/26/19](#)**

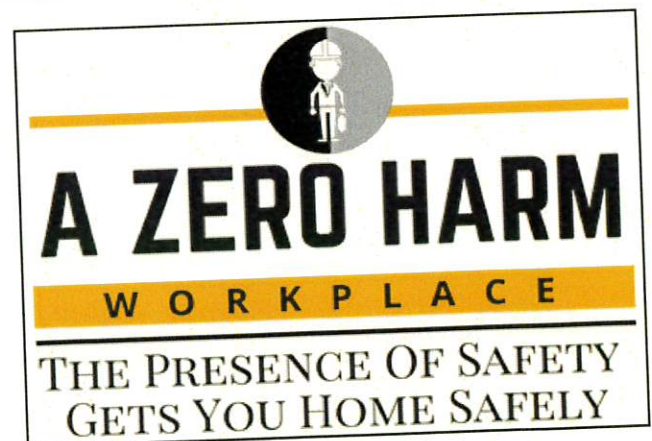
Safety, Claims & Wellness
Coordinator's Roundtable Training to
Immediately Follow Breakfast

**[Click Here to RSVP
to the Roundtable Training
by 2/26/19](#)**

- ◆ Celebrate 2018 Safety Accomplishments
- ◆ Strengthen Resolve for 2019
- ◆ Share Safety & Wellness Ideas with Others
- ◆ Review New Safety Incentive Program (SIP)
- ◆ Discuss Claims Related Information

INVITED TO ATTEND:

- ◆ Claims Coordinators
- ◆ Elected Officials
- ◆ Fund Commissioners
- ◆ Risk Management Consultants
- ◆ Safety Committee Reps
- ◆ Safety Coordinators
- ◆ Safety Delegates
- ◆ Supervisors
- ◆ Wellness Coordinators



IMPORTANT: Attendance at both the Breakfast and Roundtable training are mandatory elements of the 2019 JIF Safety Incentive Program. Should you not be able to attend for any reason, please advise our office ASAP as payment is on a per person basis.



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

To: Municipal Clerks
Fund Commissioners

From: Kris Kristie, Sr. Account Representative

Date: October 31, 2018

Re: Elected Officials Seminar

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

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

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

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

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

- Thursday, December 6, 2018 – Merighi's Savoy Inn, Vineland**
- Thursday, January 31, 2019 – Nicolosi's Caterers, West Deptford**
- Wednesday, February 6, 2019 – Merighi's Savoy Inn, Vineland**
- Thursday, March 21, 2019 – O'Connor's, Eastampton**

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

cc: Risk Management Consultants

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

ELECTED OFFICIALS RISK MANAGEMENT SEMINAR

REGISTRATION FORM

Please Print

Course Date/Location: _____

Name: _____

Title: _____

Municipality: _____

Contact: _____

Phone Number: _____

Fax: _____

E-Mail: _____

Forward the completed form to:

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

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

Thursday, December 6, 2018 – Merighi's Savoy Inn, Vineland
Thursday, January 31, 2019 – Nicolosi's Caterers, West Deptford
Wednesday, February 6, 2019 – Merighi's Savoy Inn, Vineland
Thursday, March 21, 2019 – O'Connor's, Eastampton

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	12,099.88	0.00	12,099.88	0.00	0.00	12,099.88
CURRENT FUND	9-01	117,800.54	0.00	117,800.54	0.00	0.00	117,800.54
CAPITAL FUND	9-04	40,430.82	0.00	40,430.82	0.00	0.00	40,430.82
DOG FUND	9-12	1,897.00	0.00	1,897.00	0.00	0.00	1,897.00
PUBLIC DEFENDER FUND	9-13	2,800.00	0.00	2,800.00	0.00	0.00	2,800.00
ESCROW FUND	9-14	172.86	0.00	172.86	0.00	0.00	172.86
RECREATION FUND	9-17	3,217.19	0.00	3,217.19	0.00	0.00	3,217.19
OPEN SPACE FUND	9-18	7.70	0.00	7.70	0.00	0.00	7.70
COAH FUND	9-24	5,338.45	0.00	5,338.45	0.00	0.00	5,338.45
Year Total:		171,664.56	0.00	171,664.56	0.00	0.00	171,664.56
Total of All Funds:		183,764.44	0.00	183,764.44	0.00	0.00	183,764.44

P.O. Type: A11

Print Alpha, Revenue, & G/L Accounts: Y

Open: N Void: N Paid: N
Held: Y Apprv: N Rcvd: Y

Format: Detail with Line Item Notes
Range: 8-01-20-110-000 to 9-28-56-850-800

Bid: Y State: Y other: Y Exempt: Y
Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

Department Page Break: No

Subtotal CAFR: No

Subtotal Department: No

Account	Description	Item Description	Amount	Stat	chk	First Rcvd	chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
8-01-20-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC								
00203777	KATHLEEN MCGILL GASKILL ESQ	OCTOBER 2018 LEGAL-TAX APPEALS	1,659.75	R		02/08/19	02/08/19	WESTAMPTON18-11	
00203777	KATHLEEN MCGILL GASKILL ESQ	NOVEMBER2018 LEGAL-TAX APPEALS	1,815.00	R		02/08/19	02/08/19	WESTAMPTON18-12	
00203777	KATHLEEN MCGILL GASKILL ESQ	DECEMBER2018 LEGAL-TAX APPEALS	1,275.00	R		02/08/19	02/08/19	WESTAMPTON18-13	
			4,749.75						
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00203743	GARTY LAW FIRM LLC	2018 LEGAL-INTERNAL	1,778.00	R		02/04/19	02/04/19	WEBSTER#10-2018	
	INVESTIGATION-AUGUST THRU OCTOBER 2018								
8-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00203789	ALAIMO GROUP INC	DECEMBER 2018 ENGINEERING-CDBG	56.25	R		02/11/19	02/11/19	108486	
00203789	ALAIMO GROUP INC	DECEMBER 2018 ENGINEERING-MISC	111.25	R		02/11/19	02/11/19	108483	
00203789	ALAIMO GROUP INC	OCTOBER 2018 ENGINEERING	40.00	R		02/11/19	02/11/19	107251	
	SPORTS COMPLEX CONCEPT PLAN								
00203789	ALAIMO GROUP INC	OCTOBER 2018 ENGINEERING-MISC	1,060.00	R		02/11/19	02/11/19	107249	
			1,267.50						
8-01-25-240-028	POLICE-OE-SERVICES								
00203797	LEXIS NEXIS RISK DATA MGMT INC	CONTRACT BALANCE FROM 2018	65.66	R		02/14/19	02/15/19	157956520181231	
8-01-25-240-032	POLICE-OE-UNIFORMS								
00203614	SANZIES UNIFORMS	MORROTTO-UNIFORMS	866.49	R		01/14/19	02/05/19	111222	
00203614	SANZIES UNIFORMS	MORROTTO-BULLETT PROOF VEST	1,221.80	R		01/14/19	02/05/19	111223	
			2,088.29						
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00203550	HOME DEPOT CREDIT SERVICES	BLADES, SAW, GREASE GUN	391.04	R		01/08/19	02/04/19	3024468	
00203550	HOME DEPOT CREDIT SERVICES	PEWTER CORDLESS PO CELLS	294.33	R		02/04/19	02/04/19	6013456	
			685.37						

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8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00203254 1 02469	RUGGED OUTFITTERS INC	CLOTHING ORDER-PUBLIC WORKS	2,557.25	R	11/21/18	02/08/19		1081785-1	
00203254 2 02469	RUGGED OUTFITTERS INC	DARK NAVY DICKIES	80.00	R	01/14/19	02/08/19		1082587-1	
	AS PER ORDER ACKNOWLEDGEMENT#1081785-0 AND INVOICE#1082587-1		<u>2,637.25</u>						
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00203759 3 03662	WASTE MANAGEMENT OF NJ INC	DECEMBER 2018 CREDIT FOR ENVIRONMENTAL CHARGE--BILLED IN ERROR	1,334.24	R	02/07/19	02/07/19		2847527-0502-0	
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00202033 2 01407	LUCAS CHEVROLET	VEHICLE#2700-LOF	162.30	R	02/15/19	02/15/19		CVC5273311	
	Fund Total: CURRENT FUND		12,099.88						
	Year Total:		12,099.88						
Fund: CURRENT FUND									
9-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00203728 1 02552	FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2019	COPIER LEASE	462.55	R	02/01/19	02/01/19		376590659	
9-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00203799 3 00034	COURIER TIMES INC	JANUARY 2019 LEGAL ADVERTISING	504.30	R	02/14/19	02/14/19		50047	
9-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS								
00203768 1 00370	BOWMAN & COMPANY LLP	AUDIT FINANCIAL ACCOUNTS & RECORDS-PREPARE 2018 DEBT STATEMENT & 2018 FINANCIAL STATEMENT ALONG WITH ASSISTANCE FOR 2019 BUDGET	22,741.00	R	02/08/19	02/08/19		83195	
9-01-20-145-036	COLLECTION OF TAXES-OE-OFFICE SUPPLIES								
00203751 1 00041	MGL PRINTING SOLUTIONS	1099 INTEREST TAX FORMS WITH ENVELOPES	37.25	R	02/04/19	02/04/19		161570	
00203751 2 00041	MGL PRINTING SOLUTIONS	SHIPPING	12.00	R	02/04/19	02/04/19		161570	
			<u>49.25</u>						

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9-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00203761 1 03596	RAINONE COUGHLIN MINCHELLO LLC JANUARY 2019	LEGAL-SOLICITOR	4,278.20	R	02/07/19	02/07/19		3414	
00203761 2 03596	RAINONE COUGHLIN MINCHELLO LLC JANUARY 2019	LEGAL-WOODMONT	1,119.00	R	02/07/19	02/07/19		3412	
00203761 3 03596	VS WESTAMPTON TOWNSHIP LAWSUIT RAINONE COUGHLIN MINCHELLO LLC JANUARY 2019	LEGAL-EVERSMEYER LITIGATION	645.00	R	02/07/19	02/07/19		3413	
			<u>6,042.20</u>						
9-01-23-210-208	INSURANCE-0E-RECREATION ACCIDENT								
00203794 1 02463	HARDENBERGH INSURANCE GROUP	RECREATION ACCIDENT POLICY	8,889.00	R	02/12/19	02/12/19		4082	
9-01-23-220-203	EMPLOYEE INSURANCE-0E-DENTAL								
00203803 1 00018	DELTA DENTAL PLAN OF NJ	MARCH 2019 DENTAL INSURANCE	5,306.31	R	02/15/19	02/15/19		PW310333	
9-01-23-220-204	EMPLOYEE INSURANCE-0E-VISION								
00203790 1 03069	SUPERIOR VISION OF NJ INC	MARCH 2019 VISION INSURANCE	213.22	R	02/11/19	02/11/19		237242	
9-01-25-240-028	POLICE-0E-SERVICES								
00203728 2 02552	FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2019	COPTER LEASE	498.29	R	02/01/19	02/01/19		376590659	
00203797 2 02814	LEXIS NEXIS RISK DATA MGMT INC 2019	SERVICE CONTRACT	2,400.00	R	02/15/19	02/15/19		157956520181231	
			<u>2,898.29</u>						
9-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES								
00203769 1 03453	PAUL'S CUSTOM AWARD & TROPHIES AWARD PLAQUES		177.00	R	02/08/19	02/13/19		41766	
	AS PER INVOICE#41766								
9-01-25-240-032	POLICE-0E-UNIFORMS								
00203614 3 01313	SANZIES UNIFORMS	M ENT-RADIO HOLDER	32.75	R	01/30/19	02/05/19		111464	
00203614 4 01313	SANZIES UNIFORMS	BIALOUS-SHIRTS & PANTS	558.00	R	01/30/19	02/05/19		111465	
00203614 5 01313	SANZIES UNIFORMS	REDFIELD-SHIRTS & BELT	59.97	R	01/30/19	02/05/19		111466	
00203614 6 01313	SANZIES UNIFORMS	HOODIE EMBROIDERY	26.00	R	01/30/19	02/05/19		111354	
			<u>676.72</u>						
9-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00203728 3 02552	FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2019	COPTER LEASE	462.54	R	02/01/19	02/01/19		376590659	
9-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
00203696 1 00178	GRAINGER	1/7 HP 3-SPEED MOTOR	254.09	R	01/28/19	02/04/19		9067081738	

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9-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00203759	1 03662 WASTE MANAGEMENT OF NJ INC	JANUARY 2019 TRASH COLLECTION	16,678.03	R	02/07/19	02/07/19		2847527-0502-0	
	AS PER INVOICE#281928-0502-1								
00203759	2 03662 WASTE MANAGEMENT OF NJ INC	JANUARY 2019 CONTAINER PICKUP	928.70	R	02/07/19	02/07/19		2847525-0502-4	
			17,606.73						
9-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00203726	1 02743 AUTO PARTS CONNECTION	8 TRUCK-BATTERY	136.08	R	02/01/19	02/13/19		878295	
00203726	2 02743 AUTO PARTS CONNECTION	9 TRUCK-BATTERY	136.08	R	02/01/19	02/13/19		878176	
00203726	3 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT PER	18.00	R	02/04/19	02/13/19		878419	
	JANUARY 2019 STATEMENT								
00203726	4 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT PER	18.00	R	02/04/19	02/13/19		878415	
	JANUARY 2019 STATEMENT								
00203726	5 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT PER	36.00	R	02/04/19	02/13/19		878412	
	JANUARY 2019 STATEMENT								
00203726	6 02743 AUTO PARTS CONNECTION	VEHICLE#8-STARTER	192.49	R	02/13/19	02/13/19		879430	
00203757	1 01611 WINNER FORD OF CHERRY HILL	#4 CAR-BRAKES	419.64	R	02/05/19	02/14/19		403900	
00203763	1 00485 HIGHWAY TIRE INC	VEHICLE#9 TRUCK-HEADLIGHT	25.50	R	02/08/19	02/13/19		7194	
	AS PER INVOICE#7194								
			837.79						
9-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00203756	1 00088 MILLER FORD	VEHICLE#60-OUTLET TUBE	78.10	R	02/05/19	02/05/19		35024046	
00203765	1 02743 AUTO PARTS CONNECTION	BATTERY CABLE	6.50	R	02/08/19	02/08/19		878959	
00203765	2 02743 AUTO PARTS CONNECTION	BATTERY, CORE DEPOSIT, BATTERY	328.65	R	02/08/19	02/08/19		878897	
	CABLE LUGS								
00203765	3 02743 AUTO PARTS CONNECTION	CREDIT-BATTERY CABLE LUG	6.50	R	02/08/19	02/08/19		878900	
00203765	4 02743 AUTO PARTS CONNECTION	LUCAS RED TACKY GREASE	44.90	R	02/08/19	02/08/19		878950	
00203765	5 02743 AUTO PARTS CONNECTION	BATTERY CABLE COPPER LUG	8.65	R	02/08/19	02/08/19		878968	
00203765	6 02743 AUTO PARTS CONNECTION	BATTERY ACCESSORIES	24.16	R	02/08/19	02/08/19		879236	
00203765	7 02743 AUTO PARTS CONNECTION	CORE DEPOSIT REFUND	49.50	R	02/12/19	02/12/19		879665	
00203765	8 02743 AUTO PARTS CONNECTION	SENSOR FOR RECREATION VAN	37.28	R	02/15/19	02/15/19		880105	
00203778	1 00139 CLYDESDALE WELDING SUPPLY	JANUARY 2019 CYLINDER RENTAL	7.95	R	02/09/19	02/09/19		917539	
00203795	1 02738 BC AUTO PARTS	VEHICLE#5-BRAKE ROTORS &	142.97	R	02/13/19	02/13/19		100922769	
	BRAKE PAD								
00203795	2 02738 BC AUTO PARTS	VEHICLE#5-AIR FILTER	10.49	R	02/13/19	02/13/19		100922759	
00203795	3 02738 BC AUTO PARTS	VEHICLE#46 & 48-AIR FILTERS	15.98	R	02/13/19	02/13/19		100922622	
00203795	4 02738 BC AUTO PARTS	VEHICLE#42 & 43-AIR FILTERS	15.98	R	02/13/19	02/13/19		100922547	
00203795	5 02738 BC AUTO PARTS	CREDIT-O-RINGS & AUTOMATIC	80.95	R	02/13/19	02/13/19		100916213	

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9-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00203795	TRANSMISSION BC AUTO PARTS	VEHICLE#59-AXLES & STRUT ASSY	228.77	R	02/15/19	02/15/19		100923838	
00203795	BC AUTO PARTS	VEHICLE#59-STRUT ASSEMBLY	85.99	R	02/15/19	02/15/19		100924055	
			899.42						
9-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00203612	MILLER FORD AIRBAG ISSUE	VEHICLE#27803-SEATBELT &	557.71	R	01/14/19	02/15/19		36018573	
9-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00203766	PSE&G HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS	JANUARY 2019 ELECTRIC & GAS	11,243.26	R	02/08/19	02/08/19		503100053087	
00203801	PSE&G STORAGE SHED FOR POLICE & PUBLIC WORKS	FEBRUARY 2019 ELECTRIC	45.61	R	02/14/19	02/14/19		600605798619	
00203806	PSE&G FIRE HOUSE	JANUARY 2019 GAS & ELECT-WFTD	2,297.41	R	02/15/19	02/15/19		601105704095	
			<u>13,586.28</u>						
9-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00203774	JODIE TERRI REIMBURSEMENT	JANUARY 2019 COURT FAX LINE	43.38	R	02/08/19	02/08/19			
00203785	VERIZON RECREATION CENTER	JANUARY 2019 ALARM SYSTEM AT	34.95	R	02/11/19	02/11/19			
00203785	VERIZON RECREATION CENTER	FEBRUARY 2019 ALARM SYSTEM AT	35.95	R	02/11/19	02/11/19			
00203805	COMCAST RECREATION CENTER	FEBRUARY 2019 XFINITY TV-WTPD	159.90	R	02/15/19	02/15/19			
			<u>274.18</u>						
9-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00203783	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2019 WATER-MCPL BLDG	331.79	R	02/11/19	02/11/19			
00203783	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2019 WATER-FIRE HOUSE	76.38	R	02/11/19	02/11/19			
00203783	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2019 WATER-PRIVATE	179.64	R	02/11/19	02/11/19			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00203783	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2019 WATER-AMERICAN	16.91	R	02/11/19	02/11/19			

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9-01-31-445-299	UTILITIES-WATER & SEWER-MISC	Continued						
	LEGION HALL-781 RANCOGAS ROAD		604.72					
9-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00203755	1 03418 RIGGINS INC	HEATING OIL (2/4/19) PUBLIC	417.66	R	02/05/19	02/05/19	74985489	
	WORKS GARAGE							
00203755	2 03418 RIGGINS INC	HEATING OIL (2/4/19) MECHANICS	261.07	R	02/05/19	02/05/19	74985490	
	GARAGE							
00203784	1 02819 VALERO MARKETING & SUPPLY	JANUARY 2019 GASOLINE PURCHASE	181.88	R	02/11/19	02/11/19		
00203802	1 03418 RIGGINS INC	DIESEL FUEL (2/12/19)	136.92	R	02/14/19	02/14/19	74985492	
			997.53					
9-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES							
00203727	1 00029 BURLINGTON COUNTY TREASURER	JANUARY 2019 LANDFILL FEES	19,861.62	R	02/01/19	02/01/19	ST092730	
9-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX							
00203727	2 00029 BURLINGTON COUNTY TREASURER	JANUARY 2019 LANDFILL FEES	738.18	R	02/01/19	02/01/19	ST092730	
9-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS							
00203772	1 01416 TOWNSHIP OF MAPLE SHADE	JANUARY 2019 TRASH PICKUP	1,944.09	R	02/08/19	02/08/19	29454	
	WESTAMPTON COURT CONDOMINIUMS							
9-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00203728	4 02552 FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2019 COPTER LEASE	178.03	R	02/01/19	02/01/19	376590659	
00203786	1 01917 LANGUAGE SERVICES ASSOCIATES	JANUARY 2019 INTERPRETING BY	14.70	R	02/11/19	02/11/19	1170163	
	TELEPHONE-SPANISH							
			192.73					
9-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00203710	1 01519 DOCUMENT CONCEPTS INC	#10 REGULAR ENVELOPES	255.00	R	01/29/19	02/07/19	38393	
00203710	2 01519 DOCUMENT CONCEPTS INC	SHIPPING	20.00	R	01/29/19	02/07/19	38393	
	AS PER INVOICE#38393							
00203770	1 02374 W B MASON CO INC	FILE FOLDERS, BOOKLET	374.18	R	02/08/19	02/08/19	163214711	
	ENVELOPES, ADDRESS LABELS, STAPLE							
	REMOVER FLAGS, PUREL & DISINFECTANT							
	WIPES							
			649.18					

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9-01-55-900-008	RESERVE FOR STATE GRANTS								
00203634	1 01130 OCCUPATIONAL TRAINING CENTER	CLEAN COMMUNITIES-2ND HALF	3,168.00	R	01/17/19	02/04/19		104285	
	2018 LITTER ABATEMENT								
	AS PER INVOICE#104285								
00203714	1 01130 OCCUPATIONAL TRAINING CENTER	RECYCLING-LIDS	400.00	R	02/01/19	02/08/19		INV0113	
			3,568.00						
9-01-55-900-009	PETTY CASH								
00203753	1 00001 PETTY CASH	OPEN 2019 ADMINISTRATIVE PETTY	400.00	R	02/05/19	02/05/19			
	CASH								
		Fund Total: CURRENT FUND	117,800.54						
Fund:	CAPITAL FUND								
9-04-55-901-919	CAPITAL BOND ORDINANCE#2014-2								
00203788	1 00560 ALAIMO GROUP INC	DECEMBER 2018 ENGINEERING	3,895.00	R	02/11/19	02/11/19		108484	
	BALFIELD SAFETY NETTING PROJECT								
00203788	3 00560 ALAIMO GROUP INC	OCTOBER 2018 ENGINEERING	1,245.00	R	02/11/19	02/11/19		107250	
	BALL FIELD SAFETY NETTING								
			5,140.00						
9-04-55-916-10D	CAPITAL BOND ORDINANCE#2016-10 ITEM D								
00203788	2 00560 ALAIMO GROUP INC	DECEMBER 2018 ENGINEERING	11,214.75	R	02/11/19	02/11/19		108485	
	TARNSFIELD ROAD 2018 NJDOT GRANT								
00203788	4 00560 ALAIMO GROUP INC	OCTOBER 2018 ENGINEERING	24,076.07	R	02/11/19	02/11/19		107252	
	2018 NJDOT GRANT-TARNSFIELD ROAD								
			35,290.82						
		Fund Total: CAPITAL FUND	40,430.82						
Fund:	DOG FUND								
9-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00203792	1 00294 BURLINGTON COUNTY ANIMAL &	JANUARY 2019 SHELTER SERVICE	70.00	R	02/12/19	02/12/19		19958784	
9-12-55-900-904	ANIMAL CONTROL SERVICES								
00203739	1 03342 NJ ANIMAL CONTROL LLC	JANUARY 2019 ANIMAL CONTROL	1,260.00	R	02/04/19	02/04/19		2301	

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9-12-55-900-905 00203767 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	JANUARY 2019 DOG LICENSE FEES	567.00	R	02/08/19	02/08/19			
Fund Total: DOG FUND			1,897.00						
Fund:	PUBLIC DEFENDER FUND								
9-13-55-900-902 00203754 1 03595 00203754 2 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC DANIEL M ROSENBERG & ASSOC LLC	JANUARY 2019 PUBLIC DEFENDER PUBLIC DECEMBER 2018 PUBLIC DEFENDER	1,600.00 1,200.00 2,800.00	R R	02/05/19 02/05/19	02/05/19 02/05/19			
Fund Total: PUBLIC DEFENDER FUND			2,800.00						
Fund:	ESCROW FUND								
9-14-56-850-891 00203799 1 00034	979 WOODLANE ROAD LLC (1104-3) COURIER TIMES INC	JANUARY 2019 LEGAL ADVERTISING	39.78	R	02/14/19	02/14/19		50047	
9-14-56-850-998 00203799 2 00034	HIGHVIEW HOMES LLC (807-1) COURIER TIMES INC	JANUARY 2019 LEGAL ADVERTISING	38.40	R	02/14/19	02/14/19		50047	
9-14-56-851-811 00203752 1 00215	INTEREST ON ACCOUNT CURRENT FUND DOLAN ESCROW ACCOUNT	1/3 OF 2018 INTEREST DUE FROM	94.68	R	02/05/19	02/05/19			
Fund Total: ESCROW FUND			172.86						
Fund:	RECREATION FUND								
9-17-55-900-104 00203775 3 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM SAMS CLUB	JANUARY 2019 PROGRAM SUPPLIES	124.90	R	02/08/19	02/08/19			
9-17-55-900-111 00203775 1 01447 00203804 1 01984 00203804 2 01984	RECREATION-BASKETBALL LEAGUE SAMS CLUB SPIKES TROPHIES LTD SPIKES TROPHIES LTD	JANUARY 2019 PROGRAM SUPPLIES DRAWSTRING BACKPACKS SETUP CHARGE	1,231.33 1,610.00 50.00	R R R	02/08/19 02/15/19 02/15/19	02/08/19 02/15/19 02/15/19		428308 428308 428308	

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9-17-55-900-111		RECREATION-BASKETBALL LEAGUE	Continued							
00203804	3 01984	SPIKES TROPHIES LTD	FREIGHT	118.00	R	02/15/19	02/15/19		428308	
				3,009.33						
9-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE								
00203740	1 01177	MR BOB PORTABLE TOILET RENTAL	FEBRUARY 2019 PORTABLE TOILET	82.96	R	02/04/19	02/12/19		A-239797	
		RENTAL AT SPORTS COMPLEX SOCCER FIELD								
		AS PER INVOICE#A-239797								
		Fund Total: RECREATION FUND		3,217.19						
Fund:		OPEN SPACE FUND								
9-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00203800	1 00063	PSE&G	FEBRUARY 2019 ELECTRIC	24.33	R	02/14/19	02/14/19		605604077556	
		OLD FOOTBALL FIELD								
00203800	2 00063	PSE&G	LESS: CREDIT FROM PREVIOUS	16.63	R	02/14/19	02/14/19		605604077556	
				7.70						
		Fund Total: OPEN SPACE FUND		7.70						
Fund:		COAH FUND								
9-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES								
00203760	1 03596	RAINONE COUGHLIN MINGHELLO LLC JANUARY 2019 LEGAL-COAH		4,213.45	R	02/07/19	02/07/19		3411	
00203776	1 03257	ENVIRONMENTAL RESOLUTIONS INC JANUARY 2019 ROMAN TECHNOLOGY MEETINGS, PHONE CALLS & LETTERS		1,125.00	R	02/08/19	02/08/19		77249	
				5,338.45						
		Fund Total: COAH FUND		5,338.45						
		Year Total:		171,664.56						
Total Charged Lines:	131	Total List Amount:	183,764.44	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	15,939.70	0.00	15,939.70	0.00	0.00	15,939.70
CURRENT FUND	9-01	105,534.53	0.00	105,534.53	0.00	0.00	105,534.53
RECREATION FUND	9-17	2,872.04	0.00	2,872.04	0.00	0.00	2,872.04
Year Total:		108,406.57	0.00	108,406.57	0.00	0.00	108,406.57
Total of All Funds:		124,346.27	0.00	124,346.27	0.00	0.00	124,346.27

P.O. Type: All
 Range: 00203745 to 00203750
 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	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
00203745	02/04/19	03721 CORBETT NEAL	3,703.00	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE		R	02/04/19 02/04/19		
1 REFEREE FEES FOR WEEK ENDING JANUARY 26 AND FEBRUARY 2 2019 WEEK#3 & 4											
00203746	02/04/19	02562 JOHN LAPIERRE	175.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER		R	02/04/19 02/04/19		
1 REFEREE-JAN 25 & FEB 1 2019											
00203747	02/04/19	02561 FRANK METTYER	150.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER		R	02/04/19 02/04/19		
1 REFEREE-JAN 25 & FEB 1 2019											
00203748	02/04/19	02560 RICK METTYER	175.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER		R	02/04/19 02/04/19		
1 REFEREE-JAN 25 & FEB 1 2019											
00203749	02/04/19	02578 ANDREW MORER	330.00	9-17-55-900-105	B	RECREATION-INDOOR SOCCER		R	02/04/19 02/04/19		
1 REFEREE-JAN 26 & FEB 2 2019											
2 REFEREE-JAN 25 & FEB 1 2019											
00203750	02/04/19	00442 TODD MITZELMAN	1,024.00	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE		R	02/04/19 02/04/19		
1 REFEREE-JAN 25 THRU FEB 2 2019											
2 REFEREE-JAN 26 & FEB 2 2019											
1,658.00											

Total Purchase Orders: 6 Total P.O. Line Items: 8 Total List Amount: 6,366.00 Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	8-01	6,181.09	0.00	6,181.09	0.00	0.00	6,181.09	
CURRENT FUND	9-01	123,065.91	0.00	123,065.91	0.00	0.00	123,065.91	
RECREATION FUND	9-17	8,636.10	0.00	8,636.10	0.00	0.00	8,636.10	
POLICE OUTSIDE OVERTIME FUND	9-21	7,172.18	0.00	7,172.18	0.00	0.00	7,172.18	
Year Total:		138,874.19	0.00	138,874.19	0.00	0.00	138,874.19	
Total of All Funds:		145,055.28	0.00	145,055.28	0.00	0.00	145,055.28	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice
00203781	02/11/19	00002		PAYROLL ACCOUNT	Continued					
			198.84			B RESERVE FOR STATE GRANTS	R	02/11/19	02/11/19	
			120,560.78							
00203782	02/11/19	00002		PAYROLL ACCOUNT						
			439.25			B FICA & MEDICARE TAX	R	02/11/19	02/11/19	
			8,246.97			B FICA & MEDICARE TAX	R	02/11/19	02/11/19	
			8,686.22							

Total Purchase Orders: 4 Total P.O. Line Items: 29 Total List Amount: 145,055.28 Total Void Amount: 0.00

P.O. Type: All
Range: 00203779 to 00203782
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	chk/Void	Invoice
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00203779 02/11/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-JANUARY 2019		6,662.50	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	02/11/19	02/11/19		
2	FCMA & MEDICARE-JANUARY 2019		509.68	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	02/11/19	02/11/19		
			7,172.18								

00203780 02/11/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-WEEK ENDING 2/9/2019		2,672.67	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	02/11/19	02/11/19		
2	PAYROLL-WEEK ENDING 2/9/2019		5,349.72	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	02/11/19	02/11/19		
3	FCMA & MEDICARE-W/E 2/9/2019		204.46	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	02/11/19	02/11/19		
4	FCMA & MEDICARE-W/E 2/9/2019		409.25	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	02/11/19	02/11/19		
			8,636.10								

00203781 02/11/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-WEEK ENDING 2/9/2019		5,741.84	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&M-REGULAR	R	02/11/19	02/11/19		
2	PAYROLL-WEEK ENDING 2/9/2019		3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&M-REGULAR	R	02/11/19	02/11/19		
3	PAYROLL-WEEK ENDING 2/9/2019		1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&M REGULAR	R	02/11/19	02/11/19		
4	PAYROLL-WEEK ENDING 2/9/2019		1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&M-REGULAR	R	02/11/19	02/11/19		
5	PAYROLL-WEEK ENDING 2/9/2019		1,023.86	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&M-REGULAR	R	02/11/19	02/11/19		
6	PAYROLL-WEEK ENDING 2/9/2019		115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&M REGULAR	R	02/11/19	02/11/19		
7	PAYROLL-WEEK ENDING 2/9/2019		3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&M-REGULAR	R	02/11/19	02/11/19		
8	PAYROLL-WEEK ENDING 2/9/2019		41,967.02	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	02/11/19	02/11/19		
9	PAYROLL-WEEK ENDING 2/9/2019		4,889.05	9-01-25-240-014	B	POLICE-S&M-REGULAR OVERTIME	R	02/11/19	02/11/19		
10	PAYROLL-WEEK ENDING 2/9/2019		4,664.11	9-01-25-240-015	B	POLICE-S&M-HOLIDAY STRAIGHT TIME	R	02/11/19	02/11/19		
11	PAYROLL-WEEK ENDING 2/9/2019		4,300.91	9-01-25-240-016	B	POLICE-S&M-HOLIDAY OVERTIME	R	02/11/19	02/11/19		
12	PAYROLL-WEEK ENDING 2/9/2019		515.00	9-01-25-240-017	B	POLICE-S&M-SHIFT SUPERVISOR	R	02/11/19	02/11/19		
13	PAYROLL-WEEK ENDING 2/9/2019		947.86	9-01-25-240-018	B	POLICE-S&M-COURT OVERTIME	R	02/11/19	02/11/19		
14	PAYROLL-WEEK ENDING 2/9/2019		18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&M REGULAR	R	02/11/19	02/11/19		
15	PAYROLL-WEEK ENDING 2/9/2019		4,071.00	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&M-PER DIEM	R	02/11/19	02/11/19		
16	PAYROLL-WEEK ENDING 2/9/2019		954.00	9-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&M-OVERTIME	R	02/11/19	02/11/19		
17	PAYROLL-WEEK ENDING 2/9/2019		12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	02/11/19	02/11/19		
18	PAYROLL-WEEK ENDING 2/9/2019		1,412.01	9-01-42-310-012	B	SHARED MCP. SERVICES AGREEMENT-PB&G-S&M	R	02/11/19	02/11/19		
19	PAYROLL-WEEK ENDING 2/9/2019		8,312.30	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	02/11/19	02/11/19		
20	PAYROLL-WEEK ENDING 2/9/2019		519.57	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	02/11/19	02/11/19		