

DELAWARE RIVER
JOINT TOLL BRIDGE COMMISSION
MINUTES
MEETING SEPTEMBER 26, 2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEMBERS OF THE COMMISSION

NEW JERSEY

HONORABLE MICHAEL B. LAVERY
Chairman

HONORABLE GEOFFREY S. STANLEY

HONORABLE GARRETT LEONARD VAN VLIET

VACANT

HONORABLE YUKI MOORE LAURENT
Secretary-Treasurer

PENNSYLVANIA

HONORABLE WADUD AHMAD
Vice Chairman

VACANT

HONORABLE PAMELA JANVEY

HONORABLE DANIEL GRACE

HONORABLE JOHN SIPTROTH

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

STANDING COMMITTEES

FINANCE, INSURANCE, MANAGEMENT OPERATIONS

PENNSYLVANIA: Vacant, Siptroth

NEW JERSEY: Laurenti, Stanley*

PROJECTS, PROPERTY AND EQUIPMENT

NEW JERSEY: Vacant, Van Vliet

PENNSYLVANIA: Ahmad*, Grace

PROFESSIONAL SERVICES COMMITTEE

PENNSYLVANIA: Ahmad, Siptroth

NEW JERSEY: Lavery, Van Vliet*

PERSONNEL

NEW JERSEY: Stanley, Vacant

PENNSYLVANIA: Janvey, Grace*

AUDIT COMMITTEE

PENNSYLVANIA: Ahmad, Janvey*

NEW JERSEY: Lavery, Laurenti

ADMINISTRATIVE COMMITTEE

NEW JERSEY: Laurenti*, Vacant

PENNSYLVANIA: Vacant, Grace

Odessa Barkley, John Anderson, Stephen Cathcart

Chairman and Vice Chairman Ex-Officio of all Committees

*Chairman of Committee

**DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
RECAPITULATION OF COMMITTEE MEMBERSHIP**

Lavery	(1) Ex-Officio of all Committees (2) Professional Services Committee (3) Audit Committee
Vacant (NJ)	(1) Projects Property and Equipment Committee (2) Personnel Committee (3) Administrative Committee
Ahmad	(1) Projects Property and Equipment Committee (Chairman) (2) Professional Services Committee (3) Audit Committee (Chairman)
Grace	(1) Projects, Property and Equipment Committee (2) Personnel Committee (Chairman) (3) Administrative Committee
Janvey	(1) Personnel Committee (2) Audit Committee (Chairman)
Laurenti	(1) Finance, Insurance, Management Operations Committee (2) Audit Committee (4) Administrative Committee (Chairman)
Siptroth	(1) Finance, Insurance Management and Operations Committee (2) Professional Services Committee
Stanley	(1) Finance, Insurance Management and Operations Committee (Chairman) (2) Personnel Committee
Vacant (PA)	(1) Finance, Insurance Management and Operations Committee (2) Administrative Committee
Van Vliet	(1) Projects, Property and Equipment Committee (2) Professional Services Committee (Chairman)

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

PROFESSIONAL ASSOCIATES

CONSULTING ENGINEERS

CHERRY, WEBER & ASSOCIATES
Freehold, NJ

LEGAL COUNSEL

STRADLEY, RONON, STEVENS & YOUNG
Philadelphia, Pennsylvania

FLORIO, PERRUCCI, STEINHARDT & FADER
Phillipsburg, New Jersey

EMPLOYMENT COUNSEL

STEVENS & LEE
Philadelphia, Pennsylvania

CHIESA SHAHINIAN & GIANTOMASI
West Orange, New Jersey

AUDITOR

ZELINKOFSKE AXELROD LLC
Jamison, Pennsylvania

FINANCIAL ADVISOR

NW FINANCIAL GROUP
Jersey City, New Jersey

COMMUNICATIONS CONSULTANT

BELLEVUE COMMUNICATIONS
Philadelphia, Pennsylvania

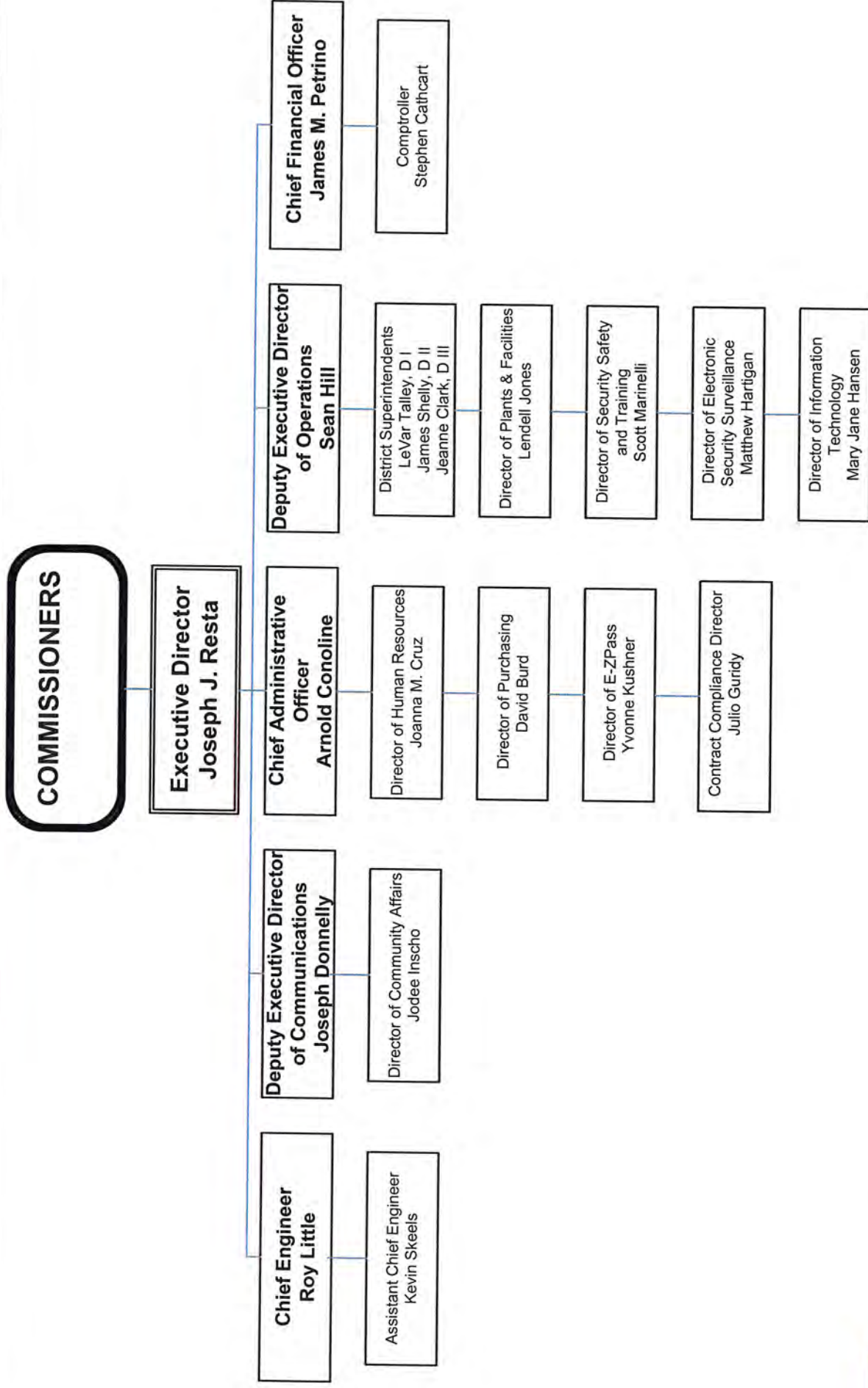
INVESTMENT ADVISOR

WILMINGTON TRUST
Wilmington, Delaware

Revised 2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

ORGANIZATION CHART



DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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CALL TO ORDER

The Regular Monthly Meeting of the Delaware River Joint Toll Bridge Commission was called to Order at the New Hope Executive Offices, 2492 River Road, New Hope, PA. 18938-9519, on Monday, September 26, 2016 at 10:45 a.m. pursuant to notice properly forwarded to each member in compliance with the bylaws. Michael Lavery, Chairman, presided at this meeting. The Commissioners met in Executive Session to discuss legal and personnel matters prior to this meeting.

APPEARANCES

COMMISSION MEMBERS:

Hon. Daniel Grace (Pennsylvania)
Hon. Pamela Janvey (Pennsylvania)
Hon. Yuki Moore Laurenti (New Jersey) (Via Conference call)
Hon. Michael Lavery (New Jersey)
Hon. Geoffrey S. Stanley (New Jersey)
Hon. John Siptroth (Pennsylvania)
Hon. Garrett Van Vliet (New Jersey)

COMMISSION MEMBER ABSENT

Hon. Wadud Ahmad (Pennsylvania)

COMMISSION GENERAL COUNSEL:

Jonathan Bloom, Stradley, Ronon, Stevens & Young Pennsylvania
Douglas Steinhardt, Florio, Perrucci, Steinhardt & Fader, New Jersey

COMMISSION LABOR COUNSEL:

William Payne, Stevens and Lee, Pennsylvania
John Casey, Chiesa Shahinian & Giantomasi

GOVERNORS REPRESENTATIVES:

Mary Maples, NJ Authorities Unit
Chelsea Guzowski, PA Governor's Office

COMMISSION STAFF MEMBERS:

Joseph J. Resta, Executive Director
Sean Hill, Deputy Executive Director of Operations
Roy Little, Chief Engineer
James Petrino, Chief Financial Officer
Joseph Donnelly, Deputy Executive Director of Communications
Arnold Conoline, Chief Administrative Officer

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Stephen Cathcart, Comptroller
Joanna Cruz, Director of Human Resources
Jodee Inscho, Director of Community Affairs
Wendy V. Reading, Director of Administrative Services
Yvonne Kushner, Director of EZ Pass

OTHERS:

Ryan Bevitz, Representative Santarsiero's Office
Evan Levine, Wells Fargo
Julius Coursey, Wells Fargo
Jeffrey Moore, Parsons Brinkerhoff

ROLL CALL

Joseph Resta, Executive Director, in his capacity as Secretary for this Meeting called the roll, and at the conclusion thereof, reported that there was a quorum present-there being three members present from the Commonwealth of Pennsylvania and four members present from the State of New Jersey.

WELCOMING REMARKS OF VICE CHAIRMAN

Chairman Lavery welcomed those persons whose identities are set forth hereinabove under "Appearances".

INTRODUCE ANY COMMENTS FROM THE PUBLIC

Chairman Lavery addressed the meeting and invited any comments from the public on items pertaining to today's Agenda. No questions were presented.

EXECUTIVE DIRECTORS REPORT

Joseph Resta, Executive Director, addressed the meeting and said;

"A series of proposed toll adjustments and the Scudder Falls Bridge Replacement Project will be the primary focus of today's meeting;

"On the tolling front, we are presenting Commissioners with a proposed toll schedule for the Scudder Falls Replacement Bridge as well as an additional adjustment in the current toll schedule for the Commission's seven existing toll bridges. These toll proposals were advertised in early July and posted on the Commission website. Testimony subsequently was gathered at six public hearings – two in each operating district (each taking place on opposite sides of the river). Additional public comments on the proposals were received through email, our

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website portal and the postal service A draft report summarizing the collected testimony and comments was compiled and provided to the Commissioners more than 10 days ago This process of notification, comment collection and review was executed in accordance with the Commission's 2013 Toll Adjustment Public Hearing and Comment Policy Subsequently, a resolution has been prepared and placed on today's meeting agenda for consideration by the Commissioners;

"The toll proposals are:

- A full schedule of tolls to be charged in the southbound direction at the Scudder Falls Replacement Bridge once its upstream span opens to traffic and its corresponding all-electronic toll (AET) system has been successfully implemented, tested, and made operational -- currently anticipated to occur early in 2019;*
- Clarification of the cash toll rate for Recreational Vehicles (RVs) with a car or trailer in tow – also expected to take effect at our seven existing toll bridges on or about March 2017*

"The Scudder Falls Replacement Bridge toll schedule needs to be established now so we can secure the financing for the upcoming construction project. This includes a bond issue that we expect to pursue in early 2017 and a \$100 million contribution of reserve funds that will enable us to tamp down toll rates at the new bridge as much as possible. The other toll adjustment being proposed today is independent of the Scudder Falls project. The resulting revenues from these changes will help fund the continued operation and maintenance of the Commission's existing bridge system;

"Moving to other agenda items, we have a series of resolutions to create three pools of legal, banking and advisory firms to shepherd the financing for the Scudder Falls Bridge Replacement Project and any subsequent needs for the life of the pools:

- One pool would consist of qualified investment banks to provide bond underwriting and other bond-related services;*
- Another would consist of qualified law firms to provide bond and disclosure counsel services;*
- A final pool would consist of firms to serve as the Commission's general financial advisor and/or as transaction financial advisor with a specific Commission bond issue*

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“An additional resolution after consultation with the Commissioners would authorize negotiation of scope and fees with the firms from the respective pools to handle the Scudder Falls project’s bond issue. These negotiations and firm selections would be conducted in consultation with the Commissioners, determining the team of firms to lead the bond-issue process as well as additional firms needed to complete the underwriting structure;

“Moving to the Scudder Falls project’s non-financial preparations, today’s agenda includes a resolution that would authorize the negotiation of scope and fees for purposes of determining the project’s construction management firm. An RFP for these services was posted June 7 and the proposals received in July have been reviewed using a Technical Evaluation process. This professional services work will involve a wide variety of oversight tasks, including establishing and monitoring the project schedule and construction progress, administering invoicing and payments, and providing resident engineers to supervise the project’s field inspectors. Our goal is to provide a negotiated contract proposal on these services for Commissioner’s consideration at the October Commission meeting. Another project-related item on today’s agenda is a memorandum of agreement for the New Jersey portion of the pedestrian/bicycle facility that is to be constructed on the new bridge. This document lays out the responsibilities for the construction, operation and maintenance of the New Jersey access to the Ped/Bike ramp. In addition to the Commission, the other parties in the MOA are the New Jersey Department of Transportation, the New Jersey Department of Environmental Protection and the New Jersey Water Supply Authority;

“A final project item on today’s agenda would authorize the purchase of a private residential parcel adjacent to the Lower Makefield park-and-ride property the Commission recently acquired to serve as the location of a new administration building. This parcel has logistical significance because it will enable us to provide the public with a direct and safe connecting route from the park-and-ride lot to the nearby Delaware Canal towpath corresponding access ramp to the new bridge’s bike-ped facility;

“Many other project preparations have advanced in the field and in the design process since the Commission’s last meeting two months ago. The review and approval of the project’s final design documents were completed on September 7th. A week later, on September 13, the project was put out to bid on our website with corresponding legal advertisements in area newspapers and notifications to the contracting community. Work on the noise-abatement walls along the I-95 approach to the Scudder Falls Bridge in Lower Makefield also has progressed during summer months with surveying, land-clearing, erosion and sedimentation control, drainage installation and foundation construction alongside designated portions of the highway’s northbound and southbound lanes;

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“The first noise panels were delivered and put into place last week;

“Meanwhile, the installation of bird-mitigation netting beneath the current Scudder Falls Bridge is expected to begin next Monday evening;

“And lastly – but by no means least – stage two of the advance tree cutting for the project is poised to get underway next week after the Indiana bat foraging season moratorium draws to a close on October 1;

“We’re on a tight schedule, but we’re determined to wrap up these advance activities in the spring of 2017, so that major construction work can begin on the Scudder Falls Replacement Project, we will continue to provide further updates in the months and years to come;

“Thank you Mr. Chairman, this concludes my report.”

APPROVAL OF MINUTES FOR COMMISSION MEETING HELD JULY 18, 2016

R: 3033-09-16- ADM-01-09-16

Chairman Lavery addressed the meeting and requested the adoption of a Resolution approving the Minutes of the Commission Meeting held July 18, 2016.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Grace seconded the adoption of the following Resolution:

"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Minutes of the Regular Commission Meeting held on June 27, 2016 be and the same hereby are approved."

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL OF OPERATIONS REPORT FOR THE MONTHS OF JULY AND AUGUST 2016

R: 3034-09-16- ADM-02-09-16

Chairman Lavery addressed the meeting and asked if there were any questions on any of the reports contained in the "Operations Report".

At the conclusion of the review, Commissioner Janvey moved and Commissioner Siptroth seconded the adoption of the following Resolution:

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"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Operations Report, which reflects Commission activity for the months of July and August, 2016 are hereby approved."

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL OF TOLL ADJUSTMENT

R: 3035-09-16- ADM-03-09-16

Chairman Lavery addressed the meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Janvey seconded the adoption of the following Resolution:

"WHEREAS: the Commission's administration has advanced two proposed toll adjustments to the Commissions consisting of (1.) a full schedule of tolls to be charged at the Scudder Falls Replacement Bridge upon conversion to a tolled facility with an all-electronic toll collection system at a yet-to-be determined date in 2019; and (2.) clarification of the cash toll rate for Recreational Vehicles (RVs) with a car or trailer in tow at the Commission's seven existing toll bridges; and

"WHEREAS: public notice of these two proposed toll adjustments were posted on the Commission website on July 8, 2016 and advertised in New Jersey and Pennsylvania newspapers in the same manner in which the Commission's regular monthly meetings are advertised, as stipulated in the Toll Adjustment Public Hearing and Comment Policy adopted by the Commission on July 29, 2013; and

"WHEREAS: the website posting and applicable newspaper advertisements appeared at least 10 days prior to each respective hearing date as stipulated in the Commission's 2013 Toll Adjustment Public Hearing and Comment Policy; and

"WHEREAS: the proposed toll adjustments have remained on the Commission website until consideration by the Board of Commissioners as stipulated in the Commission's 2013 Toll Adjustment Public Hearing and Comment Policy; and

"WHEREAS: six public hearings – with two hearings (one in each of Pennsylvania and New Jersey) in each of the Commissions three districts were conducted with appropriate Commissioner representation as stipulated in the Commission's 2013 Toll Adjustment Public Hearing and Comment Policy; and

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“WHEREAS: the Commission also accepted public comment via email, web application or mail as stipulated in the Commission’s 2013 Toll Adjustment Public Hearing and Comment Policy; and

“WHEREAS: a written summary of hearing testimony and other public comments was provided to the Board of Commissioners prior to consideration of this resolution as stipulated in the Commission’s 2013 Toll Adjustment Public Hearing and Comment Policy; and

“WHEREAS: the Commission has previously determined that the minimum targeted cash balance of the Commission should be the greater of Eighty Million Dollars (\$80,000,000.00) or fifteen (15%) percent of the Commission’s then current outstanding principal indebtedness (the “Minimum Balance”); and

“WHEREAS: after sufficient investigation and study into the matter, the Commission has determined that in order to maintain the Credit Rating, the optimal targeted debt service coverage shall be equal to or greater than 1.50 times annual debt service for each year bonds are outstanding (the “Target Coverage Ratio”); and

“WHEREAS: after sufficient investigation and study into the matter, the Commission hereby clarifies that a uniform toll rate will be charged at the Commission’s seven existing toll bridges whenever a recreational vehicle has a trailer or vehicle in tow, regardless of whether payment is made electronically through E-ZPass or manually with cash, and reaffirms the rate – established in the Commission’s 2011 toll adjustment – is Four Dollars (\$4.00) per axle (the “Truck Tolls”) as more particularly set forth in the attached Toll Table (the “Toll Table”); and

“WHEREAS: this clarification is intended to ensure that the toll rates currently being applied in electronic toll transactions for RVs with trailers and vehicles in tow also are applied to cash transactions involving the same vehicle combinations; and

“WHEREAS: the combined weight of an RV with a trailer or vehicle in tow causes higher levels of stress in a bridge’s components; and

“WHEREAS: this change also conforms with prevailing tolling industry practices and is in step with the policies of the region’s other toll systems such as the Pennsylvania and New Jersey Turnpikes, the Delaware River Port Authority (DRPA), the Delaware River and Bay Authority (DRBA), and the South Jersey Transportation Authority (SJTA), among others; and

“WHEREAS: this adjustment in the Commission’s current toll schedule shall take effect only upon completion of installation and testing of the next-generation in-lane toll collection system for cash and E-ZPass transactions at the Commission’s seven existing toll bridges with the resulting revenues being used to help fund the continued operation and maintenance of the Commission’s existing system of seven toll bridges and 13 toll-supported bridges; and

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“WHEREAS: after extensive, deliberate and thorough preparations, the Commission plans to help finance its Scudder Falls Bridge Replacement Project with an additional bond issue that the Commission anticipates to issue in 2017, and

“WHEREAS: in order to proceed, the Commission must establish a schedule of tolls to be charged at the Scudder Falls Replacement Bridge, and

“WHEREAS: the rates for this new bridge were formulated based on the findings of a Level 3 Investment Grade Traffic and Revenue Study, the cost projections from the project’s final design consultant engineers, and other extensive financial analysis; and

“WHEREAS: a significant portion of available cash reserves will be used to tamp down the respective toll rates for this replacement bridge as much as possible; and

“WHEREAS: after sufficient investigation and study into the matter, the Commission has concluded that the appropriate amount to be charged for each passenger vehicle crossing southbound on the Scudder Falls Replacement Bridge will be One Dollar, Twenty Five Cents (\$1.25) (the “Auto E-ZPass Toll”) and Two Dollars Sixty Cents (\$2.60) (the “Auto Toll-by-Plate Toll”), as set forth in the attached Toll Table; and

“WHEREAS: the Commission has further determined that the appropriate amount to be charged for light trucks (two-axle trucks, buses and other vehicles eight feet or above in height) crossing southbound on the Scudder Falls Replacement Bridge will be Seven Dollars (\$7.00) (the “Light Truck E-ZPass Toll”) and Eight Dollars Thirty Five Cents (\$8.35) (the “Light Truck Toll-by-Plate Toll”), as set forth in the attached Toll Table; and

“WHEREAS: the Commission has further determined that the appropriate amount to be charged for heavy trucks, buses and other vehicles with three or more axles per crossing southbound on the Scudder Falls Replacement Bridge will be Four Dollars Twenty Five Cents (\$4.25) per axle (the “Heavy Truck E-ZPass Toll”) and Four Dollars Seventy Five Cents (\$4.75) (the “Heavy Truck Toll-by-Plate Toll”), as set forth in the attached Toll Table; and

“WHEREAS: the Commission has further determined that its frequent commuter discount program for customers who use a Commission-affiliated E-ZPass passenger-vehicle transponder (a transponder issued by the Commission’s E-ZPass back-office service provider – the New Jersey E-ZPass Group) to pay for passage at Commission toll bridges shall be extended to the Scudder Falls Replacement Bridge; and

“WHEREAS: this discount program provides an automatic 40-percent reduction on the E-ZPass toll rate when 16 or more trips are recorded per month on a respective Commission-affiliated E-ZPass transponder, allowing for a 75-cent commuter discount toll at the Scudder Falls Replacement Bridge (the “Auto Commuter Discount”), as set forth in the attached Toll Table; and

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“WHEREAS: the Commission has further determined that its policy of providing a discount for trucks that use E-ZPass to pay their tolls during off-peak hours (9:01 p.m. to 5:59 a.m. daily) should also be extended to the E-ZPass truck toll rates at the Scudder Falls Replacement Bridge; and

“WHEREAS: this discount program provides an automatic 10-percent reduction on the tolls charged to any valid commercial E-ZPass transponder regardless of the issuing agency (the “E-ZPass Off-Peak Commercial Discount”), as set forth in the attached Toll Table; and

“WHEREAS: an all-electronic toll (AET) system consisting of an overhead gantry with cameras and E-ZPass transponder readers shall be used to collect tolls from vehicles crossing the bridge at highway speeds in the southbound direction (New Jersey to Pennsylvania) and the aforementioned toll schedule for the Scudder Falls Replacement Bridge shall be charged when the first span of the replacement bridge opens to traffic and the AET system has been successfully implemented, tested, and made operational, currently anticipated to occur sometime in 2019; and

“RESOLVED, that the Commission hereby approves the attached Toll Table as set forth on pages A-1 thru A-2 of the Supplemental to the minutes of this meeting for the Scudder Falls Replacement Bridge; and

“FURTHER RESOLVED, that the Commission hereby approves the attached Toll Table Table as shown on page A-1 thru A-2 of the Supplemental to the minutes of this meeting of adjustments in the current toll schedule for the Commission’s seven current toll bridges; and

“FURTHER RESOLVED that in connection with the Commission’s debt service, the Commission’s efforts in order to maintain the Minimum Debt Service Coverage Ratio, the Minimum Balance and the Target Coverage Ratio, be and hereby are ratified, approved and confirmed; and

“FURTHER RESOLVED, that upon approval by the Executive Director, any cost or expense in connection with the adoption and implementation of the 2016 toll adjustments for cash transactions for recreational vehicles (RVs) with a trailer or vehicle in tow, the Scudder Falls Replacement Bridge toll schedule, the Auto E-ZPass Toll, the Auto Toll-by-Plate Toll, the Light Truck E-ZPass Toll, the Light Truck Pay-by-Plate Toll, the Heavy Truck E-ZPass Toll, the Auto Commuter Discount, the E-ZPass Off-Peak Commercial Discount, the Truck Discount, and the Toll Table shall be paid, as appropriate, from the General Reserve Fund or Operating Fund; and

“FURTHER RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016 that the officers and authorized agents of the Commission are hereby authorized to take such steps and/or other actions as may be reasonably necessary in connection with the continued implementation of the Capital Program, the maintenance of the Credit Rating, the Minimum Debt Service Coverage Ratio, Target Coverage Ratio and the Minimum Balance.”

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Chairman Lavery invited any questions on the Resolution.

Commissioner Stanley addressed the meeting and said:

"I just wanted to say, I do have some compliments to the staff for their persistent and thorough, and transparent, execution of the public comment opportunity regarding this activity. And the responsiveness to the concerns that have come in. I thought that needed to be said. Thank you."

Commissioner Laurenti addressed the meeting and said:

"I would just like to second Commissioner Stanley's commentary. I appreciate the staff and also the commentary that they had and all of the comments that have been made, I think they did a great job. Thank you."

Chairman Lavery then invited any further questions or comments on the Resolution. No questions were presented and the Resolution was unanimously adopted.

ESTABLISHMENT OF A POOL FOR INVESTMENT BANKING AND UNDERWRITING SERVICES

R: 3036-09-16- PROF-01-09-16

Chairman Lavery addressed the meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Janvey seconded the adoption of the following Resolution:

"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission Authorizes an Investment Banking Pool, comprising the following firms, all judged to be competent and qualified to serve the needs of the Commission, is hereby established:

To be given consideration as Senior Manager or Co-Manager:

Bank of America Merrill Lynch
Barclays
Citigroup Global Markets Inc.
Goldman Sachs
J.P. Morgan
Janney Montgomery Scott LLC
Jefferies LLC
Loop Capital Markets
M&T Securities, Inc.

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Mesirow Financial
Morgan Stanley
NW Capital Markets Inc.
Piper Jaffray
PNC Capital Markets LLC
Ramirez & Co., Inc.
Raymond James & Associates, Inc.
RBC Capital Markets
Roosevelt & Cross Incorporated
Siebert Cisneros Shank & Co., L.L.C
Stern Brothers & Co.
Wells Fargo Securities

To be given consideration as Co-Manager only:

Academy Securities
Blaylock Beal Van, LLC
D.A. Davidson & Co.
Drexel Hamilton
Hilltop Securities, a Hilltop Holdings Company
Mischler Financial Group
Oppenheimer and Co., Inc.
Powell Capital Markets

“RESOLVED, the anticipated duration of the pool is for a period of three years unless sooner terminated or extended by the Commission.

“RESOLVED, upon subsequent appointment from the pool established herein, the source of funds required for payment of the services provided shall be bond proceeds.

“RESOLVED, the Executive Director is hereby authorized to take all necessary actions to establish and maintain this pool.

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

ESTABLISHMENT OF A POOL FOR BOND COUNSEL SERVICES

R: 3037-09-16- PROF-02-09-16

Chairman Lavery addressed the meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Siptroth moved and Commissioner Grace seconded the adoption of the following Resolution:

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"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission Authorizes a Bond Counsel Pool, comprising the following firms, all judged to be competent and qualified to serve the needs of the Commission, is hereby established :

Ballard Spahr, LLP, Philadelphia, PA
Capehart Scatchard, Attorneys at Law, Trenton, NJ
Chiesa Shahinian & Giantomasi PC, West Orange, NJ
Cozen O'Connor, Philadelphia, PA
Dilworth Paxson LLP, Philadelphia, PA
Eckert Seamans Attorneys at Law, Philadelphia, PA
Gibbons, P.C., Newark, NJ
Gluck Walrath LLP, Trenton, NJ
Greenberg Traurig, LLP, Orlando, FL
Hawkins Delafield & Wood LLP, Newark, NJ
McCarter & English, LLP, Newark, NJ
McManimon Scotland Baumann, LLC, Roseland, NJ
Nixon Peabody LLP, New York, NY
Obermayer Rebmann Maxwell & Hippel LLP, Philadelphia, PA
Parker McKay P.A., Mount Laurel, NJ
ReedSmith LLP, Philadelphia, PA
Saul Ewing LLP, Philadelphia, PA
Stevens & Lee, P.C., Reading, PA
Stradley Ronon Stevens & Young, LLP, Philadelphia, PA
Wilentz, Goldman & Spitzer, P.A., Woodbridge, NJ

"RESOLVED, the anticipated duration of the pool is for a period of three years unless sooner terminated or extended by the Commission.

"RESOLVED, upon subsequent appointment from the pool established herein, the source of funds required for payment of invoices in connection with the services provided shall be bond proceeds (when related to a specific bond issuance to be completed) or the Operating Budget.

"RESOLVED, the Executive Director is hereby authorized to take all necessary actions to establish and maintain this pool.

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

ESTABLISHMENT OF POOL FOR FINANCIAL ADVISORY SERVICES

R: 3038-09-16- PROF-03-09-16

Chairman Lavery addressed the meeting and asked the Commission Members if, after their review, there were any questions.

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At the conclusion of the review, Commissioner Janvey moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission authorizes A Financial Advisory Pool comprising the following firms all judged to be competent and qualified to serve the needs of the Commission, is hereby established:

A.C. Advisory, Inc., New York, NY
Acacia Financial Group, Inc., Marlton, NJ
First Southwest (A Division of Hilltop Securities), New York, NY
Lamont Financial Services Corporation, Fairfield, NJ
NW Financial Group, LLC, Hoboken, NJ
Phoenix Advisors, LLC, Bordentown, NJ
Phoenix Capital Partners, Philadelphia, PA
The PFM Group, Philadelphia, PA
Public Resources Advisory Group, New York, NY
TKG and Associates LLC, New York, NY

"RESOLVED, the anticipated duration of the pool is for a period of three years unless sooner terminated or extended by the Commission; and

"RESOLVED: Upon subsequent appointment from the pool established herein, the source of funds required for payment of any invoices in connection with the services provided shall be bond proceeds (Transaction Financial Advisor) or the Operating Budget (General Financial Advisor); and

"RESOLVED: the Executive Director is hereby authorized to take all necessary actions to establish and maintain this pool; and

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was adopted.

AUTHORIZE THE EXECUTIVE DIRECTOR, AFTER CONSULTATION WITH THE COMMISSIONERS TO MAKE SELECTIONS FROM POOLS AND NEGOTIATE TERMS WITH VARIOUS PROFESSIONAL SERVICE PROVIDERS RELATED TO SCUDDER FALLS BRIDGE REHABILITATION PROJECT BOND FINANCING

R: 3039-09-16- FIN-01-09-16

Chairman Lavery addressed the meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Stanley moved and Commissioner Siptroth seconded the adoption of the following Resolution:

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"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission authorizes the Executive Director after consultation with Commissioners to engage and negotiate terms with the firms to be selected from Commission pools to serve the Commission as part of the working group to manage and complete the Scudder Falls Bridge Replacement Project bond financing, as follows: Financial Advisor (1 firm); Co-Bond Counsel (2 firms); Co-Disclosure Counsel (2 firms); Joint Bookrunning Senior Managing Underwriter (2 firms); and

"RESOLVED, the Executive Director after consultation with the Commissioners is further authorized to select one or more additional firms to participate in the underwriting syndicate as Co-Senior Managers or Co-Managers; and

"RESOLVED, the source of funds required for payment of any invoices in connection with the services contemplated by this resolution shall be bond proceeds and

"RESOLVED, the Executive Director after consultation with the Commissioners is hereby authorized to approve and execute all necessary contracts on behalf of the Commission and

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was adopted.

AUTHORIZE THE EXECUTIVE DIRECTOR TO PERFORM CERTAIN INVESTIGATORY WORK RELATED TO SCUDDER FALLS BRIDGE REPLACEMENT PROJECT BOND FINANCING

R: 3040-09-16 – PROF-04-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Grace seconded the adoption of the following Resolution:

"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission authorizes the Executive Director and /or the Chief Financial Officer to coordinate with, and contract for necessary analysis from, one or more financial rating agencies, in order to provide the Commission with insight as how to best proceed with the issuance of any Scudder Falls Bridge Replacement project bond financing."

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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SCUDDER FALLS ADMINISTRATION BUILDING-RATIFICATION OF RIGHT-OF-WAY ACQUISITION 1167 WOODSIDE ROAD

R: 3041-09-16- ENG-01-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Grace seconded the adoption of the following Resolution:

"WHEREAS, the Commission desires to acquire the subject property and right-of-way from the current owner for the current fair market value, and based upon the agreed to purchase price of \$420,000.00 between the parties; and

"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission hereby ratifies the acquisition of the owners' property and right-of-way located at 1167 Woodside Road in Lower Makefield Township, PA which is needed to facilitate the site program for a future Scudder Falls Bridge Administration Building and, for a purchase price of \$420,000.00 based on the fair market value of the properties as determined by an independent appraisal."

"RESOLVED, identify the General Reserve Fund as the source of funds required for payment of any invoices; and

"RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contract on behalf of the Commission."

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

CONSTRUCTION MANAGEMENT SERVICES FOR SCUDDER FALLS BRIDGE REPLACEMENT PROJECT, CONTRACT CM-669A-AUTHORIZATION TO NEGOTIATE

R: 3042-09-16- ENG-02-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

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"RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Commission Authorizes the Executive Director to negotiate scope and fee with the Consultant whose proposal has been deemed qualified through the RFP procurement process and determined to be fair, reasonable and in the best interest of the Commission; and

"RESOLVED, identify the General Reserve Fund as the source of funds required for property purchase and tree mitigation contribution; and

"RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the DRJTBC."

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

SCUDDER FALLS BRIDGE REPLACEMENT PROJECT MEMORANDUM OF AGREEMENT FOR THE OPERATION AND MAINTENANCE OF THE PEDESTRIAN/BICYCLE FACILITY IN NEW JERSEY

R: 3043-09-16 – ENG-03-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Grace seconded the adoption of the following Resolution:

"WHEREAS, the Commission is responsible for the design, permitting, and construction of the Scudder Falls Bridge Replacement Project (the "Project") that includes improvements to I-95 between the Scudder Falls Bridge and Bear Tavern Road (CR-579) Interchange in Ewing Township, Mercer County, New Jersey including adding a travel lane, adequate outside and inside shoulders and auxiliary lanes in each direction along I-95, and improvements to the NJ Route 29 Interchange; and

"WHEREAS, the Project includes the construction of a Pedestrian/Bicycle Facility (the "Facility") that will connect the towpaths of the Delaware and Raritan Canal in New Jersey and the Delaware Canal in Pennsylvania; and

"WHEREAS, the Commission will own the Facility and will be responsible for all routine and capital maintenance of the Facility, including any emergency repairs that may be necessary; and

"WHEREAS, in New Jersey, the Facility will be constructed on and over property within the NJ Route 29 Interchange in Ewing Township, Mercer County, New Jersey which is under the jurisdiction of the NJDOT, as well as property under the ownership and jurisdiction of the NJDEP as part of the Delaware and Raritan Canal State Park.; and

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“WHEREAS, the NJWSA operates and maintains the water transmission complex of the Delaware and Raritan Canal as a water supply resource and is directly impacted by construction of the Facility along the Delaware and Raritan Canal; and

“WHEREAS, the Memorandum of Agreement provides the Commission, its contractors, and agents the right to enter on, occupy, and use the NJDOT and NJDEP property to perform any and all tasks necessary for the purpose of constructing, inspecting, and maintaining the NJ portion of the Pedestrian/Bicycle Facility; and

“WHEREAS, the Commission proposes to execute the Memorandum of Agreement in order to permit the Commission, its agents, servants, and employees the right to enter on, occupy, and use the NJDOT and NJDEP property to perform any and all tasks necessary for the purpose of constructing, inspecting, and maintaining the NJ portion of the Pedestrian/Bicycle Facility; and

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, that the Executive Director is hereby authorized to execute the Memorandum of Agreement between the Delaware River Joint Toll Bridge Commission (“Commission”), the New Jersey Department of Transportation (“NJDOT”), the New Jersey Water Supply Authority (“NJWSA”), and the New Jersey Department of Environmental Protection (“NJDEP”) It provides the Commission, its contractors, and agents the right to enter on, occupy, and use the NJDOT and NJDEP property to perform any and all tasks necessary for the purpose of constructing, inspecting, and maintaining the NJ portion of the Pedestrian/Bicycle Facility.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

MEMORANDUM OF AGREEMENT WITH THE NEW JERSEY TURNPIKE AUTHORITY AND THE NEW JERSEY E-ZPASS GROUP FOR THE OPERATION OF THE COMMISSION’S E-ZPASS CSC/VPC

R: 3044-09-16 – ADM-04-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Grace moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its’ Regular Meeting assembled this 26th day of September 2016, that the Commission authorize the Executive Director to Execute the Memorandum of Agreement (MOA) with the New Jersey Turnpike Authority (“Authority”) and the New Jersey E-ZPass Group which formally addresses the

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allocation of electronic toll collective revenue and expenses under both the current and new contract with Xerox State and Local Solutions, Inc. for an estimated amount of \$90,000.00; and

“RESOLVED, identify the Operating Fund as the source of funds required for payment of any invoices; and

“RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the Commission.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

FIRST ADDENDUM TO THE SERVICES CONTRACT BY AND AMONG THE NEW JERSEY E-ZPASS GROUP AND XEROX STATE AND LOCAL SOLUTIONS, INC., TO PROVIDE SERVICES IN SUPPORT OF THE NEW JERSEY E-ZPASS CUSTOMER SERVICE CENTER

R: 3045-09-16 – ADM-05-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Siptroth moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its’ Regular Meeting assembled this 26th day of September 2016, that the Commission authorize the Executive Director to Execute the First Addendum to the Services Contract dated as of October 15, 2015 between the New Jersey Turnpike Authority (NJTA), the South Jersey Transportation Authority (SJTA), the Delaware River Port Authority (DRPA), the Delaware River and Bay Authority (DRBA), the Burlington County Bridge Commission (BCBC), the Delaware River Joint Toll Bridge Commission (DRJTBC) and Xerox State and Local Solutions, Inc. (“Contractor”). The Agencies want to clarify the rights and obligations of the Contractor regarding invoicing and payment of fees by the Agencies to the Contractor; and

“RESOLVED, identify the Operating Fund as the source of funds required for payment of any invoices.

“RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the Commission.

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPROVAL FOR RETIREMENT BENEFITS-JANNUS UTLEY, TOLL COLLECTOR-EASTON-PHILLIPSBURG TOLL BRIDGE

R: 3046-09-16- PER -01-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Siptroth moved and Commissioner Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, subject to applicable practices and procedures, the Commission approves the provision of retirement benefits to Jannus Utley who is to retire on November 23, 2016.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPOINTMENT OF ROBERT SCHLITTLER TO BRIDGE MONITOR II-SOUTHERN DIVISION

R: 3047-09-16- PER -02-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Siptroth seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Robert Schlittler to the position of Bridge Monitor II in the Southern Division with starting compensation set at \$37,090 per annum, which is the minimum step in the pay range for the Bridge Monitor II position (\$37,090 - \$47,334) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPOINTMENT OF ANTOINE HOLMES TO BRIDGE MONITOR II-SOUTHERN DIVISION

R: 3048-09-16- PER -03-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Grace moved and Commissioner Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Antoine Holmes to the position of Bridge Monitor II in the Southern Division with starting compensation set at \$37,090 per annum, which is the minimum step in the pay range for the Bridge Monitor II position (\$37,090 - \$47,334) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPOINTMENT OF JOEY ROGERS TO BRIDGE MONITOR II-SOUTHERN DIVISION

R: 3049-09-16- PER -04-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Siptroth moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Joey Rogers to the position of Bridge Monitor II in the Southern Division with starting compensation set at \$37,090 per annum, which is the minimum step in the pay range for the Bridge Monitor II position (\$37,090 - \$47,334) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPOINTMENT OF JAMES KARPENKO TO BRIDGE MONITOR II-SOUTHERN DIVISION

R: 3050-09-16- PER -05-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Grace seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of James Karpenko to the position of Bridge Monitor II in the Southern Division with starting compensation set at \$37,090 per annum, which is the minimum step in the pay range for the Bridge Monitor II position (\$37,090 - \$47,334) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPOINTMENT OF DENA PARICHUK TO BRIDGE MONITOR II-NORTHERN DIVISION

R: 3051-09-16- PER -06-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Commissioner Siptroth seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Dena Parichuk to the position of Bridge Monitor II in the Norther Division with starting compensation set at \$37,090 per annum, which is the minimum step in the pay range for the Bridge Monitor II position (\$37,090 - \$47,334) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPOINTMENT OF DONNA THOMAS-TOLL COLLECTOR POSITION-DISTRICT II

R: 3052-09-16- PER -07-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Grace moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Donna Thomas to the position of Toll Collector in District II with starting compensation set at \$38,939 per annum, which is the minimum step in the pay range for the Toll Collector position (\$38,939 - \$49,698) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPOINTMENT OF CARLOS PUJOLS-TOLL COLLECTOR POSITION-DISTRICT II

R: 3053-09-16- PER -08-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Grace seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Carlos Pujols to the position of Toll Collector in District II with starting compensation set at \$38,939 per annum, which is the minimum step in the pay range for the Toll Collector position (\$38,939 - \$49,698) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPOINTMENT OF STEPHEN SMITH-MAINTENANCE WORKER III POSITION-DISTRICT II

R: 3054-09-16- PER -09-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Stanley moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Stephen Smith to the position of Maintenance Worker III in District II with starting compensation set at \$33,646 per annum, which is the minimum step in the pay range for the Maintenance Worker III position (\$33,646 - \$42,932) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPOINTMENT OF ANNA PARICHUK-CUSTODIAL WORKER POSITION-DISTRICT II

R: 3055-09-16- PER -10-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Grace moved and Commissioner Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Anna Parichuk to the position of Custodial Worker in District II with starting compensation set at \$29,053 per annum, which is the minimum step in the pay range for the Custodial Worker position (\$29,053 - \$37,090) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

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APPOINTMENT OF WALTER PAUL GEORGE-CUSTODIAL WORKER POSITION-DISTRICT III

R: 3056-09-16- PER -11-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Siptroth moved and Commissioner Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, approves the appointment of Walter Paul George to the position of Custodial Worker in District III with starting compensation set at \$29,053 per annum, which is the minimum step in the pay range for the Custodial Worker position (\$29,053 - \$37,090) pending satisfactory completion of the required personnel processing.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

DOMAIN CONTROL UPGRADES

R: 3057-09-16- IT -01-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Grace seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, authorizes the Executive Director to issue a purchase order on State Contract Costars 003-051 IT Hardware for the acquisition and installation of the upgrade to the Commission’s Domain Controller in the amount of \$65,000; and

“RESOLVED, identify the General Reserve Fund as the source of funds required for payment contracts on behalf of the DRJTBC; and

“RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the DRJTBC.”

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Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

SERVER VIRTUALIZATION UPGRADES

R: 3058-09-16- IT -02-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Van Vliet seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, authorizes the Executive Director to issue a purchase order on State Contract Costars 003-051 IT Hardware for the acquisition and installation of the upgrade to the Commission’s Server Virtualization System in the amount of \$125,000; and

“RESOLVED, identify the General Reserve Fund as the source of funds required for payment contracts on behalf of the DRJTBC; and

“RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the DRJTBC.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

BACKUP SYSTEM UPGRADES

R: 3059-09-16- IT -03-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Janvey moved and Commissioner Siptroth seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, authorizes the Executive Director to issue a purchase order on State Contract Costars 003-051 IT Hardware for the acquisition and installation of the upgrade to the Commission’s Data Backup System in the amount of \$35,000; and

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“RESOLVED, identify the General Reserve Fund as the source of funds required for payment contracts on behalf of the DRJTBC; and

“RESOLVED, the Executive Director is hereby authorized to approve and execute all necessary contracts on behalf of the DRJTBC.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL FOR PAYMENT OF INVOICE STRADLEY RONON, PA LEGAL COUNSEL

R: 3060-09-16- ACCT -01-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, and authorizes payment of invoices #10391854, #10393575, #10391852, and #10393577 in the total amount of \$13,051.64 for Professional Services Rendered; and

“RESOLVED: identifying the Operating Fund as the source of funds required for any and all disbursements.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL FOR PAYMENT OF INVOICE STEVENS & LEE, PA LABOR COUNSEL

R: 3061-09-16- ACCT -02-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution, and authorizes payment of

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invoices # 467950, # 466142, # 466144 and #467952 in the total amount due of \$ 6,000.46 for Professional Services Rendered; and

“RESOLVED: identifying the Operating Fund as the source of funds required for any and all disbursements.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL FOR PAYMENT OF INVOICE

CHIESA SHAHINIAN & GIANTOMASI, NJ LABOR COUNSEL

R: 3062-09-16- ACCT -03-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution authorizing payment of invoices # 335615, # 337069, # 337072, #336242, # 337073, # 335617, # 335618 and #337071 in the total amount due of \$18,090.81 for professional services rendered to Chiesa, Shahinian & Giantomasi, New Jersey Labor Counsel; and

“RESOLVED: identifying the Operating Fund as the source of funds required for any and all disbursements.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL FOR PAYMENT OF INVOICE

FLORIO, PERRUCCI, STEINHARDT AND FADER, NJ LEGAL COUNSEL

R: 3063-09-16- ACCT -04-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution authorizing payment of invoices, invoices #124651, and #124652 in the total amount due of \$2,527.63 for Capital and Non-Capital Professional Services to Florio, Perrucci, Steinhardt and Fader, NJ Legal Counsel; and

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“RESOLVED, identifying the Operating Fund as the source of funds required for any and all disbursements.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

APPROVAL FOR PAYMENT OF INVOICE NW FINANCIAL GROUP

R: 3064-09-16- ACCT -05-09-16

Chairman Lavery addressed the Meeting and asked the Commission Members if, after their review, there were any questions.

At the conclusion of the review, Commissioner Van Vliet moved and Stanley seconded the adoption of the following Resolution:

“RESOLVED, by the Delaware River Joint Toll Bridge Commission at its Regular Meeting assembled this 26th day of September, 2016, via this Resolution authorizing payment of invoices, invoices # 22465, # 22437, # 22308 in the total amount due of \$ 14,908.75; and

“RESOLVED, identifying the Operating Fund as the source of funds required for any and all disbursements.”

Chairman Lavery then invited any questions on the Resolution. No questions were presented and the Resolution was unanimously adopted.

INVITE ANY FURTHER COMMENTS

Chairman Lavery invited any further Comments. No further comments were presented.

SCHEDULING OF THE OCTOBER 31, 2016 MEETING

Chairman Lavery addressed the Meeting and stated that the Commission's next meeting will be held October 31, 2016.

The Meeting will be called to Order at 10:30 a.m. in the Boardroom at the New Hope Executive Offices, New Hope Pennsylvania 18938-9519.

Chairman Lavery assured the Commission Members that an “Official Notice of Meeting” would be forwarded to each and every Member of the Commission.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

Commissioner Laurenti addressed the meeting and said:

"For the record, I would just like, to thank all of you for your patience, and to thank the staff for the quality of the connection."

ADJOURNMENT

Chairman Lavery invited a motion for Adjournment.

Commissioner Van Vliet then moved that the Meeting be adjourned and Commissioner Grace seconded the motion. The voice vote was unanimously affirmative and the Meeting was adjourned at 11:16 am, Monday, September 26, 2016.

Prepared and submitted by:



WENDY VADOLA READING

Assistant Secretary Treasurer to the Commission

Approved by:



JOSEPH J. RESTA

Executive Director

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

SUPPLEMENTAL INDEX TO MINUTES

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TOLL RATES BY VEHICLE CLASS

VEHICLE TYPE	DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION (DRJTBC)
	Toll Schedule Effective Revenue Day TBD (TBD at 11:00 PM)
CLASS 1 (Passenger Vehicle) Vehicles up to two axles and less than 8-feet high. Includes cars, SUVs, standard pickup trucks, motorcycles, and small recreational vehicles.	\$1.00
Class 1 <i>E-ZPass</i> Commuter Discount*	40% Discount - (16 trips during calendar month)
CLASS 11 Class 1 vehicle with a trailer	\$2.00
CLASS 2 (Light Truck) Includes trucks, buses and other vehicles with two axles and eight feet or above in height.	\$6.50
<i>E-ZPass</i> - Off-Peak (10%)	\$5.85
CLASS 3 (Truck) 3-axle vehicle	\$12.00
<i>E-ZPass</i> - Off-Peak (10%)	\$10.80
CLASS 4 (Truck) 4-axle vehicle	\$16.00
<i>E-ZPass</i> - Off-Peak (10%)	\$14.40
CLASS 5 (Truck) 5-axle vehicle	\$20.00
<i>E-ZPass</i> - Off-Peak (10%)	\$18.00
CLASS 6 (Truck) 6-axle vehicle	\$24.00
<i>E-ZPass</i> - Off-Peak (10%)	\$21.60
CLASS 7 (Truck) Vehicle with 7 or more axles	\$28.00
<i>E-ZPass</i> - Off-Peak (10%)	\$25.20
Extra Axle Charge for Class 7 vehicles	\$4.00
<i>E-ZPass</i> - Off-Peak (10%)	\$3.60

Cash Tolls and *E-ZPass* Peak Tolls

Off-Peak Hours: 9:01 PM to 5:59 AM

Class 2 through Class 7 vehicles with a trailer and/or towed vehicle will be charged for the total combined axles at the current per axle rate.

Vehicles with a fifth wheel/gooseneck trailer will be charged for the total combined axles at the current per axle rate.

**E-ZPass* commuter discount available for customers with passenger-vehicle transponders issued by the New Jersey *E-ZPass* Group.

TOLL RATES & DISCOUNTS FOR SCUDDER FALLS BRIDGE

VEHICLE TYPE	DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION (DRJTBC)
	Proposed Toll Schedule Effective Revenue Day Month XX, 2019 (TBD at 11:00 PM)
Passenger Vehicles Vehicles up to two axles and less than 8-feet high. Includes cars, SUVs, standard pickup trucks, motorcycles, and small recreational vehicles.	
CLASS 1 2-axle Class 1 vehicle with E-ZPass	\$1.25
E-ZPass Class 1 Commuter Discount Toll Discount available for customers with passenger-vehicle transponders issued by the New Jersey E-ZPass Group.	\$0.75 40% Discount credited to eligible E-ZPass equipped vehicles that record 16 or more trips during a calendar month.
2-axle Class 1 vehicle Toll-by-Plate	\$2.60
Light Trucks Includes trucks, buses and other vehicles with two axles and eight feet and above in height.	
CLASS 2 2-axle Class 2 vehicle with E-ZPass	\$7.00
2-axle Class 2 vehicle with E-ZPass Off-Peak Discount	\$6.30
2-axle Class 2 vehicle Toll-by-Plate	\$8.35
Heavy Trucks Includes trucks, buses, and other vehicle-types with three or more total axles.	
CLASS 3 3-axle vehicle with E-ZPass	\$12.75
3-axle vehicle with E-ZPass Off-Peak Discount	\$11.48
3-axle vehicle Toll-by-Plate	\$14.25
CLASS 4 4-axle vehicle with E-ZPass	\$17.00
4-axle vehicle with E-ZPass Off-Peak Discount	\$15.30
4-axle vehicle Toll-by-Plate	\$19.00
CLASS 5 5-axle vehicle with E-ZPass	\$21.25
5-axle vehicle with E-ZPass Off-Peak Discount	\$19.13
5-axle vehicle Toll-by-Plate	\$23.75
CLASS 6 6-axle vehicle with E-ZPass	\$25.50
6-axle vehicle with E-ZPass Off-Peak Discount	\$22.95
6-axle vehicle Toll-by-Plate	\$28.50
CLASS 7 7-axle vehicle with E-ZPass	\$29.75
7-axle vehicle with E-ZPass Off-Peak Discount	\$26.78
7-axle vehicle Toll-by-Plate	\$33.25

Off-Peak Hours: 9:01 PM to 5:59 AM

E-ZPass per-axle rate is \$4.25; Toll-by-Plate per-axle rate is \$4.75

Class 1 Passenger vehicles with a trailer will be charged an additional \$1.00.

Class 2 through Class 7 vehicles with a trailer and/or towed vehicle

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION (DRJTBC)

C-662A, PUBLIC INVOLVEMENT SERVICES

2016 TOLL HEARINGS SUMMARY

This report presents a summary of the Delaware River Joint Toll Bridge Commission's (DRJTBC) toll hearings, associated public outreach activities and comments received in connection with a series of proposed toll adjustments proposed by Commission staff for consideration by the Board of Commissioners at their September 26, 2016 meeting.

SUMMARY OF HEARING/COMMENT PROCESS

On July 8, 2016 the DRJTBC initiated a three-day rollout of a proposed toll schedule for the Scudder Falls Replacement Bridge and two narrowly defined adjustments in the current toll schedule for the Commission's seven existing toll bridges. The rollout consisted of proposed rate tables posted on the Commission's website on July 8 and legal advertisements in the newspapers used for official Commission meeting announcements – as required under the toll adjustment public hearing/comment policy adopted by the Commission on July 29, 2013. The official notice and proposed rate actions shall remain on the agency website until Commission action occurs – another 2013 toll policy stipulation.

The proposed toll actions include:

- A full schedule of tolls to be charged at the Scudder Falls (I-95) Replacement Bridge upon conversion to a tolled facility with an all-electronic toll collection system in the southbound direction beginning in early 2019;
- An adjustment in the cash and E-ZPass toll rates for two-axle vehicles less than eight-feet high with more than four wheels to be charged at the Commission's seven existing toll bridges: Trenton-Morrisville (Route 1); New Hope-Lambertville (Route 202); I-78; Easton-Phillipsburg (Route 22); Portland-Columbia; Delaware Water Gap (I-80); and Milford-Montague (Route 206);
- A clarification of the cash toll rates for recreational vehicles with a car or trailer in tow at the Commission's seven existing toll bridges. (Currently, RVs with a car or trailer in tow are being charged cash rates that can range anywhere from \$3 to as much as \$9 less than what is being charged in an E-ZPass transaction.)

Although not required under the Commission's toll hearing and comment policy, additional outreach was conducted to generate public awareness of the proposed tolling actions and the hearing/comment process. In District 1, this included direct letters to public officials, project stakeholders, and concerned motorists and residents as previously identified in hearings and public involvement activities for the Scudder Falls Bridge Replacement Project. In District 2, this included direct letters to public officials, project stakeholders and concerned motorists and residents previously identified in public involvement activities for major capital projects at the I-78 Toll Bridge, Easton-Phillipsburg Toll Bridge, the Delaware Water Gap Toll Bridge, the Portland-Columbia Toll Bridge and the Milford-Montague Toll Bridge. Updated public official contact lists for the two states as compiled by the Commission's Community Affairs Department also were utilized. A total of 247 direct letters were mailed.

A series of press releases also were issued to generate advance coverage of the impending hearings and subsequent articles about the proposed toll changes. Media coverage included daily newspapers, weekly newspapers, some television, radio, internet postings and social media outlets.

To further advance public awareness of the Commission's tolling plans, press releases were issued to promote the placement of the educational video on the all-electronic toll collections system that will be used at the replacement bridge beginning in 2019; these releases made reference to the proposed toll schedules and hearing process. Viewing of the online video – two videos – now exceeds 500 views. This video will continue to be promoted over the next couple years in advance of the anticipated early 2019 start of all-electronic tolling in the southbound direction on the first completed span of the Scudder Falls Replacement Bridge.

As an additional public notification measure, the proposed Scudder Falls toll schedule, District 1 toll hearings and corresponding public comment process were prominently featured on the Scudder Falls Bridge Replacement Project website – www.scudderfallsbridge.com. (These postings are a required element of the 2013 toll hearing and comment policy.) All related press releases also were posted on that site along with links to the public notice and proposed toll rate schedule and toll adjustment pages on the Commission's website.

As provided under the Commission's public hearing and comment policy for proposed toll actions, two hearings were scheduled and held in each of the Commission's three geographic operating districts (one each in Pennsylvania and New Jersey), for a total of six (6) hearings.

At the District 1 locations, each hearing was preceded by an open house to provide attendees with information about the Scudder Falls Bridge Replacement Project, in addition to the proposed toll structure. At the District 2 and District 3 locations, Commission staff members were made available before the hearings to answer questions regarding the proposed toll structure.

At each location, meeting attendees were provided informational handouts and offered the opportunity to view display boards. Each District 1 event also included a station where attendees could view videos about the Scudder Falls Replacement Bridge project and the new bridge's all-electronic toll (AET) collection system.

The table below presents the dates and locations of the hearings and corresponding open houses and Q&A staff availabilities:

District	Location	Date	Time(s)
New Jersey 1	West Trenton Ballroom 40 Upper Ferry Road, West Trenton, NJ 08628	July 19, 2016	Open House:4:30-6 pm Hearing: 6-7 pm
Pennsylvania 1	William Penn Middle School 1524 Derbyshire Road, Yardley, PA 19067	July 21, 2016	Open House:4:30-6 pm Hearing: 6-7 pm
Pennsylvania 2	Holiday Inn Express 90 Kunkle Drive, Easton, PA 18045	August 2, 2016	Q&A: 5-6 pm Hearing: 6-7 pm
New Jersey 2	Early Childhood Learning Center 459 Center Street, Phillipsburg, NJ 07827	August 4, 2016	Q&A: 5-6 pm Hearing: 6-7 pm

New Jersey 3	High Point Golf Club 342 Shore Drive, Montague, NJ 07827	August 9, 2016	Q&A: 5-6 pm Hearing: 6-7 pm
Pennsylvania 3	East Stroudsburg University Innovation Center 562 Independence Road, East Stroudsburg, PA 18301	August 11, 2016	Q&A: 5-6 pm Hearing: 6-7 pm

Residents, motorists, stakeholders and elected officials attended the DRJTBC's six toll hearings. A court stenographer attended each hearing to take verbal testimony. Comment cards were provided at each location for individuals who may have preferred to submit testimony privately or by mail after the hearing's close.

Specific goals of the events in District 1 were:

- Obtain feedback from the public on the proposed toll schedule for subsequent consideration and action by the members of the Delaware River Joint Toll Bridge Commission;
- Share the details of the Scudder Falls Bridge Replacement Project with residents, public officials and stakeholders; and
- Describe the new all-electronic tolling system at the Scudder Falls Replacement Bridge.

Specific goals of the events in Districts 2 and 3:

- Obtain feedback from the public on the proposed toll schedule for subsequent consideration and action by the members of the Delaware River Joint Toll Bridge Commission; and
- Share the details of the proposed toll schedule with residents, public officials and stakeholders.

(For the record, all of the proposed toll actions were presented at all six hearing sites to fulfill the requirements of the Commission's 2013 toll adjustment policy hearing and comment policy.)

In accordance with the Commission's 2013 toll adjustment hearings and comment policy, public comment also was accepted by U.S. Mail, through the "Contact Us" portal on the Commission's website and via email to a web address – communityaffairs@drjtbc.org – that was created for the purpose of collecting public comment on the proposed toll actions.

The deadline for submitting comments was set for Monday, August 29, 2016. As was the case in other recent Commission-orchestrated public comment periods, the submission deadline was extended – in this case to Tuesday, September 6, 2016.

Comments/testimony were recorded for the public record only from individuals who provided names and addresses as verification of authenticity. Anonymous comments are not a part of this public record.

SUMMARY OF TESTIMONY/COMMENTS

Hearings and Testimony

- Six toll hearings as required under Commission's 2013 toll adjustment public comment process completed.
 - Total signed-in attendance at the hearings = 48 individuals
 - Six people provided verbal testimony at the six hearings
 - Five comment cards were submitted at the six hearings

Comment Process

- 22 comments were received through the Commission's Community Affairs Department email address – communityaffairs@drjtbc.org. (17 qualified for inclusion/response by providing names and addresses.)
- 18 comments were received through the "Contact Us" portal on the home page of the Commission's website www.drjtbc.org. (Note: For this toll hearing/comment process, a URL friendly address was established for the portal – www.drjtbc.org/comment)
- Two letters were sent to the Community Affairs Department via U.S. Mail. One letter was sent to the Commission (Joe Donnelly) outside of the prescribed instructions for the proposed toll adjustment public comment process.
- Two individuals submitted comments through both the Community Affairs email address and the Commission website comment portal.
- Five of the 40 comments received electronically during the process came from individuals who did not respond to follow-up identification requests. Two of these communications were requests for no tolls on the replacement bridge and a third was for computation of the E-ZPass commuter discount on a per-family basis instead of a per-transponder basis. (Both of these issues were cited by other commenters.) A fourth was of an inquiry about whether tolls would be charged in one direction or both. The fifth was a declaration to forgo driving in New Jersey and Pennsylvania, replete with a profanity. Because of the lack of additional identifying information, these comments are not included among the full listing of testimony and comments later in this report.
- An additional communication – from a Lower Makefield charter bus company executive – was received after the comment-period deadline and has been added to this report.

Summation of Public Input

Proposed Scudder Falls Replacement Bridge Toll Schedule

- Expressions of opposition to any tolling on the replacement bridge
 - Crossing has always been “free” and should remain without tolls
 - Do the project only after saving up all funds to carry out the project
 - Area residents should drive toll free or receive local discount
- Extend the commuter discount to transponders/accounts issued by the PA Turnpike
- Apply the Commission’s E-ZPass Commuter Discount Program on a per-account basis, not a per-transponder basis
- The proposed \$2.60 toll-by-plate rate is excessive
 - Not everyone wants to use E-ZPass
- Concerns about tolling causing diversion to other bridges
 - Washington Crossing Bridge was most often cited recipient of diverted traffic

Dual-Wheel Rear-Axle Pickup Trucks (Dualies)

- Commission should keep classifying dualies as pickup trucks
 - Some use these vehicles for commuting/personal purposes
 - Only two more wheels – rate unjustified
 - A 550-percent increase
- Will hurt commerce in the Pike County region

Recreational Vehicles (RVs) with a Trailer or Car in Tow

- Shouldn’t charge more for a car simply because it is being towed
 - Will unhook the car to pay the \$1 toll for the car instead of an additional \$8
- Will hurt the recreation industry in the Pocono region
- Provide a discount for senior citizens with RVs

Following is the compilation of the testimony and comments received at the public hearings, in comment cards, emails to community affairs (www.communityaffairs@drjtbc.org and www.drjtbc.org/comment), mailed letters to community affairs, and through the “Contact Us” portal on the Commission’s website – www.drjtbc.org. This report is intended to meet the stipulation in the 2013 Toll Adjustment Public Hearing and Comment Policy: “Commission staff shall summarize, in writing, the public comment(s) received and circulate such written summary to the Board Member for consideration prior to the Board of Commissioners’ consideration of a resolution approving the toll adjustment...”

**COMPILATION OF PUBLIC COMMENT ON PROPOSED SCUDDER FALLS REPLACEMENT
BRIDGE TOLL SCHEDULE AND OTHER 2016 TOLL ADJUSTMENTS**

Hearing Testimony

Category: Proposed Scudder Falls Replacement Bridge toll schedule

Name/Contact/hearing	Comment	Theme
<p>Jeffrey Laurenti Trenton, NJ</p> <p>West Trenton hearing</p>	<p>Can I --- just so that you don't feel your evening is entirely wasted, and I guess it's a reflection on New Jersey's side that our people are perhaps more doubtful about the prospect of a tolling fee or a toll for a new bridge. My name is Jeffrey Laurenti, L-A-U-R-E-N-T-I, at 464 Hamilton Avenue in Trenton. I am a member and advocacy coach here for Trenton Cycling Revolution because there's key interest there, in fact, which apparently bicyclists will not be tolled, T-O-L-L-E-D, which is a good thing.</p> <p>My understanding is that the original construction of this bridge was half financed federally to save money. And presumably that window has been largely closed in terms of funding so that in order to replace a bridge that is now almost a half century old, one has to find local revenues, hence pay a toll on a bridge that people got used to as free is not going to be simple. And I bother to say that --- you guys already know this, but I expect that at the next hearings there may be people who are indignant on having to pay at all. This is a fair way. One concern as a citizen I would flag is that the toll premium on non-E-ZPass holders seems pretty steep since presumably these are largely going to be people who are of less affluent means which is why they don't have E-ZPasses. Perhaps the Commission --- I know I shouldn't be able to say this but other channels that the public hearing might keep that in mind. And aside from that, the fact that this project is going to clear up the mess that makes for the entry ramp on the New Jersey side from 29 and I-95 is a big plus. The bicycle/pedestrian ramp is a big plus. The toll seems quite justified overall. Thank you.</p>	<p>-Premium for non-E-ZPass holders is high</p> <p>-Overall, support for the project and the toll</p>
Staff Response	<p><i>The current functionally obsolete Scudder Falls Bridge was constructed in 1959 with 50 percent federal highway funds (not part of the Interstate Highway System), 25 percent New Jersey funds, and 25 percent Pennsylvania funds. The two states transferred their joint ownership of the bridge to the Commission on July 1, 1987. Tollpayers at the Commission's seven existing toll crossings have shouldered the maintenance, operation and repair costs of the bridge ever since. Tolling will be needed on the replacement bridge to pay the costs of constructing the replacement structure and to help fund the future operating, maintenance, repair and capital improvement costs of the Commission's entire bridge system, including the Scudder Falls Replacement Bridge.</i></p>	

<p>Judi Reiss Lower Makefield, PA Township supervisor</p> <p>Lower Makefield hearing</p>	<p>Good evening. I'm Judy Reiss. I'm a Lower Makefield Supervisor and I'm a resident of Lower Makefield for over 40 years. And for most of those 40 years, I have been waiting for this bridge to be rebuilt. There are times that I go over it now that I'm just glad I get to the other side. I also want to thank the Commission. I think I can speak for all of us. It was very difficult for us to deal with the sale of the park and ride. It was wonderful that you were so agreeable to almost everything we really wanted for our community. We understood your needs and I think you understood our desires. So I appreciate what you've done.</p> <p>I think the issue was signed last night and I think we're good. And I think you've answered one of my questions about the commuter rate. It is all of the bridges. It's not just using one. That was one question that my people had. Is there any chance in my lifetime that we'll pay this bridge off? And the other question really was the tolls. You're not going to have to slow down to five miles an hour, and I appreciate that. I wish you had done the same on Route 1. So thank you.</p>	<p>-Support for the project</p>
<p>Staff Response</p>	<p><i>With respect to the question of paying off the bridge, the terms of bond financing for this multi-faceted project have yet to be determined. That said, the debt-service targets for carrying out the Scudder Falls Bridge Replacement Project are to be paid by the tolls collected at the new Scudder Falls facility. After retirement of the bond proceeds, it's envisioned that tolling will remain in place at the new facility to help fund the continuing operation, maintenance, repair and capital improvements to the agency's tolled and non-toll facilities, including the Scudder Falls Replacement Bridge.</i></p>	

Category: Dualies/RVs

Name/Contact/Hearing	Comment	Theme
<p>Walter Menegus Belvidere, NJ Phillipsburg hearing</p>	<p>Basically I'm looking at this article, and it says hearing pass 550 percent increase on tolls. And I know if you go across the Mississippi River...Indiana to Ohio, back and forth, you don't have any tolls. I mean, that's a navigational river, not like the Delaware. Delaware is navigational down below, but there's no tolls there. You go from Illinois to Route 80 to Iowa; there is no tolls on that. Davenport, different bridges that you go across, and I don't understand why we need a toll increase there. Are you answering questions or just testimony?</p> <p>I mean, why the toll increase? You can cross almost anywhere out west across state lines and there is nothing, but you got to cross here from New Jersey to Pennsylvania, and you've got to pay this money. From what I read here talks about RV's and everything. What about pick-up trucks? I'm a farmer. So we go across the river with a single-axle trailer with a single axle -- single-wheeled truck, not a dually. We go out and get parts in Pennsylvania, there's no support in New Jersey. And basically -- you know, I don't know if this pertains to RVs. Says RV's. RV's towing a trailer or vehicle. It talks about \$12 for three axles. \$16 for four axles. You get up to the tractor-trailer. Semi tractor-trailer is what? One, two, three, four, five axles is \$20, \$24. So you are taking a pick-up truck with a two-axle trailer, and you are increasing it to you might as well say \$16. I think that is really highway robbery.</p> <p>I just don't understand why we need an increase. You know, I don't know if you need to go to Morrisville, but I would like to have answers. That's what I came here tonight. It says public hearing. But I'm not getting any answer tonight or what?</p> <p>I would like to enter something else in to testimony here. I have a letter dated May 10, 2010, State of New Jersey, Office of the Governor. Congratulations, Mr. Menegus, on your recent nomination by Governor Christie to serve as member of the Delaware River Toll Joint Bridge Commission. Your nomination was filed with the Senate on May 10, 2010.</p> <p>And basically I went through everything. I went down to Trenton, sat down with everybody. You know, right here it talks about, you know, assets, cash, cash equipment, government securities and tells you what you have to go through. And I just feel, you know, what you got to go through is notarized and everything. And, you know, you ask them for adult children's wages. I have it somewhere in here. Adult wages. You know, if you got kids that are 25, 30 years old, and in order to be on the Bridge Commission you got to have their wages and everything, and I have down here in answer, my adult children refuse to give me their wages. And I know basically back in that time you had Ed Smith nominated. You had I think it was Mennen. The Mennen Company as far as your after shave, did not get on it. I know Ed Smith did go on it. And basically the questions you guys ask and the personal information,</p>	<p>-Strong opposition to RV and dualie toll increase</p> <p>-Other assertions regarding Commission governance</p>

	<p>going way back to my grandmother, you know, I mean, it's just -- I think it's crooked. I really think it is crooked the way you do things. You know, the answers here, why do you want to be on the bridge commission. Why do you seek this appointment? Living near the Delaware River all my life crossing to Pennsylvania I was interested in bridge commission, bridge construction and at Trenton State College we did study bridge design. We had to make model bridges and put weight on them. I also was a welding instructor who did a lot of design for building trailers, ramps, footbridges. I also have undergraduate degree in engineering, so I thought I would be a good candidate to be on the bridge commission and add a lot of good things. I had a young lady out there ask me if, you know, if -- am I in public office. No, I'm not in public office now. Back in 2010, I wasn't -- I was in public office, but I was in public office prior to that. So basically I just think the toll increase is wrong. I don't think you need it. I think people at the top sometimes polish their, you know, their pensions and everything else. Like you say, I waste -- I think I waste my time coming here. I don't see anybody else. The last one in the paper said no one came around and basically, you know, I want to express my opinion. I don't think you need a toll increase. Like I said, I could probably do a peace agreement with the North Koreans easier than talking to a lot of guys. I don't have any answers. I came here for answers tonight, and I don't see any answers. So basically that's my testimony. I mean, I feel that I think there is some real crookedness going on. That's my opinion. And a 550 -- 550 percent increase in tolls I think is ridiculous. We pay enough taxes here in New Jersey. People in Pennsylvania pay enough taxes. My wife crosses the bridge every day because she works at Pocono Medical Center in East Stroudsburg, Pennsylvania so we do cross the bridges and people have to cross the bridges. You know, you move to Iowa and you move to Illinois, you can cross the Mississippi River as many times you want and not a dime. So that's my testimony. I would like to know why. Thank you for having me here, but I'm very disappointed that I don't have answers. And I know you are going to increase the tolls anyway, so you just might as well go ahead and do it.</p>	
Staff Response	<p><i>Mr. Menegus arrived after the start of the hearing and missed the Q&A portion where some of his assertions and questions could have been addressed.</i></p> <ol style="list-style-type: none"> <i>1. The DRJTBC is not in a position to explain what the financial and jurisdictional arrangements are in other areas of the country where bridges span bodies of water separating two different states. It should be noted, however, that a new I-65/Lincoln Bridge across the Ohio River between Kentucky and Indiana will now have a toll. Additionally, toll bridges were in existence along the Delaware River between Pennsylvania and New Jersey for 128 years before the Commission was established in 1934. The Commission is legally bound to operate tolled crossings as the sole funding source for the operation, maintenance, and capital improvements of its bistate transportation system.</i> <i>2. No change is proposed in the tolls for the truck/trailer combination Mr. Menegus outlines: a pickup truck with four wheels towing a trailer. The base toll currently is \$2 (\$1 for the pickup truck and \$1 for the trailer).</i> 	

	<p><i>The exception would be if the truck/trailer combination involves a gooseneck/fifth-wheel assembly in the truck's bed. In that case, the toll currently would be \$12 or \$16, depending on the number of trailer axles. That toll charge, however, will remain the same under the Commission's proposed toll adjustments. (Note: The truck/trailer combination mentioned by Mr. Menegus could qualify for an even lower toll if the vehicle were outfitted with an E-ZPass transponder in which 16 tolled DRJTBC bridge trips are recorded in a single month. This discount would not apply with a gooseneck/fifth-wheel trailer connection.)</i></p> <p>3. <i>With respect to the RV rates cited by Mr. Menegus, the rates he cited have been charged to E-ZPass account holders since 2011. The proposal is to ensure those same rates are applied to cash customers since the Commission's tolling policy has been to classify vehicles by profile (height) and number of axles. This policy will expand slightly to include the number of wheels (as with dual rear-wheel pickup trucks) when the Commission's new next-generation toll-collection system goes into operation before March 1, 2017.</i></p> <p>4. <i>With respect to Mr. Menegus's assertions about his nomination to serve as a Commission member, the Commission does not involve itself in the selection, review or approval process in any way. The disclosure requirements he cites are not a Commission requirement, but are instead an obligation of the NJ State Ethics Commission.</i></p> <p>5. <i>(Note: Commission employee Joe Donnelly spoke with Mr. Menegus after the hearing to answer his questions and assure him the toll rates on his conventional four-wheel pickup truck are not changing.)</i></p>	
Richard Clauberg Montague, NJ Montague Hearing	<p>My name is Richard Clauberg. I moved to Montague 15 years ago with my wife. And I would like to welcome all of you here. I'm not used to seeing so many suits and ties mind you, but I would like you to come and play golf when you don't have your ties on. It's a great place, and I'd like to give you a little history of Montague. It is one of the oldest towns. I forget how old it is. But it is old. And Clove Road is our main route here running north and south.</p> <p>Now Clove Road was laid out by the cattles (ph). If you go down, you can see it goes up this way and down that way and blind spots, and it was long before they had road engineers, and the county has a few times laid out plans with big amounts of money to redo it, but it's never been done.</p> <p>Now, in 15 years that I've been here – I didn't grow up here, but I don't remember anybody ever being killed in an automobile accident. In the 15 years that I have been here, we have killed between ten and fifteen people. Maybe at least ten or twelve on Clove Road. It's just a terrible road.</p> <p>Now, when you raise the toll – I'll give you an example. My wife and I, we are going to go to Wal-Mart, and that's on the other side of the river. So we go down Clove Road, we get on 84 over the free bridge into Milford and to Wal-</p>	-Adverse traffic impacts from toll increase

	<p>Mart. When we come home, we come home the other way, and we drive over your bridge free. So that's a normal route for people up here. By you raising tolls, all you are going to do is have more of these trucks, it is going to pay them to go down Clove Road and avoid paying any tolls. They can come home at night for free. So you are not doing us any favors raising tolls. You people should look in to cutting the tolls like you did – at one time it was a dollar, and they raised it to \$1.25, and then you put it back to a dollar. So it can be done. But by raising tolls all you are going to do is kill a couple more of our children. Thank you.</p>	
Staff Response	<p><i>Clove Road is a county road, but its traffic volumes are relatively light compared to our other bridge locations. Moreover, the two toll changes to the current Commission toll structure apply only to dual-wheel rear-axle pickup trucks and cash transactions involving RVs with trailers or passenger vehicles in tow. The number of these vehicles on the road pales in comparison to other vehicle classes. Accordingly, the amount of diversion – if any – resulting from these extremely narrow toll adjustments will not appreciably affect traffic volumes on the lightly traveled Clove Road. It's outside our purview to determine if the existing safety issues along Clove Road may be attributed to speeding and insufficient enforcement.</i></p>	
<p>David Jacobi Marshall's Creek, PA East Stroudsburg Hearing</p>	<p>I just wanted to make comments on two of the proposals. One was the RV change, the price on the trailer. Basically my questions were – and I had them answered as far as justification and fairness of the – using the Delaware Water Gap Toll Bridge. The eight times fare addition it is versus driving a car across. My feeling is you are already paying extra for the RV. If you drove the car individually, it would be a dollar. Now it is \$8. That just seems kind of hard for me to understand where that price justification and fairness comes from.</p> <p>The RV is not just cars, although that is what is stated there. It does not matter if you are pulling a 250-pound trailer with a lawnmower on it, you are still going to be getting charged the increased rate per axle. That's kind of hard to understand how that is so much different versus a car. You are already paying extra for an RV to begin with. It's not like you are paying a car price, and you are paying extra for the added weight. If you are already paying extra for the added size of the RV, plus now you are paying eight times more for the care you are pulling across instead of just driving it yourself.</p> <p>Dually, the dually is the same situation. Here you have a truck, again, you know, here where we live in Pennsylvania many many people drive trucks as a typical commuter vehicle. When you look around, if you are driving, the majority of them are actually empty. There is nothing even in the back. Your system currently, my understanding is, cannot tell whether it is empty or not. The charge is purely on the ability for that vehicle to carry more weight, not that it is actually carrying more weight.</p>	<p>-Cannot understand justification for increase in tolls. -Toll rate weight discrepancy</p>

	<p>Again, I feel that's an injustice, and that it should simply be if you cannot determine what the weight capacity is, it should just be whereas you go out, and you charge the most you can because they have the potential to carry more. It should be what they are actually carrying.</p> <p>Same thing as far as the truck goes. With a dually, you would be charged a light truck, so the same situation. It doesn't matter if now you are pulling a single-axle trailer with either a car on it or a lawnmower on it. It is still going to be charged the light truck rates versus the passenger vehicle rates. That's all I have. Thank you</p>	
Staff Response	<ol style="list-style-type: none"> <i>1. The current in-lane toll collection system classifies vehicles by their profile (height) and number of axles. It cannot determine vehicular weight. The new in-lane toll collection system will have the ability to classify vehicles by profile (height), number of axles and number of tires. Like the current in-lane toll system, the new system won't be able to determine vehicle weights. The Commission's policy of classifying vehicles by profile and axles dates back to 2002 and is consistent with the practices of numerous other toll agencies across the country.</i> <i>2. The reason for clarifying that the cash toll rates for RVs with trailers and cars in tow will be the same as the E-ZPass rates for the same vehicle configuration is a matter of fairness and consistency. Both the current and next-gen toll collection systems will classify transactions by profile and number of axles. (The exception will be transactions involving "dualies" where wheels also will be factored in to the transaction.) Rates ultimately get determined by the size and number of wheels of the lead vehicle and then the total number of rolling axles, thereby resulting in the final computed toll charge.</i> <i>3. The combined weight of an RV with a trailer or passenger vehicle in tow causes higher levels of stress in a bridge's components.</i> <i>4. With respect to dualies, the Commission currently classifies these heavier-payload pickup trucks as a passenger vehicle. Other toll agencies in the region classify dualies as trucks or light trucks. The Commission's proposed toll adjustment for dual-wheel rear-axle pickup trucks will put the agency in line with the vehicle-classification practices of other toll agencies in our region. Dually pick-up trucks are heavier and wider than conventional four-wheel pickup trucks. If the proposed adjustment is approved, dualies would be classified as a light truck. While the toll for a light truck is higher than a passenger vehicle, the Commission's long-standing policy is to charge a lower per-axle rate for light trucks -- \$3.25 per axle – compared to the \$4 per-axle rate charged to vehicles with three or more axles.</i> 	

Category: RVs

Name/Contact	Comment	Theme
Frank Unterberger Marshall's Creek, PA East Stroudsburg Hearing	<p>I'm a little disappointed there is not more people here, but I think it is because of the way you advertised, but that's my opinion. I own a campground in Pennsylvania called Otter Lake Camp Resort, and it is above Marshalls Creek about ten miles. I don't use your bridge, but I'm here to represent my customers. I have a business. I employ – I have a payroll of 40 people. More than \$16,000 a week. I have a very successful business, and I think your rates are unconscionable. I am going to put a sign up in my store saying if you got a motor home, and you are towing a car when you get to the toll booth, stop, unhook your car and let the wife get in and pay a dollar to go across and you pay for the motor home. You save \$7 that way. I mean, this is kind of ridiculous to penalize the recreational industry which is the backbone of the Poconos. I mean, you want to build a new bridge, fine, build a new bridge. I don't have no trouble with that. I don't use that bridge anyway. But, I mean, whatever happened to all the money that was collected for the interstate? When Eisenhower proposed it, it was five cents a gallon tax on gasoline to pay for it. I have driven all over this country, and it looks like the interstate is just about done. Now they are making two lanes in to three lanes, and that cost money, too. But there should be money to build an interstate bridge. The one on I-84 crosses the Delaware, there is no toll. I mean, it is just an unconscionable amount of money. I know you have to collect money, and I was told years ago when they were talking about toll increase, that about 80 percent of the toll money goes to fund salaries for toll collectors' benefits and pensions. So, if we didn't have any toll collectors, we wouldn't need any tolls more or less. It is just unconscionable for the recreational industry anyway. And I'm just very upset about it, and that's about all I can say. I mean, I don't know how you advertised, but, obviously, from my people who come-- one third of my business comes from Pennsylvania and one third from New Jersey and one third from New York. Well, the New Jersey and New York people have no idea what is going on, so they are not here, but I'm here. I'm just very upset with the whole thing. I mean, I know you have to collect money, don't get me wrong. I'm not opposed to that. But I just think the amounts, how can you go from \$4 to \$20 is – I don't see how you can justify that. And another thing, I'm looking at your markups. I have never seen a motor home or recreational vehicle with two axles in front of it anywhere. And I've been in the business for 45 years. Thank you.</p>	-Increase in toll will have a negative effect on commerce

<p>Staff Response</p>	<ol style="list-style-type: none"> 1. <i>The Commission charges the lowest rates of any bridge-oriented toll agency in the region. This includes all of the public agencies providing passage across the Delaware River.</i> 2. <i>The proposal for RVs with a trailer or passenger vehicle in tow clarifies only what the cash toll should be in these particular transactions. This will ensure that E-ZPass customers and cash customers pay the same toll when driving an RV with a trailer or passenger vehicle in tow through a Commission toll lane.</i> 3. <i>The combined weight of an RV with a trailer or passenger vehicle in tow causes higher levels of stress in a bridge's components.</i> 4. <i>The Commission has never received federal funds of any kind to operate and maintain the Delaware Water Gap (I-80) Toll Bridge. The Commission is obligated under its federal compact and its bond covenants to operate the facility as a toll bridge.</i> 5. <i>The gentleman's assertions about 80 percent of toll revenue going to fund salaries, benefits and pensions is unfounded hearsay. While labor costs are substantial for the Commission – just like they are for any private business or other government agency – toll collectors are among the lowest paid employees at the Commission. In fact, the entire operating budget for the Commission generally represents 51 cents out of every dollar in revenues the Commission collects each year.</i> 	
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Comment Cards

Category: Scudder Falls Replacement Bridge toll schedule

Name/Contact	Comment	Theme
Sister Lillian Harrington Ewing, NJ President of Villa Victoria Academy	Are you taking into consideration school buses? Our buses will be going over the bridge 4 times a day. That means they will have paid tolls 4x.	-School buses/commuter discount
Staff Response	<i>Like other toll agencies, the Commission will classify school buses at the Scudder Falls Replacement Bridge according to profile and rolling axles/wheels. As most school buses are two-axle vehicles eight feet and above in height, these vehicles will be charged a light truck rate. The Class 2/Light Truck Rates for the Scudder Falls Replacement Bridge are proposed as follows: 2-Axle Truck with E-ZPass \$7.00; 2-Axle Truck Toll-by-Plate \$8.35. The Heavy Truck Rates for the Scudder Falls Replacement Bridge are proposed as follows: Per-Axle E-ZPass \$4.25; Per-Axle Toll-by-Plate \$4.75. Tolls on the new bridge will be charged in the southbound direction only.</i>	
Michael Foran Levittown, PA	The bike access on the bridge which goes to the path on both sides of river is a waste. There is nothing around the area which would bring pedestrians or bikers. There is no shopping near or housing since there is no bikers or walkers allowed on 1-95. There is already access to towpaths from the park & ride nearby. Also, will the bikers/pedestrians have to pay since bridge will be tolled, or will they get a free ride?	-Against Bike/Ped Path
Staff Response	<ol style="list-style-type: none"> <i>Original concepts of the Scudder Falls Replacement Bridge did not include a walkway. The bicycle/pedestrian walkway was added at the urging of recreationists, elected officials, and local businesses and residents who requested an additional linkage between the popular canal paths on both sides of the Delaware River. Proponents said the bridge should comply with Complete Streets policies in the two states by including a walkway. Bicycle/pedestrian walkway advocacy was the most frequently relayed comment the Commission received during the project's environmental documentation process.</i> <i>There is no practical means of collecting tolls from bicycle riders and pedestrians. The Commission would be heavily criticized if it attempted to collect such a toll on sightseers and passive recreationists.</i> 	

Albert Scerbo Yardley, PA	The bridge is very much needed of this upgrade. Considering no state or federal funds to pay for the construction, the proposed toll rate especially w/ the commuter discount appears fair. I would however recommend you not start the toll until the full completion of the road & bridge construction. The toll then paid represents the full benefit of a complete bridge.	-Supports the project and the tolls -Begin tolling upon full completion of the bridge
Staff Response	<i>To keep toll rates as low as possible, the Commission needs to begin collecting tolls as soon as practicable. Any postponement in charging a toll for the new facility -- whether fully completed or half completed -- would surely drive up borrowing costs. This, in turn, would drive up toll rates. The best way for motorists to save money at the Scudder Falls Replacement Bridge will be to pay tolls with an E-ZPass transponder.</i>	
Category: Dualies/RVs		
Bernard Sbotor Milford, PA	I think you are doing a great job. I think the rates are fair and just.	-Support for the toll actions and the DRJTBC
Staff Response	<i>No response warranted.</i>	
David Jacobi Marshalls Creek PA,	You are already required to pay more for a larger vehicle, it is hard to understand the justification for the 8 times increase just because it is towing a vehicle behind it, versus that vehicle being driven itself. The dually should not be charged more simply because it has the ability to carry a heavy load, most trucks are used as family or commuter vehicles a very high percentage of the time, doesn't justify the added charge because it might have a load.	-Dualies do not imply that the vehicle has the ability to carry a heavier load, a dualie may be a family or commuter vehicle, so it should not be charged a higher toll

<p>Staff Response</p>	<ol style="list-style-type: none"> 1. <i>The proposed adjustment for an RV with a trailer or passenger vehicle in tow applies only to cash transactions. The proposed rate change is to the toll amount currently being charged in E-ZPass transactions for the same vehicle combinations. The methodology for setting the toll rates for RVs with a trailer or car in tow is similar to that of other toll agencies. It is based on the profile/number of wheels of the lead vehicle and the total number of rolling axles in the transaction. A 10-percent discount applies in these transactions when the toll is paid with an E-ZPass transponder during off-peak hours – (9:01 p.m. to 5:59 a.m.)</i> 2. <i>The combined weight of an RV with a trailer or passenger vehicle in tow causes higher levels of stress in a bridge's components.</i> 3. <i>The Commission's proposed toll adjustment for dual-wheel rear-axle pickup trucks will put the agency in line with the vehicle-classification practices of other toll agencies in our region. Dually pick-up trucks are heavier and wider than conventional four-wheel pickup trucks. If the proposed adjustment is approved, dualies would be classified as a light truck. The Commission's long-standing practice is to provide a reduced toll rate for light trucks (currently \$3.25 per axle) as compared to trucks with three or more axles (currently \$4 per axle).</i> 	
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Emails to Community Affairs

Category: Dualies

Name/ Contact	Comment	Theme
Kim Rinkel Shohola, PA	I believe raising the toll for non-business “dualies” is un-fair! We only own dualies to pull our family camper and cannot afford another vehicle just for work! The only difference between us and a regular pick-up is 2 more tires! How does that justify a \$5.50 increase? We have no more axels! I can understand this increase for businesses making money with these vehicles, but not for personal vehicles just going to work! It would now cost \$32.50 per week versus 5.00? Unrealistic!	-Unrealistic increase for families utilizing vehicles with dualies to commute to work
Staff Response	<i>This is a virtual repeat of a message the Commission received through its Contact Us portal from Kim and William Rinkel that is listed in that section of this report. Please see the response in the Contact Us Portal portion of this report.</i>	

Category: RVs

George Kelchner Phillipsburg, NJ	Please if you can let senior citizens get a discount. We don't make money with our RV's. Cuts us a break please, this is our last hurrah!	-Seeks senior discount for RVs
Staff Response	<i>Like the preponderance of other toll agencies in the United States, the Commission's toll rates are applied uniformly upon its customers regardless of a motorist's age. Tolls are based on the size and number of axles of a vehicle crossing the bridge. The exceptions are a 40-percent discount for Class 1/passenger vehicles with E-ZPass that make 16 tolled commutes per month and a 10-percent discount for non-peak-period (9:01 p.m. to 5:59 a.m.) crossings by non-Class 1/passenger vehicles, including RVs.</i>	

Category: Proposed Scudder Falls Replacement Bridge toll schedule

Phyllis Rieger. Dover, NJ	I would be remiss without adding my 2 cents. I am sick of tolls! Why does this bridge have to be tolled?! Right now, it is one of the only major bridges to cross from New Jersey to Pennsylvania without stopping. A toll is the same as a tax and right now, I am taxed to the brim! It is not fair. I think the commission should fund bridges more wisely and not caught up in tolling people to death. We need a much better accounting of where money is going, how its spent, etc. before considering another toll. Please reconsider charging a toll. It will dreadfully back up traffic, and only make the company that collects the tolls via EZ Pass richer, than it is now.	-Opposes new toll -Questions funding
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Staff Response	<ol style="list-style-type: none"> 1. The commenter apparently does not want tolls to be charged at the Scudder Falls Replacement Bridge. However, she does not identify any other achievable alternatives to pay for the new bridge and all of the many other improvements included in the comprehensive Scudder Falls Bridge Replacement Project. 2. The decision to toll the Scudder Falls Replacement Bridge was made in December 2009. Comments on tolling the bridge were collected as part of the project's Environmental Assessment Addendum in late 2010. The tolling decision has been affirmed by the Federal Highway Administration on three separate occasions including a legal opinion received in 2011, the issuance of a Finding of No Significant Impact in 2012, and a subsequent tolling agreement status communication, also in 2012. 3. With respect to backing up traffic, toll booths will not be used at the Scudder Falls Replacement Bridge as that would defeat the intended outcomes of the project's safety and efficiency objectives. This is why an all-electronic tolling (AET) system will be used to collect tolls from motorists traveling at highway speeds without stopping or slowing down. 4. The principal use of the tolls at the new bridge is to pay the costs of carrying out the Scudder Falls Bridge Replacement Project -- not to enrich the Commission's E-ZPass back-office service provider. 	
Sandy Peters Lawrenceville, N.J.	<p>Today I heard about a meeting on the news but it is too far away. I was not aware of a meeting on the 21st, I heard or saw no advertising for this meeting. Anyway, I am extremely frustrated over this toll. I work 3 days a week, sometimes more, in Yardley, PA. I will not make the quota for the work ezipass. For 30 years I have commuted to PA. Now I will have to pay for the privilege of going to work, unless I want to add 20 minutes or more to go over a bridge in Trenton or Washington Crossing. I oppose ANOTHER toll! I know this is falling on deaf ears because this decision has already been made. But at the very least, you should not be penalizing people who are traveling through from other areas with a higher fee. It's unfair for people on vacation, etc to have to pay more just because they don't live here and have ez pass. All over the country we have a bad reputation for tolls in this part of the country. It's embarrassing that we will make people pay a higher fee. Just another reason for people to insult us.</p>	<p>-Asks about advertising of hearing dates</p> <p>-Opposes new toll</p> <p>-Questions higher toll rate for non-E-ZPass (toll-by-plate) motorists</p>

Staff Response	<ol style="list-style-type: none"> 1. A legal advertisement was published in the July 9 edition of <i>The Times of Trenton</i> in accordance with the Commission's 2013 toll adjustment policy. <i>The Times of Trenton</i> subsequently published a front-page article on the proposed Scudder Falls toll schedule in advance of the two District 1 toll hearings in mid-July. 2. The commenter opposes a toll at the Scudder Falls location but does not offer any achievable alternative mechanism to pay for the new bridge and all of the many other improvements that are included in the comprehensive Scudder Falls Bridge Replacement Project. 3. The proposed toll-by-plate rates are not a penalty. Rather, this proposed higher toll is to be applied to cover the additional administrative costs involved in identifying and billing motor-vehicle owners who travel across the new bridge without E-ZPass. 	
Dorothea Malina, Pennington, NJ	<p>I appreciate that my neighbors have shared information on expected tolls for the next Scudder Falls Bridge connecting NJ and PA along Interstate 95.</p> <p>So many residents of both NJ and PA use it to get to their jobs and medical appointments that I must echo their concerns regarding the financial burdens this will place on them. Working couples don't have the same schedules, yet share responsibilities for child care. Also, they may need to switch cars for any number of reasons. Indeed, we do not want to see families squeezed.</p> <p>And for safety and environmental reasons we don't want to see them detour to free or less expensive alternative crossings.</p> <p>The replacement Scudder Falls Bridge that connects I-95 between NJ and PA will become a tolled crossing. To ease the future financial burden upon working families, I suggested the following:</p> <p>The proposed base future toll for an E-ZPass-equipped passenger vehicle crossing the Scudder Falls Replacement Bridge would be \$1.25. I understand that frequent commuters who make 16 tolled crossings in a respective month across Commission toll bridges would be provided an automatic 40-percent discount to 75 cents per tolled trip, provided the transactions are recorded on the same DRJTBC-affiliated E-ZPass tag. To lessen the financial burden on families with multiple commuters and E-Zpass tags, meeting the discount eligibility threshold of 16 tolled crossings should be per E-Zpass account number, not per tag number. This would lessen the budgetary difficulties households will be facing while adjusting for the tolls and reduce its regressive tax implications upon lower income classes.</p>	<p>-Concerns about financial burden</p> <p>-Concern about toll diversion</p> <p>-Questions qualification for E-ZPass commuter discount</p>

Staff Response	<ol style="list-style-type: none"> 1. <i>The E-ZPass rates proposed for the replacement bridge are still among the lowest for a bridge-oriented toll agency in the region as well as any toll agency along the Delaware River. The cited \$2.60 toll-by-plate passenger vehicle toll that is being proposed is higher than the base E-ZPass rate because of the need to cover the additional administrative costs of identifying and billing motor-vehicle owners without E-ZPass.</i> 2. <i>A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The report's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods."</i> 3. <i>The Commission's long-term policy is to apply the commuter discount on a per-transponder basis. A change in this policy could necessitate a change in the toll rates of both the proposed toll schedule for the new Scudder Falls Bridge and the current toll schedule for the Commission's seven existing toll bridges.</i> 	
Andrew Peiffer Yardley, PA	<p>To Whom it May Concern,</p> <p>I am writing to comment on the Scudder Falls Bridge toll schedule. I feel that using the metric of 16 times per month to reduce the toll is inconvenient to the people who carpool over the bridge. I feel that it would be better to have the reduction based upon a weekly figure such as 5 times per week. Carpooling should be a consideration since it is helpful to congestion and the environment. Also I would not be able to continue to afford to use the bridge if the tolls are continually increased.</p> <p>Thanks,</p>	<p>-Commuter discount calculation</p> <p>-Carpooling</p> <p>-Future toll increases</p>
Staff Response	<ol style="list-style-type: none"> 1. <i>Due to the arrangement the Commission has with its current E-ZPass back-office service provider, the commuter discount must be provided on a month-to-month basis. A change in this arrangement could necessitate a change in the toll rates of both the proposed toll schedule for the new Scudder Falls Bridge and the toll schedule for the Commission's seven existing toll bridges.</i> 2. <i>While the Commission supports carpooling as a public policy aim, the agency is not in a position to administer any kind of further discounts for carpooling customers.</i> 	

	<p>3. <i>The proposed toll schedule for the new Scudder Falls Bridge is based in large measure on traffic projections, estimated project costs, and anticipated bond market rates. There are no scheduled toll increases factored into the toll proposal and additional toll increases for this facility are not anticipated as being needed for the foreseeable future.</i></p>	
Linda Ditmars Ewing, NJ	<p>As a resident who lives extremely close to I-95 and the current and proposed Scudder Falls Bridge, I have a number of comments re: the tolling proposal and related matters:</p> <p>1. Why is the toll plaza on the NJ side of the bridge? The NJ side has residents (including me!) who live much closer to the road and bridge than on the Pa. side and as traffic will need to slow down as they approach the plaza, NJ will be subjected to the majority of the noise, exhaust fumes, etc. I realize a noise wall will be built in some areas, but that will certainly not eliminate all noise and air pollution that will be generated by the slowing traffic in the area.</p> <p>2. Can the use of so-called compression or "Jake" brakes be banned in the area of the bridge? Currently, the loudest noise results from the use of these truck brakes as they suddenly slow down as they reach the bridge. I can only imagine how much more these brakes will be used when a toll plaza is in place. Some areas in NJ ban their use now. It doesn't seem right that one truck using these brakes can destroy the peace and quiet of thousands of surrounding neighbors.</p> <p>3. I was unable to attend the public meetings on the tolling as I did not get my notice until one of the meetings had already taken place and the other meeting was literally the day I received my letter and I could not change my plans on such short notice. Please consider providing adequate notice for future meetings.</p> <p>4. Finally, I strenuously object to this bridge being tolled. I have gone to most of the public meetings on the proposed bridge going back almost ten years and there was not even a mention of tolls until relatively recently in the process---and at the point that many folks had stopped attending the meetings. The entire toll concept seemed to be thrown in as an afterthought even if the Commission had it in mind all along. Scudder Falls should continue to be a "free" bridge---just as it has been untolled for the course of its entire existence. If the Commission cannot afford to build this bridge without ongoing toll funding, then don't build until the Commission has the necessary funds. As I've pointed out on many occasions--the overwhelming majority of traffic backups on this bridge occur during the morning</p>	<p>-Incorrectly asserts there will be a toll plaza – and that it will be on the New Jersey side of the bridge</p> <p>-Asks about "Jake" brakes, which is not part of the toll schedule</p> <p>-Says she did not receive sufficient notice of the District 1 toll hearings</p> <p>-Incorrectly states that tolls were only recently mentioned for the project</p> <p>-Opposed to tolling</p> <p>-Urges Commission to improve older bridges in its system</p>

	<p>rush hour from Pa. into NJ, and the evening rush hour from NJ into Pa---i.e., commuter traffic---which can be handled by less drastic means than a billion dollar new bridge. Consider van pools, improved public transportation options, flex hours, etc.</p> <p>It is quite obvious that the new Scudder Falls bridge, and the later tolling proposal was a done deal from the very first mention, and all of the public meetings and public comments were just legally required distractions to make it appear that the public had some real input into the process--but little has changed during the entire process other than the project's rapidly increasing price tag. Please reconsider the plan and put your emphasis on improving the older bridges in your inventory.</p>	
Staff Response	<ol style="list-style-type: none"> <i>1. The new Scudder Falls Bridge will not have a conventional barrier toll plaza. Tolls will be collected at the location using an all-electronic toll (AET) collection system of E-ZPass transponder readers and high-resolution cameras that will record license plate images of vehicles without E-ZPass. The bridge's AET facility will be on the Pennsylvania side and will collect tolls only in the southbound direction from vehicles moving at highway speeds.</i> <i>2. There won't be a toll plaza on the New Jersey side of the new Scudder Falls Bridge; the cited concern of trucks using compression-release engine brakes at such a facility is not applicable to the toll-setting process.</i> <i>3. The toll hearings were advertised in accordance with the Commission's 2013 toll adjustment hearings and comment policy. The hearings were further publicized through the issuance of press releases. Some of the news coverage in the District 1 area included front-page articles in daily newspapers and internet postings.</i> <i>4. The Commission approved tolling for the Scudder Falls Replacement Bridge in 2009. The initial announcement of tolling generated front-page articles and radio and television coverage. Tolling of this location has been mentioned on the project and Commission websites ever since. A hearing on tolling was conducted as part of the Environmental Assessment Addendum public comment process in December 2011, which also was publicized. The tolling decision has since been affirmed by the FHWA on three separate occasions, including the June 2012 issuance of a Finding of No Significant Impact (FONSI) – which further publicized that the bridge will be tolled.</i> <i>5. The commenter does not provide an achievable alternative for funding the new bridge and related regional transportation improvements that are part of the Scudder Falls Bridge Replacement Project. Toll collections are the sole revenue source for the Delaware River Joint Toll Bridge Commission.</i> 	

	<p>6. <i>Since 2001, the Commission has carried out a comprehensive Capital Improvement Program that has already financed the rehabilitation and improvement of the agency's various bridge crossings. The functionally obsolete Scudder Falls Bridge is now nearing the end of its useful lifespan and needs to be replaced as the next major project in the Commission's ongoing capital program.</i></p>	
<p>Raymond R. Rugarber Warwick, PA</p>	<p>I read the short article in The Intelligencer about the proposed toll schedule for the new Scudders Fall bridge.</p> <p>What I don't comprehend and don't agree with is a reduced fare for commuters. I disagree with any reduction for commuters because each vehicle that uses the bridge makes an impact on the longevity of the structure and the subsequent long term repair and maintenance of it. So the concept of reducing fares for vehicles that will cause the structure to deteriorate faster defies logic from an engineering perspective. Perhaps the reduced fare was proposed because the present bridge is free, hence, imposing tolls becomes a potential marketing and political issue.</p> <p>In any event, I am against any reduced fare structure for commuters due to the wear and tear on the bridge and the subsequently shortened life span of the structure.</p> <p>Thank you for extending the public comment deadline and giving me the opportunity to express my thoughts.</p>	<p>-Opposes the E-ZPass discount for frequent commuters</p>
<p><i>Staff Response</i></p>	<p><i>A discount for frequent bridge commuters who use an E-ZPass transponder to pay their tolls has been a Commission tolling policy since 2003. The inclusion of an E-ZPass frequent commuter discount in the proposed Scudder Falls Replacement Bridge toll schedule is an extension of that well-established policy.</i></p>	

<p>David Barskey Warwick, PA</p>	<p>1. The basis for setting the toll amounts is not clear. I could not attend any of the hearings and I did not see an explanation on the web site for how the tolls were calculated and why they were set at the posted amounts. For example, why is the toll set at \$2.60 for a passenger vehicle toll-by-plate? The public comment period should be extended again so an explanation for how the toll amounts were derived or calculated is better explained.</p> <p>2. It is also noted that this specific toll, and likely all the others, is higher than what is charged at the other similar bridges, such as the \$1.25 toll for the Route 1 bridge between Trenton and Pennsylvania. Why are the tolls so much higher for the new bridge? This will likely mean drivers will divert to other bridges that are not tolled or have lower tolls, resulting in decreased revenue over what is projected. The toll should be lowered to be closer to what is charged at the other bridges.</p> <p>3. For non-EZ Pass vehicles, a self-addressed stamped envelope should be included with the bill to encourage compliance with paying the bill. It is cheaper for the DRJTBC to get a bulk postage rate than for each vehicle owner to have to use a full price stamp. Also, the envelope with the bill must be clearly labeled as being a bridge toll so it does not get tossed as junk mail.</p> <p>4. For non-EZ pass vehicles, how often will bills be sent? As I cross the bridge a number of times on a monthly basis, but not enough to justify EZ-Pass, bills should be sent on a frequency no more than a monthly calendar basis, which saves on postage for the DRJTBC as well as the vehicle owners.</p> <p>5. Hopefully, there will be clear signage before the bridge for nonEZ-Pass vehicles to know what the toll amount will be and that billing will be determined via camera and mailing a bill to vehicle owner.</p> <p>Thank you for the opportunity to comment and for extending the comment period.</p>	<p>-Wants to know the factors that went into the computation of the toll rates</p> <p>-Takes exception with the \$2.60 toll-by-plate rate</p> <p>-Wants the public comment period extended further until given explanation of how toll rates were derived/calculated</p> <p>-Concerned the SFB toll rates will cause diversion to other bridges</p> <p>-Asks for return-addressed stamped envelope be included with toll-by-plate bills</p> <p>-What will be frequency of toll-by-plate bills</p> <p>-Wants clear signage before the bridge to inform motorists of toll—by-plate rates</p>
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Staff Response	<ol style="list-style-type: none"> 1. Toll rates were computed after the submission of 60-percent design documentation for the Scudder Falls Bridge Replacement Project in the spring. The 60-percent documentation provided clarity on projected construction costs. Melding that information with the findings of the Level III Traffic Study and bond-market trend analysis from the Commission's financial advisers, a proposed toll schedule was constructed. The proposed toll schedule is projected to provide sufficient cash flow so the Commission can obtain the financing it needs from the bond market and meet its bond covenant obligations with the least impact to toll payers. 2. The proposed E-ZPass toll rates for the new Scudder Falls Bridge are only slightly higher than the tolls the Commission charges at its other tolled crossings. Nonetheless, they still rank among the lowest base toll rates among the various toll agencies that operate bridges across the Delaware River between New Jersey and Pennsylvania. 3. The Commission is already committing to use a \$100 million share of its cash reserves to tamp down the proposed toll rates for the new Scudder Falls Bridge as much as possible. 4. The cited \$2.60 toll-by-plate passenger vehicle toll that is being proposed is higher than the base E-ZPass rate because of the need to cover the additional administrative costs of identifying and billing motor-vehicle owners without E-ZPass. 5. Other toll agencies with all-electronic toll (AET) collection facilities charge higher rates for toll-by-plate transactions compared to transponder-based (E-ZPass, etc.) transactions. 6. A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The study's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods." 7. The detailed business rules for the Scudder Falls Replacement Bridge's all-electronic toll (AET) facility have yet to be drafted and finalized. The business rules will determine what kind of return envelopes are to be included with toll-by-plate billings. 8. The frequency of toll-by-plate billing will be determined as part of the detailed business rules for the Scudder Falls Replacement Bridge's AET facility. 9. Pricing signage may not be permitted in advance of the bridge since the approach roadways are part of the interstate highway system and subject to Federal Highway Administration rules and regulations. 	
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Mark Warriner Washington Crossing, PA	In order for someone to receive the commuter discount, they need to have a NJ EZPass. Is it possible for the commission to establish a relationship with the PA EZPass group so the discount is available to both states' users? Typically it would not be an issue, but the fees associated with NJ's EZ Pass are \$9 more per year than the PA EZPass.	-Can the Commission extend the commuter discount to the transponders issued by the Pennsylvania Turnpike?
Staff Response	<ol style="list-style-type: none"> 1. <i>An E-ZPass transponder issued by the Pennsylvania Turnpike does not qualify for the Commission's E-ZPass frequent commuter discount program. Only transponders issued by the Commission's E-ZPass back-office service provider -- the New Jersey E-ZPass Group -- qualify for the commuter discount program. Because the NJ E-ZPass Group processes the E-ZPass toll transactions recorded at Commission crossings, the commuter discount can be applied automatically to passenger-vehicle transponders issued by the NJ E-ZPass Group.</i> 2. <i>Savings from the Commission's commuter discount program easily offsets the additional annual administrative fees for a Commission-affiliated E-ZPass transponder: commuter discount of \$8 per month (based on minimum 16 tolled trips per month of \$1.25 toll reduced to \$0.75.).</i> 3. <i>State residency does not prohibit anyone from acquiring an E-ZPass transponder from the Delaware River Joint Toll Bridge Commission's E-ZPass back-office service provider -- the New Jersey E-ZPass Group.</i> 	
Marla & David Burchell Ewing, NJ	I attended the first informational meeting regarding this bridge construction which was held at Villa Victoria School in Ewing. At that initial meeting, many attendees asked directly if a toll was going to be imposed. We were assured there would be no toll. Unlike other residents who scoffed at that response, I believed what I was told. I attended subsequent meetings still holding that belief. Now I realize that I was naive to trust your representatives. I will not make that error going forward. Nor will my husband & I use the new bridge.	-Disappointed to learn the replacement bridge will be tolled

Staff Response	<ol style="list-style-type: none"> 1. Any statements Commission or project representatives might have made with respect to tolling in the early stages would have been based on the possibility of the Commission receiving funding support from the federal government and the two jurisdictional states of New Jersey and Pennsylvania. Moreover, toll collection technologies at that time still relied largely on barrier toll plazas; any kind of manual toll collection would have undermined the efficiency and safety objectives of the conceptual Scudder Falls Bridge Replacement Project. 2. While the Commission explored the feasibility of federal and state funding assistance for this project, it became clear by 2009 that such financial support would not be available. 3. The Commission approved tolling for the Scudder Falls Replacement Bridge in December 2009. The initial announcement of tolling generated front-page articles and radio and television coverage. Tolling of this location has been mentioned on the project and Commission websites ever since. A hearing on tolling was conducted as part of the Environmental Assessment Addendum public comment process in December 2011, which also was publicized. The tolling decision has since been affirmed by the FHWA on three separate occasions, including the June 2012 issuance of a Finding of No Significant Impact (FONSI) – which further publicized that the bridge will be tolled. 4. Finally, the maturity of cashless tolling technologies in this country has made it possible for the Commission to electronically collect tolls from customers at highway speeds without congestion-causing toll booths. 	
Anthony G. Martilotti Yardley, PA	<p>Let me go on record as saying, I believe you have grossly underestimated the number of drivers who will be using the Calhoun Street and Trenton Makes Bridges to get back into Pennsylvania. What's the right word here....lets go with "thrifty." You've underestimated how many "thrifty" people will avoid the Scudder Falls Bridge heading south into Pennsylvania. I believe that will result in a significant amount of traffic on the two free bridges. For these thrifty folks, time is not as important as saving the \$125 or \$.75. They will wait in line to avoid paying. Time will tell. As for the tolls, obviously the lest expensive the better. With that said, constructing the new bridge and continued care of the infrastructure necessitates a toll. I would suggest starting at \$1.00 per passenger vehicle with the discount dropping to \$.75 on repeated use.</p>	<p>-Concern about toll diversion to non-toll crossings</p> <p>-Make base passenger vehicle toll \$1</p> <p>-Consider a host-community discount</p>

	<p>Would there be any consideration in allowing the residents who boarder the bridge to have an even further discount? Allow residents in Lower Makefield in PA and Ewing Township, NJ an further discount? These are folks, along with the emergency responders who will be dealing with the traffic and noise from the bridge more often. Maybe one E-Z Pass transponder per family linked to a family vehicle which enables a lesser rate? I recognize that may not be administratively possible but wanted to suggest it.</p> <p>In any event, best of luck with the construction. I am looking forward to the completion of the new bridte.</p> <p>Thank you,</p>	
Staff Response	<ol style="list-style-type: none"> 1. <i>A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The report's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods."</i> 2. <i>The Commission is already committing to use a \$100 million share of its cash reserves to tamp down the proposed toll rates for the Scudder Falls Replacement Bridge as much as possible.</i> 3. <i>The way that host community residents can save money at the Scudder Falls Replacement Bridge is to use E-ZPass. The lowest toll rates will be charged to E-ZPass customers, with an additional 40-percent discount for commuters who make 16 tolled trips across Commission bridges per month with the same E-ZPass passenger vehicle transponder.</i> 	
Kathy Pruner Yardley, PA	<p>I would like to voice my objection to plans to turn the Scudder Falls Bridge into a toll thruway. I am a Pennsylvania resident who has commuted to Princeton for the last 19 years and feel that implementing a toll on what is now a free interstate highway will negatively impact me and many other daily PA to NJ commuters. In order to avoid additional expense to their commutes, many drivers will seek out one of the alternate smaller bridges which will in turn cause additional traffic in Yardley, Morrisville and Washington Crossing.</p> <p>I do have E-ZPass and am glad that you would consider a discounted rate for users. However, I hope you will keep the toll no more than 50 cents if your commission moves forward with a toll.</p> <p>Thanks in advance for your attention to this matter.</p>	<p>-Opposes change to a toll bridge</p> <p>-Concern about toll diversion to other bridges</p> <p>-Uses E-ZPass, but wants a 50 cent toll</p>

Staff Response	<ol style="list-style-type: none"> 1. A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The report's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods." 2. State residency has no bearing on qualifying for the 40-percent frequent commuter discount. An individual, however, will need a passenger vehicle transponder issued by the Commission's E-ZPass back-office service provider – the New Jersey E-ZPass Group. This is the same E-ZPass administrative unit that services other nearby bi-state toll agencies such as the Delaware River Port Authority (DRPA) and Delaware River and Bay Authority (DRBA). Because the NJ E-ZPass Group processes the E-ZPass toll transactions recorded at Commission crossings, it can apply the commuter discount automatically to the passenger-vehicle transponders it issues on behalf of the Commission and the other nearby bi-state transportation agencies. 3. An individual's state of residency doesn't prohibit him or her from acquiring an E-ZPass transponder from the Delaware River Joint Toll Bridge Commission's E-ZPass back-office service provider – the New Jersey E-ZPass Group. 	
Kathryn Kausch Newtown, PA	<p>As someone who uses the Scudder Falls bridge for personal reasons at least 2 or 3 times a week, I would suggest there be some consideration for "no tolls" for residents of the area. I suspect many local residents will use the bridge to go into New Jersey but will go to one of the free bridges to return to PA.</p> <p>Thank you</p>	<p>-Seeks no tolls for locals</p> <p>-Concern about toll diversion to other bridges</p>
	<ol style="list-style-type: none"> 1. The commenter did not provide comment on the proposed toll schedule except to request that area residents be absolved of paying tolls. Additionally, she did not provide an achievable alternative for funding the new bridge and related regional transportation improvements that are part of the Scudder Falls Bridge Replacement Project. Toll collections are the sole revenue source for the Delaware River Joint Toll Bridge Commission. 2. The Scudder Falls Bridge is primarily a commuter crossing and area residents will therefore be the primary beneficiaries of the bridge project and its many other regional transportation improvements; to absolve them of tolls while 	

	<p><i>charging others an exorbitant toll would run afoul of the federal requirement that tolls “shall be just and reasonable.”</i></p> <p>3. <i>A Traffic Diversion Study was conducted in 2010 for the project’s Environmental Assessment Addendum. The report’s conveyance letter states: “The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods.”</i></p>	
Noe LaFramboise Ewing, NJ	<p>We are seniors on fixed incomes who have resided one mile from SFB for 39 years. We use the bridge daily for commerce and visits into PA and feel that that tolls would present a clear hardship to our everyday travels. If tolls are inevitable, we recommend that residents that live within 5 miles of the SFB be held harmless for bridge usage tolls and be reimbursed in full via E-ZPass.</p>	-Seeks no tolls for residents within 5 miles
	<p>1. <i>The commenter did not provide comment on the proposed toll schedule except to request that area residents be absolved of paying tolls. Additionally, she did not provide an achievable alternative for funding the new bridge and related regional transportation improvements that are part of the Scudder Falls Bridge Replacement Project. Toll collections are the sole revenue source for the Delaware River Joint Toll Bridge Commission.</i></p> <p>2. <i>The Scudder Falls Bridge is primarily a commuter crossing and area residents will therefore be the primary beneficiaries of the bridge project and its many other regional transportation improvements; to absolve them of tolls while charging others an exorbitant toll would run afoul of the federal requirement that tolls “shall be just and reasonable.”</i></p>	

Addendum – The following comment was received after the close of the comment period

Category: Scudder Falls Replacement Bridge toll schedule

Name/Contact	Comment	Theme
<p>Luke Thompson, Operations Director</p> <p>LX Coach Lower Makefield, PA</p>	<p>We are a bus company in Lower Makefield Township, and frequent users of the Scudders Falls Bridge, and are confused by conflicting information on the proposed tolls on this bridge.</p> <p>One release says the toll will be "\$1.25 for passenger vehicles with E-ZPass, \$2.60 for Toll-by-Plate passenger vehicles without E-ZPass and 75 cents for commuters who make at least 16 tolled trips per month. Higher rates will be charged for trucks and other non-passenger vehicles".</p> <p>Clearly, that means that the bus toll will be \$1.25 with E-ZPass. A bus is not a "truck or other non-passenger vehicle".</p> <p>However, the proposed toll schedule on your website now defines buses as trucks, just like is done at the Morrisville Toll Bridge.</p> <p>Can you please provide assurance that you will not charge buses and mass transit vehicles the same rates as trucks, like is done at the Morrisville Toll Bridge? The Morrisville bridge charges buses and mass transportation vehicles TWELVE (12) times the car rate. Buses have substantially lower rates than trucks at ALL other toll bridges across the Delaware river, except for those run by DRJTBC.</p>	-Wants clarification of toll rate for buses
Staff Response	<ol style="list-style-type: none"> 1. The proposed toll schedule for the Scudder Falls Replacement Bridge was posted on the Commission's website – www.drjtbc.org -- on July 8, 2016. The toll schedule clearly spelled out that tolls for buses will be classified as either light trucks (two axles) or heavy trucks (three or more axles). As a general rule, the intended audience of press releases are media outlets. Due to the length of the toll schedule, press releases issued in connection with this comment process stipulate that more information on the tolls is posted at www.drjtbc.org. Many further cited the URL-friendly web address the Commission established to directly access the proposed Scudder Falls toll schedule: www.drjtbc.org/scuddertolls. 2. It has been a long-standing Commission practice to classify buses at truck rates (Class 2/light truck) or (Class 3/Heavy Truck) at the agency's toll bridges. <p>(Note: Mr. Thompson's communication was sent September 13. Community Affairs sent Mr. Thompson an email response on September 16 and it included the full toll schedule with the various definitions.)</p>	

Emails to Contact Us Portal

Category: Scudder Falls Replacement Bridge Toll Schedule

Name/ Contact	Comment	Theme
Michael Melsky New Hope, PA	I have been repeatedly told the tolls are needed to pay for this project and it needs to be done immediately. As a result, I'd like to know what the projected timeline will be for these tolls to be removed once that cost is satisfied.	-Will tolls be discontinued once facility is paid for
Staff Response	<p><i>Tolling is needed at the Scudder Falls Replacement Bridge to help the Commission finance the bridge replacement project and to operate and maintain the facility.</i></p> <p><i>With respect to the question of paying off the bridge, the terms of bond financing for this multi-faceted project have yet to be determined. That said, the debt-service targets for carrying out the Scudder Falls Bridge Replacement Project are to be paid by the tolls collected at the new Scudder Falls facility. After retirement of the bonds, the expectation is that tolling will remain in place at the new facility to help fund the continuing operation, maintenance, repair and capital improvements to the agency's tolled and non-toll facilities, including the Scudder Falls Replacement Bridge.</i></p> <p><i>(Note: The Communications Department sent a response to Mr. Melsky with respect to his request for an explanation of how tolls will be used after retirement of the project's debt service.)</i></p>	
Bob Schneider Hightstown, NJ	<p>Submit our request for no toll on scudders fall bridge connecting Pa with NJ.</p> <p>This is another burden on businesses and citizens of NJ and PA. Currently there is no toll and that should remain.</p> <p>Thank you</p>	-Opposes toll
Staff Response	<ol style="list-style-type: none"> <i>The commenter opposes a toll at the Scudder Falls location but does not offer any achievable alternative mechanism to pay for the new bridge and all of the many other improvements included in the comprehensive Scudder Falls Bridge Replacement Project.</i> <i>Tolling of the replacement bridge was approved in 2009 and the decision has since been affirmed by the FHWA on three separate occasions.</i> 	

	<p>3. <i>Tolling was approved in 2009 due to the absence of available funds from the federal government and the states of Pennsylvania and New Jersey that might have paid the costs of the bridge replacement project so that it could stay a non-tolled crossing. Those funding dynamics have not changed.</i></p>	
Megan Thorpe Hamilton, NJ	<p>This is such a terrible idea. As a person who is already struggling with expenses this adds another burden. I use that bridge often as my mother lives in the neighboring state. The route one bridge is too expensive and I usually don't have cash so I often avoid it by taking a longer less direct route. I'm also assuming that since this toll on the scudder falls bridge will be completely electronic, that means my tolls will come in the mail in the form of a bill. What if I can't pay the lump sum amount by the due date? Then what? Would my license be in danger? That could undo everything I worked so hard for. I guess I would be avoiding yet another toll bridge. Especially this one.</p>	<p>-Opposes toll</p> <p>-Questions toll-by-plate process and enforcement</p>
Staff Response	<ol style="list-style-type: none"> 1. <i>The commenter opposes a toll at the Scudder Falls location but does not offer any achievable alternative mechanism to pay for the new bridge and all of the many other improvements that included in the comprehensive Scudder Falls Bridge Replacement Project.</i> 2. <i>Tolling of the replacement bridge was approved in 2009 and the decision has since been affirmed by the FHWA on three separate occasions.</i> 3. <i>The cited \$2.60 toll-by-plate passenger vehicle toll that is being proposed is higher than the base E-ZPass rate because of the need to cover the additional administrative costs associated with identifying and billing motor-vehicle owners without E-ZPass.</i> 4. <i>The business rules for the AET system at Scudder Falls are still being formulated but should be completed soon. A failure to pay a toll will certainly result in the application of additional fees. License suspension is a potential mechanism to address toll scofflaws.</i> 5. <i>Motorists are being encouraged – and will continue to be encouraged – to use E-ZPass as the best way to save money on tolls at the new Scudder Falls Bridge.</i> 	

Robert Berube Newtown, PA	The passenger vehicle tolls seem reasonable. It would be better if Pennsylvania Turnpike Commission issued EZ Pass accounts were eligible for the frequent user discount.	-Supportive of proposed toll schedule -Urges PA Turnpike E-ZPass accounts be eligible for commuter discount
Staff Response	<ol style="list-style-type: none"> 1. <i>An E-ZPass transponder issued by the Pennsylvania Turnpike does not qualify for the Commission's E-ZPass frequent commuter discount program. Only transponders issued by the Commission's E-ZPass back-office service provider -- the New Jersey E-ZPass Group – qualify for the commuter discount program. Because the NJ E-ZPass Group processes the E-ZPass toll transactions recorded at Commission crossings, the commuter discount can be applied automatically to passenger-vehicle transponders issued by the NJ E-ZPass Group.</i> 2. <i>State residency doesn't prohibit anyone from acquiring an E-ZPass transponder from the Delaware River Joint Toll Bridge Commission's E-ZPass back-office service provider – the New Jersey E-ZPass Group.</i> 	
Kerry Deem Yardley, PA	I believe the 16 trips for the ezpass discount should be applied per account not just per tag. Thanks.	-Individual requests the E-ZPass commuter discount to applied on an account basis, rather than per-transponder
Staff Response	<i>The Commission's long-term policy is to apply the commuter discount on a per-transponder basis. A change in this policy could necessitate a change in the toll rates of both the proposed toll schedule for the new Scudder Falls Bridge and the current toll schedule for the Commission's seven existing toll bridges.</i>	

Anne Gale Ewing, NJ	<p>This toll structure penalizes those who need to use the bridge only occasionally. The toll for someone not using EZPass is more than TWICE what users will pay. How can you justify that?</p> <p>Not everyone needs or wants EZPass, especially if this bridge is the only one a person uses. The payment/record-keeping system for EZPass is cumbersome and sometimes difficult to track, making it an unwanted process to review and reconcile use/charges. For someone who has gotten along without EZPass forever, I am not at all interested in having to use it now simply because the DRJTBC is unwilling to implement a way for me to cross the bridge without being required to pay a double toll.</p> <p>Please have more consideration for me and others in the same situation - and save us the hassle of having to write the occasional check in the amount of \$2.60. That is absurd.</p>	<p>-Opposes toll-by-plate rate</p> <p>-Doesn't want to use E-ZPass</p> <p>-Has never used E-ZPass, yet claims payment/record-keeping system is cumbersome and difficult to track</p>
Staff Response	<ol style="list-style-type: none"> 1. <i>The proposed \$2.60 toll-by-plate passenger vehicle toll is higher than the base E-ZPass rate because of the need to cover the additional administrative costs of identifying and billing motor-vehicle owners without E-ZPass.</i> 2. <i>Electronic toll collection is proven technology. Transponder-based toll collection is used across the country and around the world. More than 65 percent of toll transactions at Commission toll facilities are now handled through E-ZPass. More than 30 million E-ZPass transponders are now in circulation.</i> 3. <i>Motorists are being encouraged – and will continue to be encouraged – to use E-ZPass as the best way to save money on tolls at the new Scudder Falls Bridge.</i> 	
Mitra Kelly Plainsboro, NJ	<p>Toll scheduled for the Scudder Falls Replacement Bridge-I use that bridge for One exit the New Hope exit to get to church in washingtons crossing more than once a week. why should I pay 1.60 or more for one exit? The Wash. Crossing bridge from NJ is too tight for cars and vans. that needs to be replaced before this toll.</p>	<p>-Questions proposed toll rate for crossing the Delaware River</p> <p>-Says Washington Crossing Bridge needs to be replaced first</p>
Staff Response	<ol style="list-style-type: none"> 1. <i>Tolling will be needed on the new Scudder Falls Bridge to pay the costs of carrying out the construction of the new bridge and the many other regional transportation improvements included in the project. The tolls also are needed to help fund</i> 	

	<p><i>the future operating, maintenance, repair and capital improvement costs of the Commission's entire bridge system, including the Scudder Falls Replacement Bridge.</i></p> <p>2. <i>The Commission, unlike the "closed" systems such as the PA or NJ Turnpike(s), has no way of determining how far a motorist will drive after moving through any of its tolling locations. The toll is applied for crossing the bridge; use of the means of conveyance.</i></p> <p>3. <i>The Scudder Falls Bridge is a heavily congested, accident-prone commuter crossing. Built in 1959, the bridge is now classified as "functionally obsolete" due to capacity limitations, poor roadway geometry and safety concerns. The bridge is nearing the end of its useful lifespan. It now carries an average of about 59,000 vehicles per day – far more than it was designed to handle. The Washington Crossing Bridge, while narrow by today's standards, is a local crossing that is relatively lightly used compared to the Scudder Falls Bridge 2.5 miles downstream. The Washington Crossing Bridge carried a daily average of 7,300 vehicles in 2015.</i></p>	
Michael Carpenter Pennington, NJ	<p>The proposed base future toll for an E-ZPass-equipped passenger vehicle crossing the Scudder Falls Replacement Bridge would be \$1.25. I understand that frequent commuters who make 16 tolled crossings in a respective month across Commission toll bridges would be provided an automatic 40-percent discount to 75 cents per tolled trip, provided the transactions are recorded on the same DRJTBC-affiliated E-ZPass tag.</p> <p>To lessen the financial burden on families with multiple commuters and E-ZPass tags, meeting the discount eligibility threshold of 16 tolled crossings should be per E-ZPass account number, not per tag number. This would lessen the budgetary difficulties households will be facing while adjusting for the tolls and reduce its regressive tax implications upon lower income classes.</p>	-Requests that the E-ZPass frequent commuter discount be applied on a per-account basis instead of the current per-transponder basis
Staff Response	<p>1. <i>The E-ZPass rates proposed for the replacement bridge are still among the lowest for a bridge-oriented toll agency in the region as well as any toll agency along the Delaware River. The cited \$2.60 toll-by-plate passenger vehicle toll that is being proposed is higher than the base E-ZPass rate because of the need to cover the additional administrative costs of identifying and billing motor-vehicle owners without E-ZPass.</i></p> <p>2. <i>The Commission's long-term policy has been to apply the commuter discount on a per-transponder basis. A change in this policy could necessitate a change in the toll rates identified in the proposed Scudder Falls Replacement Bridge toll schedule and the current toll schedule for the Commission's seven existing toll bridges.</i></p>	

Amy Kennard Doylestown, PA	I am a daily commuter that uses the bridge - 2 trips per day, 5 days a week. The news article says that a commission affiliated ezipass that does more than 16 trips per month get more discount. What is a commission affiliated ezipass? I have had one for over 10 years through PA Tpk. Is this covered for that discount?	-Does PA Turnpike transponder qualify for discount
Staff Response	<p><i>An E-ZPass transponder issued by the Pennsylvania Turnpike does not qualify for the Commission's E-ZPass frequent commuter discount program. Only transponders issued by the Commission's E-ZPass back-office service provider -- the New Jersey E-ZPass Group -- qualify for the commuter discount program. Because the NJ E-ZPass Group processes the E-ZPass toll transactions recorded at Commission crossings, the commuter discount can be applied automatically to passenger-vehicle transponders issued by the NJ E-ZPass Group.</i></p> <p><i>State residency doesn't prohibit anyone from acquiring an E-ZPass transponder from the Delaware River Joint Toll Bridge Commission's E-ZPass back-office service provider -- the New Jersey E-ZPass Group.</i></p> <p><i>(Note: The Community Affairs Department sent Ms. Kennard a response since her email was more along the lines of an informational inquiry.)</i></p>	
Elissa Kirkegard Doylestown, PA	I object to converting the Scudder Falls Bridge into a toll bridge. I have lived in Bucks County for 50 years and paid gas taxes and real estate taxes and income taxes that helped build the Scudder Falls. I cannot believe that I would now have to pay a toll to get to New Jersey. I will stop using the Scudder Falls if it becomes a toll road.	-Opposes tolling on the Scudder Falls Replacement Bridge
Staff Response	<ol style="list-style-type: none"> <i>The commenter opposes a toll at the Scudder Falls location but does not offer any achievable alternative mechanism to pay for the new bridge and the many other improvements included in the comprehensive Scudder Falls Bridge Replacement Project.</i> <i>Tolling of the replacement bridge was approved in 2009 and the decision has since been affirmed by the FHWA on three separate occasions.</i> <i>Real estate taxes and income taxes were not used to build the current functionally obsolete Scudder Falls Bridge. These tax sources also are unavailable to fund the construction of the replacement bridge and the project's many other regional transportation improvements.</i> <i>The states of New Jersey and Pennsylvania conveyed their joint ownership of the Scudder Falls Bridge to the DRJTBC on July 1, 1987. The bridge has been operated and maintained by the Commission ever since. During the past 29 years, the Commission also has funded numerous capital projects and</i> 	

	<i>improvements at this location. The Commission's sole source of funds are the revenues it collects at its seven current toll bridges.</i>	
Glenn Lorenz Ottsville, PA	Has any consideration been given to widening the Washington Crossings bridge during construction? With increased traffic a lot of people will freak out using that narrow bridge.	-Concerns about project construction increasing traffic at Washington Crossing
Staff Response	<p><i>Mr. Lorenz's comment does not pertain to tolling. That said, the Washington Crossing Bridge does not need to be widened during construction. The Scudder Falls Bridge Replacement Project will be staged in a manner to allow traffic to continue moving along I-95 while construction takes place. Two lanes of traffic will be maintained in the peak direction during each respective weekday job-commuter travel period.</i></p> <p><i>(Note: The Commission's Communications Department responded to Mr. Lorenz's inquiry with an explanation and links to the YouTube project video showing how the new bridge will be built while keeping traffic moving along I-95 through the construction zone.)</i></p>	
Nancy Style Washington Crossing, PA	Has any analysis been done to determine at what dollar level drivers will divert to non-toll bridges. Of particular concern would be the Washington Crossing narrow bridge. Drivers coming/going to the Newtown area could take that (if they dared!) to avoid the toll. Adding more traffic to that bridge and the surrounding park and community would be unfortunate and unsafe.	-Increased traffic in areas where other bridge are located due to people avoiding the toll
Staff Response	<i>A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The report's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods."</i>	

<p>David McCarthy Yardley, PA</p>	<p>I am curious how it was decided to turn on of the few high volume bridges between NJ and PA into a Toll Bridge. I see this as adding little more than additional hardship to those who are required to cross the bridge daily for work, or make use of the bridge to frequent shops on either side of the river. All I see coming from this effort is increased traffic on the few remaining free bridges which are already overcrowded due to commuters. I have yet to see the value in this move to those that use the bridge daily. I also think it is prudent to question the cost in the construction of a toll plaza, the eventual upkeep costs, and wages for employees to staff it. This raises the question how is introducing such new costs prudent or provide value to those who use the bridge? I also feel rewarding regular commuters who purchase EZ Pass with reduced rates is just wrong, given the rise in identity theft you appear to be encouraging people to allow yet another corporation to have access to information that goes above and beyond the normal level of personal identifier information as it also paints a picture of where you have travelled. While I understand that there is potentially a need for the bridge to be replaced, I disagree strongly with drawing a comparison to the Mianus River Bridge as this seems little more than fear mongering. If we really believe that these bridges are so similar and the Mianus River Bridge only lasted 25 years, as the Scudders Fall is currently around 55 years we appear to be 30 years past due for a collapse.</p>	<ul style="list-style-type: none"> - Opposes toll on new bridge - Cites traffic diversion to other bridges - Incorrectly states there will be a toll plaza - Questions policy of lower rates to E-ZPass users - Alleges E-ZPass data abuse - Takes issue with Mianus River Bridge reference
<p>Staff Response</p>	<ol style="list-style-type: none"> 1. <i>The commenter opposes a toll at the Scudder Falls location but does not offer any achievable alternative mechanism to pay for the new bridge and the many other improvements included in the comprehensive Scudder Falls Bridge Replacement Project.</i> 2. <i>Tolling of the replacement bridge was approved in 2009 and the decision has since been affirmed by the FHWA on three separate occasions.</i> 3. <i>Tolling was approved at the time due to the absence of available funds from the federal government and the states of Pennsylvania and New Jersey that might have paid the costs of the bridge replacement project so that it could stay a non-tolled crossing. Those funding dynamics have not changed.</i> 4. <i>A Traffic Diversion Study was conducted in 2010 for the project's Environmental Assessment Addendum. The report's conveyance letter states: "The overall findings of this study indicate that the traffic diversions resulting from the tolling of the new Scudder Falls Bridge will cause minimal traffic impacts to the adjacent roadways and bridge crossings within the region during both peak and non-peak periods.</i> 5. <i>Toll booths will not be used at the Scudder Falls Replacement Bridge as that would defeat the intended outcomes of the project's safety and efficiency objectives. This is the reason why an all-electronic tolling (AET) system will be used to collect tolls from motorists traveling at highway speeds without stopping or slowing down.</i> 	

	<p>6. <i>Electronic toll collection with an active vehicle transponder is the most efficient and least-expensive means of toll collection. Toll agencies across the country apply lower rates to transponder-based toll transactions. This is always the case at facilities where all-electronic toll (AET) collection is employed.</i></p> <p>7. <i>Strict privacy restrictions apply to the Commission's E-ZPass transactions. To the Commission's best knowledge, there has never been a breach of the Commission's E-ZPass accounts.</i></p> <p>8. <i>Based on the findings and recommendations of a federal investigation into the 1983 Mianus River Bridge collapse, the Commission in 1991 installed a system of auxiliary supports at the Scudder Falls Bridge to prevent a Mianus-like collapse. This extended the bridge's safe lifespan over the past 22 years. However, the bridge continues to experience roadway and structural deterioration. It does not meet current design criteria, presenting a future reliability and safety concern. It is now classified as "functionally obsolete" due capacity limitations, poor roadway geometry and safety concerns. It is heavily congested during peak travel periods and accident prone. The Commission cites the Mianus collapse to explain why it would be wasteful to spend further public money on the existing Scudder Falls Bridge.</i></p>	
Bill Jennings Bensalem, PA	This going to be a traffic nightmare traffic is bad enough now you think putting toll lanes in you people got to be kidding please use common sense.	-Traffic concerns from tolling
Staff Response	<i>The Scudder Falls Replacement Bridge will not have toll booths. That would defeat the intended outcomes of the project's safety and efficiency objectives. This is the reason why an all-electronic tolling (AET) system will be used at the new Scudder Falls Bridge to collect tolls from motorists traveling at highway speeds without stopping or slowing down.</i>	
Sanjay Modi Newtown, PA	Please rethink these tolls, between NJ potentially increasing taxes on PA residents and now daily tolls easily adding up to over \$200 a year for my wife who works in NJ and lives in PA. In addition to that, now just to visit family that live less than 10 miles away in Ewing or Hopewell, I'll be charged \$2.60 to come home or \$1.25 every time I visit my parents or family. My retired father will be charged daily just to come visit his grandchildren. It's enough to stop a lot of business that happens between Bucks county residents and NJ residents... it will affect the sharing of commerce and frankly ill do my best to avoid using that bridge out of general principle. it's like getting blood from a stone with all the charges for residents. i will avoid NJ and doing any business in NJ whenever possible.	-Tolls on the Scudder Falls Bridge will negatively affect commerce in the area

Staff Response	<ol style="list-style-type: none"> 1. The commenter apparently does not want tolls to be charged at the Scudder Falls Replacement Bridge. However, he does not identify any other achievable alternatives to pay for the new bridge and the many other improvements included in the comprehensive Scudder Falls Bridge Replacement Project. 2. The E-ZPass toll rates proposed for the replacement bridge are still among the lowest for a bridge-oriented toll agency in the region as well as any toll agency along the Delaware River. The cited \$2.60 toll-by-plate passenger vehicle toll that is being proposed is higher than the base E-ZPass rate because of the need to cover the additional administrative costs of identifying and billing motor-vehicle owners without E-ZPass. 	

Category: Dualies		
Name/ Contact	Comment	Theme
Sam Lobb Easton, PA Mr. Lobb is President of the Easton Emergency Squad	Will the toll increase include emergency vehicles (ambulances)? Tolls are not normally re-embursed by insurance companies paying a medical ambulance bill for service. The increase amount for tolls would be an additional loss of much needed revenue for us. Thank you in advance.	-Concern about proposed toll adjustments (dualies and RVs) for Commission's seven existing bridges
Staff Response	<ol style="list-style-type: none"> 1. The proposed toll adjustments are not part of an across-the-broad toll increase that would affect the Easton Emergency Squad. 2. Unless the Easton Emergency Squad has a dual-wheel rear-axle pickup truck below eight-feet in height or pays cash tolls when driving an RV with a car or trailer in tow, then the proposed toll adjustment should not affect the emergency squad. 3. The existing toll rates for two-axle vehicles that are eight feet or above in height remains unchanged -- \$3.25 per axle for a \$6.50 "light-truck" toll. 4. The Commission waives tolls for emergency vehicles only when they are "running hot" (lights and siren) through a Commission toll facility. <p>(Note: The Commission's Communications Department called Mr. Lobb to assure him that the proposed toll adjustments at existing bridges are not a broad-based increase.)</p>	

<p>Michael Mrozinski Shohola, PA</p> <p>Mr. Mrozinski is executive director of the Pike County Planning Commission</p>	<p>The Pike County Planning Commission motioned to express dissatisfaction with the proposed toll rate increase and request justification on the increase pertaining to two-axle vehicles at the Milford-Montague crossing. The Commission feels that Class 1 should continue to include two-axle vehicles regardless of the number of wheels. Our region is reliant on this crossing for local travel and the proposed increase would financially impact this segment of the traveling public that utilize this vehicle type being singled out by the proposed over 5-fold increase.</p>	<p>-Opposes the toll rate increase due to significant financial impact to the public</p>
<p>Staff Response</p>	<p><i>The Commission's proposed toll adjustment for dual-wheel rear-axle pickup trucks will put the agency in line with the vehicle-classification practices of other toll agencies in our region. Dually pick-up trucks are heavier and wider than conventional four-wheel pickup trucks. If the proposed adjustment is approved, dualies would be classified at a Class 2/light truck rate. The Commission's long-standing practice is to provide a reduced toll rate for light trucks as compared to trucks with three or more axles.</i></p>	
<p>Kim and William Rinkel Shohola, PA</p>	<p>To whom it may concern, In regards to the proposed toll rate increase article in August 18th's Pike County Dispatch, we are one of the so-called "tiny fraction" of vehicles that will be affected by this rate! We own a dually truck as means of pulling our family camper. But as these vehicles are quite expensive, we cannot afford to pay for this truck and also another vehicle to use just for work. So as we are not using our vehicle for business purposes but just as a means to get back and forth to work, we are now going to have to pay \$32.50 a week? This is ludicrous! What is the difference between a 3500 dual wheel truck and a 3500 single rear wheel truck? About 200-300 pounds? How does 2 extra tires justify an increase of \$5.50? We have no more axels than any other passenger vehicle, car or truck. I would like to know when the next public meeting is going to be held and where. I will definitely attend and voice an opinion that I believe many people of the "fraction of 1 percent affected" probably don't even know about! Thank you, Kim and William Rinkel</p>	<p>-Opposed to toll rate increase for dualies</p>
<p>Staff Response</p>	<p><i>Dual-wheel rear-axle pickup trucks certainly constitute a fraction of the vehicles that use our bridges. However, the proposed change in toll rates for this type of vehicle is not based on vehicular volumes. Rather, the proposed adjustment will bring the Commission's rate classification for this type of vehicle in line with that of other toll agencies in the region, none of which classify this type of vehicle at a Class 1/passenger vehicle toll rate. The toll rate for a dually pickup truck will be the light truck rate. It has been the Commission's long-standing policy to charge a lower per-axle rate for light trucks compared to the per-axle rate applied to trucks with three or more axles. The light truck rate is \$3.25 per axle instead of \$4 per axle.</i></p>	

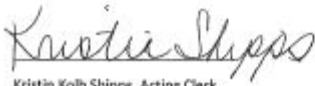
	<p><i>Note: Currently, if a conventional four-wheel pick-up truck or a dual-wheel rear-axle pickup truck is using an in-bed towing assembly (a.k.a. “gooseneck” or “fifth wheel”) to tow a trailer, the \$4 per-axle rate is supposed to be charged right now and this rate will continue to be charged in the future.</i></p> <p><i>(Note: The Rinkel’s communication was transmitted after the last toll hearing on August 11 in East Stroudsburg. As a result, an email was sent to Ms. Rinkel informing her that the Commission’s September 26 meeting would be the last opportunity to provide direct testimony. Ms. Rinkel was further informed that her comments would be included in this compendium report and shared with the Board of Commissioners.)</i></p>	
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Letters to Community Affairs

Category: Proposed Scudder Falls Replacement Bridge toll schedule

Name/ Contact	Comment	Theme
George Spais Titusville, New Jersey	<p>July 19, 2016</p> <p>Dear Jodee,</p> <p>Thank you for alerting me to the proposed toll fees of the future replacement Scudder Falls Bridge. I appreciate being kept in the loop as an interested stakeholder. Referencing the enclosed letter, my comments and concerns are noted below.</p> <p>Per the NJ E-ZPass website, itemized billing statements are issued monthly for the first 6-months of use, then bi-monthly (every other month) thereafter. The statements do not coincide (synchronize) with a calendar month, but correspond to the monthly anniversary date of when the account was first activated. For example, the first toll transaction on a statement could occur on August 19th and the last transaction could be on October 18th.</p> <p>To coincide with the billing statement cycles, I recommend that eligibility for the automatic 40% commuter discount be based on a minimum of 16 tolled trips per monthly account statements, and a minimum of 32 tolled trips per bi-monthly account statements. This will make the toll transactions easier to track since it would correspond to the billing statements' actual fiscal cycle, not the calendar month.</p> <p>As a means to reduce the financial impact upon struggling families having to budget for the upcoming tolls, it is imperative that the discount be based on meeting the minimum tolled trips per E-ZPass account number, not per E-ZPass tag number. This would provide some degree of financial relief for low to middle income households and those with multiple adult children bundled on the same account, especially when dependent on part time jobs requiring a river crossing three days or less per week.</p> <p>Thank you for considering my input on this matter.</p> <p>Sincerely, George Spais</p>	<p>-Eligibility for the 40% commuter discount be based on 16 tolled trips per monthly account statements, and a minimum of 32 tolled trips per bi-monthly account statements</p> <p>-</p> <p>Synchronize E-ZPass discounts with the E-ZPass account number, not the E-ZPass tag number to benefit households with multiple adult children bundled on the same account</p>
Staff Response	<p>1. <i>Due to the arrangement the Commission has with its current E-ZPass back-office service provider, the commuter discount must be provided on a calendar month basis. A change in this arrangement could necessitate a change in the toll rates of both the proposed toll schedule for the new Scudder Falls Bridge and the toll schedule for the Commission's seven existing toll bridges.</i></p>	

	<p>2. <i>Most Commission E-ZPass frequent commuter discount customer base probably would oppose changing the computation of the frequent commuter discount from a calendar month. Of the 77,339 migrated accounts from the former DRJTBC-issued E-ZPass transponder system and the more than 2.5 million NJ CSC E-ZPass accounts eligible for the Commission's frequent commuter discount, this is the first time anyone has requested a change of this nature.</i></p>	
Category: Dualies/RVs		
<p>Kristin Shipps Acting Municipal Clerk Township of Knowlton Municipal Offices 628 Route 94 Columbia, New Jersey 07832</p>	<p>Dear Community Affairs Department:</p> <p>Enclosed you will find a signed copy of a Resolution that was passed by members of the Knowlton Township Committee opposing the Toll Increases.</p> <p>Please if you could put this resolution into consideration as you will see this toll increase will affect the Residents of Knowlton Township.</p> <p>Should you need further information, please don't hesitate to contact me at the address above or email me at actingclerk@knowlton-nj.com.</p> <p>Sincerely,</p> <p>Kristin Shipps Acting Municipal Clerk</p> <p>Enclosure:</p> <p>CC: Governor Chris Christie CC: Senator Steven V. Oroho CC: Assemblywoman Gail Phoebus CC: Assemblyman Parker Space</p> <p>The Resolution is as follows:</p>	<p>-Knowlton Township Committee opposes toll increases</p>

	<p style="text-align: center;">KNOWLTON TOWNSHIP WARREN COUNTY, NEW JERSEY RESOLUTION 2016-87</p> <p style="text-align: center;">RESOLUTION OPPOSING THE DELAWARE RIVER BRIDGE COMMISSION'S PROPOSED TOLL INCREASES TO FUND THE SCUDDER FALLS REPLACEMENT BRIDGE</p> <p>WHEREAS, the proposed toll may disproportionately affect farmers and small business contractors, who are likely to drive the "dualle" vehicles subject to this toll increase; and</p> <p>WHEREAS, Knowlton Township is home to numerous farmers and small business contractors; and</p> <p>WHEREAS, recreational vehicles (RVs) are also singled out for rate increase; and</p> <p>WHEREAS, Knowlton Township is home to three campgrounds whose success depends on citizens driving recreational vehicles; and</p> <p>WHEREAS, the proposed increases are steep and sudden, almost tripling current rates; and</p> <p>WHEREAS, new projects can be paid for through DRJBC savings rather than toll increases; and</p> <p>WHEREAS, the weight that that "duallies" and RVs carry cannot create any significant wear and tear in comparison to the tractor-trailers that travel the same roads;</p> <p>WHEREAS, the communities surrounding these toll booths, whose residents must pay these tolls regularly, are disproportionately affected by them and are offered no "local" discount by the Bridge Commission.</p> <p>THEREFORE, BE IT RESOLVED, that the Knowlton Township Committee opposes the current schedule of proposed rate increases and requests that:</p> <ol style="list-style-type: none"> 1) Savings be used to pay for DRJBC projects rather than new tolls 2) Any increases in tolls be moderate 3) Local discount be offered to residents of communities adjoining these bridges <p>August 8, 2016</p> <p>Motion: Committeeman Farber</p> <p>Second: Committeeman Mathez</p> <p>Roll Call : Mathez --yes , Cuntala --yes , Farber--yes , Shippo-- absent , Starrs--yes</p> <p> Kristin Kolb Shippo, Acting Clerk</p>	
Staff Response	<ol style="list-style-type: none"> 1. <i>The toll adjustments for dually pick-up trucks and recreational vehicles (RVs) are unrelated to the Scudder Falls Bridge Replacement Project. They just happen to be included in the same toll adjustment hearing and comment process as the proposed toll schedule for the Scudder Falls Replacement Bridge.</i> 2. <i>The Commission's proposed toll adjustment for dual-wheel rear-axle pickup trucks will put the agency in line with the vehicle-classification practices of other toll agencies in our region. Dually pick-up trucks are heavier and wider than conventional four-wheel pickup trucks. If the proposed adjustment were approved, dualies would be classified as a Class 2/light truck. The Commission's long-standing practice is to provide a reduced toll rate for light trucks as compared to trucks with three or more axles.</i> 3. <i>The proposed adjustment for an RV with a trailer or car in tow applies only to cash transactions. The proposed rates for these types of cash transactions are the same toll rates already being charged to E-ZPass customers with the very same RV-trailer/car combinations. The change is more of a clarification of the tolls that should be applied when an RV has trailer or passenger vehicle in</i> 	

	<p><i>tow. The methodology for setting the toll rates for RVs with a trailer or passenger vehicle in tow is similar to that of other toll agencies. It is based on the profile or number of wheels of the lead vehicle and the total number of rolling axles. A 10-percent discount will be charged in these transactions when the toll is paid by E-ZPass during off-peak hours.</i></p> <p><i>4. There is no discount for local residents. However, the Commission provides a 40-percent E-ZPass discount for area residents who make frequent use of one or more of the Commission's toll bridges. To qualify, a motorist must have a Commission-affiliated E-ZPass passenger-vehicle transponder (a transponder issued by the New Jersey E-ZPass Group, the Commission's E-ZPass back-office service provider) and make 16 tolled trips within a one-month period using a Class 1/passenger vehicle. The discount reduces the passenger vehicle toll to 60 cents (instead of \$1). It has been a long-standing Commission policy to provide a discount to frequent commuters living in the Commission's service jurisdiction. The E-ZPass frequent commuter discount resulted in more than \$1.4 million in savings for area residents in 2015.</i></p> <p><i>5. The Knowlton Resolution appears to suggest that the Commission pay for the Scudder Falls Bridge Replacement Project only after amassing a huge surplus of funds from tolls assessed upon motorists using the Commission's seven existing toll bridges. The Commission decided in 2009 that future users of the Scudder Falls Replacement Bridge should also be charged tolls to pay for the many significant improvements being planned for that location.</i></p>	
<p>Ronald C. Farber Knowlton, N.J.</p> <p>(Note: This letter also appeared in area newspapers and was sent to Joe Donnelly, not Community Affairs.)</p>	<p>I am opposed to the proposed to the proposed rate increases to affect dual axle and recreational vehicles. In uncertain times, average citizens cannot afford increased toll changes.</p> <p>It would be advantageous to toll users if the disparity between toll versus cash payments is corrected. Currently, I pay cash when trailering vehicles to avoid inflated toll rates.</p> <p>If an increase is necessary, it should affect all toll users. The proposed plan will only affect small businesses and families with recreational vehicles. These groups are already struggling financially.</p> <p>Thank you for your consideration.</p>	<p>-Opposes adjustments for dualies and RVs towing trailers/cars</p> <p>-Seems to suggest that all tolls should be raised</p>
Staff Response	<p><i>1. The Commission's proposed toll adjustment for dual-wheel rear-axle pickup trucks will put the agency in line with the vehicle-classification practices of other toll agencies in our region. Dually pick-up trucks are heavier and wider than conventional four-wheel pickup trucks. If</i></p>	

	<p><i>the proposed adjustment were approved, dualies would be classified as a Class 2/light truck. The Commission's long-standing practice is to provide a reduced toll rate for light trucks as compared to trucks with three or more axles.</i></p> <p><i>2. The proposed adjustment for an RV with a trailer or car in tow applies only to cash transactions. The proposed rates for these types of cash transactions are the same toll rates already being charged to E-ZPass customers with the very same RV-trailer/car combinations. The change is more of a clarification of the tolls that should be applied when an RV has trailer or passenger vehicle in tow. The methodology for setting the toll rates for RVs with a trailer or passenger vehicle in tow is similar to that of other toll agencies. It is based on the profile or number of wheels of the lead vehicle and the total number of rolling axles. A 10-percent discount will be charged in these transactions when the toll is paid by E-ZPass during off-peak hours.</i></p>	
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THE FOLLOWING IS AN OUTLINE OF THE AGENDA, STATIONS, HANDOUTS, DISPLAYS AND ATTENDEES AT THE HEARINGS HELD IN DISTRICT 1 ON JULY 19 AND JULY 21, 2016.

District	Location	Date	Time(s)
New Jersey 1	West Trenton Ballroom 40 Upper Ferry Road, West Trenton, NJ 08628	July 19, 2016	Open House: 4:30-6:00 pm Hearing: 6:00-7:00 pm
Pennsylvania 1	William Penn Middle School 1524 Derbyshire Road, Yardley, PA 19067	July 21, 2016	Open House: 4:30-6:00 pm Hearing: 6:00-7:00 pm

DISTRICT 1 AGENDA

4:30 – 6 pm:	Open House
6 – 6:15 pm:	Formal Public Hearing
	Welcome – Joe Resta
	Project Overview Presentation – Joe Resta
	How to Provide Testimony – Moderator
6:16 – 7 pm:	Public Oral Testimony
7 pm:	Call for Final Testimony & Closing Remarks – Moderator, DRJTBC

DISTRICT 1 STATIONS, HANDOUTS & DISPLAYS

Station 1: Registration

Materials

- General Sign-in Sheets
- Public Testimony Sign-in Sheets
- Project Brochure
- E-ZPass Information Card
- Toll Rates Handout
- Public Hearing Rules
- Public Notice

Displays

- Welcome
- Sign-in

- Testimony Registration
- Hearing Rules

Station 2: Project Components

Displays

- Project Components
- Project Schedule
- Project Area Map

Station 3: Interchange Plan

Displays

- I-95/Taylorsville Road and I-95/New Jersey Route 29 Interchange Plan

Station 4: Bridge Renderings

Displays

- Main River Bridge Typical Section Looking East
- Main River Bridge Typical Stage Construction and Traffic
- Road View Looking West at Main River Bridge
- Main River Bridge Bid Alternatives

Station 5: Tolling

Displays

- Scudder Falls Replacement Bridge Toll Rates and Discounts
- Clarification of Cash Toll Rates for Recreational Vehicles with a Trailer or Vehicle in Tow
- Toll Adjustment – Two Axle Vehicles with More than Four Wheels
- Tolling Video

Station 6: Comment Area

Materials

- Tables, chairs, pens
- Comment forms
- Comment boxes

Display

- How to comment

Date: July 19, 2016

Location: West Trenton Volunteer Fire Company Ballroom (Ewing)
40 Upper Ferry Road
West Trenton, NJ 08628

Total Attendees: 10

Last Name	First Name	Organization	Address
Alexandridis	George		Lawrenceville, NJ
Anderson	David	Delaware Valley Regional Planning Commission	Philadelphia, PA
Devlin	Donald P.	Hopewell Township	Lawrenceville, NJ
Duffy	John F.		Washington's Crossing, PA 1
Harrington	Sr. Lillian	President, Villa Victoria Academy	Ewing, NJ
Laurenti	Jeffrey	Bicycle Revolution (Civic Group)	Trenton, NJ
Martin	Bruce		Ewing, NJ
McClellan	Rich	Director of Community Affairs, Mercer County	Hamilton, NJ
Ryan	John F.		Ewing, NJ
Ungrady	Tom		Ewing, NJ

Project Team Members

Joe Resta	DRJTBC
Roy Little	DRJTBC
Chris Harney	DRJTBC
Kevin Skeels	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJBTC
Chip Stracciolini	DRJTBC
Sean Hill	DRJTBC

Mike McCandless	AECOM
Rich Rash	AECOM
Chris Rood	AECOM

John Mullen	McCormick Taylor
Bert Cossaboon	McCormick Taylor
Katie Carver	McCormick Taylor
Leanne Doran	McCormick Taylor
Bill Capone	McCormick Taylor
Pete Shelly	Shelly Lyons
Qiao Wu	Stokes Creative Group

Date: July 21, 2016

Location: William Penn Middle School (Lower Makefield)
1524 Derbyshire Road
Yardley, PA 19067

Total Attendees: 16

Last Name	First Name	Organization	Address
Abdur-Rahman	Sulaiman	The Trentonian Newspaper	Trenton, NJ
Adamson	Andrew	Fox Philly News	
Bevitz	Ryan	Office of PA Rep. Steve Santarsiero	Yardley, PA
Carney	Neal		Washington's Crossing, PA
Colbert	Scott		Conshohocken, PA
Denton	Bill		Yardley, PA
Devlin	Donald P.		
English	Chris	Bucks County Courier Times	Levittown, PA
Hammond	Mike		Washington's Crossing, PA
Kowalczyk	Robert		PA
Kronnagel	Corryn	Morrisville Borough	Morrisville ,PA
Reiss	Judi	Lower Makefield Township Supervisor	Yardley, PA
Scerbo	Al		Yardley, PA
Shunk	Rob	Wagman Heavy Civil Contractors	York, PA

Stocking	Nancy		Yardley, PA
Stocking	Jim		Yardley, PA

Project Team Members

Joe Resta	DRJTBC
Roy Little	DRJTBC
Chris Harney	DRJTBC
Kevin Skeels	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJBTC
Chip Stracciolini	DRJTBC
Sean Hill	DRJTBC
Ron Mieczkowski	DRJTBC

Mike McCandless	AECOM
Rich Rash	AECOM
Chris Rood	AECOM

Pete Peterson	Bellevue CG
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John Mullen	McCormick Taylor
Bert Cossaboon	McCormick Taylor
Katie Carver	McCormick Taylor
Leanne Doran	McCormick Taylor
Bill Capone	McCormick Taylor
Pete Shelly	Shelly Lyons

THE FOLLOWING IS AN OUTLINE OF THE AGENDA, STATIONS, HANDOUTS, DISPLAYS AND LIST OF ATTENDEES FOR THE HEARINGS HELD IN DISTRICTS 2 AND 3 ON THE FOLLOWING DATES:

District	Location	Date
Pennsylvania 2	Holiday Inn Express 90 Kunkle Drive, Easton, PA 18045	August 2, 2016
New Jersey 2	Early Childhood Learning Center 459 Center Street, Phillipsburg, NJ 07827	August 4, 2016
New Jersey 3	High Point Gold Club 342 Shore Drive, Montague, NJ 07827	August 9, 2016
Pennsylvania 3	East Stroudsburg University Innovation Center 562 Independence Road, East Stroudsburg, PA 18301	August 11, 2016

Agenda

5 P.M.: Question and Answer Session

6-6:15 P.M.: Formal Public Hearing

Welcome – Joe Resta

Overview Presentation – Joe Resta

How to Provide Testimony – Moderator

6:16–7 P.M.: Public Oral Testimony

7 P.M.: Call for Final Testimony & Closing Remarks-Moderator, DRJTBC

Stations, Handouts & Displays

Station 1: Registration

Materials

- General Sign-in Sheets
- Public Testimony Sign-in Sheets
- Project Brochure
- E-ZPass Information Card

- Toll Rates Handout
- Public Hearing Rules
- Public Notice

Station 2: Tolling

Displays

- Scudder Falls Replacement Bridge Toll Rates and Discounts
- Clarification of Cash Toll Prices for Recreational Vehicles (RV's) with a Trailer or Vehicle in Tow
- Toll Adjustment – Two Axle Vehicles with More than Four Wheels

Station 3: Comment Area

Materials

- Tables, chairs, pens
- Comment forms
- Comment boxes

Display

- How to comment

Date: August 2, 2016
Location: Holiday Inn Express (Palmer Township)
90 Kunkle Drive
Easton, PA 18045

Total Attendees: 3

Last Name	First Name	Organization	Address
Bresswein	Kurt	The Express Times/Lehigh Valley Live	Easton, PA
Kinney	George	Lehigh Valley Planning Commission	Allentown, PA
Panto, Jr.	Hon. Sal	Mayor, City of Easton	Easton, PA

Project Team Members

Joe Resta	DRJTBC
Roy Little	DRJTBC
Kevin Skeels	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJBTC
Chip Stracciolini	DRJTBC
Sean Hill	DRJTBC
John Mullen	McCormick Taylor
Katie Carver	McCormick Taylor
Emily Watts	McCormick Taylor
Alex Styer	Bellevue CG

Date: August 4, 2016
Location: Early Childhood Learning Center
4559 Center Street
Phillipsburg, NJ 07827

Total Attendees: 6

Last Name	First Name	Organization	Address
Foschetti	Dustin	New Jersey State Police	Hampton, NJ
Huntley	Dan	Office of Assemb. John DiMaio	Washington, NJ
Menegus	Walt		Belvidere, NJ
Sanderson	Tim	New Jersey State Police	Hampton, NJ

Project Team Members

Joe Resta	DRJTBC
Roy Little	DRJTBC
Kevin Skeels	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJTBC
Chip Stracciolini	DRJTBC
Sean Hill	DRJTBC
John Mullen	McCormick Taylor
Katie Carver	McCormick Taylor
Qiao Wu	Stokes Creative Group

Date: August 9, 2016
Location: High Point Golf Club
342 Shore Drive
Montague, NJ 07827

Total Attendees: 4

Last Name	First Name	Organization	Address
Baumel	Ken		Milford, PA
Clauberg	Richard		Montague, NJ
Phillips	Carol	Dingmans Bridge	Milford, PA
Sbotor	Bernard & Sarmite		Montague, NJ

Project Team Members:

Joe Resta	DRJTBC
Roy Little	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJTBC
Sean Hill	DRJTBC
John Mullen	McCormick Taylor
Bert Cossaboon	McCormick Taylor
Katie Carver	McCormick Taylor
Qiao Wu	Stokes CG

Date: August 11, 2016
Location: East Stroudsburg University
 562 Independence Road
 East Stroudsburg, PA 18301

Total Attendees: 8

Last Name	First Name	Organization	Address
Brown	Hon. Rosemary	PA House of Representatives	E. Stroudsburg, PA
Elliot	Kyle	TV 13	Bethlehem, PA
Gamboni	Jill	Office of Rep. Mike Peifer	Hawley, PA
Jacobi	David		Marshalls Creek, PA
Oliphant	Jay		Milford, PA
Unterberger	Frank	Otter Lane Campground	Marshalls Creek, PA
Wilgus	Carl	Pocono Mountains Visitors Bureau	Stroudsburg, PA

Project Team

Joe Resta	DRJTBC
Roy Little	DRJTBC
Joe Donnelly	DRJTBC
Jodee Inscho	DRJTBC
Sean Hill	DRJTBC
John Mullen	McCormick Taylor
Katie Carver	McCormick Taylor
Qiao Wu	Stokes

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

FINANCE

The following pages reflect a report on those items assigned to the Finance, Insurance and Management Committee.

Each item is reported separately and page numbered accordingly hereunder.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

July Financial Reports

SUBJECT	DESCRIPTION	PAGE NUMBER
Accounting	Status of Cash Balances at July 31, 2016	1
Accounting	Status of Bond Retirement at July 31, 2016	2
Accounting	Status of Investments at July 31, 2016	3-5
Accounting	Status of Toll Traffic and Revenue & Toll Supported Traffic Month of July 2016 Compared with Month of July 2015	6-19
Accounting	Statistical Summary of Expenditures on Toll Bridges and Toll Supported Bridges Accounts for the Period July 1, 2016 through July 31, 2016	20-32
Accounting	Statement of Revenue and Expenses: Seven Months Period ending July 31, 2016	33

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

**There follows Cash Balances of the Commission at July 31, 2016 for the
information and review of the Members:**

COMMISSION CASH DEPOSITS

Wells Fargo Bank, N. A.

Revenue Fund	7,178,601
Payroll Fund	64,349
Insurance Clearing Account	750,000

TOTAL	\$	7,992,950
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CASH DEPOSIT GUARANTEES

Wells Fargo Bank	PA ACT 72	FULL BALANCE
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DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

STATUS OF BRIDGE SYSTEM REVENUE BONDS AT JULY 31, 2016

Maturity	SERIES 2005A				SERIES 2007A				SERIES 2007B				SERIES 2012A				SERIES 2012B				SERIES 2015			
	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Average Yield	Remaining Outstanding
7/1/2003		N/A			N/A			N/A		N/A														
7/1/2004	2.35%	\$ 330,000	\$ 330,000		N/A			N/A		N/A														
7/1/2005	2.50%	895,000	895,000		N/A			N/A		N/A														
7/1/2006	2.76%	930,000	930,000		N/A			N/A		N/A														
7/1/2007	2.90%	965,000	965,000	3.53%	\$ 470,000	\$ 470,000	4.23%	\$ 3,350,000	\$ 3,350,000	4.23%	\$ 3,350,000	\$ 3,350,000												
7/1/2008	3.06%	1,005,000	1,005,000	3.53%	1,615,000	1,615,000	4.23%	3,350,000	3,350,000	4.23%	3,350,000	3,350,000												
7/1/2009	3.23%	1,045,000	1,045,000	3.53%	1,410,000	1,410,000	4.23%	3,650,000	3,650,000	4.23%	3,650,000	3,650,000												
7/1/2010	3.39%	1,095,000	1,095,000	3.54%	1,545,000	1,545,000	4.23%	3,850,000	3,850,000	4.23%	3,850,000	3,850,000												
7/1/2011	3.53%	1,150,000	1,150,000	3.56%	1,670,000	1,670,000	4.23%	3,950,000	3,950,000	4.23%	3,950,000	3,950,000												
7/1/2012	3.66%	1,210,000	1,210,000	3.58%	1,660,000	1,660,000	4.23%	4,200,000	4,200,000	4.23%	4,200,000	4,200,000	0.35%	4,435,000	4,435,000									
7/1/2013	3.76%	5,000,000	5,000,000	3.62%	1,450,000	1,450,000	4.23%	4,350,000	4,350,000	4.23%	4,350,000	4,350,000	1.01%	3,430,000	3,430,000									
7/1/2014	3.85%	5,220,000	5,220,000	3.66%	1,920,000	1,920,000	4.23%	4,450,000	4,450,000	4.23%	4,450,000	4,450,000	1.30%	3,385,000	3,385,000									
7/1/2015	3.96%	5,540,000	5,540,000	3.73%	1,760,000	1,760,000	4.23%	4,800,000	4,800,000	4.23%	4,800,000	4,800,000	1.61%	3,440,000	3,440,000									
7/1/2016	4.02%	5,835,000	1,485,000	3.80%	2,000,000	2,000,000	4.23%	4,950,000	4,950,000	4.23%	4,950,000	4,950,000	1.84%	3,490,000	3,490,000									
7/1/2017	4.04%	6,155,000	1,565,000	3.88%	2,010,000	2,010,000	4.23%	5,250,000	5,250,000	4.23%	5,250,000	5,250,000	2.18%	3,560,000	3,560,000									
7/1/2018	4.09%	6,480,000	1,645,000	3.96%	2,135,000	2,135,000	4.23%	5,450,000	5,450,000	4.23%	5,450,000	5,450,000	1.61%	1,145,000	1,145,000									
7/1/2019	4.13%	6,840,000	1,735,000	4.03%	2,275,000	2,275,000	4.23%	5,650,000	5,650,000	4.23%	5,650,000	5,650,000	1.90%	1,195,000	1,195,000									
7/1/2020	4.14%	1,825,000	1,825,000	4.08%	2,260,000	2,260,000	4.23%	5,950,000	5,950,000	4.23%	5,950,000	5,950,000	2.14%	6,825,000	6,825,000									
7/1/2021	4.19%	1,920,000	1,920,000	4.12%	2,400,000	2,400,000	4.23%	6,250,000	6,250,000	4.23%	6,250,000	6,250,000	2.33%	4,000,000	4,000,000									
7/1/2022	4.23%	2,020,000	2,020,000	4.17%	2,490,000	2,490,000	4.23%	6,550,000	6,550,000	4.23%	6,550,000	6,550,000	2.33%	3,165,000	3,165,000									
7/1/2023	4.35%	2,125,000	2,125,000	4.21%	2,640,000	2,640,000	4.23%	6,800,000	6,800,000	4.23%	6,800,000	6,800,000	2.50%	7,445,000	7,445,000									
7/1/2024	4.35%	2,235,000	2,235,000	4.25%	2,710,000	2,710,000	4.23%	7,150,000	7,150,000	4.23%	7,150,000	7,150,000	2.60%	7,815,000	7,815,000									
7/1/2025	4.67%	2,345,000	2,345,000	4.27%	2,855,000	2,855,000	4.23%	7,450,000	7,450,000	4.23%	7,450,000	7,450,000	2.67%	8,205,000	8,205,000									
7/1/2026	4.67%	2,450,000	2,450,000	4.30%	2,925,000	2,925,000	4.23%	7,800,000	7,800,000	4.23%	7,800,000	7,800,000	3.01%	3,620,000	3,620,000									
7/1/2027	4.67%	2,560,000	2,560,000	4.35%	3,050,000	3,050,000	4.23%	8,200,000	8,200,000	4.23%	8,200,000	8,200,000	3.12%	2,000,000	2,000,000									
7/1/2028	4.67%	2,675,000	2,675,000	4.35%	3,200,000	3,200,000	4.23%	8,550,000	8,550,000	4.23%	8,550,000	8,550,000	3.21%	1,345,000	1,345,000									
7/1/2029	4.67%	2,795,000	2,795,000	4.35%	3,375,000	3,375,000	4.23%	8,900,000	8,900,000	4.23%	8,900,000	8,900,000	3.27%	1,385,000	1,385,000									
7/1/2030	4.67%	N/A	N/A	4.35%	3,475,000	3,475,000	4.23%	9,350,000	9,350,000	4.23%	9,350,000	9,350,000		N/A	N/A									
7/1/2031	4.67%	N/A	N/A	4.39%	3,595,000	3,595,000	4.23%	9,800,000	9,800,000	4.23%	9,800,000	9,800,000		N/A	N/A									
7/1/2032	4.67%	N/A	N/A	4.39%	14,000,000	14,000,000		N/A	N/A		N/A	N/A		N/A	N/A									
7/1/2033	4.67%	N/A	N/A	4.39%	14,700,000	14,700,000		N/A	N/A		N/A	N/A		N/A	N/A									
7/1/2034	4.67%	N/A	N/A	4.39%	15,435,000	15,435,000		N/A	N/A		N/A	N/A		N/A	N/A									
7/1/2035	4.67%	N/A	N/A	4.60%	16,205,000	16,205,000		N/A	N/A		N/A	N/A		N/A	N/A									
7/1/2036	4.67%	N/A	N/A	4.60%	16,935,000	16,935,000		N/A	N/A		N/A	N/A		N/A	N/A									
7/1/2037		N/A																						
		\$ 72,645,000	\$ 53,765,000		\$ 134,170,000	\$ 132,170,000		\$ 150,000,000	\$ 35,950,000		\$ 77,145,000	\$ 6,675,000		\$ 20,665,000	\$ 13,615,000						\$ 86,505,000	\$ -		\$ 298,955,000

Footnote:

2012 Series Bonds Refunded remaining balance of 2003A Series and \$30,795,000 of the 2005A Series Bonds.
2015 Series Bonds Refunded \$86,505,000 of the 2007A Series Bonds.



Delaware River
Joint Toll Bridge
Commission

Delaware River Joint TBC
Purchases Report
Sorted by Fund - Maturity Date
July 1, 2016 - July 31, 2016

DRJTBC

CUSIP	Investment #	Fund	Sec. Type	Original Par Value	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM	Ending Book Value
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No Activity



DRJTBC

Delaware River Joint TBC
Investment Classification
Sorted by Fund - Maturity Date
July 31, 2016

CUSIP	Investment #	Fund	Issuer	Investment Class	Par Value	YTM	Maturity Date	Market Price	Market Date	Market Value	Book Value	Reported Value
Debt Service Fund												
38145C752	10113	01DSF	Goldman Sachs Ila Fed Port	Amort	1,509,717.32	0.006		100.000	07/31/2016	1,509,717.32	1,509,717.32	1,509,717.32
				Subtotal	1,509,717.32	0.006				1,509,717.32	1,509,717.32	1,509,717.32
General Reserve Fund												
38145C752	10115	01GRF	Goldman Sachs Ila Fed Port	Amort	44,375,074.41	0.006		100.000	07/31/2016	44,375,074.41	44,375,074.41	44,375,074.41
PAINVEST	10050	01GRF	PA Invest	Amort	5,086,895.04	0.284		100.000	07/31/2016	5,086,895.04	5,086,895.04	5,086,895.04
3135G0YE7	10340	01GRF	Federal National Mtg Assn	Fair	8,000,000.00	0.556	08/26/2016	100.024	07/31/2016	8,001,920.00	8,000,379.80	8,001,920.00
313384F38	10388	01GRF	Federal Home Loan Bank	Fair	10,000,000.00	0.390	09/09/2016	99.936	07/31/2016	9,993,681.25	9,995,829.17	9,993,681.25
89233GJK3	10365	01GRF	TOYOTA Motor Credit CP	Fair	10,000,000.00	0.804	09/19/2016	99.484	07/31/2016	9,948,430.56	9,989,247.22	9,948,430.56
3130A3M35	10337	01GRF	Federal Home Loan Bank	Fair	3,250,000.00	0.637	10/14/2016	100.027	07/31/2016	3,250,877.50	3,249,229.38	3,250,877.50
313384N39	10390	01GRF	Federal Home Loan Bank	Fair	10,000,000.00	0.446	11/04/2016	99.860	07/31/2016	9,986,066.67	9,988,388.89	9,986,066.67
912828G46	10372	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.618	11/30/2016	100.054	07/31/2016	7,504,050.00	7,497,079.07	7,504,050.00
313371PV2	10339	01GRF	Federal Home Loan Bank	Fair	8,000,000.00	0.693	12/09/2016	100.430	07/31/2016	8,034,400.00	8,026,268.26	8,034,400.00
63254EN48	10374	01GRF	National Australia Bank Ltd	Fair	10,000,000.00	0.975	01/04/2017	99.275	07/31/2016	9,927,579.17	9,958,616.67	9,927,579.17
313589AE3	10389	01GRF	Federal National Mtg Assn	Fair	7,064,000.00	0.477	01/05/2017	99.768	07/31/2016	7,047,629.19	7,049,520.76	7,047,629.19
19121APF2	10373	01GRF	Coca Cola	Fair	10,000,000.00	0.939	02/15/2017	99.195	07/31/2016	9,919,500.00	9,949,400.00	9,919,500.00
3137EADT3	10369	01GRF	Federal Home Loan Mtg Corp	Fair	2,500,000.00	0.728	02/22/2017	100.209	07/31/2016	2,505,225.00	2,501,414.28	2,505,225.00
3137EADC0	10353	01GRF	Federal Home Loan Mtg Corp	Fair	8,500,000.00	0.719	03/08/2017	100.284	07/31/2016	8,524,140.00	8,514,287.56	8,524,140.00
3137EADC0	10388	01GRF	Federal Home Loan Mtg Corp	Fair	5,000,000.00	0.800	03/08/2017	100.284	07/31/2016	5,014,200.00	5,008,054.85	5,014,200.00
3135G0ZB2	10352	01GRF	Federal National Mtg Assn	Fair	8,500,000.00	0.707	04/20/2017	100.130	07/31/2016	8,511,050.00	8,502,588.07	8,511,050.00
3130A5EP0	10387	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.808	05/30/2017	100.032	07/31/2016	7,502,400.00	7,488,559.71	7,502,400.00
313379FW4	10370	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.841	06/09/2017	100.298	07/31/2016	7,522,350.00	7,510,243.90	7,522,350.00
3133EE3M0	10354	01GRF	Federal Farm Credit Bank	Fair	11,000,000.00	0.880	07/13/2017	100.004	07/31/2016	11,000,440.00	10,994,745.81	11,000,440.00
3135G0MZ3	10371	01GRF	Federal National Mtg Assn	Fair	7,500,000.00	0.894	08/28/2017	100.245	07/31/2016	7,518,375.00	7,502,508.20	7,518,375.00
				Subtotal	191,275,969.45	0.543				191,174,283.79	191,188,331.05	191,174,283.79
Operating Fund												
38145C752	10108	01OF	Goldman Sachs Ila Fed Port	Amort	69,880.44	0.006		100.000	07/31/2016	69,880.44	69,880.44	69,880.44
3135G0GY3	10348	01OF	Federal National Mtg Assn	Fair	4,500,000.00	0.557	01/30/2017	100.394	07/31/2016	4,517,730.00	4,515,415.60	4,517,730.00
				Subtotal	4,569,880.44	0.548				4,587,610.44	4,585,296.04	4,587,610.44

Portfolio DRJ
AP
IC (PRF_IC) 7.1.1
Report Ver. 7.3.2

Delaware River Joint TBC
Investment Classification
July 31, 2016

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CUSIP	Investment #	Fund	Issuer	Investment Class	Par Value	YTM	Maturity Date	Market Price	Market Date	Market Value	Book Value	Reported Value
Reserve Maintenance Fund												
38145C752	10106	01RMF	Goldman Sachs IIa Fed Port	Amort	27,875.72	0.006	07/31/2016	100.000	07/31/2016	27,875.72	27,875.72	27,875.72
3135G0GY3	10347	01RMF	Federal National Mtg Assn	Fair	2,100,000.00	0.557	01/30/2017	100.394	07/31/2016	2,108,274.00	2,107,193.95	2,108,274.00
				Subtotal	2,127,875.72	0.549				2,136,149.72	2,135,069.67	2,136,149.72
Debt Service Reserve 2005A												
38145C752	10110	05DSRF05	Goldman Sachs IIa Fed Port	Amort	0.00	0.006	07/31/2016	100.000	07/31/2016	0.00	0.00	0.00
89233GMF0	10375	05DSRF05	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	07/31/2016	994,373.88	996,902.22	994,373.88
3133EFKW6	10379	05DSRF05	Federal Farm Credit Bank	Fair	1,991,000.00	1.030	10/26/2018	99.939	07/31/2016	1,989,785.49	1,990,123.22	1,989,785.49
				Subtotal	2,991,000.00	0.965				2,984,159.37	2,987,025.44	2,984,159.37
Debt Service Reserve Fund 12A												
38145C752	10260	06DSRF12A	Goldman Sachs IIa Fed Port	Amort	0.00	0.006	07/31/2016	100.000	07/31/2016	0.00	0.00	0.00
89233GMF0	10377	06DSRF12A	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	07/31/2016	994,373.88	996,902.22	994,373.88
3133EFKW6	10381	06DSRF12A	Federal Farm Credit Bank	Fair	1,866,000.00	1.030	10/26/2018	99.939	07/31/2016	1,864,861.74	1,865,178.27	1,864,861.74
				Subtotal	2,866,000.00	0.962				2,859,235.62	2,862,080.49	2,859,235.62
Debt Service Reserve Fund 2015												
38145C752	10349	06DSRF15	Goldman Sachs IIa Fed Port	Amort	75,248.50	0.006	07/31/2016	100.000	07/31/2016	75,248.50	75,248.50	75,248.50
89233GMF0	10378	06DSRF15	TOYOTA Motor Credit CP	Fair	2,000,000.00	0.836	12/15/2016	99.437	07/31/2016	1,988,747.76	1,993,804.43	1,988,747.76
3133EEYK0	10355	06DSRF15	Federal Farm Credit Bank	Fair	2,600,000.00	1.212	04/13/2018	100.001	07/31/2016	2,600,026.00	2,597,562.00	2,600,026.00
3133EFKW6	10382	06DSRF15	Federal Farm Credit Bank	Fair	3,000,000.00	1.030	10/26/2018	99.939	07/31/2016	2,998,170.00	2,998,678.88	2,998,170.00
				Subtotal	7,675,248.50	1.031				7,662,192.26	7,665,293.81	7,662,192.26
Debt Service Reserve Fund 07A												
38145C752	10111	06DSRF7A	Goldman Sachs IIa Fed Port	Amort	1,978.20	0.006	07/31/2016	100.000	07/31/2016	1,978.20	1,978.20	1,978.20
89233GMF0	10376	06DSRF7A	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	07/31/2016	994,373.88	996,902.22	994,373.88
3133EFKW6	10380	06DSRF7A	Federal Farm Credit Bank	Fair	1,103,000.00	1.030	10/26/2018	99.939	07/31/2016	1,102,327.17	1,102,514.27	1,102,327.17
				Subtotal	2,104,978.20	0.937				2,098,679.25	2,101,394.69	2,098,679.25
				Total	215,120,669.63	0.572				215,012,027.77	215,034,208.51	215,012,027.77

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016
TOLL TRAFFIC AND REVENUE STATISTICS (July, 2016)

Summary: The Commission experienced a decrease in total toll revenue for July 2016 in comparison to the July 2015 traffic and revenue statistics. The Commission has not generated a decrease in total toll revenue since August 2014. Total toll traffic however, reflected an increase for the month of July.

Analysis of July 2016 / July 2015 toll revenue data comparison:

- An overall toll revenue decrease of 3.54 percent was recorded at the Commission's seven toll bridges for the month.
- Commercial-vehicle toll revenue reflected a 5.43 percent decrease.
- Passenger-vehicle toll revenue generated a 1.20 percent increase.

Analysis of July 2016 / July 2015 traffic data comparison:

- Total toll traffic increased by 10,116 vehicles, or 0.27 percent for the month.
- Commercial-vehicle traffic decreased by 25,989 vehicles, or 5.32 percent.
- Passenger-vehicle toll traffic increased by 36,105 vehicles, or 1.09 percent.
- Average daily toll traffic for the Commission's seven toll bridges for July 2016 was 122,997 total vehicles as compared to 122,670 total vehicles in July 2015.
- Total recorded westbound traffic volume at the 11 vehicular toll supported bridges for July 2016 decreased by 88,719 vehicles, or 3.12 percent as compared to July 2015. Average daily westbound traffic at the 11 toll supported bridges for July 2016 was 88,765 vehicles as compared to 91,627 in July 2015.

Traffic analysis for 2016 YTD:

- Total YTD toll traffic for the seven toll bridges is reflecting a 4.43 percent increase through the first seven months of 2016 as compared to the same period in 2015.
- Recorded westbound traffic on the eleven toll supported bridges is reflecting a 0.50 percent increase for the first seven months of 2016 as compared to last year.

DISTRICT REVIEW:

District 1

Total toll traffic at Trenton-Morrisville (TM) for July 2016 reflected a 0.49 percent decrease as the result of the increase of 1,457 cars and the decrease of 5,364 trucks when compared to July 2015. At New Hope-Lambertville (NHL), decreases of 2,062 cars and 1,327 trucks combined to generate a decrease in total toll traffic of 1.92 percent for July 2016 as compared to July 2015.

District II

The I-78 Toll Bridge experienced a minimal increase of 0.05 percent in total toll traffic for the month of July 2016 compared to July 2015 as the result of the increase of 11,126 cars and the decrease of 10,542 trucks. At the Easton-Phillipsburg (EP) Toll Bridge, an increase of 2,416 passenger vehicles and a decrease of 2,160 trucks combined to generate a net increase of 0.05 percent in total toll traffic for July 2016.

District III

Portland-Columbia (PC) experienced a 0.76 percent decrease in total toll traffic during July 2016 as a result of the increase of 1,056 automobiles and the decrease of 1,976 trucks compared to July 2015. At the Delaware Water Gap (DWG) Toll Bridge, the increase of 24,837 passenger vehicles and the decrease of 4,355 trucks combined to generate an increase of 2.14 percent in total toll traffic for July 2016 as compared to July 2015. At Milford-Montague (MM), decreases of 2,725 passenger vehicles and 265 trucks produced a 2.10 percent decrease in total toll traffic for the month of July 2016.

E-ZPass Penetration Rates

The table below provides a comparison of the *E-ZPass* penetration rates for the Commission's seven (7) toll bridges for the months of July, 2016 and July, 2015, and the year-to-date periods ending July 31, 2016 and July 31, 2015.

		<i>E-ZPass</i> PENETRATION RATES					
		July, 2016	July, 2015	Change in Monthly Percentage	YTD 2016	YTD 2015	Change in YTD Percentage
All Toll Bridges	Cars	62.61	61.63	0.98	63.79	62.76	1.03
	Trucks	84.86	83.81	1.05	85.17	84.00	1.17
	Total	65.31	64.48	0.83	66.69	65.71	0.98
Trenton - Morrisville	Cars	61.26	59.60	1.66	62.19	60.47	1.72
	Trucks	90.18	90.49	-0.31	89.96	89.63	0.33
	Total	63.06	61.73	1.33	64.00	62.49	1.51
New Hope - Lambertville	Cars	77.48	75.46	2.02	78.14	76.70	1.44
	Trucks	82.82	81.23	1.59	83.10	81.94	1.16
	Total	77.79	75.84	1.95	78.45	77.02	1.43
I-78	Cars	62.16	61.66	0.50	64.53	63.60	0.93
	Trucks	84.58	83.87	0.71	84.88	83.85	1.03
	Total	66.88	66.55	0.33	69.50	68.63	0.87
Easton - Phillipsburg	Cars	63.80	62.36	1.44	65.27	65.19	0.08
	Trucks	82.49	76.28	6.21	83.06	81.25	1.81
	Total	64.87	63.23	1.64	66.36	66.16	0.20
Portland - Columbia	Cars	58.16	57.12	1.04	58.99	57.70	1.29
	Trucks	86.76	88.13	-1.37	87.06	86.98	0.08
	Total	60.28	59.90	0.38	61.14	59.98	1.16
Delaware Water Gap	Cars	61.74	61.07	0.67	62.12	61.05	1.07
	Trucks	83.97	82.53	1.44	84.45	82.61	1.84
	Total	64.51	63.90	0.61	65.39	64.27	1.12
Milford - Montague	Cars	60.39	60.37	0.02	58.06	57.62	0.44
	Trucks	79.76	79.77	-0.01	80.67	80.46	0.21
	Total	60.92	60.92	0.00	58.73	58.33	0.40

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

ALL TOLL BRIDGES

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015			JANUARY 1, 2016			MONTH OF		
JULY 31, 2015			JULY 31, 2016			JULY 2015		
212 DAYS			213 DAYS			31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
19,278,680	\$ 19,385,498.00	20,202,879	\$ 20,320,448.00	Passenger	3,350,617	\$ 3,374,949.00	3,314,512	\$ 3,338,777.00
-	(844,618.95)	-	(846,975.69)	Discounts *	-	(120,846.15)	-	(123,173.75)
19,278,680	\$ 18,540,879.05	20,202,879	\$ 19,473,472.31	TOTAL PASSENGER	3,350,617	\$ 3,254,102.85	3,314,512	\$ 3,215,603.25
512,547	3,304,015.65	514,758	3,318,641.95	2-Axle Trucks	78,580	506,506.65	81,912	528,239.40
222,311	2,632,184.40	226,347	2,678,920.80	3-Axle Trucks	35,193	415,983.60	38,046	450,894.00
249,119	3,905,044.80	259,820	4,080,051.20	4-Axle Trucks	39,165	615,284.80	44,866	704,948.80
2,056,257	40,305,216.00	2,110,734	41,351,744.00	5-Axle Trucks	300,155	5,874,402.00	312,697	6,127,714.00
59,887	1,389,684.00	57,961	1,343,373.60	6-Axle Trucks	8,447	195,643.20	9,493	220,303.20
6,645	183,944.40	4,775	133,449.60	7-Axle Trucks	740	20,542.00	1,257	34,778.40
11	395.10	15	907.90	Permits	4	227.60	2	53.60
3,106,777	\$ 51,720,484.35	3,174,410	\$ 52,907,089.05	TOTAL TRUCKS	462,284	\$ 7,628,589.85	488,273	\$ 8,066,931.40
22,385,457	\$ 70,261,363.40	23,377,289	\$ 72,380,561.36	TOTAL TOLL VEHICLES	3,812,901	10,882,692.70	3,802,785	11,282,534.65
105,592	\$ 331,421.53	109,753	\$ 339,814.84	DAILY AVERAGE	122,997	\$ 351,054.60	122,670	\$ 363,952.73

Rate Change		Rate Change	
Traffic (toll)		Traffic (toll)	
Autos	4.43%	Autos	0.27%
Trucks	4.79%	Trucks	1.09%
Revenue	2.18%	Revenue	-5.32%
Autos	3.02%	Autos	-3.54%
Trucks	5.03%	Trucks	1.20%
	2.29%		-5.43%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

*Note 2016 is a leap year. YTD statistics have one additional day.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

TRENTON - MORRISVILLE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015 JULY 31, 2015 212 DAYS			JANUARY 1, 2016 JULY 31, 2016 213 DAYS			MONTH OF JULY 2016 31 DAYS			MONTH OF JULY 2015 31 DAYS			
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
4,585,352	\$ 4,597,013.00 (177,142.70)	4,845,717	\$ 4,860,091.00 (186,088.29)	Passenger	738,983	\$ 741,482.00 (26,893.59)	737,526	\$ 739,805.00 (26,810.97)				
4,585,352	\$ 4,419,870.30	4,845,717	\$ 4,674,002.71	Discounts *	738,983	\$ 714,588.41	737,526	\$ 712,994.03				
				TOTAL PASSENGER								
132,224	853,422.05	130,702	843,880.70	2-Axle Trucks	18,596	119,926.30	20,671	133,441.75				
47,214	563,490.00	50,083	597,132.00	3-Axle Trucks	7,826	93,062.40	8,470	101,164.80				
48,864	771,904.00	51,613	815,963.20	4-Axle Trucks	7,787	122,966.80	8,739	138,411.20				
112,726	2,211,462.00	104,567	2,049,890.00	5-Axle Trucks	14,795	289,606.00	16,448	322,470.00				
759	17,892.00	691	16,195.20	6-Axle Trucks	93	2,181.60	120	2,836.80				
60	1,703.60	68	2,502.80	7-Axle Trucks	3	96.00	16	468.00				
-	-	1	5.00	Permits								
341,847	\$ 4,419,873.65	337,725	\$ 4,325,568.90	TOTAL TRUCKS	49,100	\$ 627,829.10	54,464	\$ 698,792.55				
4,927,199	\$ 8,839,743.95	5,183,442	\$ 8,999,571.61	TOTAL TOLL VEHICLES	788,083	\$ 1,342,417.51	791,990	\$ 1,411,786.58				
23,242	\$ 41,696.91	24,335	\$ 42,251.51	DAILY AVERAGE	25,422	\$ 43,303.79	25,548	\$ 45,541.50				
Change				Rate Change								
Traffic (toll)				Traffic (toll)								
Autos				Autos								
Trucks				Trucks								
Revenue				Revenue								
Autos				Autos								
Trucks				Trucks								

Rate Change
Traffic (toll)
Autos 5.20%
Trucks 5.68%
Revenue -1.21%
Autos 1.81%
Trucks 5.75%
-2.13%

Rate Change
Traffic (toll)
Autos -0.49%
Trucks 0.20%
Revenue -9.85%
Autos -4.91%
Trucks 0.22%
-10.16%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

NEW HOPE - LAMBERTVILLE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016										
JANUARY 1, 2015 JULY 31, 2015 212 DAYS			JANUARY 1, 2016 JULY 31, 2016 213 DAYS			MONTH OF JULY 2016 31 DAYS		MONTH OF JULY 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
1,026,443	\$ 1,032,192.00		1,049,513	\$ 1,055,692.00	Passenger	162,866	\$ 164,110.00	164,928	\$ 166,135.00	
	(64,147.71)			(60,281.40)	Discounts *		(8,301.00)		(9,392.16)	
1,026,443	\$ 968,044.29		1,049,513	\$ 995,410.60	TOTAL PASSENGER	162,866	\$ 155,809.00	164,928	\$ 156,742.84	
33,350	215,211.75		33,541	216,734.70	2-Axle Trucks	4,826	31,203.90	5,389	34,786.70	
10,154	121,042.80		12,040	143,577.60	3-Axle Trucks	1,715	20,451.60	1,917	22,873.20	
5,019	77,828.80		5,439	84,219.20	4-Axle Trucks	772	11,921.60	1,128	17,675.20	
18,775	369,318.00		19,177	377,782.00	5-Axle Trucks	2,676	52,682.00	2,912	57,242.00	
369	8,642.40		694	15,691.20	6-Axle Trucks	112	2,534.40	81	1,896.00	
42	1,193.20		20	569.20	7-Axle Trucks	3	84.00	4	116.00	
1			1	2.00	Permits	-	-		-	
67,710	\$ 793,236.95		70,912	\$ 838,575.90	TOTAL TRUCKS	10,104	\$ 118,877.50	11,431	\$ 134,589.10	
1,094,153	\$ 1,761,281.24		1,120,425	\$ 1,833,986.50	TOTAL TOLL VEHICLES	172,970	\$ 274,686.50	176,359	\$ 291,331.94	
5,161	\$ 8,307.93		5,260	\$ 8,610.27	DAILY	5,580	\$ 8,860.85	5,689	\$ 9,397.80	
Rate Change										
Traffic (toll)		Traffic (toll)								
Autos		2.40%		Autos		-1.92%		Autos		-1.25%
Trucks		4.73%		Trucks		-11.61%		Trucks		-11.61%
Revenue		4.13%		Revenue		-5.71%		Revenue		-5.71%
Autos		2.83%		Autos		-0.60%		Autos		-0.60%
Trucks		5.72%		Trucks		-11.67%		Trucks		-11.67%

Rate Change	
Traffic (toll)	
Autos	2.40%
Trucks	2.25%
Revenue	4.73%
Autos	4.13%
Trucks	2.83%
	5.72%

Rate Change	
Traffic (toll)	
Autos	-1.92%
Trucks	-1.25%
Revenue	-11.61%
Autos	-5.71%
Trucks	-0.60%
	-11.67%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employees and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

178 TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015			JANUARY 1, 2016			MONTH OF			MONTH OF		
JULY 31, 2015			JULY 31, 2016			JULY 2016			JULY 2015		
212 DAYS			213 DAYS			31 DAYS			31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES
4,952,317	\$ 4,990,054.00	5,169,350	\$ 5,209,770.00	Passenger	908,476	\$ 914,650.00	895,350	\$ 903,548.00			
	(219,081.53)		(216,009.39)	Discounts *		(30,646.91)		(31,607.69)			
4,952,317	\$ 4,770,972.47	5,169,350	\$ 4,993,760.61	TOTAL PASSENGER	908,476	\$ 884,003.09	895,350	\$ 871,940.31			
153,511	988,026.65	155,585	1,001,091.00	2-Axle Trucks	24,837	159,911.05	24,823	159,814.20			
84,483	996,270.00	85,562	1,008,225.60	3-Axle Trucks	12,907	152,059.20	13,374	157,737.60			
113,545	1,770,308.80	110,712	1,728,936.00	4-Axle Trucks	16,625	259,833.60	18,512	288,803.20			
1,241,168	24,319,156.00	1,279,216	25,045,946.00	5-Axle Trucks	181,523	3,550,608.00	188,108	3,684,896.00			
40,986	950,340.00	38,284	886,255.20	6-Axle Trucks	5,545	128,222.40	6,690	155,133.60			
5,365	147,228.40	3,577	98,736.00	7-Axle Trucks	591	16,324.40	1,063	29,172.00			
3	94.00	5	395.30	Permits	1	65.20	1	-			
1,639,061	\$ 29,171,423.85	1,672,941	\$ 29,769,585.10	TOTAL TRUCKS	242,029	\$ 4,287,023.85	252,571	\$ 4,475,556.60			
6,591,378	\$ 33,942,396.32	6,842,291	\$ 34,763,345.71	TOTAL TOLL VEHICLES	1,148,505	\$ 5,151,026.94	1,147,921	\$ 5,347,496.91			
31,091	\$ 160,105.64	32,123	\$ 163,208.20	DAILY AVERAGE	37,049	\$ 166,162.16	37,030	\$ 172,499.90			

Rate Change
Traffic (toll)

Autos 3.81%
Trucks 4.38%
Revenue 2.07%
Autos 2.42%
Trucks 4.67%
Trucks 2.05%

Rate Change
Traffic (toll)

Autos 0.05%
Trucks 1.24%
Revenue -4.17%
Autos -3.67%
Trucks 1.38%
Trucks -4.66%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

EASTON - PHILLIPSBURG TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016									
JANUARY 1, 2015			JANUARY 1, 2016			MONTH OF		MONTH OF	
JULY 31, 2015			JULY 31, 2016			JULY 2016		JULY 2015	
212 DAYS			213 DAYS			31 DAYS		31 DAYS	
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
2,797,908	\$ 2,810,910.00	2,930,437	\$ 2,945,277.00	Passenger	439,266	\$ 442,051.00	436,850	\$ 439,883.00	
	(124,858.95)		(126,360.08)	Discounts *		(18,372.94)		(18,219.66)	
2,797,908	\$ 2,686,051.05	2,930,437	\$ 2,818,916.92	TOTAL PASSENGER	439,266	\$ 423,678.06	436,850	\$ 421,663.34	
74,282	479,401.65	74,881	483,817.75	2-Axle Trucks	10,549	68,124.55	11,415	73,721.70	
20,746	245,935.20	21,054	249,328.80	3-Axle Trucks	3,181	37,569.60	3,607	42,841.20	
19,283	306,315.20	20,695	328,452.80	4-Axle Trucks	2,688	42,657.60	3,405	54,144.00	
65,470	1,285,848.00	73,297	1,436,938.00	5-Axle Trucks	10,109	198,014.00	10,320	202,624.00	
603	14,239.20	967	23,018.40	6-Axle Trucks	153	3,636.00	94	2,232.00	
26	815.60	20	590.00	7-Axle Trucks	3	92.00	2	53.20	
1		-		Permits	-	-	-		
180,411	\$ 2,332,554.85	190,914	\$ 2,522,145.75	TOTAL TRUCKS	26,683	\$ 350,093.75	28,843	\$ 375,616.10	
2,978,319	\$ 5,018,605.90	3,121,351	\$ 5,341,062.67	TOTAL TOLL VEHICLES	465,949	\$ 773,771.81	465,693	\$ 797,279.44	
14,049	\$ 23,672.67	14,654	\$ 25,075.41	DAILY AVERAGE	15,031	\$ 24,960.38	15,022	\$ 25,718.69	
Rate Change									
Rate Change			Rate Change			Rate Change		Rate Change	
Traffic (toll)			Traffic (toll)			Traffic (toll)		Traffic (toll)	
Autos			Autos			Autos		Autos	
Trucks			Trucks			Trucks		Trucks	
Revenue			Revenue			Revenue		Revenue	
Autos			Autos			Autos		Autos	
Trucks			Trucks			Trucks		Trucks	

Rate Change	
Traffic (toll)	
Autos	4.80%
Trucks	4.74%
Revenue	5.82%
Autos	6.43%
Trucks	4.95%
	8.13%

Rate Change	
Traffic (toll)	
Autos	0.05%
Trucks	0.55%
Revenue	-7.49%
Autos	-2.95%
Trucks	0.48%
	-6.79%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

PORTLAND - COLUMBIA TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015			JANUARY 1, 2016			MONTH OF		
JULY 31, 2015			JULY 31, 2016			JULY 2015		
212 DAYS			213 DAYS			31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
646,455	\$ 652,201.00 (35,302.23)	678,112	\$ 684,205.00 (32,824.82)	Passenger Discounts *	111,781	\$ 113,176.00 (4,414.12)	110,725	\$ 112,124.00 (4,444.13)
646,455	\$ 616,898.77	678,112	\$ 651,380.18	TOTAL PASSENGER	111,781	\$ 108,761.88	110,725	\$ 107,679.87
17,213	111,307.95	15,502	100,194.25	2-Axle Trucks	2,285	14,777.75	2,625	17,003.35
7,831	93,418.80	5,761	68,700.00	3-Axle Trucks	824	9,798.00	1,890	22,562.40
10,604	169,329.60	15,608	249,339.20	4-Axle Trucks	2,872	45,883.20	3,181	50,856.00
18,565	367,708.00	19,269	381,982.00	5-Axle Trucks	2,915	57,672.00	3,151	62,394.00
211	5,016.00	170	4,072.80	6-Axle Trucks	23	552.00	38	900.00
36	995.60	5	160.00	7-Axle Trucks	1	28.00	11	304.80
				Permits				
54,460	\$ 747,775.95	56,315	\$ 804,448.25	TOTAL TRUCKS	8,920	\$ 128,710.95	10,896	\$ 154,020.55
700,915	\$ 1,364,674.72	734,427	\$ 1,455,828.43	TOTAL TOLL VEHICLES	120,701	\$ 237,472.83	121,621	\$ 261,700.42
3,306	\$ 6,437.14	3,448	\$ 6,834.88	DAILY AVERAGE	3,894	\$ 7,660.41	3,923	\$ 8,441.95

Rate Change	
Traffic (toll)	4.78%
Autos	4.90%
Trucks	3.41%
Revenue	6.68%
Autos	5.59%
Trucks	7.58%

Rate Change	
Traffic (toll)	-0.76%
Autos	0.95%
Trucks	-18.14%
Revenue	-9.26%
Autos	1.00%
Trucks	-16.43%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

DELAWARE WATER GAP TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015 JULY 31, 2015 212 DAYS				JANUARY 1, 2016 JULY 31, 2016 213 DAYS				MONTH OF JULY 2016 31 DAYS				MONTH OF JULY 2015 31 DAYS					
NUMBER OF VEHICLES		TOTAL REVENUE		NUMBER OF VEHICLES		TOTAL REVENUE		VEHICLE CLASS		NUMBER OF VEHICLES		TOTAL REVENUE		NUMBER OF VEHICLES		TOTAL REVENUE	
4,559,605	\$	4,586,351.00		4,785,417	\$	4,814,934.00		Passenger		855,704	\$	862,506.00		830,867	\$	837,430.00	
-		(188,562.36)		-		(192,564.66)		Discounts *		-		(27,691.08)		-		(27,617.01)	
4,559,605	\$	4,397,788.64		4,785,417	\$	4,622,369.34		TOTAL PASSENGER		855,704	\$	834,814.92		830,867	\$	809,812.99	
86,735		558,550.20		89,821		577,863.65		2-Axle Trucks		14,959		96,240.95		14,328		92,303.90	
49,891		588,217.20		49,899		588,724.80		3-Axle Trucks		8,302		97,849.20		8,328		98,224.80	
50,854		794,225.60		54,534		853,694.40		4-Axle Trucks		8,207		128,609.60		9,691		151,708.80	
595,118		11,663,990.00		610,561		11,967,430.00		5-Axle Trucks		87,483		1,712,914.00		90,992		1,782,952.00	
16,853		391,036.80		17,126		397,447.20		6-Axle Trucks		2,517		58,420.80		2,465		57,187.20	
1,106		31,728.00		1,081		30,779.60		7-Axle Trucks		139		3,917.60		160		4,636.40	
6		301.10		8		505.60		Permits		3		162.40		1		53.60	
800,563	\$	14,028,048.90		823,030	\$	14,416,445.25		TOTAL TRUCKS		121,610	\$	2,098,114.55		125,965	\$	2,187,066.70	
5,360,168	\$	18,425,837.54		5,608,447	\$	19,038,814.59		TOTAL TOLL VEHICLES		977,314	\$	2,932,929.47		956,832	\$	2,996,879.69	
25,284	\$	86,914.33		26,331	\$	89,384.11		DAILY AVERAGE		31,526	\$	94,610.63		30,866	\$	96,673.54	
Rate Change				Rate Change				Rate Change				Rate Change					
Traffic (toll)				Traffic (toll)				Traffic (toll)				Traffic (toll)					
Autos				Autos				Autos				Autos					
Trucks				Trucks				Trucks				Trucks					
Revenue				Revenue				Revenue				Revenue					
Autos				Autos				Autos				Autos					
Trucks				Trucks				Trucks				Trucks					

Rate Change	
Traffic (toll)	
Autos	4.63%
Trucks	4.95%
Revenue	2.81%
Autos	3.33%
Trucks	5.11%
	2.77%

Rate Change	
Traffic (toll)	
Autos	2.14%
Trucks	2.99%
Revenue	-3.46%
Autos	-2.13%
Trucks	3.09%
	-4.07%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MILFORD - MONTAGUE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

JULY 2016

JANUARY 1, 2015			JANUARY 1, 2016			MONTH OF		
JULY 31, 2015			JULY 31, 2016			JULY 2016		
212 DAYS			213 DAYS			31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
710,600 \$	716,777.00 (35,523.47) 681,253.53	744,333 \$	750,479.00 (32,847.05) 717,631.95	Passenger Discounts * TOTAL PASSENGER	135,541	136,974.00 (4,526.51) 132,447.49	138,266	139,852.00 (5,082.13) 134,769.87
15,232	98,095.40	14,726	95,059.90	2-Axle Trucks	2,528	16,322.15	2,661	17,167.80
1,992	23,810.40	1,948	23,232.00	3-Axle Trucks	438	5,193.60	460	5,490.00
950	15,132.80	1,219	19,446.40	4-Axle Trucks	214	3,422.40	210	3,350.40
4,435	87,734.00	4,647	91,776.00	5-Axle Trucks	654	12,906.00	766	15,136.00
106	2,517.60	29	693.60	6-Axle Trucks	4	96.00	5	117.60
10	280.00	4	112.00	7-Axle Trucks	-	-	1	28.00
-	-	-	-	Permits	-	-	-	-
22,725 \$	227,570.20	22,573 \$	230,319.90	TOTAL TRUCKS	3,838 \$	37,940.15	4,103 \$	41,289.80
733,325 \$	908,823.73	766,906 \$	947,951.85	TOTAL TOLL VEHICLES	139,379 \$	170,387.64	142,369 \$	176,059.67
3,459 \$	4,286.90	3,600 \$	4,450.48	DAILY AVERAGE	4,496 \$	5,496.38	4,593 \$	5,679.34

Rate Change
Traffic (toll)
Autos 4.58%
Trucks 4.75%
Revenue -0.67%
Autos 4.31%
Trucks 5.34%
1.21%

Rate Change
Traffic (toll)
Autos -2.10%
Trucks -1.97%
Revenue -6.46%
Autos -3.22%
Trucks -1.72%
-8.11%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

Delaware River Joint Toll Bridge Commission
Toll Supported Bridge - Westbound Traffic Counts
 July 2016

Bridge	Westbound Volume					
	July 2016	July 2015	% Change	YTD 2016	YTD 2015	% Change
Lower Trenton	380,302	432,948	-12.16%	2,395,905	2,642,587	-9.33%
Calhoun Street ¹	284,995	291,551	-2.25%	1,882,942	1,878,062	0.26%
Scudder Falls	983,718	995,097	-1.14%	6,834,284	6,640,565	2.92%
Washington Crossing ²	138,115	150,487	-8.22%	909,101	876,771	3.69%
New Hope-Lambertville	210,752	208,932	0.87%	1,337,658	1,342,410	-0.35%
Centre Bridge-Stockton	67,090	74,841	-10.36%	431,012	436,862	-1.34%
Uhlerstown-Frenchtown	76,597	73,117	4.76%	470,968	415,112	13.46%
Upper Black Eddy-Milford	62,442	62,957	-0.82%	387,834	382,243	1.46%
Riegelsville	69,302	67,905	2.06%	434,605	424,410	2.40%
Northampton Street	400,196	403,326	-0.78%	2,673,680	2,651,706	0.83%
Riverton-Belvidere	78,194	79,261	-1.35%	509,679	486,073	4.86%
Total	2,751,703	2,840,422	-3.12%	18,267,668	18,176,801	0.50%

NOTES:

1. Counter down 7-25-16 to 7-31-16 Data interpolated.
2. Counter down 7-1-16 to 7-31-16. 2014 data interpolated.

Delaware River Joint Toll Bridge Commission
Toll Supported Bridge - Two Way Traffic Counts
July 2016

Bridge	Total Volume				
	July 2016	July 2015	% Change	YTD 2016	YTD 2015
Lower Trenton	493,990	566,888	-12.86%	3,125,369	3,479,665
Calhoun Street ¹	561,460	576,937	-2.68%	3,736,137	3,722,468
Scudder Falls	1,826,439	1,872,875	-2.48%	12,711,917	12,513,117
Washington Crossing ²	237,498	259,250	-8.39%	1,558,922	1,502,949
New Hope-Lambertville	445,360	454,303	-1.97%	2,844,001	2,867,807
Centre Bridge-Stockton	145,583	162,239	-10.27%	946,231	951,886
Uhlerstown-Frenchtown	149,302	144,710	3.17%	915,585	821,811
Upper Black Eddy - Milford	125,271	129,286	-3.11%	781,020	767,926
Riegelsville	116,049	112,381	3.26%	724,016	704,087
Northampton Street	629,082	642,430	-2.08%	4,188,772	4,242,997
Riverton-Belvidere	144,855	147,850	-2.03%	948,064	906,911
Total	4,874,889	5,069,149	-3.83%	32,480,034	32,481,625
					0.00%

NOTES:

1. Counter down 7-25-16 to 7-31-16 Data interpolated.
2. Counter down 7-1-16 to 7-31-16. 2014 data interpolated.

Delaware River Joint Toll Bridge Commission
Toll Bridge - Two Way Traffic Counts
July 2016

Bridge	Total Volume (all classes)				
	July 2016	July 2015	% Change	YTD 2016	% Change
Trenton - Morrisville	1,876,754	1,862,218	0.78%	12,380,170	5.73%
New Hope - Lambertville ¹	400,401	409,051	-2.11%	2,551,327	2.26%
Interstate 78	2,363,994	2,353,335	0.45%	14,170,119	3.95%
Easton - Phillipsburg	1,081,339	1,079,819	0.14%	7,291,048	5.63%
Portland - Columbia	279,355	254,481	9.77%	1,681,676	5.14%
Delaware Water Gap ²	1,950,110	1,895,515	2.88%	11,213,286	4.90%
Milford - Montague	251,137	251,255	-0.05%	1,399,248	5.76%
Total	8,203,089	8,105,674	1.20%	50,686,874	4.83%

NOTES:

1. Counter down 7-1-16 to 7-8-16. Data interpolated.
2. Counter down 7-1-16 to 7-31-16. 2015 data interpolated and increased by 2.0%.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

STATISTICAL SUMMARY OF EXPENDITURES

This includes reports entitled “**Budget vs Actual**” covering the month of July 2016 and the seven month year-to-date (“YTD”) operations of fiscal year 2016 relative to Toll Bridges, Toll Supported Bridges and Administration departments.

Total expense plus encumbrance totaled \$4,112,145 for the month of July. For the 2016 fiscal period, total expense plus encumbrances amounted to \$31,166,148 or 85.3% of the YTD operating budget.

All of the expense line categories are within their normal line item budgets.

There were no unusual expenses or charges during the month.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

TOTAL COMMISSION

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$19,392,921	11,139,905	\$1,368,424	\$10,589,392	\$0	\$8,803,529
Part-Time Employee Wages	409,500	226,260	27,188	199,835	0	209,665
Summer Employee Wages	114,695	81,721	27,455	36,253	0	78,442
Overtime Wages	398,237	243,271	18,938	213,533	0	184,705
Pension Contributions	5,402,221	3,116,757	397,898	2,588,911	0	2,813,310
FICA Contributions	1,624,887	937,461	119,848	887,847	0	737,040
Regular Employee Healthcare Benefits	11,117,541	6,495,088	442,263	4,717,963	0	6,399,577
Life Insurance Benefits	163,859	95,584	16,715	99,345	0	64,514
Unemployment Compensation Benefits	45,000	33,750	11,411	40,404	0	4,596
Utility Expense	937,041	639,211	31,112	377,145	0	559,896
Office Expense	274,607	188,916	15,596	107,151	31,082	136,374
Telecommunication Expense	666,461	420,398	39,946	324,853	14,850	326,758
Information Technology Expense	549,045	307,414	61,325	233,183	1,597	314,265
Professional Development/Meetings	229,180	148,013	5,816	69,775	0	159,405
Vehicle Maintenance Expense and Fuel	458,582	368,957	9,990	136,118	5,117	317,347
Operations Maintenance Expense	1,508,574	1,145,821	82,318	495,992	265,220	747,363
ESS Operating Maintenance Expense	1,491,000	869,750	77,880	524,327	22,247	944,426
Commission Expense	22,500	13,125	2,757	12,139	0	10,361
Toll Collection Expense	71,419	61,740	3,159	27,120	1,763	42,535
Uniform Expense	82,900	46,183	5,639	61,579	3,888	17,432
Business Insurance	2,914,531	1,700,143	240,165	1,673,182	0	1,241,349
Licenses & Inspections Expense	7,250	3,989	420	4,018	0	3,232
Advertising	60,500	23,250	237	7,219	0	53,281
Professional Services	1,347,000	796,171	87,881	566,793	0	780,207
State Police Bridge Security	5,634,648	3,444,791	450,661	3,054,778	0	2,579,870
EZPass Equipment/Maintenance	1,408,522	821,638	98,725	690,906	48,901	668,715
General Contingency	300,000	175,000	(9,500)	500	0	299,500
EZPass Operating Expense	5,110,363	2,982,257	479,289	3,031,222	0	2,079,141
Total	\$61,742,983	\$36,526,564	\$4,113,556	\$30,771,484	\$394,664	\$30,576,834

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Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

ADMINISTRATION*

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$3,708,961	2,139,848	\$296,029	\$2,060,243	\$0	\$1,648,718
Part-Time Employee Wages	0	0	0	15,149	0	(15,149)
Summer Employee Wages	8,196	5,464	0	0	0	8,196
Overtime Wages	5,200	3,033	698	4,167	0	1,033
Pension Contributions	966,758	557,761	63,624	414,098	0	552,659
FICA Contributions	284,760	164,289	22,635	157,592	0	127,168
Regular Employee Healthcare Benefits	1,413,127	824,894	51,970	626,366	0	786,761
Life Insurance Benefits	30,799	17,966	4,309	18,840	0	11,960
Unemployment Compensation Benefits	45,000	33,750	11,411	40,404	0	4,596
Office Expense	223,050	150,317	12,936	97,167	27,549	98,334
Telecommunication Expense	193,336	112,214	18,657	114,293	0	79,043
Information Technology Expense	520,345	288,822	34,755	206,613	1,597	312,135
Professional Development/Meetings	146,360	98,725	2,993	47,732	0	98,629
Vehicle Maintenance Expense and Fuel	2,824	1,647	0	108	0	2,716
Commission Expense	22,500	13,125	2,757	12,139	0	10,361
Business Insurance	117,742	68,683	10,573	73,624	0	44,119
Advertising	60,500	23,250	237	7,219	0	53,281
Professional Services	887,000	527,833	87,881	438,338	0	448,662
General Contingency	300,000	175,000	(9,500)	500	0	299,500
TOTAL	\$8,936,459	\$5,206,623	\$611,965	\$4,334,590	\$29,145	\$4,572,723

* Includes Executive, Human Resources, Accounting, EZPass, Purchasing, Information Technology, Community Affairs and Contract/Compliance.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

ADMINISTRATION - OPERATIONS*

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,348,872	772,518	\$29,414	\$606,385	\$0	\$742,487
Overtime Wages	15,000	8,750	1,446	3,319	0	11,681
Pension Contributions	602,695	347,719	38,755	252,240	0	350,455
FICA Contributions	175,099	101,021	13,261	100,472	0	74,627
Regular Employee Healthcare Benefits	828,753	483,679	34,400	345,424	0	483,329
Life Insurance Benefits	18,590	10,844	2,434	11,333	0	7,257
Office Expense	17,981	11,072	243	2,073	2,151	13,757
Telecommunication Expense	90,156	52,591	4,052	32,231	0	57,925
Professional Development/Meetings	56,250	35,260	1,347	14,428	0	41,822
Vehicle Maintenance Expense and Fuel	1,000	583	0	0	0	1,000
ESS Operating Maintenance Expense	1,491,000	869,750	77,880	524,327	22,247	944,426
Uniform Expense	4,000	2,333	0	1,477	0	2,523
Business Insurance	51,286	29,917	4,188	29,029	0	22,257
Professional Services	460,000	268,337	0	128,455	0	331,545
TOTAL	\$5,160,681	\$2,994,375	\$207,420	\$2,051,193	\$24,397	\$3,085,091

* Includes Engineering, Security, Safety & Training, Plant & Facility, and Electronic Security & Surveillance.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

TRENTON - MORRISVILLE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,586,956	910,616	\$120,677	\$911,953	\$0	\$675,003
Part-Time Employee Wages	81,000	30,815	2,942	29,070	0	51,930
Summer Employee Wages	26,993	17,496	11,946	15,074	0	11,919
Overtime Wages	35,400	23,965	1,212	20,074	0	15,326
Pension Contributions	422,624	243,829	35,055	228,155	0	194,468
FICA Contributions	132,372	76,371	10,311	73,652	0	58,720
Regular Employee Healthcare Benefits	1,012,922	591,158	40,879	428,944	0	583,978
Life Insurance Benefits	12,653	7,381	1,441	8,785	0	3,868
Utility Expense	157,950	106,263	339	71,224	0	86,726
Office Expense	6,125	5,466	1,237	2,842	774	2,509
Telecommunication Expense	63,803	54,813	3,803	33,554	6,983	23,266
Information Technology Expense	7,400	4,762	6,985	6,985	0	415
Professional Development/Meetings	1,500	444	0	427	0	1,073
Vehicle Maintenance Expense and Fuel	89,080	68,907	1,576	35,856	0	53,224
Operations Maintenance Expense	196,495	140,525	13,550	84,994	16,440	95,061
Toll Collection Expense	15,800	13,667	424	5,032	295	10,473
Uniform Expense	20,900	14,296	1,013	18,833	1,234	833
Business Insurance	394,062	229,869	32,694	227,452	0	166,610
Licenses & Inspections Expense	480	480	180	247	0	233
State Police Bridge Security	816,460	499,150	65,301	442,518	0	373,942
EZPass Equipment/Maintenance	220,083	128,382	15,431	105,377	7,643	107,063
EZPass Operating Expense	1,058,693	618,783	99,310	628,090	0	430,603
TOTAL	\$6,359,752	\$3,787,438	\$466,307	\$3,379,138	\$33,368	\$2,947,245

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

NEW HOPE - LAMBERTVILLE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,010,571	580,619	\$79,340	\$580,729	\$0	\$429,842
Part-Time Employee Wages	12,000	12,000	0	0	0	12,000
Summer Employee Wages	3,296	3,296	0	0	0	3,296
Overtime Wages	31,800	22,466	55	14,723	0	17,077
Pension Contributions	271,538	156,661	21,845	142,176	0	129,361
FICA Contributions	80,912	46,681	5,966	45,193	0	35,718
Regular Employee Healthcare Benefits	615,069	359,160	24,540	257,831	0	357,237
Life Insurance Benefits	8,136	4,746	749	4,819	0	3,316
Utility Expense	157,990	113,828	6,250	61,755	0	96,235
Office Expense	2,425	2,133	11	285	43	2,097
Telecommunication Expense	48,862	30,695	1,790	24,093	0	24,769
Information Technology Expense	7,900	4,867	7,725	7,725	0	175
Professional Development/Meetings	2,120	1,320	315	1,293	0	827
Vehicle Maintenance Expense and Fuel	78,760	64,599	1,847	12,842	2,745	63,173
Operations Maintenance Expense	167,800	121,794	11,159	75,179	16,730	75,891
Toll Collection Expense	7,200	5,533	251	2,433	981	3,786
Uniform Expense	3,000	1,835	0	2,828	279	(107)
Business Insurance	276,753	161,439	22,351	155,679	0	121,074
Licenses & Inspections Expense	240	199	90	848	0	(608)
State Police Bridge Security	175,801	107,478	14,061	95,283	0	80,518
EZPass Equipment/Maintenance	176,065	102,704	12,341	84,398	6,113	85,554
EZPass Operating Expense	296,022	172,680	27,751	175,517	0	120,506
TOTAL	\$3,434,259	\$2,076,734	\$238,437	\$1,745,632	\$26,889	\$1,661,738

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

INTERSTATE - 78 TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,345,532	1,343,580	\$166,802	\$1,228,276	\$0	\$1,117,256
Part-Time Employee Wages	80,000	46,667	6,769	44,200	0	35,800
Summer Employee Wages	16,400	13,265	2,420	2,488	0	13,912
Overtime Wages	50,900	29,692	1,908	42,578	0	8,322
Pension Contributions	624,270	360,167	44,764	291,345	0	332,926
FICA Contributions	190,702	110,023	13,368	99,135	0	91,566
Regular Employee Healthcare Benefits	1,442,643	841,951	57,403	605,785	0	836,859
Life Insurance Benefits	18,457	10,766	1,717	11,655	0	6,802
Utility Expense	136,000	100,167	6,786	52,562	0	83,438
Office Expense	6,430	4,843	303	1,203	130	5,097
Telecommunication Expense	55,220	33,378	2,410	22,035	0	33,185
Information Technology Expense	4,000	3,590	2,660	2,660	0	1,340
Professional Development/Meetings	6,200	2,580	1,040	2,509	0	3,691
Vehicle Maintenance Expense and Fuel	74,500	67,284	2,543	28,149	613	45,738
Operations Maintenance Expense	395,972	307,843	7,989	84,790	94,580	216,602
Toll Collection Expense	11,300	8,800	928	5,183	0	6,117
Uniform Expense	9,000	4,323	4,344	7,718	580	702
Business Insurance	488,593	285,012	40,412	281,792	0	206,801
Licenses & Inspections Expense	1,000	262	75	870	0	130
State Police Bridge Security	962,398	588,370	76,973	521,616	0	440,782
EZPass Equipment/Maintenance	264,097	154,056	18,494	134,661	9,169	120,267
EZPass Operating Expense	1,582,349	923,037	148,385	938,413	0	643,937
TOTAL	\$8,765,962	\$5,239,657	\$608,494	\$4,409,621	\$105,073	\$4,251,269

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

EASTON - PHILLIPSBURG TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,662,379	954,394	\$114,126	\$920,073	\$0	\$742,306
Part-Time Employee Wages	86,000	50,167	6,325	42,406	0	43,594
Summer Employee Wages	24,300	18,225	4,413	6,589	0	17,711
Overtime Wages	37,000	21,583	2,872	22,101	0	14,899
Pension Contributions	442,688	255,405	37,999	247,319	0	195,369
FICA Contributions	138,440	79,872	9,591	74,583	0	63,858
Regular Employee Healthcare Benefits	984,807	575,179	39,214	414,507	0	570,300
Life Insurance Benefits	13,307	7,763	1,248	8,393	0	4,914
Utility Expense	137,500	86,067	6,438	47,964	0	89,536
Office Expense	5,200	4,038	761	1,558	88	3,554
Telecommunication Expense	70,571	52,407	3,154	33,362	7,867	29,342
Information Technology Expense	2,200	1,258	2,300	2,300	0	(100)
Professional Development/Meetings	5,500	2,759	0	1,356	0	4,144
Vehicle Maintenance Expense and Fuel	52,800	42,801	2,843	16,124	0	36,676
Operations Maintenance Expense	169,670	127,012	10,616	74,833	50,691	44,145
Toll Collection Expense	12,500	12,500	523	5,595	0	6,905
Uniform Expense	8,000	3,733	0	6,926	258	816
Business Insurance	196,106	114,395	16,278	113,533	0	82,573
Licenses & Inspections Expense	1,600	933	0	143	0	1,457
State Police Bridge Security	483,453	295,563	38,667	262,029	0	221,423
EZPass Equipment/Maintenance	220,081	128,381	15,429	105,375	7,643	107,063
EZPass Operating Expense	677,530	395,226	63,554	401,961	0	275,569
TOTAL	\$5,431,634	\$3,229,661	\$376,352	\$2,809,033	\$66,548	\$2,556,054

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

PORTLAND - COLUMBIA TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$786,386	451,653	\$58,783	\$433,477	\$0	\$352,908
Part-Time Employee Wages	22,000	12,155	2,150	9,422	0	12,578
Summer Employee Wages	13,655	9,400	2,552	3,742	0	9,913
Overtime Wages	32,945	21,520	295	12,937	0	20,008
Pension Contributions	213,436	123,140	16,592	107,992	0	105,444
FICA Contributions	65,406	37,736	4,813	34,700	0	30,707
Regular Employee Healthcare Benefits	460,418	268,708	18,620	194,835	0	265,583
Life Insurance Benefits	6,314	3,683	599	3,777	0	2,537
Utility Expense	68,520	47,511	2,530	24,260	0	44,260
Office Expense	3,373	2,842	22	439	88	2,846
Telecommunication Expense	37,784	22,041	1,600	19,312	0	18,472
Information Technology Expense	2,400	1,372	2,300	2,300	0	100
Professional Development/Meetings	1,200	1,100	0	271	0	929
Vehicle Maintenance Expense and Fuel	32,804	21,563	509	12,288	0	20,516
Operations Maintenance Expense	117,095	95,074	27,864	44,430	39,698	32,967
Toll Collection Expense	9,036	8,338	530	2,236	0	6,800
Uniform Expense	5,000	1,571	0	4,530	0	470
Business Insurance	147,873	86,259	12,190	84,947	0	62,926
Licenses & Inspections Expense	650	650	0	68	0	582
State Police Bridge Security	111,566	68,207	8,923	60,468	0	51,098
EZPass Equipment/Maintenance	132,049	77,029	9,259	63,177	4,587	64,285
EZPass Operating Expense	146,647	85,544	13,756	86,999	0	59,648
TOTAL	\$2,416,556	\$1,447,093	\$183,886	\$1,206,608	\$44,373	\$1,165,576

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

DELAWARE WATER GAP TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,344,752	1,345,734	\$174,811	\$1,314,600	\$0	\$1,030,152
Part-Time Employee Wages	110,000	64,174	6,058	45,639	0	64,361
Summer Employee Wages	8,200	5,125	4,968	7,205	0	995
Overtime Wages	54,230	31,210	2,455	24,698	0	29,532
Pension Contributions	624,935	360,550	53,517	348,319	0	276,616
FICA Contributions	192,564	111,098	14,255	105,445	0	87,119
Regular Employee Healthcare Benefits	1,473,338	865,573	59,190	623,396	0	849,942
Life Insurance Benefits	18,725	10,923	1,831	11,987	0	6,738
Utility Expense	92,400	65,385	415	34,725	0	57,675
Office Expense	5,649	4,780	62	1,042	173	4,435
Telecommunication Expense	47,036	27,438	1,885	21,203	0	25,833
Information Technology Expense	2,400	1,372	2,300	2,300	0	100
Professional Development/Meetings	2,500	1,321	121	1,309	0	1,191
Vehicle Maintenance Expense and Fuel	71,574	66,236	(120)	14,362	1,464	55,748
Operations Maintenance Expense	164,270	123,553	3,013	58,724	27,688	77,858
Toll Collection Expense	9,138	7,667	441	2,600	487	6,051
Uniform Expense	10,500	5,518	0	3,637	258	6,605
Business Insurance	412,076	240,378	33,894	236,157	0	175,919
Licenses & Inspections Expense	1,100	328	0	868	0	232
State Police Bridge Security	755,606	461,947	60,434	410,358	0	345,249
EZPass Equipment/Maintenance	264,098	154,057	18,512	134,742	9,159	120,197
EZPass Operating Expense	1,198,877	699,345	112,441	711,120	0	487,758
TOTAL	\$7,863,970	\$4,653,712	\$550,483	\$4,114,436	\$39,229	\$3,710,305

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

MILFORD - MONTAGUE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$773,768	444,394	\$60,828	\$448,993	\$0	\$324,775
Part-Time Employee Wages	18,500	10,283	2,944	13,950	0	4,551
Summer Employee Wages	13,655	9,450	1,156	1,156	0	12,499
Overtime Wages	28,250	18,787	518	14,027	0	14,223
Pension Contributions	208,926	120,538	17,508	113,948	0	94,978
FICA Contributions	63,814	36,817	4,945	36,164	0	27,650
Regular Employee Healthcare Benefits	460,418	268,708	18,531	194,232	0	266,186
Life Insurance Benefits	6,211	3,623	477	3,420	0	2,791
Utility Expense	57,050	40,461	2,923	35,216	0	21,834
Office Expense	3,373	2,842	22	542	88	2,744
Telecommunication Expense	30,692	17,904	1,630	16,569	0	14,124
Information Technology Expense	2,400	1,372	2,300	2,300	0	100
Professional Development/Meetings	1,200	800	0	297	0	903
Vehicle Maintenance Expense and Fuel	37,620	23,660	622	15,435	295	21,890
Operations Maintenance Expense	120,585	102,200	992	36,623	11,059	72,904
Toll Collection Expense	6,445	5,235	62	4,041	0	2,404
Uniform Expense	5,000	1,750	0	1,752	0	3,248
Business Insurance	116,852	68,163	9,609	66,982	0	49,869
Licenses & Inspections Expense	650	43	75	75	0	575
State Police Bridge Security	96,853	59,213	7,751	52,528	0	44,325
EZPass Equipment/Maintenance	132,049	77,029	9,259	63,177	4,587	64,285
EZPass Operating Expense	150,245	87,643	14,091	89,124	0	61,121
TOTAL	\$2,334,556	\$1,400,916	\$156,243	\$1,210,550	\$16,028	\$1,107,977

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

SOUTHERN DIVISION TOLL SUPPORTED BRIDGES

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,057,636	1,182,504	\$146,028	\$1,131,861	\$0	\$925,774
Overtime Wages	54,320	31,233	5,923	37,346	0	16,975
Pension Contributions	550,164	317,412	36,925	239,506	0	310,658
FICA Contributions	161,565	93,213	11,448	87,797	0	73,768
Regular Employee Healthcare Benefits	1,321,043	771,179	52,961	558,776	0	762,267
Life Insurance Benefits	16,570	9,666	1,149	9,115	0	7,454
Utility Expense	74,740	47,534	3,792	31,653	0	43,087
Telecommunication Expense	8,100	4,725	273	3,306	0	4,794
Professional Development/Meetings	3,750	2,188	0	0	0	3,750
Vehicle Maintenance Expense and Fuel	14,300	9,739	0	(9)	0	14,310
Operations Maintenance Expense	124,620	86,943	3,061	21,337	3,070	100,214
Uniform Expense	12,200	7,785	66	11,331	782	87
Business Insurance	501,616	292,610	40,992	285,560	0	216,056
Licenses & Inspections Expense	900	789	0	538	0	362
State Police Bridge Security	1,718,568	1,050,661	137,452	931,457	0	787,111
TOTAL	\$6,620,091	\$3,908,180	\$440,069	\$3,349,572	\$3,852	\$3,266,667

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Seven Months Ending July 31, 2016

NORTHERN DIVISION TOLL SUPPORTED BRIDGES

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,767,108	1,014,045	\$121,586	\$952,802	\$0	\$814,306
Overtime Wages	53,192	31,029	1,556	17,562	0	35,630
Pension Contributions	474,188	273,578	31,315	203,812	0	270,376
FICA Contributions	139,253	80,340	9,254	73,114	0	66,139
Regular Employee Healthcare Benefits	1,105,003	644,899	44,555	467,868	0	637,135
Life Insurance Benefits	14,096	8,222	762	7,220	0	6,875
Utility Expense	54,891	31,996	1,639	17,784	0	37,107
Office Expense	1,000	583	0	0	0	1,000
Telecommunication Expense	20,900	12,192	692	4,895	0	16,005
Professional Development/Meetings	2,600	1,517	0	152	0	2,448
Vehicle Maintenance Expense and Fuel	3,320	1,937	169	963	0	2,357
Operations Maintenance Expense	52,067	40,876	4,074	15,083	5,264	31,720
Uniform Expense	5,300	3,038	216	2,548	498	2,254
Business Insurance	211,572	123,417	16,984	118,427	0	93,145
Licenses & Inspections Expense	630	304	0	361	0	269
State Police Bridge Security	513,943	314,202	41,100	278,521	0	235,423
TOTAL	\$4,419,063	\$2,582,173	\$273,902	\$2,161,111	\$5,762	\$2,252,190

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION SYSTEM
STATEMENT OF REVENUE AND EXPENSES FOR THE SEVEN MONTHS ENDED JULY 31, 2016

	T-M	NE-L	I-78	E-P	P-C	DWG	M-M	SDTS	NDTS	ADM	TOTAL 2016	TOTAL 2015
TOLL REVENUE												
Net Toll Revenue	9,062,948	1,847,130	34,782,313	5,547,655	1,537,396	19,070,323	946,451	-	-	-	72,794,217	70,685,190
EZPass Fee	136,665	39,708	164,245	90,294	18,719	141,803	20,674	-	-	-	612,108	545,111
Net Violation Fee Income	237,191	37,622	504,399	112,629	29,911	255,312	25,846	-	-	-	1,202,910	1,268,814
REVENUE FROM TOLL	\$ 9,436,804	\$ 1,924,460	\$ 35,450,956	\$ 5,750,578	\$ 1,586,027	\$ 19,467,438	\$ 992,972	\$ -	\$ -	\$ -	\$ 74,609,235	\$ 72,499,115
OPERATING EXPENSE												
Regular Employee Salaries	911,953	580,729	1,228,276	920,073	433,477	1,314,600	448,993	1,131,861	952,802	2,666,628	10,589,392	10,432,794
Part-Time Employee Wages	29,070	-	44,200	42,406	9,422	45,639	13,950	-	-	15,149	199,835	240,150
Summer Employee Wages	15,074	-	2,488	6,589	3,742	7,205	1,156	-	-	-	36,253	41,371
Overtime Wages	20,074	14,723	42,578	22,101	12,937	24,698	14,027	37,346	17,562	7,486	213,533	293,766
Pension Contributions	228,155	142,176	291,345	247,319	107,992	348,319	113,948	239,506	203,812	666,338	2,588,911	2,107,740
FICA Contributions	73,652	45,193	99,135	74,583	34,700	105,445	36,164	87,797	73,114	258,064	887,847	881,161
Regular Employee Healthcare Benefits	428,944	257,831	605,785	414,507	194,835	623,396	194,232	558,776	467,868	971,790	4,717,963	5,586,706
Life Insurance Benefits	8,785	4,819	11,655	8,393	3,777	11,987	3,420	9,115	7,220	30,173	99,345	91,833
Unemployment Compensation Benefits	-	-	-	-	-	-	-	-	-	40,404	40,404	36,625
Utility Expense	71,224	61,755	52,562	47,964	24,260	34,725	35,216	31,653	17,784	-	377,145	448,031
Office Expense	2,842	285	1,203	1,558	439	1,042	542	-	-	99,240	107,151	108,704
Telecommunication Expense	33,554	24,093	22,035	33,362	19,312	21,203	16,569	3,306	4,895	146,524	324,853	295,456
Information Technology Expense	6,985	7,725	2,660	2,300	2,300	2,300	2,300	-	-	206,613	233,183	230,668
Professional Development/Meetings	427	1,293	1,356	2,509	271	1,309	297	271	152	62,160	69,775	81,198
Vehicle Maintenance Expense and Fuel	35,856	12,842	28,149	16,124	12,288	14,362	15,435	(9)	963	108	136,118	191,541
Operations Maintenance Expense	84,994	75,179	84,790	74,833	44,430	58,724	36,623	21,337	15,083	-	495,992	649,570
ESS Operating Maintenance Expense	-	-	-	-	-	-	-	-	-	524,327	524,327	601,200
Commission Expense	-	-	-	-	-	-	-	-	-	12,139	12,139	8,408
Toll Collection Expense	5,032	2,433	5,183	5,595	2,236	2,600	4,041	-	-	-	27,120	29,976
Uniform Expense	18,833	2,828	7,718	6,926	4,530	3,637	1,752	11,331	2,548	1,477	61,579	46,951
Business Insurance	227,452	155,679	281,792	113,533	84,947	236,157	66,982	285,560	118,427	102,653	1,673,182	1,581,248
Licenses & Inspections Expense	247	848	870	143	68	868	75	538	361	-	4,018	5,105
Advertising	-	-	-	-	-	-	-	-	-	7,219	7,219	1,055
Professional Services	-	-	-	-	-	-	-	-	-	566,793	566,793	544,618
State Police Bridge Security	442,518	95,283	521,616	262,029	60,468	410,358	52,528	931,457	278,521	-	3,054,778	2,951,337
EZPass Equipment/Maintenance	105,377	84,398	134,661	105,375	63,177	134,742	63,177	-	-	-	690,906	675,544
General Contingency	-	-	-	-	-	-	-	-	-	500	500	-
EZPass Operating Expense	628,090	175,517	938,413	401,961	86,999	711,120	89,124	-	-	-	3,031,222	2,841,291
TOTAL OP., MAINT., & ADM	\$ 3,379,138	\$ 1,745,632	\$ 4,409,621	\$ 2,809,033	\$ 1,206,608	\$ 4,114,436	\$ 1,210,550	\$ 3,349,572	\$ 2,161,111	\$ 6,385,783	\$ 30,771,484	\$ 31,004,048
OTHER OPERATING INC/EXP												
Other Operating Income	-	-	215	156	-	-	-	-	-	199,696	200,066	154,930
TOTAL OTHER OP INC	\$ -	\$ -	\$ 215	\$ 156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199,696	\$ 200,066	\$ 154,930
NET OPERATING INC	\$6,057,666	\$178,828	\$31,041,550	\$2,941,701	\$379,419	\$15,353,002	\$(217,579)	\$(3,349,572)	\$(2,161,111)	\$(6,186,087)	\$ 44,037,817	\$ 41,649,997
NON-OPERATING REV/EXP												
Interest Revenue	-	-	-	-	-	-	-	-	-	-	899,915	607,254
Other Non-Operating Revenue	-	-	-	-	-	-	-	-	-	-	-	5,292
Interest Expense	-	-	-	-	-	-	-	-	-	-	(7,637,537)	(9,160,382)
Depreciation Expense	-	-	-	-	-	-	-	-	-	-	(14,341,237)	(13,460,459)
OPEB Amort Expense	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL NON-OPERATING REV/EXP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$(21,078,859)	\$(22,008,294)
CHANGE IN NET ASSETS											\$22,958,958	\$19,641,703

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

August Financial Reports

SUBJECT	DESCRIPTION	PAGE NUMBER
Accounting	Status of Cash Balances at August 31, 2016	1
Accounting	Status of Bond Retirement at August 31, 2016	2
Accounting	Status of Investments at August 31, 2016	3-6
Accounting	Status of Toll Traffic and Revenue & Toll Supported Traffic Month of August 2016 Compared with Month of August 2015	7-20
Accounting	Statistical Summary of Expenditures on Toll Bridges and Toll Supported Bridges Accounts for the Period August 1, 2016 through August 31, 2016	21-33
Accounting	Statement of Revenue and Expenses: Eight Months Period ending August 31, 2016	34

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

**There follows Cash Balances of the Commission at August 31, 2016 for the
information and review of the Members:**

COMMISSION CASH DEPOSITS

Wells Fargo Bank, N. A.

Revenue Fund	10,267,056
Payroll Fund	60,528
Insurance Clearing Account	750,000
TOTAL	\$ 11,077,584

CASH DEPOSIT GUARANTEES

Wells Fargo Bank	PA ACT 72	FULL BALANCE
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DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

STATUS OF BRIDGE SYSTEM REVENUE BONDS AT AUGUST 31, 2016

SERIES 2005A				SERIES 2007A				SERIES 2007B				SERIES 2012A				SERIES 2012B				SERIES 2015				Total	
Maturity	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Yield	Principal Amount	Maturities & Calls	Average Yield	Remaining Outstanding		
7/1/2003		N/A			N/A			N/A			N/A			N/A			N/A			N/A					
7/1/2004	2.35%	\$ 330,000	\$ 330,000		N/A			N/A			N/A			N/A			N/A			N/A					
7/1/2005	2.50%	895,000			N/A			N/A			N/A			N/A			N/A			N/A					
7/1/2006	2.76%	930,000	930,000		N/A			N/A			N/A			N/A			N/A			N/A					
7/1/2007	2.90%	965,000	965,000	3.53%	\$ 470,000	\$ 470,000	4.23%	\$ 3,350,000	\$ 3,350,000	4.23%	\$ 3,350,000	\$ 3,350,000		N/A			N/A			N/A					
7/1/2008	3.06%	1,005,000	1,005,000	3.53%	1,615,000	1,615,000	4.23%	3,350,000	3,350,000	4.23%	3,350,000	3,350,000		N/A			N/A			N/A					
7/1/2010	3.23%	1,045,000	1,045,000	3.53%	1,410,000	1,410,000	4.23%	3,650,000	3,650,000	4.23%	3,650,000	3,650,000		N/A			N/A			N/A					
7/1/2011	3.39%	1,095,000	1,095,000	3.54%	1,545,000	1,545,000	4.23%	3,850,000	3,850,000	4.23%	3,850,000	3,850,000		N/A			N/A			N/A					
7/1/2012	3.53%	1,150,000	1,150,000	3.56%	1,670,000	1,670,000	4.23%	3,950,000	3,950,000	4.23%	3,950,000	3,950,000		N/A			N/A			N/A					
7/1/2013	3.66%	1,210,000	1,210,000	3.58%	1,660,000	1,660,000	4.23%	4,200,000	4,200,000	4.23%	4,200,000	4,200,000		N/A			N/A			N/A					
7/1/2014	3.76%	5,000,000	5,000,000	3.62%	1,450,000	1,450,000	4.23%	4,350,000	4,350,000	4.23%	4,350,000	4,350,000	0.60%	3,430,000	3,430,000	3,430,000	1.01%	3,360,000	3,360,000	1.01%	3,360,000	3,360,000			
7/1/2015	3.85%	5,220,000	5,220,000	3.66%	1,920,000	1,920,000	4.23%	4,450,000	4,450,000	4.23%	4,450,000	4,450,000	1.30%	3,385,000	3,385,000	3,385,000	1.30%	3,385,000	3,385,000	1.30%	3,385,000	3,385,000			
7/1/2016	3.96%	5,540,000	5,540,000	3.73%	1,760,000	1,760,000	4.23%	4,800,000	4,800,000	4.23%	4,800,000	4,800,000	0.85%	1,030,000	1,030,000	1,030,000	1.61%	3,440,000	3,440,000	1.61%	3,440,000	3,440,000			
7/1/2017	4.02%	5,835,000	1,485,000	3.80%	2,000,000	2,000,000	4.23%	4,950,000	4,950,000	4.23%	4,950,000	4,950,000	1.09%	1,065,000	1,065,000	1,065,000	1.84%	3,490,000	3,490,000	1.84%	3,490,000	3,490,000	3.38%	15,855,000	
7/1/2018	4.04%	6,155,000	1,565,000	3.88%	2,010,000	2,010,000	4.23%	5,250,000	5,250,000	4.23%	5,250,000	5,250,000	1.33%	1,100,000	1,100,000	1,100,000	2.18%	3,560,000	3,560,000	2.18%	3,560,000	3,560,000	3.45%	14,500,000	
7/1/2019	4.09%	6,480,000	1,645,000	3.96%	2,135,000	2,135,000	4.23%	5,450,000	5,450,000	4.23%	5,450,000	5,450,000	1.61%	1,145,000	1,145,000	1,145,000		N/A			N/A		1.47%	13,840,000	
7/1/2020	4.13%	6,840,000	1,735,000	4.03%	2,275,000	2,275,000	4.23%	5,650,000	5,650,000	4.23%	5,650,000	5,650,000	1.90%	1,195,000	1,195,000	1,195,000		N/A			N/A		1.62%	14,490,000	
7/1/2021	4.14%	1,825,000	1,825,000	4.08%	2,260,000	2,260,000	4.23%	5,950,000	5,950,000	4.23%	5,950,000	5,950,000	2.14%	6,825,000	6,825,000	6,825,000		N/A			N/A		1.86%	15,315,000	
7/1/2022	4.19%	1,920,000	1,920,000	4.12%	2,400,000	2,400,000	4.23%	6,250,000	6,250,000	4.23%	6,250,000	6,250,000	2.33%	4,000,000	4,000,000	4,000,000	2.10%	2,695,000	2,695,000	2.10%	2,695,000	2,695,000	3.20%	12,945,000	
7/1/2023	4.23%	2,020,000	2,020,000	4.17%	2,490,000	2,490,000	4.23%	6,550,000	6,550,000	4.23%	6,550,000	6,550,000	2.33%	3,165,000	3,165,000	3,165,000		N/A			N/A		2.33%	3,165,000	
7/1/2024	4.35%	2,125,000	2,125,000	4.21%	2,640,000	2,640,000	4.23%	6,800,000	6,800,000	4.23%	6,800,000	6,800,000	2.50%	7,445,000	7,445,000	7,445,000	2.34%	2,795,000	2,795,000	2.34%	2,795,000	2,795,000	3.15%	16,790,000	
7/1/2025	4.35%	2,235,000	2,235,000	4.25%	2,710,000	2,710,000	4.23%	7,150,000	7,150,000	4.23%	7,150,000	7,150,000	2.60%	7,815,000	7,815,000	7,815,000	2.43%	2,935,000	2,935,000	2.43%	2,935,000	2,935,000	3.20%	17,550,000	
7/1/2026	4.67%	2,345,000	2,345,000	4.27%	2,855,000	2,855,000	4.23%	7,450,000	7,450,000	4.23%	7,450,000	7,450,000	2.73%	5,000,000	5,000,000	5,000,000	2.55%	3,015,000	3,015,000	2.55%	3,015,000	3,015,000	3.26%	18,370,000	
7/1/2026																									
7/1/2027	4.67%	2,450,000	2,450,000	4.30%	2,925,000	2,925,000	4.23%	7,800,000	7,800,000	4.23%	7,800,000	7,800,000	3.01%	3,620,000	3,620,000	3,620,000	2.73%	3,180,000	3,180,000	2.73%	3,180,000	3,180,000	3.44%	15,630,000	
7/1/2027																									
7/1/2027	4.67%	2,450,000	2,450,000	4.30%	2,925,000	2,925,000	4.23%	7,800,000	7,800,000	4.23%	7,800,000	7,800,000	3.06%	7,015,000	7,015,000	7,015,000	3.10%	4,540,000	4,540,000	3.10%	4,540,000	4,540,000	3.01%	3,620,000	
7/1/2027																									
7/1/2028	4.67%	2,560,000	2,560,000	4.35%	3,050,000	3,050,000	4.23%	8,200,000	8,200,000	4.23%	8,200,000	8,200,000	3.17%	9,355,000	9,355,000	9,355,000	3.28%	3,360,000	3,360,000	3.28%	3,360,000	3,360,000	3.12%	2,000,000	
7/1/2028																									
7/1/2029	4.67%	2,675,000	2,675,000	4.35%	3,200,000	3,200,000	4.23%	8,500,000	8,500,000	4.23%	8,500,000	8,500,000	3.21%	1,345,000	1,345,000	1,345,000	3.04%	3,480,000	3,480,000	3.04%	3,480,000	3,480,000	3.60%	10,595,000	
7/1/2030	4.67%	2,795,000	2,795,000	4.35%	3,375,000	3,375,000	4.23%	8,900,000	8,900,000	4.23%	8,900,000	8,900,000	3.27%	1,385,000	1,385,000	1,385,000	3.04%	3,670,000	3,670,000	3.04%	3,670,000	3,670,000	3.82%	13,375,000	
7/1/2031		N/A	N/A	4.35%	3,475,000	3,475,000	4.23%	9,350,000	9,350,000	4.23%	9,350,000	9,350,000	3.27%	N/A	N/A	N/A	3.10%	3,785,000	3,785,000	3.10%	3,785,000	3,785,000	3.84%	13,955,000	
7/1/2032		N/A	N/A	4.39%	3,595,000	3,595,000	4.23%	9,800,000	9,800,000	4.23%	9,800,000	9,800,000	3.27%	N/A	N/A	N/A	3.14%	3,850,000	3,850,000	3.14%	3,850,000	3,850,000	3.92%	13,135,000	
7/1/2033		N/A	N/A	4.39%	14,000,000	14,000,000	4.23%	N/A	N/A	4.23%	N/A	N/A	3.55%	545,000	545,000	545,000	3.58%	545,000	545,000	3.58%	545,000	545,000	4.19%	10,345,000	
7/1/2033																									
7/1/2034		N/A	N/A	4.39%	14,700,000	14,700,000	4.23%	N/A	N/A	4.23%	N/A	N/A	3.56%	10,595,000	10,595,000	10,595,000	3.56%	10,595,000	10,595,000	3.56%	10,595,000	10,595,000	3.60%	11,020,000	
7/1/2034																									
7/1/2035		N/A	N/A	4.39%	15,435,000	15,435,000	4.23%	N/A	N/A	4.23%	N/A	N/A	3.60%	11,020,000	11,020,000	11,020,000	3.60%	11,020,000	11,020,000	3.60%	11,020,000	11,020,000	3.64%	11,460,000	
7/1/2036		N/A	N/A	4.60%	16,205,000	16,205,000	4.23%	N/A	N/A	4.23%	N/A	N/A	3.64%	11,460,000	11,460,000	11,460,000	3.64%	11,460,000	11,460,000	3.64%	11,460,000	11,460,000	3.73%	11,920,000	
7/1/2037		N/A	N/A	4.60%	16,935,000	16,935,000	4.23%	N/A	N/A	4.23%	N/A	N/A	3.73%	11,920,000	11,920,000	11,920,000	3.73%	11,920,000	11,920,000	3.73%	11,920,000	11,920,000	3.73%	11,920,000	
7/1/2037																									
		\$ 72,645,000	\$ 53,765,000		\$ 134,170,000	\$ 132,170,000		\$ 150,000,000	\$ 150,000,000		\$ 20,665,000	\$ 13,615,000		\$ 86,505,000	\$ -		\$ -							\$ 298,955,000	

Footnote:

2012 Series Bonds Refunded remaining balance of 2003A Series and \$30,795,000 of the 2005A Series Bonds.
2015 Series Bonds Refunded \$86,505,000 of the 2007A Series Bonds.



Delaware River
Joint Toll Bridge
Commission

DRJTBC

Delaware River Joint TBC
Purchases Report
Sorted by Fund - Maturity Date
August 1, 2016 - August 31, 2016

CUSIP	Investment #	Fund	Sec. Type	Issuer	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM	Ending Book Value
General Reserve Fund													
67983TP34	10394	01GRF	ACP	OLDLIN	2,500,000.00	08/04/2016	02/03 - At Maturity	2,486,402.08		1.070	02/03/2017	1.100	2,488,482.64
88602TQV8	10393	01GRF	ACP	THUNDE	2,500,000.00	08/03/2016	03/29 - At Maturity	2,481,654.17		1.110	03/29/2017	1.138	2,483,889.59
912828TB6	10397	01GRF	TRC	FHLB	5,000,000.00	08/08/2016	12/31 - 06/30	5,006,445.30	3,974.18	0.750	06/30/2017	0.605	5,005,970.80
7562E0UX2	10392	01GRF	ACP	RECKIT	2,500,000.00	08/03/2016	07/31 - At Maturity	2,472,850.00		1.080	07/31/2017	1.104	2,475,025.00
3137EADL0	10395	01GRF	FAC	FHLMC	5,000,000.00	08/08/2016	09/29 - 03/29	5,014,950.00	17,916.67	1.000	09/29/2017	0.736	5,014,113.38
912828TW0	10398	01GRF	TRC	FHLB	5,000,000.00	08/08/2016	10/31 - 04/30	5,004,882.80	10,190.22	0.750	10/31/2017	0.670	5,004,821.80
912828UA6	10399	01GRF	TRC	FHLB	5,000,000.00	08/08/2016	11/30 - 05/31	4,996,484.38	5,891.39	0.625	11/30/2017	0.679	4,996,660.53
3137EADX4	10396	01GRF	FAC	FHLMC	5,000,000.00	08/08/2016	12/15 - 06/15	5,018,050.00	7,361.11	1.000	12/15/2017	0.731	5,017,197.54
3130A8RY1	10391	01GRF	FAC	FHLB	5,000,000.00	08/02/2016	01/19 - 07/19	6,000,840.00	1,750.00	0.750	01/19/2018	0.739	6,000,793.78
3137EAE3	10401	01GRF	FAC	FHLMC	10,000,000.00	08/31/2016	10/09 - 04/09	9,980,700.00	30,000.00	0.750	04/09/2018	0.870	9,980,700.00
3135G0WU8	10400	01GRF	FAC	FNMA	10,000,000.00	08/31/2016	11/21 - 05/21	9,999,400.00	24,305.56	0.875	05/21/2018	0.877	9,999,400.00
Subtotal					58,500,000.00			58,462,658.73	101,389.13				58,466,855.06
Total Purchases					58,500,000.00			58,462,658.73	101,389.13				58,466,855.06



Delaware River
Joint Toll Bridge
Commission

Delaware River Joint TBC
Investment Classification
Sorted by Fund - Maturity Date
August 31, 2016

DRJTBC

CUSIP	Investment #	Fund	Issuer	Investment Class	Par Value	YTM	Maturity Date	Market Price	Market Date	Market Value	Book Value	Reported Value
Debt Service Fund												
38145C752	10113	01DSF	Goldman Sachs Ila Fed Port	Amort	1,090,174.88	0.006		100.000	08/31/2016	1,090,174.88	1,090,174.88	1,090,174.88
				Subtotal	1,090,174.88	0.006				1,090,174.88	1,090,174.88	1,090,174.88
General Reserve Fund												
38145C752	10115	01GRF	Goldman Sachs Ila Fed Port	Amort	7,913,686.43	0.006		100.000	08/31/2016	7,913,686.43	7,913,686.43	7,913,686.43
PAINVEST	10050	01GRF	PA Invest	Amort	5,088,159.17	0.309		100.000	08/31/2016	5,088,159.17	5,088,159.17	5,088,159.17
313384F38	10388	01GRF	Federal Home Loan Bank	Fair	10,000,000.00	0.390	09/09/2016	99.915	08/31/2016	9,991,511.58	9,999,144.44	9,991,511.58
89233GJK3	10365	01GRF	TOYOTA Motor Credit CP	Fair	10,000,000.00	0.804	09/19/2016	99.484	08/31/2016	9,948,430.56	9,996,050.00	9,948,430.56
3130A3M35	10337	01GRF	Federal Home Loan Bank	Fair	3,250,000.00	0.637	10/14/2016	100.017	08/31/2016	3,250,552.50	3,249,546.08	3,250,552.50
313384N39	10390	01GRF	Federal Home Loan Bank	Fair	10,000,000.00	0.446	11/04/2016	99.857	08/31/2016	9,985,777.79	9,992,177.78	9,985,777.79
912828G46	10372	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.618	11/30/2016	100.046	08/31/2016	7,503,450.00	7,497,827.41	7,503,450.00
313371PV2	10339	01GRF	Federal Home Loan Bank	Fair	8,000,000.00	0.693	12/09/2016	100.333	08/31/2016	8,026,640.00	8,020,111.64	8,026,640.00
63254EN48	10374	01GRF	National Australia Bank Ltd	Fair	10,000,000.00	0.975	01/04/2017	99.275	08/31/2016	9,927,579.17	9,966,840.28	9,927,579.17
313589AE3	10389	01GRF	Federal National Mtg Assn	Fair	7,064,000.00	0.477	01/05/2017	99.764	08/31/2016	7,047,383.92	7,052,379.72	7,047,383.92
67983TP34	10394	01GRF	Old Line Funding LLC	Fair	2,500,000.00	1.099	02/03/2017	98.456	08/31/2016	2,486,402.08	2,488,482.64	2,486,402.08
19121APF2	10373	01GRF	Coca Cola	Fair	10,000,000.00	0.939	02/15/2017	99.195	08/31/2016	9,919,500.00	9,957,322.22	9,919,500.00
3137EADT3	10369	01GRF	Federal Home Loan Mtg Corp	Fair	2,500,000.00	0.728	02/22/2017	100.168	08/31/2016	2,504,200.00	2,501,203.20	2,504,200.00
3137EAD00	10353	01GRF	Federal Home Loan Mtg Corp	Fair	8,500,000.00	0.719	03/08/2017	100.215	08/31/2016	8,518,275.00	8,512,312.32	8,518,275.00
3137EAD00	10368	01GRF	Federal Home Loan Mtg Corp	Fair	5,000,000.00	0.800	03/08/2017	100.215	08/31/2016	5,010,750.00	5,006,941.27	5,010,750.00
88602TQV8	10393	01GRF	Thunder Bay Funding LLC CP	Fair	2,500,000.00	1.137	03/29/2017	99.266	08/31/2016	2,481,654.17	2,483,889.59	2,481,654.17
3135G0ZB2	10352	01GRF	Federal National Mtg Assn	Fair	8,500,000.00	0.707	04/20/2017	100.106	08/31/2016	8,509,010.00	8,502,288.30	8,509,010.00
3130A5EP0	10367	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.808	05/30/2017	100.017	08/31/2016	7,501,275.00	7,489,707.56	7,501,275.00
313379FW4	10370	01GRF	Federal Home Loan Bank	Fair	7,500,000.00	0.841	06/09/2017	100.263	08/31/2016	7,519,725.00	7,509,246.12	7,519,725.00
912828TB6	10397	01GRF	Federal Home Loan Bank	Fair	5,000,000.00	0.605	06/30/2017	100.099	08/31/2016	5,004,950.00	5,005,970.80	5,004,950.00
7562E0UX2	10392	01GRF	Reckitt Benc	Fair	2,500,000.00	1.104	07/31/2017	98.914	08/31/2016	2,472,850.00	2,475,025.00	2,472,850.00
3135G0MZ3	10371	01GRF	Federal National Mtg Assn	Fair	7,500,000.00	0.894	08/28/2017	100.199	08/31/2016	7,514,925.00	7,502,313.76	7,514,925.00
3137EADL0	10395	01GRF	Federal Home Loan Mtg Corp	Fair	5,000,000.00	0.736	09/29/2017	100.287	08/31/2016	5,014,350.00	5,014,113.38	5,014,350.00
912828TW0	10398	01GRF	Federal Home Loan Bank	Fair	5,000,000.00	0.669	10/31/2017	100.053	08/31/2016	5,002,650.00	5,004,621.80	5,002,650.00
912828UA6	10399	01GRF	Federal Home Loan Bank	Fair	5,000,000.00	0.679	11/30/2017	99.887	08/31/2016	4,994,350.00	4,996,660.53	4,994,350.00
3137EADX4	10396	01GRF	Federal Home Loan Mtg Corp	Fair	5,000,000.00	0.731	12/15/2017	100.249	08/31/2016	5,012,450.00	5,017,197.54	5,012,450.00
3130A8RY1	10391	01GRF	Federal Home Loan Bank	Fair	6,000,000.00	0.738	01/19/2018	99.937	08/31/2016	5,996,220.00	6,000,793.78	5,996,220.00
3137EAE43	10401	01GRF	Federal Home Loan Mtg Corp	Fair	10,000,000.00	0.870	04/09/2018	99.812	08/31/2016	9,981,200.00	9,980,700.00	9,981,200.00

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Delaware River Joint TBC
Investment Classification
August 31, 2016

CUSIP	Investment #	Fund	Issuer	Investment Class	Par Value	YTM	Maturity Date	Market Price	Market Date	Market Value	Book Value	Reported Value
General Reserve Fund												
3135G0WJ8	10400	01GRF	Federal National Mtg Assn	Fair	10,000,000.00	0.877	05/21/2018	100.090	08/31/2016	10,009,000.00	9,999,400.00	10,009,000.00
				Subtotal	194,315,845.60	0.705				194,136,907.37	194,224,112.76	194,136,907.37
Operating Fund												
38145C752	10108	01OF	Goldman Sachs IIa Fed Port	Amort	98,005.80	0.006		100.000	08/31/2016	98,005.80	98,005.80	98,005.80
3135G0GY3	10348	01OF	Federal National Mtg Assn	Fair	4,500,000.00	0.557	01/30/2017	100.318	08/31/2016	4,514,310.00	4,512,831.98	4,514,310.00
				Subtotal	4,598,005.80	0.545				4,612,315.80	4,610,837.78	4,612,315.80
Reserve Maintenance Fund												
38145C752	10108	01RMF	Goldman Sachs IIa Fed Port	Amort	41,000.86	0.006		100.000	08/31/2016	41,000.86	41,000.86	41,000.86
3135G0GY3	10347	01RMF	Federal National Mtg Assn	Fair	2,100,000.00	0.557	01/30/2017	100.318	08/31/2016	2,106,678.00	2,105,988.26	2,106,678.00
				Subtotal	2,141,000.86	0.546				2,147,678.86	2,146,989.12	2,147,678.86
Debt Service Reserve 2005A												
38145C752	10110	05DSRF05	Goldman Sachs IIa Fed Port	Amort	0.00	0.006		100.000	08/31/2016	0.00	0.00	0.00
89233GMF0	10375	05DSRF05	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	08/31/2016	994,373.88	997,608.33	994,373.88
3133EFKW6	10379	05DSRF05	Federal Farm Credit Bank	Fair	1,991,000.00	1.030	10/26/2018	99.733	08/31/2016	1,985,684.03	1,990,155.89	1,985,684.03
				Subtotal	2,991,000.00	0.965				2,980,057.91	2,987,764.22	2,980,057.91
Debt Service Reserve Fund 12A												
38145C752	10260	06DSRF12A	Goldman Sachs IIa Fed Port	Amort	5,449.54	0.006		100.000	08/31/2016	5,449.54	5,449.54	5,449.54
89233GMF0	10377	06DSRF12A	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	08/31/2016	994,373.88	997,608.33	994,373.88
3133EFKW6	10381	06DSRF12A	Federal Farm Credit Bank	Fair	1,866,000.00	1.030	10/26/2018	99.733	08/31/2016	1,861,017.78	1,865,208.89	1,861,017.78
				Subtotal	2,871,449.54	0.960				2,860,841.20	2,868,266.76	2,860,841.20
Debt Service Reserve Fund 2015												
38145C752	10349	06DSRF15	Goldman Sachs IIa Fed Port	Amort	75,248.50	0.006		100.000	08/31/2016	75,248.50	75,248.50	75,248.50
89233GMF0	10378	06DSRF15	TOYOTA Motor Credit CP	Fair	2,000,000.00	0.836	12/15/2016	99.437	08/31/2016	1,988,747.76	1,995,216.66	1,988,747.76
3133EEYK0	10355	06DSRF15	Federal Farm Credit Bank	Fair	2,600,000.00	1.212	04/13/2018	99.945	08/31/2016	2,598,570.00	2,597,681.51	2,598,570.00
3133EFKW6	10382	06DSRF15	Federal Farm Credit Bank	Fair	3,000,000.00	1.030	10/26/2018	99.733	08/31/2016	2,991,990.00	2,998,728.12	2,991,990.00
				Subtotal	7,675,248.50	1.031				7,654,556.26	7,666,874.79	7,654,556.26
Debt Service Reserve Fund 07A												
38145C752	10111	06DSRF7A	Goldman Sachs IIa Fed Port	Amort	2,214.03	0.006		100.000	08/31/2016	2,214.03	2,214.03	2,214.03
89233GMF0	10376	06DSRF7A	TOYOTA Motor Credit CP	Fair	1,000,000.00	0.836	12/15/2016	99.437	08/31/2016	994,373.88	997,608.33	994,373.88
3133EFKW6	10380	06DSRF7A	Federal Farm Credit Bank	Fair	1,103,000.00	1.030	10/26/2018	99.733	08/31/2016	1,100,054.99	1,102,532.37	1,100,054.99

Delaware River Joint TBC
Investment Classification
August 31, 2016

CUSIP	Investment #	Fund	Issuer	Investment Class	Par Value	YTM	Maturity Date	Market Price	Market Date	Market Value	Book Value	Reported Value
				Subtotal	2,105,214.03	0.937				2,096,642.90	2,102,354.73	2,096,642.90
				Total	217,787,939.21	0.717				217,579,175.18	217,697,375.04	217,579,175.18

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016
TOLL TRAFFIC AND REVENUE STATISTICS (August, 2016)

Summary: The Commission experienced an increase in total toll revenue for August 2016 in comparison to the August 2015 traffic and revenue statistics. Total toll traffic also reflected an increase for the month of August.

Analysis of August 2016 / August 2015 toll revenue data comparison:

- An overall toll revenue increase of 4.94 percent was recorded at the Commission's seven toll bridges for the month.
- Commercial-vehicle toll revenue reflected a 6.81 percent increase.
- Passenger-vehicle toll revenue generated a 0.48 percent increase.

Analysis of August 2016 / August 2015 traffic data comparison:

- Total toll traffic increased by 29,288 vehicles, or 0.76 percent for the month.
- Commercial-vehicle traffic increased by 30,632 vehicles, or 6.49 percent.
- Passenger-vehicle toll traffic decreased by 1,344 vehicles, or 0.04 percent.
- Average daily toll traffic for the Commission's seven toll bridges for August 2016 was 124,828 total vehicles as compared to 123,883 total vehicles in August 2015.
- Total recorded westbound traffic volume at the 11 vehicular toll supported bridges for August 2016 increased by 42,240 vehicles, or 1.53 percent as compared to August 2015. Average daily westbound traffic at the 11 toll supported bridges for August 2016 was 90,291 vehicles as compared to 88,929 in August 2015.

Traffic analysis for 2016 YTD:

- Total YTD toll traffic for the seven toll bridges is reflecting a 3.89 percent increase through the first eight months of 2016 as compared to the same period in 2015.
- Recorded westbound traffic on the eleven toll supported bridges is reflecting a 0.64 percent increase for the first eight months of 2016 as compared to last year.

DISTRICT REVIEW:

District 1

Total toll traffic at Trenton-Morrisville (TM) reflected a 4.57 percent increase for August 2016 as the result of increases of 31,578 cars and 4,163 trucks when compared to August 2015. At New Hope-Lambertville (NHL), a decrease of 6,000 cars combined with an increase of 663 trucks to generate a decrease in total toll traffic of 2.97 percent for August 2016 as compared to August 2015.

District II

The I-78 Toll Bridge experienced a decrease of 0.35 percent in total toll traffic for the month of August 2016 compared to August 2015 as the result of the decrease of 20,942 cars and the increase of 16,871 trucks. At the Easton-Phillipsburg (EP) Toll Bridge, increases of 17,043 passenger vehicles and 1,822 trucks combined to generate an increase of 4.05 percent in total toll traffic for August 2016.

District III

Portland-Columbia (PC) experienced a 7.28 percent increase in total toll traffic during August 2016 as the result of the increase of 10,313 automobiles and the decrease of 1,475 trucks compared to August 2015. At the Delaware Water Gap (DWG) Toll Bridge, the decrease of 26,000 passenger vehicles and the increase of 8,358 trucks combined to generate a decrease of 1.78 percent in total toll traffic for August 2016 as compared to August 2015. At Milford-Montague (MM), decreases of 7,067 passenger vehicles and 39 trucks produced a 5.02 percent decrease in total toll traffic for the month of August 2016.

E-ZPass Penetration Rates

The table below provides a comparison of the *E-ZPass* penetration rates for the Commission's seven (7) toll bridges for the months of August, 2016 and August, 2015, and the year-to-date periods ending August 31, 2016 and August 31, 2015.

		<i>E-ZPass</i> PENETRATION RATES					
		AUG. 2016	AUG. 2015	Change in Monthly Percentage	YTD 2016	YTD 2015	Change in YTD Percentage
All Toll Bridges	Cars	61.78	61.97	-0.19	63.50	62.67	0.83
	Trucks	84.70	83.99	0.71	85.11	84.04	1.07
	Total	64.67	64.68	-0.01	66.40	65.59	0.81
Trenton - Morrisville	Cars	60.97	60.00	0.97	62.02	60.40	1.62
	Trucks	89.80	90.24	-0.44	89.94	89.71	0.23
	Total	62.78	61.92	0.86	63.83	62.41	1.42
New Hope - Lambertville	Cars	76.74	75.37	1.37	77.95	76.51	1.44
	Trucks	83.24	80.69	2.55	83.12	81.77	1.35
	Total	77.15	75.69	1.46	78.27	76.83	1.44
I-78	Cars	61.21	62.20	-0.99	64.03	63.38	0.65
	Trucks	84.46	83.81	0.65	84.82	83.84	0.98
	Total	66.35	66.78	-0.43	69.05	68.36	0.69
Easton - Phillipsburg	Cars	62.76	63.69	-0.93	64.93	65.16	-0.23
	Trucks	82.53	81.35	1.18	82.99	81.99	1.00
	Total	63.94	64.74	-0.80	66.03	66.18	-0.15
Portland - Columbia	Cars	58.59	57.11	1.48	58.93	57.62	1.31
	Trucks	83.98	88.65	-4.67	86.67	87.25	-0.58
	Total	60.19	59.82	0.37	61.00	59.96	1.04
Delaware Water Gap	Cars	60.60	60.99	-0.39	61.89	61.04	0.85
	Trucks	84.00	82.48	1.52	84.39	82.59	1.80
	Total	63.70	63.68	0.02	65.14	64.18	0.96
Milford - Montague	Cars	58.86	59.16	-0.30	58.18	57.87	0.31
	Trucks	78.30	79.52	-1.22	80.31	80.31	0.00
	Total	59.44	59.75	-0.31	58.83	58.56	0.27

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

ALL TOLL BRIDGES

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			MONTH OF AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
22,647,109	\$ 22,778,244.00 (959,276.10)	23,569,964	\$ 23,711,490.00 (944,275.09)	Passenger	3,367,085	\$ 3,391,042.00 (97,299.40)	3,368,429	\$ 3,392,746.00 (114,657.15)			
-		-		Discounts *	-		-				
22,647,109	\$ 21,818,967.90	23,569,964	\$ 22,767,214.91	TOTAL PASSENGER	3,367,085	\$ 3,293,742.60	3,368,429	\$ 3,278,088.85			
591,941	3,815,871.15	599,024	3,861,873.60	2-Axle Trucks	84,266	543,231.65	79,394	511,855.50			
258,452	3,060,156.00	264,199	3,127,164.00	3-Axle Trucks	37,852	448,243.20	36,141	427,971.60			
292,930	4,592,700.80	302,156	4,745,401.60	4-Axle Trucks	42,336	665,350.40	43,811	687,656.00			
2,359,916	46,256,120.00	2,438,043	47,759,398.00	5-Axle Trucks	327,309	6,407,654.00	303,659	5,950,904.00			
68,185	1,582,224.00	67,755	1,570,250.40	6-Axle Trucks	9,794	226,876.80	8,298	192,540.00			
7,289	201,883.20	5,795	161,454.40	7-Axle Trucks	1,020	28,004.80	644	17,938.80			
11	395.10	17	1,061.10	Permits	2	153.20	-	-			
3,578,724	\$ 59,509,350.25	3,676,989	\$ 61,226,603.10	TOTAL TRUCKS	502,579	\$ 8,319,514.05	471,947	\$ 7,788,865.90			
26,225,833	\$ 81,328,318.15	27,246,953	\$ 83,993,818.01	TOTAL TOLL VEHICLES	3,869,664	11,613,256.65	3,840,376	11,066,954.75			
107,925	\$ 334,684.44	111,668	\$ 344,236.96	DAILY AVERAGE	124,828	\$ 374,621.18	123,883	\$ 356,998.54			
Rate Change				Rate Change	Rate Change						
Traffic (toll)				Traffic (toll)	Traffic (toll)						
Autos				Autos	Autos						
Trucks				Trucks	Trucks						
Revenue				Revenue	Revenue						
Autos				Autos	Autos						
Trucks				Trucks	Trucks						

Rate Change	
Traffic (toll)	3.89%
Autos	4.07%
Trucks	2.75%
Revenue	3.28%
Autos	4.35%
Trucks	2.89%

Rate Change	
Traffic (toll)	0.76%
Autos	-0.04%
Trucks	6.49%
Revenue	4.94%
Autos	0.48%
Trucks	6.81%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

**Note 2016 is a leap year. YTD statistics have one additional day.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

TRENTON - MORRISVILLE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016										
JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			MONTH OF AUGUST 2016 31 DAYS		MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
5,318,140	\$ 5,331,988.00 (201,995.46)		5,609,746	\$ 5,628,796.00 (207,453.84)	Passenger	764,029	\$ 766,705.00 (21,365.55)	732,788	\$ 734,955.00 (24,852.76)	
5,318,140	\$ 5,129,972.54		5,609,746	\$ 5,419,342.16	Discounts *	764,029	\$ 745,339.45	732,788	\$ 710,102.24	
					TOTAL PASSENGER					
151,568	978,190.20		151,481	977,979.60	2-Axle Trucks	20,779	134,098.90	19,344	124,768.15	
54,740	653,343.60		59,104	704,876.40	3-Axle Trucks	9,021	107,744.40	7,526	89,853.60	
56,891	898,681.60		60,942	963,689.60	4-Axle Trucks	9,329	147,726.40	8,027	126,777.60	
127,312	2,497,480.00		119,476	2,341,896.00	5-Axle Trucks	14,909	292,006.00	14,586	286,018.00	
873	20,584.80		762	17,865.60	6-Axle Trucks	71	1,670.40	114	2,692.80	
73	2,071.20		69	2,530.80	7-Axle Trucks	1	28.00	13	367.60	
-	-		1	5.00	Permits					
391,457	\$ 5,050,351.40		391,835	\$ 5,008,843.00	TOTAL TRUCKS	54,110	\$ 683,274.10	49,610	\$ 630,477.75	
5,709,597	\$ 10,180,323.94		6,001,581	\$ 10,428,185.16	TOTAL TOLL VEHICLES	818,139	\$ 1,428,613.55	782,398	\$ 1,340,579.99	
23,496	\$ 41,894.34		24,597	\$ 42,738.46	DAILY AVERAGE	26,392	\$ 46,084.31	25,239	\$ 43,244.52	
Rate Change								Rate Change		
Traffic (toll)								Traffic (toll)		
Autos	5.11%							Autos	4.57%	
Trucks	5.48%							Trucks	4.26%	
Revenue	0.10%							Revenue	9.07%	
Autos	2.43%							Autos	6.57%	
Trucks	5.64%							Trucks	4.96%	
	-0.82%								8.37%	

Rate Change	
Traffic (toll)	5.11%
Autos	5.48%
Trucks	0.10%
Revenue	2.43%
Autos	5.64%
Trucks	-0.82%

Rate Change	
Traffic (toll)	4.57%
Autos	4.26%
Trucks	9.07%
Revenue	6.57%
Autos	4.96%
Trucks	8.37%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

NEW HOPE - LAMBERTVILLE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE	
1,195,712	\$ 1,202,755.00		1,212,809	\$ 1,220,285.00	Passenger	163,296	\$ 164,593.00		169,269	\$ 170,563.00	
	(72,844.85)			(67,295.06)	Discounts *		(7,013.66)			(8,697.14)	
1,195,712	\$ 1,129,910.15		1,212,809	\$ 1,152,989.94	TOTAL PASSENGER	163,296	\$ 157,579.34		169,269	\$ 161,865.86	
38,609	249,171.00		38,842	251,005.95	2-Axle Trucks	5,301	34,271.25		5,259	33,959.25	
11,902	141,884.40		14,103	168,177.60	3-Axle Trucks	2,063	24,600.00		1,748	20,841.60	
5,816	90,182.40		6,292	97,420.80	4-Axle Trucks	853	13,201.60		797	12,353.60	
21,521	423,308.00		22,134	435,750.00	5-Axle Trucks	2,957	57,968.00		2,746	53,990.00	
479	11,150.40		815	18,403.20	6-Axle Trucks	121	2,712.00		110	2,508.00	
44	1,246.40		23	653.20	7-Axle Trucks	3	84.00		2	53.20	
1			1	2.00	Permits	-	-		-	-	
78,372	\$ 916,942.60		82,210	\$ 971,412.75	TOTAL TRUCKS	11,298	\$ 132,836.85		10,662	\$ 123,705.65	
1,274,084	\$ 2,046,852.75		1,295,019	\$ 2,124,402.69	TOTAL TOLL VEHICLES	174,594	\$ 290,416.19		179,931	\$ 285,571.51	
5,243	\$ 8,423.26		5,307	\$ 8,706.57	DAILY	5,632	\$ 9,368.26		5,804	\$ 9,211.98	

Rate Change
Traffic (toll)
Autos 1.64%
Trucks 1.43%
Revenue 4.90%
Autos 3.79%
Trucks 2.04%
5.94%

Rate Change
Traffic (toll)
Autos -2.97%
Trucks -3.53%
Revenue 5.97%
Autos 1.70%
Trucks -2.65%
7.38%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

I78 TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS		JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS		MONTH OF AUGUST 2016 31 DAYS		MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
5,865,388	\$ 5,911,298.00 (248,612.28)	6,060,757	\$ 6,108,998.00 (240,488.96)	Passenger	891,407	\$ 899,228.00 (24,459.57)	913,071	\$ 921,244.00 (29,530.75)
5,865,388	\$ 5,662,685.72	6,060,757	\$ 5,868,529.04	Discounts *	891,407	\$ 874,768.43	913,071	\$ 891,713.25
				TOTAL PASSENGER				
177,798	1,144,407.55	181,539	1,168,104.60	2-Axle Trucks	25,954	167,013.60	24,287	156,380.90
97,473	1,149,397.20	99,034	1,167,141.60	3-Axle Trucks	13,472	158,916.00	12,990	153,127.20
131,488	2,050,152.00	128,651	2,009,291.20	4-Axle Trucks	17,939	280,355.20	17,943	279,843.20
1,425,459	27,929,670.00	1,477,359	28,922,924.00	5-Axle Trucks	198,143	3,876,978.00	184,291	3,610,514.00
46,417	1,076,222.40	44,919	1,039,869.60	6-Axle Trucks	6,635	153,614.40	5,431	125,882.40
5,828	159,973.60	4,430	122,042.80	7-Axle Trucks	853	23,306.80	463	12,745.20
3	94.00	7	548.50	Permits	2	153.20	-	-
1,884,466	\$ 33,509,916.75	1,935,939	\$ 34,429,922.30	TOTAL TRUCKS	262,998	\$ 4,660,337.20	245,405	\$ 4,338,492.90
7,749,854	\$ 39,172,602.47	7,996,696	\$ 40,298,451.34	TOTAL TOLL VEHICLES	1,154,405	\$ 5,535,105.63	1,158,476	\$ 5,230,206.15
31,892	\$ 161,204.13	32,773	\$ 165,157.59	DAILY AVERAGE	37,239	\$ 178,551.79	37,370	\$ 168,716.33
Change Traffic (toll)	3.19%						Rate Change Traffic (toll)	-0.35%
os	3.33%						Autos	-2.37%
cks	2.73%						Trucks	7.17%
nuce	2.87%						Revenue	5.83%
os	3.64%						Autos	-1.90%
cks	2.75%						Trucks	7.42%

Rate Change Traffic (toll)	
Autos	3.19%
Trucks	3.33%
Revenue	2.73%
Autos	2.87%
Trucks	3.64%
Revenue	2.75%

Rate Change Traffic (toll)	
Autos	-0.35%
Trucks	-2.37%
Revenue	7.17%
Autos	5.83%
Trucks	-1.90%
Revenue	7.42%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

EASTON - PHILLIPSBURG TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE	
3,236,404	\$ 3,252,632.00 (141,776.27)		3,386,055	\$ 3,403,822.00 (140,851.34)	Passenger	455,618	\$ 458,545.00 (14,491.26)		438,496	\$ 441,722.00 (16,917.32)	
3,236,404	\$ 3,110,855.73		3,386,055	\$ 3,262,970.66	Discounts *	455,618	\$ 444,053.74		438,496	\$ 424,804.68	
					TOTAL PASSENGER						
85,123	549,399.50		86,441	558,524.20	2-Axle Trucks	11,560	74,706.45		10,841	69,997.85	
24,044	285,050.40		24,605	291,307.20	3-Axle Trucks	3,551	41,978.40		3,298	39,115.20	
22,561	358,302.40		23,573	374,089.60	4-Axle Trucks	2,878	45,636.80		3,278	51,987.20	
75,592	1,484,638.00		84,530	1,657,454.00	5-Axle Trucks	11,233	220,516.00		10,122	198,790.00	
688	16,236.00		1,110	26,404.80	6-Axle Trucks	143	3,386.40		85	1,996.80	
27	840.80		23	686.00	7-Axle Trucks	3	96.00		1	25.20	
1			-		Permits	-			-		
208,036	\$ 2,694,467.10		220,282	\$ 2,908,465.80	TOTAL TRUCKS	29,368	\$ 386,320.05		27,625	\$ 361,912.25	
3,444,440	\$ 5,805,322.83		3,606,337	\$ 6,171,436.46	TOTAL TOLL VEHICLES	484,986	\$ 830,373.79		466,121	\$ 786,716.93	
14,175	\$ 23,890.22		14,780	\$ 25,292.77	DAILY AVERAGE	15,645	\$ 26,786.25		15,036	\$ 25,377.97	

Rate Change	
Traffic (toll)	
Autos	4.70%
Trucks	4.62%
Revenue	5.89%
Autos	6.31%
Trucks	4.89%
	7.94%

Rate Change	
Traffic (toll)	
Autos	4.05%
Trucks	3.90%
Revenue	6.31%
Autos	5.55%
Trucks	4.53%
	6.74%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

PORTLAND - COLUMBIA TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016										
JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			MONTH OF AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS	
NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE
757,337 \$	764,334.00 (39,481.47)	799,477 \$	806,861.00 (36,578.01)	Passenger Discounts *	121,365 \$	122,656.00 (3,753.19)	110,882 \$	112,133.00 (4,179.24)		
757,337 \$	724,852.53	799,477 \$	770,282.99	TOTAL PASSENGER	121,365 \$	118,902.81	110,882 \$	107,953.76		
19,872	128,534.25	18,127	117,176.15	2-Axle Trucks	2,625	16,981.90	2,659	17,226.30		
9,650	115,126.80	6,672	79,539.60	3-Axle Trucks	911	10,839.60	1,819	21,708.00		
13,628	217,672.00	17,553	280,398.40	4-Axle Trucks	1,945	31,059.20	3,024	48,342.40		
21,438	424,632.00	22,558	447,100.00	5-Axle Trucks	3,289	65,118.00	2,873	56,924.00		
274	6,518.40	199	4,761.60	6-Axle Trucks	29	688.80	63	1,502.40		
43	1,180.40	6	185.20	7-Axle Trucks	1	25.20	7	184.80		
				Permits						
64,905 \$	893,663.85	65,115 \$	929,160.95	TOTAL TRUCKS	8,800 \$	124,712.70	10,445 \$	145,887.90		
822,242 \$	1,618,516.38	864,592 \$	1,699,443.94	TOTAL TOLL VEHICLES	130,165 \$	243,615.51	121,327 \$	253,841.66		
3,384 \$	6,660.56	3,543 \$	6,964.93	DAILY AVERAGE	4,199 \$	7,858.56	3,914 \$	8,188.44		
Rate Change				Rate Change						
Traffic (toll)				Traffic (toll)						
Autos				Autos						
Trucks				Trucks						
Revenue				Revenue						
Autos				Autos						
Trucks				Trucks						

Rate Change
Traffic (toll)
Autos 5.15%
Trucks 5.56%
Revenue 0.32%
Autos 5.00%
Trucks 6.27%

Rate Change
Traffic (toll)
Autos 7.28%
Trucks 9.45%
Revenue -15.75%
Autos -4.03%
Trucks 10.14%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

DELAWARE WATER GAP TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			MONTH OF AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE		VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
5,426,104	\$ 5,459,593.00		5,626,455	\$ 5,662,534.00		Passenger	841,038	\$ 847,600.00	866,499	\$ 873,242.00	
-	(214,655.06)		-	(215,046.53)		Discounts *	-	(22,481.87)	-	(26,092.70)	
5,426,104	\$ 5,244,937.94		5,626,455	\$ 5,447,487.47		TOTAL PASSENGER	841,038	\$ 825,118.13	866,499	\$ 847,149.30	
101,069	650,839.15		105,242	677,030.90		2-Axle Trucks	15,421	99,167.25	14,334	92,288.95	
58,135	685,389.60		58,242	687,032.40		3-Axle Trucks	8,343	98,307.60	8,244	97,172.40	
61,355	958,758.40		63,668	966,968.00		4-Axle Trucks	9,134	143,273.60	10,501	164,532.80	
683,455	13,394,738.00		706,588	13,847,692.00		5-Axle Trucks	96,027	1,880,262.00	88,337	1,730,748.00	
19,331	448,593.60		19,912	462,038.40		6-Axle Trucks	2,786	64,591.20	2,478	57,556.80	
1,261	36,206.80		1,238	35,191.20		7-Axle Trucks	157	4,411.60	155	4,478.80	
6	301.10		8	505.60		Permits					
924,612	\$ 16,174,826.65		954,898	\$ 16,706,458.50		TOTAL TRUCKS	131,868	\$ 2,290,013.25	124,049	\$ 2,146,777.75	
6,350,716	\$ 21,419,764.59		6,581,353	\$ 22,153,945.97		TOTAL TOLL VEHICLES	972,906	\$ 3,115,131.38	990,548	\$ 2,993,927.05	
26,135	\$ 88,147.18		26,973	\$ 90,794.86		DAILY AVERAGE	31,384	\$ 100,488.11	31,953	\$ 96,578.29	

Rate Change
Traffic (toll)
Autos 3.63%
Trucks 3.69%
Revenue 3.28%
Autos 3.43%
Trucks 3.86%
3.29%

Rate Change
Traffic (toll)
Autos -1.78%
Trucks -2.94%
Revenue 6.30%
Autos 4.05%
Trucks -2.60%
6.67%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MILFORD - MONTAGUE TOLL BRIDGE

COMPARATIVE STATEMENT OF TOLL TRAFFIC AND REVENUE

AUGUST 2016

JANUARY 1, 2015 AUGUST 31, 2015 243 DAYS			JANUARY 1, 2016 AUGUST 31, 2016 244 DAYS			MONTH OF AUGUST 2016 31 DAYS			MONTH OF AUGUST 2015 31 DAYS		
NUMBER OF VEHICLES	TOTAL REVENUE		NUMBER OF VEHICLES	TOTAL REVENUE		VEHICLE CLASS	NUMBER OF VEHICLES	TOTAL REVENUE	NUMBER OF VEHICLES	TOTAL REVENUE	
848,024	\$ 855,664.00		874,665	\$ 882,194.00		Passenger	130,332	\$ 131,715.00	137,424	\$ 138,887.00	
	(39,910.71)			(36,581.35)		Discounts *		(3,734.30)		(4,387.24)	
848,024	\$ 815,753.29		874,665	\$ 845,612.65		TOTAL PASSENGER	130,332	\$ 127,980.70	137,424	\$ 134,499.76	
17,902	115,329.50		17,352	112,052.20		2-Axle Trucks	2,626	16,992.30	2,670	17,234.10	
2,508	29,964.00		2,439	29,089.20		3-Axle Trucks	491	5,857.20	516	6,153.60	
1,191	18,952.00		1,477	23,544.00		4-Axle Trucks	258	4,097.60	241	3,819.20	
5,139	101,654.00		5,398	106,582.00		5-Axle Trucks	751	14,806.00	704	13,920.00	
123	2,918.40		38	907.20		6-Axle Trucks	9	213.60	17	400.80	
13	364.00		6	165.20		7-Axle Trucks	2	53.20	3	84.00	
-	-		-	-		Permits	-	-	-	-	
26,876	\$ 269,181.90		26,710	\$ 272,339.80		TOTAL TRUCKS	4,137	\$ 42,019.90	4,151	\$ 41,611.70	
874,900	\$ 1,084,935.19		901,375	\$ 1,117,952.45		TOTAL TOLL VEHICLES	134,469	\$ 170,000.60	141,575	\$ 176,111.46	
3,600	\$ 4,464.75		3,694	\$ 4,581.77		DAILY AVERAGE	4,338	\$ 5,483.89	4,567	\$ 5,681.01	

Rate Change	
Traffic (toll)	3.03%
Autos	3.14%
Trucks	-0.62%
Revenue	3.04%
Autos	3.66%
Trucks	1.17%

Rate Change	
Traffic (toll)	-5.02%
Autos	-5.16%
Trucks	-0.34%
Revenue	-3.47%
Autos	-4.85%
Trucks	0.98%

* Discounts represents rebates for commuter discounts earned when a customer crosses the Commission's bridges 20 times in a 35 day period, as well as discounts for employee's and Commission vehicle's non-revenue crossings.

Delaware River Joint Toll Bridge Commission
Toll Supported Bridge - Westbound Traffic Counts
August 2016

Bridge	Westbound Volume				
	August 2016	August 2015	% Change	YTD 2016	YTD 2015
Lower Trenton	384,858	405,158	-5.01%	2,780,763	3,047,744
Calhoun Street ¹	277,256	282,199	-1.75%	2,160,197	2,160,262
Scudder Falls ²	1,037,777	978,146	6.10%	7,872,061	7,618,711
Washington Crossing ³	145,879	136,978	6.50%	1,054,980	1,013,750
New Hope - Lambertville	203,446	206,001	-1.24%	1,541,104	1,548,411
Centre Bridge - Stockton ⁴	73,655	76,731	-4.01%	504,667	513,593
Uhlerstown - Frenchtown	74,578	70,061	6.45%	545,546	485,173
Upper Black Eddy - Milford	59,131	62,843	-5.91%	446,965	445,086
Riegelsville	68,477	66,489	2.99%	503,082	490,899
Northampton Street	395,945	394,546	0.35%	3,069,625	3,046,252
Riverton - Belvidere	78,025	77,634	0.50%	587,704	563,707
Total	2,799,026	2,756,786	1.53%	21,066,694	20,933,587
					0.64%

Notes:

- (1) Counter down 8-1-16 to 8-8-16 .2 Data interpolated.
- (2) Counter down 8-26-16 to 8-31-16. Data interpolated.
- (3) Counter down 8-1-16 to 8-31-16. 2014 data interpolated and increased by 4.5%.
- (4) Counter down 8-1-16 to 8-31-16. 2015 data interpolated and decreased by 3.0%.

Delaware River Joint Toll Bridge Commission

Toll Supported Bridge - Two Way Traffic Counts

August 2016

Bridge	Total Volume					
	August 2016	August 2015	% Change	YTD 2016	YTD 2015	% Change
Lower Trenton	493,674	531,097	-7.05%	3,619,043	4,010,763	-9.77%
Calhoun Street ¹	546,340	557,877	-2.07%	4,282,477	4,280,345	0.05%
Scudder Falls ²	1,909,386	1,828,984	4.40%	14,621,303	14,342,101	1.95%
Washington Crossing ³	250,774	238,186	5.28%	1,809,696	1,741,136	3.94%
New Hope - Lambertville	432,949	447,311	-3.21%	3,276,950	3,315,118	-1.15%
Centre Bridge - Stockton ⁴	160,515	166,788	-3.76%	1,106,746	1,118,674	-1.07%
Uhlerstown-Frenchtown	145,685	134,669	8.18%	1,061,270	956,480	10.96%
Upper Black Eddy-Milford	120,943	133,071	-9.11%	901,963	900,997	0.11%
Riegelsville	114,075	111,614	2.20%	838,091	815,701	2.74%
Northampton Street	617,089	627,891	-1.72%	4,805,861	4,870,888	-1.34%
Riverton - Belvidere	143,873	144,590	-0.50%	1,091,937	1,051,501	3.85%
Total	4,935,303	4,922,078	0.27%	37,415,337	37,403,703	0.03%

Notes:

- (1) Counter down 8-1-16 to 8-8-16 .2 Data interpolated.
- (2) Counter down 8-26-16 to 8-31-16. Data interpolated.
- (3) Counter down 8-1-16 to 8-31-16. 2014 data interpolated and increased by 4.5%.
- (4) Counter down 8-1-16 to 8-31-16. 2015 data interpolated and decreased by 3.0%.

Delaware River Joint Toll Bridge Commission
Toll Bridge - Two Way Traffic Counts
August 2016

Bridge	Total Volume (all classes)					
	August 2016	August 2015	% Change	YTD 2016	YTD 2015	% Change
Trenton - Morrisville	1,933,698	1,852,667	4.37%	14,313,868	13,562,303	5.54%
New Hope - Lambertville	397,477	398,003	-0.13%	2,948,804	2,892,992	1.93%
Interstate 78	2,367,936	2,380,868	-0.54%	16,538,055	16,011,903	3.29%
Easton - Phillipsburg	1,114,353	1,074,414	3.72%	8,405,401	7,976,626	5.38%
Portland - Columbia	285,501	260,274	9.69%	1,967,177	1,859,716	5.78%
Delaware Water Gap ¹	1,931,704	1,981,592	-2.52%	13,144,990	12,671,471	3.74%
Milford - Montague	244,147	259,953	-6.08%	1,643,395	1,583,024	3.81%
Total	8,274,816	8,207,771	0.82%	58,961,690	56,558,036	4.25%

(1) Counter down 8-1-16 to 8-31-16. 2015 data interpolated and decreased by 2.0%.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

STATISTICAL SUMMARY OF EXPENDITURES

This includes reports entitled **“Budget vs Actual”** covering the month of August 2016 and the eight month year-to-date (“YTD”) operations of fiscal year 2016 relative to Toll Bridges, Toll Supported Bridges and Administration departments.

Total expense plus encumbrance totaled \$4,780,537 for the month of August. For the 2016 fiscal period, total expense plus encumbrances amounted to \$35,946,685 or 86.8% of the YTD operating budget.

Most of the expense line categories are within their normal line item budgets. Currently, EZPass Operating expense is running \$119,436 above the year-to-date operating line budget. This increase is mainly due to larger than anticipated increases in EZPass traffic.

There were no unusual expenses or charges during the month.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

TOTAL COMMISSION

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$19,392,921	12,582,978	\$1,420,684	\$12,010,076	\$0	\$7,382,845
Part-Time Employee Wages	409,500	257,607	27,395	227,230	0	182,270
Summer Employee Wages	114,695	110,063	26,894	63,147	0	51,548
Overtime Wages	398,237	266,768	20,564	234,097	0	164,140
Pension Contributions	5,402,221	3,532,296	408,336	2,997,247	0	2,404,974
FICA Contributions	1,624,887	1,062,447	118,864	1,006,711	0	618,176
Regular Employee Healthcare Benefits	11,117,541	7,419,273	704,765	5,422,728	0	5,694,812
Life Insurance Benefits	163,859	109,239	13,681	113,026	0	50,833
Unemployment Compensation Benefits	45,000	33,750	1,020	41,424	0	3,576
Utility Expense	937,041	707,683	58,166	435,311	0	501,730
Office Expense	274,607	204,979	21,782	128,934	16,986	128,687
Telecommunication Expense	666,461	469,838	49,903	374,756	11,946	279,759
Information Technology Expense	549,045	384,232	15,179	248,362	6,176	294,507
Professional Development/Meetings	229,180	162,912	4,247	74,022	0	155,158
Vehicle Maintenance Expense and Fuel	458,582	401,127	20,969	157,088	6,480	295,015
Operations Maintenance Expense	1,508,574	1,221,479	83,405	579,397	257,502	671,675
ESS Operating Maintenance Expense	1,491,000	994,000	82,558	606,885	26,245	857,870
Commission Expense	22,500	15,000	1,178	13,317	0	9,183
Toll Collection Expense	71,419	64,460	4,602	31,722	3,275	36,422
Uniform Expense	82,900	51,856	7,048	68,628	7,709	6,564
Business Insurance	2,914,531	1,943,020	240,165	1,913,347	0	1,001,183
Licenses & Inspections Expense	7,250	4,203	791	4,809	0	2,441
Advertising	60,500	46,500	9,384	16,603	0	43,897
Professional Services	1,347,000	906,336	89,694	656,486	254,123	436,391
State Police Bridge Security	5,634,648	3,936,874	509,349	3,564,127	0	2,070,521
EZPass Equipment/Maintenance	1,408,522	939,014	98,724	789,630	48,901	569,991
General Contingency	300,000	200,000	0	500	0	299,500
EZPass Operating Expense	5,110,363	3,408,297	496,511	3,527,733	0	1,582,630
Total	\$61,742,983	\$41,436,232	\$4,535,859	\$35,307,343	\$639,342	\$25,796,297

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

ADMINISTRATION*

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$3,708,961	2,425,141	\$285,882	\$2,346,125	\$0	\$1,362,836
Part-Time Employee Wages	0	0	0	15,149	0	(15,149)
Summer Employee Wages	8,196	8,196	0	0	0	8,196
Overtime Wages	5,200	3,467	260	4,427	0	773
Pension Contributions	966,758	632,124	65,293	479,391	0	487,366
FICA Contributions	284,760	186,193	21,572	179,164	0	105,596
Regular Employee Healthcare Benefits	1,413,127	942,482	115,356	741,722	0	671,405
Life Insurance Benefits	30,799	20,533	2,592	21,432	0	9,367
Unemployment Compensation Benefits	45,000	33,750	1,020	41,424	0	3,576
Office Expense	223,050	163,676	20,520	117,687	13,865	91,497
Telecommunication Expense	193,336	128,219	22,778	137,071	0	56,265
Information Technology Expense	520,345	364,434	15,179	221,792	6,176	292,377
Professional Development/Meetings	146,360	107,652	2,344	50,076	0	96,284
Vehicle Maintenance Expense and Fuel	2,824	1,883	5	113	0	2,711
Commission Expense	22,500	15,000	1,178	13,317	0	9,183
Business Insurance	117,742	78,495	10,573	84,197	0	33,546
Advertising	60,500	46,500	9,384	16,603	0	43,897
Professional Services	887,000	599,667	56,665	495,003	0	391,997
General Contingency	300,000	200,000	0	500	0	299,500
TOTAL	\$8,936,459	\$5,957,411	\$630,602	\$4,965,192	\$20,041	\$3,951,225

* Includes Executive, Human Resources, Accounting, EZPass, Purchasing, Information Technology, Community Affairs and Contract/Compliance.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

ADMINISTRATION - OPERATIONS*

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,348,872	870,574	\$99,010	\$705,394	\$0	\$643,477
Overtime Wages	15,000	10,000	508	3,827	0	11,173
Pension Contributions	602,695	394,078	39,772	292,012	0	310,683
FICA Contributions	175,099	114,490	13,667	114,139	0	60,960
Regular Employee Healthcare Benefits	828,753	552,694	31,140	376,564	0	452,189
Life Insurance Benefits	18,590	12,393	1,620	12,953	0	5,638
Office Expense	17,981	12,454	519	2,592	2,084	13,305
Telecommunication Expense	90,156	60,104	6,066	38,297	0	51,859
Professional Development/Meetings	56,250	39,937	1,138	15,566	0	40,684
Vehicle Maintenance Expense and Fuel	1,000	667	0	0	0	1,000
ESS Operating Maintenance Expense	1,491,000	994,000	82,558	606,885	26,245	857,870
Uniform Expense	4,000	2,667	10	1,487	75	2,438
Business Insurance	51,286	34,191	4,188	33,217	0	18,068
Professional Services	460,000	306,670	33,028	161,483	254,123	44,394
TOTAL	\$5,160,681	\$3,404,918	\$313,223	\$2,364,416	\$282,526	\$2,513,739

* Includes Engineering, Security, Safety & Training, Plant & Facility, and Electronic Security & Surveillance.

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

TRENTON - MORRISVILLE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,586,956	1,027,724	\$120,904	\$1,032,857	\$0	\$554,099
Part-Time Employee Wages	81,000	35,217	5,614	34,684	0	46,316
Summer Employee Wages	26,993	25,496	12,701	27,775	0	(782)
Overtime Wages	35,400	25,428	1,572	21,646	0	13,754
Pension Contributions	422,624	276,337	35,974	264,130	0	158,494
FICA Contributions	132,372	86,553	10,625	84,277	0	48,095
Regular Employee Healthcare Benefits	1,012,922	675,511	63,980	492,924	0	519,998
Life Insurance Benefits	12,653	8,435	1,219	10,004	0	2,649
Utility Expense	157,950	119,233	18,701	89,925	0	68,025
Office Expense	6,125	5,579	193	3,035	580	2,509
Telecommunication Expense	63,803	55,977	3,467	37,021	5,653	21,130
Information Technology Expense	7,400	4,762	0	6,985	0	415
Professional Development/Meetings	1,500	479	358	785	0	715
Vehicle Maintenance Expense and Fuel	89,080	76,002	2,514	38,370	0	50,710
Operations Maintenance Expense	204,495	153,983	16,681	101,675	16,280	86,540
Toll Collection Expense	15,800	14,762	711	5,743	3,275	6,782
Uniform Expense	20,900	15,421	237	19,070	1,234	596
Business Insurance	394,062	262,708	32,694	260,145	0	133,916
Licenses & Inspections Expense	480	480	174	421	0	59
State Police Bridge Security	816,460	570,453	73,805	516,323	0	300,137
EZPass Equipment/Maintenance	220,083	146,722	15,431	120,808	7,643	91,633
EZPass Operating Expense	1,058,693	707,184	102,879	730,969	0	327,724
TOTAL	\$6,367,752	\$4,294,446	\$520,434	\$3,899,572	\$34,665	\$2,433,515

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

NEW HOPE - LAMBERTVILLE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,010,571	655,934	\$77,817	\$658,546	\$0	\$352,025
Part-Time Employee Wages	12,000	12,000	368	368	0	11,632
Summer Employee Wages	3,296	3,296	0	0	0	3,296
Overtime Wages	31,800	22,533	1,349	16,072	0	15,728
Pension Contributions	271,538	177,548	22,418	164,594	0	106,944
FICA Contributions	80,912	52,905	5,977	51,170	0	29,742
Regular Employee Healthcare Benefits	615,069	410,283	38,577	296,409	0	318,660
Life Insurance Benefits	8,136	5,424	680	5,499	0	2,637
Utility Expense	157,990	125,224	6,629	68,384	0	89,606
Office Expense	2,425	2,192	11	296	32	2,097
Telecommunication Expense	48,862	34,631	3,227	27,320	0	21,542
Information Technology Expense	7,900	5,118	0	7,725	0	175
Professional Development/Meetings	2,120	1,480	0	1,293	0	827
Vehicle Maintenance Expense and Fuel	78,760	71,500	6,199	19,041	1,717	58,002
Operations Maintenance Expense	173,800	136,057	6,208	81,387	19,379	73,034
Toll Collection Expense	7,200	5,800	1,216	3,649	0	3,551
Uniform Expense	3,000	2,097	279	3,107	0	(107)
Business Insurance	276,753	184,502	22,351	178,031	0	98,722
Licenses & Inspections Expense	240	199	0	848	0	(608)
State Police Bridge Security	175,801	122,831	15,892	111,175	0	64,626
EZPass Equipment/Maintenance	176,065	117,376	12,341	96,738	6,113	73,214
EZPass Operating Expense	296,022	197,348	28,749	204,265	0	91,757
TOTAL	\$3,440,259	\$2,346,277	\$250,286	\$1,995,917	\$27,240	\$1,417,102

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

INTERSTATE - 78 TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,345,532	1,514,351	\$169,339	\$1,397,615	\$0	\$947,916
Part-Time Employee Wages	80,000	53,333	6,777	50,977	0	29,023
Summer Employee Wages	16,400	16,400	2,172	4,660	0	11,740
Overtime Wages	50,900	33,934	2,651	45,229	0	5,671
Pension Contributions	624,270	408,185	45,938	337,283	0	286,988
FICA Contributions	190,702	124,692	13,599	112,735	0	77,967
Regular Employee Healthcare Benefits	1,442,643	962,089	90,328	696,113	0	746,531
Life Insurance Benefits	18,457	12,304	1,588	13,243	0	5,214
Utility Expense	136,000	107,333	6,781	59,344	0	76,656
Office Expense	6,430	5,260	33	1,236	98	5,097
Telecommunication Expense	55,220	37,813	2,122	24,157	0	31,063
Information Technology Expense	4,000	3,590	0	2,660	0	1,340
Professional Development/Meetings	6,200	2,948	119	2,628	0	3,572
Vehicle Maintenance Expense and Fuel	74,500	68,756	2,304	30,453	0	44,047
Operations Maintenance Expense	395,972	325,870	22,249	107,039	90,359	198,574
Toll Collection Expense	11,300	9,300	844	6,027	0	5,274
Uniform Expense	9,000	4,941	938	8,656	0	344
Business Insurance	488,593	325,729	40,412	322,204	0	166,389
Licenses & Inspections Expense	1,000	300	136	1,006	0	(6)
State Police Bridge Security	962,398	672,418	86,997	608,613	0	353,785
EZPass Equipment/Maintenance	264,097	176,064	18,505	153,166	9,169	101,762
EZPass Operating Expense	1,582,349	1,054,900	153,715	1,092,128	0	490,222
TOTAL	\$8,765,962	\$5,920,512	\$667,548	\$5,077,169	\$99,626	\$3,589,168

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

EASTON - PHILLIPSBURG TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,662,379	1,077,568	\$110,625	\$1,030,699	\$0	\$631,681
Part-Time Employee Wages	86,000	57,333	8,514	50,920	0	35,080
Summer Employee Wages	24,300	24,300	4,601	11,190	0	13,110
Overtime Wages	37,000	24,667	902	23,002	0	13,998
Pension Contributions	442,688	289,456	38,996	286,316	0	156,373
FICA Contributions	138,440	90,521	9,356	83,939	0	54,502
Regular Employee Healthcare Benefits	984,807	656,976	61,589	476,097	0	508,710
Life Insurance Benefits	13,307	8,872	1,064	9,458	0	3,850
Utility Expense	137,500	95,788	5,971	53,935	0	83,565
Office Expense	5,200	4,450	276	1,834	66	3,300
Telecommunication Expense	70,571	56,751	3,874	37,236	6,294	27,041
Information Technology Expense	2,200	1,481	0	2,300	0	(100)
Professional Development/Meetings	5,500	2,961	199	1,555	0	3,945
Vehicle Maintenance Expense and Fuel	52,800	43,630	3,212	19,336	3,442	30,022
Operations Maintenance Expense	169,670	139,773	9,677	84,510	46,063	39,097
Toll Collection Expense	12,500	12,500	416	6,012	0	6,488
Uniform Expense	8,000	4,267	0	6,926	258	816
Business Insurance	196,106	130,737	16,278	129,811	0	66,295
Licenses & Inspections Expense	1,600	1,067	68	211	0	1,389
State Police Bridge Security	483,453	337,784	43,702	305,732	0	177,721
EZPass Equipment/Maintenance	220,081	146,721	15,424	120,799	7,643	91,639
EZPass Operating Expense	677,530	451,686	65,839	467,800	0	209,730
TOTAL	\$5,431,634	\$3,659,287	\$400,583	\$3,209,616	\$63,766	\$2,158,252

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

PORTLAND - COLUMBIA TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$786,386	510,098	\$58,056	\$491,533	\$0	\$294,853
Part-Time Employee Wages	22,000	14,315	1,009	10,431	0	11,569
Summer Employee Wages	13,655	12,600	2,720	6,462	0	7,193
Overtime Wages	32,945	23,131	609	13,546	0	19,399
Pension Contributions	213,436	139,557	17,028	125,019	0	88,416
FICA Contributions	65,406	42,767	4,707	39,407	0	25,999
Regular Employee Healthcare Benefits	460,418	307,050	28,959	223,794	0	236,624
Life Insurance Benefits	6,314	4,209	523	4,300	0	2,014
Utility Expense	68,520	50,447	2,717	26,978	0	41,542
Office Expense	3,373	2,948	22	461	66	2,846
Telecommunication Expense	37,784	25,189	3,046	22,358	0	15,426
Information Technology Expense	2,400	1,616	0	2,300	0	100
Professional Development/Meetings	1,200	1,100	0	271	0	929
Vehicle Maintenance Expense and Fuel	32,804	26,418	1,247	13,535	0	19,269
Operations Maintenance Expense	117,095	100,046	10,762	55,192	33,292	28,611
Toll Collection Expense	9,036	8,836	252	2,487	0	6,549
Uniform Expense	5,000	1,795	308	4,838	150	12
Business Insurance	147,873	98,582	12,190	97,137	0	50,736
Licenses & Inspections Expense	650	650	68	136	0	514
State Police Bridge Security	111,566	77,950	10,085	70,553	0	41,013
EZPass Equipment/Maintenance	132,049	88,033	9,254	72,430	4,587	55,032
EZPass Operating Expense	146,647	97,764	14,250	101,249	0	45,397
TOTAL	\$2,416,556	\$1,635,099	\$177,810	\$1,384,418	\$38,095	\$994,043

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

DELAWARE WATER GAP TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,344,752	1,519,047	\$177,419	\$1,492,019	\$0	\$852,733
Part-Time Employee Wages	110,000	73,339	3,458	49,097	0	60,903
Summer Employee Wages	8,200	7,175	3,570	10,775	0	(2,575)
Overtime Wages	54,230	35,814	5,607	30,305	0	23,925
Pension Contributions	624,935	408,620	54,921	403,240	0	221,695
FICA Contributions	192,564	125,910	14,391	119,836	0	72,728
Regular Employee Healthcare Benefits	1,473,338	987,126	92,823	716,219	0	757,119
Life Insurance Benefits	18,725	12,484	1,634	13,621	0	5,104
Utility Expense	92,400	69,630	7,679	42,404	0	49,996
Office Expense	5,649	4,806	62	1,104	130	4,416
Telecommunication Expense	47,036	31,358	1,969	23,173	0	23,864
Information Technology Expense	2,400	1,616	0	2,300	0	100
Professional Development/Meetings	2,500	1,321	90	1,399	0	1,101
Vehicle Maintenance Expense and Fuel	71,574	70,916	3,757	18,119	0	53,455
Operations Maintenance Expense	164,270	133,126	8,667	67,391	29,927	66,952
Toll Collection Expense	9,138	7,829	912	3,512	0	5,626
Uniform Expense	10,500	6,306	3,056	6,693	3,824	(17)
Business Insurance	412,076	274,718	33,894	270,051	0	142,025
Licenses & Inspections Expense	1,100	328	143	1,011	0	89
State Police Bridge Security	755,606	527,935	68,304	478,661	0	276,945
EZPass Equipment/Maintenance	264,098	176,065	18,518	153,259	9,159	101,679
EZPass Operating Expense	1,198,877	799,251	116,481	827,601	0	371,276
TOTAL	\$7,863,970	\$5,274,720	\$617,355	\$4,731,791	\$43,040	\$3,089,139

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

MILFORD - MONTAGUE TOLL BRIDGE

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$773,768	501,889	\$60,426	\$509,419	\$0	\$264,350
Part-Time Employee Wages	18,500	12,070	1,655	15,604	0	2,896
Summer Employee Wages	13,655	12,600	1,131	2,287	0	11,369
Overtime Wages	28,250	20,058	465	14,492	0	13,758
Pension Contributions	208,926	136,608	17,967	131,915	0	77,011
FICA Contributions	63,814	41,726	4,809	40,974	0	22,841
Regular Employee Healthcare Benefits	460,418	307,050	29,060	223,292	0	237,126
Life Insurance Benefits	6,211	4,141	517	3,938	0	2,274
Utility Expense	57,050	43,444	3,055	38,270	0	18,780
Office Expense	3,373	2,948	147	689	66	2,619
Telecommunication Expense	30,692	20,462	1,775	18,344	0	12,349
Information Technology Expense	2,400	1,616	0	2,300	0	100
Professional Development/Meetings	1,200	800	0	297	0	903
Vehicle Maintenance Expense and Fuel	37,620	28,549	1,393	16,828	1,321	19,471
Operations Maintenance Expense	120,585	107,147	3,670	40,293	16,057	64,235
Toll Collection Expense	6,445	5,434	252	4,293	0	2,152
Uniform Expense	5,000	2,000	760	2,512	1,910	578
Business Insurance	116,852	77,901	9,609	76,591	0	40,261
Licenses & Inspections Expense	650	43	135	210	0	440
State Police Bridge Security	96,853	67,672	8,761	61,289	0	35,564
EZPass Equipment/Maintenance	132,049	88,033	9,254	72,430	4,587	55,032
EZPass Operating Expense	150,245	100,163	14,598	103,722	0	46,523
TOTAL	\$2,334,556	\$1,582,353	\$169,437	\$1,379,987	\$23,941	\$930,627

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

SOUTHERN DIVISION TOLL SUPPORTED BRIDGES

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$2,057,636	1,336,150	\$142,244	\$1,274,106	\$0	\$783,530
Overtime Wages	54,320	32,275	5,197	42,543	0	11,777
Pension Contributions	550,164	359,730	37,894	277,399	0	272,765
FICA Contributions	161,565	105,640	11,103	98,900	0	62,664
Regular Employee Healthcare Benefits	1,321,043	881,093	83,079	641,855	0	679,188
Life Insurance Benefits	16,570	11,047	1,254	10,369	0	6,200
Utility Expense	74,740	60,045	4,006	35,659	0	39,081
Telecommunication Expense	8,100	5,400	871	4,177	0	3,923
Professional Development/Meetings	3,750	2,500	0	0	0	3,750
Vehicle Maintenance Expense and Fuel	14,300	10,594	0	(9)	0	14,310
Operations Maintenance Expense	110,620	82,056	1,188	22,524	2,526	85,570
Uniform Expense	12,200	8,797	782	12,113	0	87
Business Insurance	501,616	334,411	40,992	326,553	0	175,064
Licenses & Inspections Expense	900	789	67	605	0	295
State Police Bridge Security	1,718,568	1,200,746	155,351	1,086,808	0	631,759
TOTAL	\$6,606,091	\$4,431,274	\$484,030	\$3,833,602	\$2,526	\$2,769,963

Delaware River Joint Toll Bridge Commission
Budget vs Actual
For the Eight Months Ending August 31, 2016

NORTHERN DIVISION TOLL SUPPORTED BRIDGES

	Annual Budget 2016	YTD Budget 2016	Expended For The Month	Expended Year To Date	Encumbered	Remaining Annual Budget
Regular Employee Salaries	\$1,767,108	1,144,503	\$118,961	\$1,071,763	\$0	\$695,345
Overtime Wages	53,192	35,461	1,444	19,007	0	34,185
Pension Contributions	474,188	310,052	32,136	235,948	0	238,240
FICA Contributions	139,253	91,051	9,057	82,170	0	57,083
Regular Employee Healthcare Benefits	1,105,003	736,920	69,873	537,741	0	567,262
Life Insurance Benefits	14,096	9,397	989	8,209	0	5,886
Utility Expense	54,891	36,539	2,627	20,411	0	34,480
Office Expense	1,000	667	0	0	0	1,000
Telecommunication Expense	20,900	13,933	708	5,603	0	15,297
Professional Development/Meetings	2,600	1,733	0	152	0	2,448
Vehicle Maintenance Expense and Fuel	3,320	2,213	338	1,301	0	2,019
Operations Maintenance Expense	52,067	43,421	4,304	19,386	3,618	29,062
Uniform Expense	5,300	3,564	677	3,225	258	1,817
Business Insurance	211,572	141,048	16,984	135,411	0	76,161
Licenses & Inspections Expense	630	347	0	361	0	269
State Police Bridge Security	513,943	359,085	46,453	324,973	0	188,970
TOTAL	\$4,419,063	\$2,929,935	\$304,551	\$2,465,663	\$3,876	\$1,949,524

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION SYSTEM
STATEMENT OF REVENUE AND EXPENSES FOR THE EIGHT MONTHS ENDED AUGUST 31, 2016

	T-M	NH-L	I-78	E-P	P-C	DWG	M-M	SDTS	NDTS	ADM	TOTAL 2016	TOTAL 2015
TOLL REVENUE												
Net Toll Revenue	10,498,330	2,136,371	40,356,347	6,390,426	1,772,138	22,195,013	1,115,551	-	-	-	84,464,176	81,770,056
EZPass Fee	156,657	45,518	187,508	103,451	21,451	162,228	23,716	-	-	-	700,529	624,597
Net Violation Fee Income	299,519	46,318	649,986	147,373	40,348	330,334	34,439	-	-	-	1,548,316	1,517,134
REVENUE FROM TOLL	\$ 10,954,506	\$ 2,228,206	\$ 41,193,841	\$ 6,641,250	\$ 1,833,938	\$ 22,687,575	\$ 1,173,705	\$ -	\$ -	\$ -	\$ 86,713,021	\$ 83,911,788
OPERATING EXPENSE												
Regular Employee Salaries	1,032,857	658,546	1,397,615	1,030,699	491,533	1,492,019	509,419	1,274,106	1,071,763	3,051,519	12,010,076	11,821,421
Part-Time Employee Wages	34,684	368	50,977	50,920	10,431	49,097	15,604	-	-	15,149	227,230	276,310
Summer Employee Wages	27,775	-	4,660	11,190	6,462	10,775	2,287	-	-	-	63,147	73,734
Overtime Wages	21,646	16,072	45,229	23,002	13,546	30,305	14,492	42,543	19,007	8,254	234,097	306,651
Pension Contributions	264,130	164,594	337,283	286,316	125,019	403,240	131,915	277,399	235,948	771,403	2,997,247	2,432,307
FICA Contributions	84,277	51,170	112,735	83,939	39,407	119,836	40,974	98,900	82,170	293,303	1,006,711	997,501
Regular Employee Healthcare Benefits	492,924	296,409	696,113	476,097	223,794	716,219	223,292	641,855	537,741	1,118,286	5,422,728	6,389,776
Life Insurance Benefits	10,004	5,499	13,243	9,458	4,300	13,621	3,938	10,369	8,209	34,385	113,026	104,787
Unemployment Compensation Benefits	-	-	-	-	-	-	-	-	-	41,424	41,424	36,625
Utility Expense	89,925	68,384	59,344	53,935	26,978	42,404	38,270	35,659	20,411	-	435,311	479,223
Office Expense	3,035	296	1,236	1,834	461	1,104	689	-	-	120,279	128,934	117,924
Telecommunication Expense	37,021	27,320	24,157	37,236	22,358	23,173	18,344	4,177	5,603	175,367	374,756	325,567
Information Technology Expense	6,985	7,725	2,660	2,300	2,300	2,300	2,300	-	-	221,792	248,362	268,842
Professional Development/Meetings	785	1,293	2,628	1,555	271	1,399	297	-	152	65,642	74,022	84,361
Vehicle Maintenance Expense and Fuel	38,370	19,041	30,453	19,336	13,535	18,119	16,828	(9)	1,301	113	157,088	221,954
Operations Maintenance Expense	101,675	81,387	107,039	84,510	55,192	67,391	40,293	22,524	19,386	-	579,397	702,175
ESS Operating Maintenance Expense	-	-	-	-	-	-	-	-	-	606,885	606,885	772,774
Commission Expense	-	-	-	-	-	-	-	-	-	13,317	13,317	10,945
Toll Collection Expense	5,743	3,649	6,027	6,012	2,487	3,512	4,293	-	-	-	31,722	35,089
Uniform Expense	19,070	3,107	8,656	6,926	4,838	6,693	2,512	12,113	3,225	1,487	68,628	84,416
Business Insurance	260,145	178,031	322,204	129,811	97,137	270,051	76,591	326,553	135,411	117,414	1,913,347	1,812,708
Licenses & Inspections Expense	421	848	1,006	211	136	1,011	210	605	361	-	4,809	5,420
Advertising	-	-	-	-	-	-	-	-	-	-	16,603	1,202
Professional Services	-	-	-	-	-	-	-	-	-	656,486	580,168	580,168
State Police Bridge Security	516,323	111,175	608,613	305,732	70,553	478,661	61,289	1,086,808	324,973	-	3,564,127	3,378,521
EZPass Equipment/Maintenance	120,808	96,738	153,166	120,799	72,430	153,259	72,430	-	-	-	789,630	808,381
General Contingency	-	-	-	-	-	-	-	-	-	500	500	-
EZPass Operating Expense	730,969	204,265	1,092,128	467,800	101,249	827,601	103,722	-	-	-	3,527,733	3,372,419
TOTAL OP., MAINT., & ADM	\$ 3,899,572	\$ 1,995,917	\$ 5,077,169	\$ 3,209,616	\$ 1,384,418	\$ 4,731,791	\$ 1,379,987	\$ 3,833,602	\$ 2,465,663	\$ 7,329,608	\$ 35,307,343	\$ 35,501,201
OTHER OPERATING INC/EXP												
Other Operating Income	-	-	215	156	-	-	-	-	-	199,707	200,078	154,930
TOTAL OTHER OP INC	\$ -	\$ -	\$ 215	\$ 156	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199,707	\$ 200,078	\$ 154,930
NET OPERATING INC	\$7,054,934	\$232,289	\$36,116,887	\$3,431,790	\$449,520	\$17,955,784	\$ (206,282)	\$ (3,833,602)	\$ (2,465,663)	\$ (7,129,901)	\$ 51,605,755	\$ 48,565,517
NON-OPERATING REV/EXP												
Interest Revenue	-	-	-	-	-	-	-	-	-	-	932,315	619,588
Other Non-Operating Revenue	-	-	-	-	-	-	-	-	-	-	-	5,292
Interest Expense	-	-	-	-	-	-	-	-	-	-	(8,656,288)	(10,214,030)
Depreciation Expense	-	-	-	-	-	-	-	-	-	-	(14,341,237)	(13,460,459)
OPEB Amort Expense	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL NON-OPERATING REV/EXP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (22,065,211)	\$ (23,049,608)
CHANGE IN NET ASSETS											\$29,540,544	\$25,515,908

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

ADMINISTRATION

The following Pages reflect the reports on those items assigned to the Administration Department. Each item is reported separately and page numbered accordingly.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

PURCHASING REPORT INDEX

MONTHS OF JULY & AUGUST 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
Purchasing	Monthly Purchasing Report Covering the Months of July and August 2016	1-7
Purchasing	Supplemental Monthly Purchase Report Lessors, Maintenance and Service Contracts Expiring Between October 2016 and December 2016	8-15

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

MONTHLY PURCHASING REPORT

Months of July/August 2016

This report itemizes all orders for purchases made for the months of July and August, 2016, showing the divisions chargeable for the expense and the source of authority for issuance of the purchase order. This authority is broken into three categories:

- (1) By authority of the Commission
- (2) By authority of the Executive Director or his designate
- (3) By authority of the Superintendent

The purchasing activities for the two (2) months culminated in the preparation and placement of 94 purchase orders in the total amount of \$453,023.14. To secure competitive prices on items being purchased, 58 price inquiries were sent out for 19 of the requisitions leading to purchase orders, an average of 3.05 per order ($58/19 = 3.05$).

Procurements of over \$5,000.00 during the periods of July and August 2016 are shown below:

- Seven (7) Purchase Orders were let, in the total amount of \$212,746.00, at the request of the Electronic Security & Surveillance Department for camera installations and upgrades for the Commissions Toll and Toll-Supported Bridge Facilities.
- A Purchase Order was issued, in the total amount of \$28,302.10 for the approved Capital procurement of office and conference room furniture for the Trenton-Morrisville Administration Building.
- Four (4) Purchase Orders were let, in the total amount of \$27,550.00 for guide rail repairs at the I-78 and Portland-Columbia Toll Bridge Facilities. Only one (1) of the four (4) Purchase Orders was eligible for insurance reimbursement.
- A Purchase Order was issued, in the total amount of \$17,121.79 for the Capital storage yard fencing project at the Portland-Columbia Toll Bridge Facility.
- A Purchase Order was issued, in the total amount of \$12,092.56 for paint for the walkway painting project at the New Hope-Lambertville Toll-Supported Bridge Facility.

In addition to the practices employed incidental to purchase of materials, etc., from vendors on a direct basis, the Commission also purchases via direct utilization of the purchasing processes of the State of New Jersey, the Commonwealth of Pennsylvania and other joint purchasing arrangements.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES

July 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Comment	** BY AUTHORITY OF **		
					Commission	Director	Dist. Supt.
20160323	SERVICE SALES CORPORATION	FIRE ALARM SYSTEM REHAB	EP		6,250.00		
20160324	A1 WILDLIFE PEST CONTROL	WILDLIFE REMOVAL	EP		250.00		
20160325	OTIS ELEVATOR COMPANY	ELEVATOR PM & EMERGENT SERVICE	EP		1,800.00		
20160326	KENCOR ELEVATOR SYSTEMS	ELEVATOR PM & EMERGENT SERVICE	TM		6,252.00		
20160327	GOODYEAR AUTO SERVICE CENTER	TIRES	NHL		627.56		
20160328	STARR UNIFORM	CLOTHING: MAINTENANCE	I78	PA COSTARS 12	3,621.43		
20160329	STARR UNIFORM	CLOTHING: MAINTENANCE	I78	PA COSTARS 12	2,482.85		
20160330	GRAINGER	DIESEL EXHAUST FLUID	NHL	NJ M0002	351.90		
20160331	GARDEN STATE HIGHWAY PRODUCTS	TRAFFIC PAINT	EP		1,099.90		
20160332	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	TM		2,619.99		
20160333	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	NHL		1,952.96		
20160334	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	NHL		318.75		
20160335	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	DWG		128.49		
20160336	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	MM		112.50		
20160337	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	NEW ESS CAMERA RIEGELSVILLE	ESS	ENG 2313-06-13	5,370.00		
20160338	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	PTZ BOSCH CAMERA - CALHOUN TSB	ESS	ENG 2313-06-13	11,375.00		
20160339	GRAINGER	AC UNITS	TM	NJ M0002	1,468.80		
20160340	TRAFCON CAPITAL RESERVE	ARROWBOARDS	TM	PA 4400010329	9,702.44		
20160341	TITAN ABRASIVE CAPITAL RESERVE	SANDBLASTING UNIT	NHL	FIN 2892-12-15	4,295.00		

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES

July 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Comment	Commission	Director	Dist. Supt.
** BY AUTHORITY OF **							
20160342	GREEN POWER	JANITORIAL SUPPLIES	I78		1,160.00		
20160343	TURTLE & HUGHES	ELECTRICAL PARTS/SUPPLIES	DWG		3,767.99		
20160344	TURTLE & HUGHES	ELECTRICAL SUPPLIES	EP		2,912.22		
20160345	TRAMMEL TESTINGS, INC.	FUEL TANK INSPECTION	EP		595.00		
20160346	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	TM		1,855.91		
20160347	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	COLLECTOR RM CAMERAS-CD ACCESS	ESS	ENG 2313-06-13	15,050.00		
20160348	TRAFFIC PRODUCTS LLC	TRAFFIC LIGHTS	TM		320.00		
20160349	KERMIT K KISTLER, INC.	JOHN DEERE GATOR PARTS	I78		617.19		
20160350	JAMMER DOORS CAPITAL RESERVE	BELVIDERE GARAGE DOOR REPLACE	EP	NJ T1343	5,800.00		
20160351	MONARCH GLOBAL BRANDS, INC.	WIPING RAGS	I78		318.75		
20160352	PAPER MART INCORPORATED	3-HOLE PUNCHED COPY PAPER	TM		1,060.00		
20160353	NEW JERSEY ANALYTICAL LABORATORIES	DRINKING WATER TESTING	NHL		150.00		
20160354	DICK MILHAM FORD	PATROL TRUCK PARTS/REPAIR	DWG		1,463.95		
20160355	FRED BEANS PARTS, INC	TRUCK PARTS	TM	PA 4400012478	153.14		
20160356	MONTAGUE TOOL & SUPPLY CO INC	LAWN MOWERS	DWG		758.00		
20160361	J. FLETCHER CREAMER & SONS, INC	GUIDE RAIL REPAIR/REPLACE	PC	ENG 01-06-14	6,400.00		
20160362	J. FLETCHER CREAMER & SONS, INC	GUIDE RAIL REPAIR/REPLACE	PC	ENG 01-06-14	1,600.00		
20160363	J. FLETCHER CREAMER & SONS, INC	GUIDE RAIL REPAIR/REPLACE	PC	ENG 01-06-14	600.00		
20160364	GOVCONNECTION, INC.	PRINTER CARTRIDGES	IT		5,089.36		
20160365	INTEGRITY MECHANICAL INC.	EMERGENCY HVAC REPAIR	EP		2,868.78		

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES
July 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Consent	** BY AUTHORITY OF **		
					Commission	Director	Dist. Supt
20160366	STAPLES CONTRACT & COMMERCIAL, INC. CAPITAL RESERVE	OFFICE FURNITURE TM	TM	NIPA 031715	28,302.10		
20160367	FRED BEANS PARTS, INC	FORD F-550 BRAKE PARTS	I78	PA 4400012478		613.25	
Purchase Order Count: 41							
AUTHORITY TOTALS:					\$88,494.54	\$52,890.67	\$150.00
GRAND TOTAL:						\$141,535.21	

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES

August 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Comments	** BY AUTHORITY OF **		
					Commission	Director	Dist. Supt
20160357	ADVANCED MICRO COMPUTER SPECIALISTS INC.	NETILLA REMOTE MAINT. RENEWAL	IT		1,858.00		
20160358	GOVCONNECTION, INC.	CRYSTAL REPORTS SERVER MAINT.	IT		1,796.00		
20160359	SOLARWINDS. INC.	NETWORK MONITORING RENEWAL	IT		409.00		
20160360	MAL WAREBYTES CORP	MAL WAREBYTES MAINTENANCE RENEW	IT		2,745.00		
20160368	TRENTON SHEET METAL	TOLL LANE CASH DRAWS	TM		3,275.00		
20160369	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	TM		1,875.87		
20160370	STARR UNIFORM	SHOULDER PATCHES	TM	PA COSTARS 12	700.00		
20160371	STARR UNIFORM	CLOTHING- MAINTENANCE	DWG	PA COSTARS 12	4,360.60		
20160372	J. FLETCHER CREAMER & SONS , INC	GUIDE RAIL REPAIR/REPLACE	178	ENG 01-06-14	18,950.00		
20160373	MONARCH GLOBAL BRANDS, INC.	WIPING RAGS	EP		531.25		
20160374	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC.	BADGE PRINTER 1-78 E FREEMAN	ESS	ENG 2313-06-13	3,998.00		
20160375	E.M. KUTZ, INC.	LOADER STROBE LIGHTING	DWG		1,321.12		
20160376	WORK AREA PROTECTION CORP	TRAFFIC CONES	DWG		1,471.00		
20160377	PITNEY BOWES	POSTAGE FOR METER	EO		2,000.00		
20160378	STARR UNIFORM	CLOTHING- TOLL COLLECTOR	DWG	PA COSTARS 12	4,762.50		
20160379	HOME DEPOT CAPITAL RESERVE	SHELTER REHAB BLDG MATERIALS	EP	NJ M0002	1,309.19		
20160380	OVERHEAD DOOR CO OF ALLENTOWN	GARAGE DOOR PANEL	MM		1,750.00		
20160381	SOFTSMART GOVERNMENT SERVICES	SYMANTEC BACKUPEXEC MAINT RENE	IT	PA COSTARS 6	3,139.50		
20160382	TURTLE & HUGHES	LIGHTS	TM		2,049.86		
20160383	HOOVER TRUCK CENTER	TRUCK PARTS	TM				129.95

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES

August 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Comment	** BY AUTHORITY OF **		
					Commission	Director	Dist Supt
20160384	HOFFMAN SERVICES, INC.	ANNUAL VEHICLE LIFT INSPECTION	NHL			385.00	
20160385	GRAINGER	DRAIN CLEANING MACHINE	PC			690.00	
20160386	HOFFMAN SERVICES, INC.	ANNUAL VEHICLE LIFT INSPECTION	TM			385.00	
20160387	JW SCOTT	FUEL PUMP REPAIRS	TM			200.00	
20160388	STAR LAWN MOWER	SNOW BLOWER	NHL			2,719.20	
20160389	GOVCONNECTION, INC.	PRINTER UPDATES/SUPPLIES	IT			801.95	
20160390	TIMMERMAN EQUIPMENT COMPANY	STREET SWEEPER PARTS	PC			600.00	
20160391	SHERWIN WILLIAMS CAPITAL RESERVE	WALKWAY PAINT	NHL	FIN 2892-12-15	12,092.56		
20160392	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	TM			2,962.46	
20160393	JW SCOTT	FUEL PUMP REPAIRS	NHL			555.50	
20160394	TILLEY FIRE EQUIPMENT INC.	ANNUAL FIRE ALARM INSPECTION	TM			2,024.00	
20160395	TILLEY FIRE EQUIPMENT INC.	ANNUAL FIRE ALARM INSPECTION	NHL			580.00	
20160396	TILLEY FIRE EQUIPMENT INC.	ANNUAL FIRE ALARM INSPECTION	I78			675.00	
20160397	ABOUT GLASS & DOORS, INC.	CONF. ROOM DOOR INSTALLATIONS	TM			2,734.00	
20160398	KEYSTONE FENCE CO CAPITAL RESERVE	STORAGE YARD FENCING	PC	FIN 2892-12-15	17,121.79		
20160399	HOFFMAN SERVICES, INC.	VEHICLE LIFT REPAIRS	I78			1,058.00	
20160400	HOFFMAN SERVICES, INC.	VEHICLE LIFT REPAIRS	EP			1,058.00	
20160401	INTEGRITY MECHANICAL INC.	IT ROOM A / C REPAIR	EP			407.40	
20160402	BERGEY'S TIRE	TIRES & SERVICES	EP	PA 4400008516		829.50	
20160403	BERGEY'S TIRE	TIRES-VARIOUS	EP	PA 4400008516		2,612.60	

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
REPORT OF PURCHASING ACTIVITIES

August 2016

PO Number	Vendor Name	General Description	Req Dept	Contract/Resolution/ Comments	** BY AUTHORITY OF **		
					Commission	Director	Dist. Supt.
20160404	GOVCONNECTION, INC.	PRINTER UPDATES/SUPPLIES	IT			575.04	
20160405	E.M. KUTZ, INC.	SNOW PLOW PARTS	DWG			8,619.67	
20160406	STARR UNIFORM	CLOTHING: ESS UNIFORM	ESS	PA COSTARS 12		74.90	
20160407	SHI INTERNATIONAL CORP.	NESSUS SECURITY SCANNER MAINT	IT	PA COSTARS 6		1,324.54	
20160408	EASTENAL COMPANY CAPITAL RESERVE	NEW TRAFFIC COUNTER SYS PARTS	EP	ADM 2966-04-16	301.95		
20160409	BILLOWS ELECTRIC SUPPLY CAPITAL RESERVE	NEW TRAFFIC COUNTER SYS PARTS	EP	ADM 2966-04-16	3,621.85		
20160410	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	CALHOUN ST-TSB CAMERA UPGRADES	ESS	ENG-01-06-14	39,926.00		
20160411	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	WC-TSB CAMERA UPGRADES	ESS	ENG-01-06-14	44,779.00		
20160412	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	NHL-TSB CAMERA UPGRADES	ESS	ENG-01-06-14	42,974.00		
20160413	SCHNEIDER ELECTRIC BUILDING AMERICAS, INC. CAPITAL RESERVE	NORTHAMPTON-TS CAMERA UPGRADES	ESS	ENG-01-06-14	53,272.00		
20160414	INTEGRITY MECHANICAL INC.	HVAC REPAIRS	NHL			112.50	
20160415	TILLEY FIRE EQUIPMENT INC.	FIRE ALARM SERVICE	TM			232.68	
20160416	JAMMER DOORS CAPITAL RESERVE	POWER GATE OPENER	PC	FIN 2892-12-15	6,750.00		
Purchase Order Count: 53					AUTHORITY TOTALS:		
					\$245,860.84	\$65,497.14	\$129.95
					GRAND TOTAL:		
					\$311,487.93		

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 28, 2015

**SUPPLEMENTAL MONTHLY PURCHASING REPORT
LESSORS, MAINTENANCE AND SERVICE CONTRACTS
EXPIRING BETWEEN OCTOBER 2016 AND DECEMBER 2016**

As requested by Commission Members at the August 31, 1998 meeting, reproduced hereunder are all lessors, maintenance and service contracts that will expire within a three-month period, from October, 2016 through December, 2016.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

TRENTON-MORRISVILLE TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Morton Salt Company LLC	\$26,428.00	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
Quench	\$1,591.80	Service Contract (5) Water Coolers	1/1/2016 Through 12/31/2016
Crystal Springs, Inc.	325.00	Service Contract for Bottled Water for District I Toll-Supported Bridges	1/1/2016 Through 12/31/2016
American Tower Corp.	\$16,292.50	Tower Lease Rental	1/1/2016 Through 12/31/2016
Kencor Elevator Systems	\$3,228.00	Maintenance Contract for Elevator	1/1/2016 Through 12/31/2016
Waste Management	\$6,352.00	Municipal Waste & Recycling Service	1/1/2016 Through 12/31/2016
EMR	\$2,150.00	Planned & Preventative Maintenance and Inspection of HVAC System	1/1/2016 Through 12/31/2016
Pitney Bowes	\$820.00	Postage Meter Rental	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$1,000.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016
Tilley	\$936.00	Fire Alarm Inspection and Testing Services	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

NEW HOPE-LAMBERTVILLE TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$955.00	Service Contract for (3) Water Coolers	1/1/2016 Through 12/31/2016
Crystal Springs, Inc.	\$400.00	Service Contract for Bottled Water for District I Toll-Supported Bridges	1/1/2016 Through 12/31/2016
Kencor Elevator	\$1,512.00	Maintenance Contract for Elevator	1/1/2016 Through 12/31/2016
Morton Salt Company LLC	\$32,577.90	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
Waste Management	\$3,952.00	Municipal Waste Service Contract	1/1/2016 Through 12/31/2016
EMR	\$1,900.00	Planned & Preventative Maintenance and Inspection of HVAC System	1/1/2016 Through 12/31/2016
Cascade	\$739.83	Service Contract for Water Treatment	1/1/2016 Through 12/31/2016
Tilley	\$580.00	Fire Alarm Inspection and Testing Services	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$900.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

EASTON-PHILLIPSBURG TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$1,273.4	Water Cooler Contract	1/1/2016 Through 12/31/2016
Otis Elevator	\$1,800.00	Maintenance Contract for Elevator	1/1/2016 Through 12/31/2016
Osterman	\$34,000.00	Liquid Fuels Contract for Gasoline, Diesel and Heating Oil	1/1/2016 Through 12/31/2016
Shammy Shine	\$1,500.00	Car Wash Service for NJ Clean Water Act	1/1/2016 Through 12/31/2016
Morton Salt Company LLC	\$49,680.00	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
EMR	\$340.00	Planned & Preventative Maintenance and Inspection of HVAC System	1/1/2016 Through 12/31/2016
Kencor Elevator Systems	\$1,512.00	Maintenance Contract for Elevator	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$750.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

I-78 TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$955.08	Service contract (3) Water Coolers	1/1/2016 Through 12/31/2016
Kencor Elevator Systems	\$1,512.00	Maintenance Contract for Elevator	1/1/2016 Through 12/31/2016
Morton Salt Company LLC	\$110,473.50	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
Chrin Hauling	\$3,679.05	Municipal Waste Service Contract	1/1/2016 Through 12/31/2016
Simplex Grinnell	\$346.08	Maintenance Contract for Master Clock	1/1/2016 Through 12/31/2016
EMR	\$1,880.00	Planned & Preventative Maintenance and Inspection of HVAC System	1/1/2016 Through 12/31/2016
Tilley	\$675.00	Annual Fire Alarm Testing and Inspection	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$750.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

PORTLAND-COLUMBIA TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$636.72	Service Contract (2) Water Coolers	1/1/2016 Through 12/31/2016
Morton Salt, Inc.	\$20,658.75	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
Waste Management	\$1,060.00	Municipal Waste Service Contract	1/1/2016 Through 12/31/2016
Tilley	\$468.00	Annual Fire Alarm Testing and Inspection	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$500.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

DELAWARE WATER GAP TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$1,591.80	Service Contract (5) Water Coolers	1/1/2016 Through 12/31/2016
Waste Management	\$2,080.00	Municipal Waste Service Contract	1/1/2016 Through 12/31/2016
Morton Salt, Inc.	\$41,317.50	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
EMR	\$1,900.00	Planned & Preventative Maintenance and Inspection of HVAC System	1/1/2016 Through 12/31/2016
Eastern Time	\$525.00	Annual Fire Alarm Testing and Inspection	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$500.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

MEETING OF SEPTEMBER 26, 2016

LESSOR'S, MAINTENANCE AND SERVICE CONTRACTS

MILFORD-MONTAGUE TOLL BRIDGE			
<i>VENDOR</i>	<i>PAYMENT AMOUNT</i>	<i>DESCRIPTION OF SERVICES</i>	<i>PAYMENT/CONTRACT PERIOD</i>
Quench	\$636.72	Service Contract (2) Water Coolers	1/1/2016 Through 12/31/2016
Morton Salt	\$20,658.75	Sodium Chloride Rock Salt	1/1/2016 Through 12/31/2016
Waste Management	\$1,484.00	Municipal Waste Service Contract	1/1/2016 Through 12/31/2016
Eastern Time	\$625.00	Annual Fire Alarm Testing and Inspection	1/1/2016 Through 12/31/2016
Integrity Mechanical	\$500.00	HVAC Planned and Preventative Maintenance	1/1/2016 Through 12/31/2016

Delaware River Joint Toll Bridge Commission
Meeting of September 26, 2016

E-Z PASS REPORT
CUSTOMER SERVICE CENTER/VIOLATIONS PROCESSING CENTER
OPERATIONS (CSC/VPC) REPORT FOR THE E-ZPASS SYSTEM
JULY - AUGUST 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
E-ZPass CSC/VPC Operations Report	E-ZPass CSC/VPC Operations Report JULY - AUGUST	1-3

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**E-Z PASS REPORT
CUSTOMER SERVICE CENTER/VIOLATIONS PROCESSING CENTER
OPERATIONS (CSC/VPC) REPORT FOR THE E-ZPASS SYSTEM
JULY - AUGUST 2016**

E-ZPass Migrated Account and Transponder Information as reported by Xerox State and Local Solutions, Inc. (CSC/VPC Provider)

Total Number of Migrated DRJTBC and NJ CSC E-ZPass Accounts

Migrated Business Accounts	Migrated Private Accounts	Total Number of Migrated Accounts	Total Number of NJ CSC Active Accounts
1,654	77,339	78,993	2,681,822

Total Number of Migrated DRJTBC (029) Transponders and NJ CSC E-ZPass Transponders

Migrated Business Account Transponders	Migrated Private Account Transponders	Total Number of Migrated Transponders	Total Number of NJ CSC Active Transponders
9,228	131,323	140,551	5,109,778

The Commission will be able to identify 78,993 migrated accounts through a prefix account number (60000). This number will precede the 4-digit account assigned to these accounts. The prefix number was provided in order for the Commission to identify all migrated E-ZPass accounts.

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E-Z PASS REPORT
CUSTOMER SERVICE CENTER/VIOLATIONS PROCESSING CENTER (CSC/VPC)
OPERATIONS REPORT FOR THE E-ZPASS SYSTEM
JULY - AUGUST 2016

E-ZPass Department Call Activity	Total Calls for July and August
<i>CSC/VPC Inquiries</i>	
Account Modification Requests	190
Violation Notification Inquires	86
Cash Lane Violation Inquiries	17
<i>General Commission Inquiries</i>	
Calls referred to Other Departments (H.R., Eng., ESS)	16
TOTAL NUMBER OF CALLS	309

E-ZPass account modification requests and violation inquiries represent an increase in calls for July and August.

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**E-Z PASS REPORT
CUSTOMER SERVICE CENTER/VIOLATIONS PROCESSING CENTER (CSC/VPC)
OPERATIONS REPORT FOR THE E-ZPASS SYSTEM
JULY - AUGUST 2016**

CSC/VPC Pre-Migration Collection Accounts:

As a result of pre-migration collection efforts from January 2015 through August 2016, Professional Account Management (PAM) a Duncan Solutions Company reports \$130,751.74 collected in outstanding tolls and fees.

Professional Account Management (PAM) a Duncan Solutions Company provide the Commission with monthly payment status updates. Collection activity will continue to be monitored by the E-ZPass Department.

New Jersey Customer Service Center (CSC) Update:

Implementation Requirement Workshops were scheduled weekly from January through August. Representatives from the Commission, the New Jersey Turnpike Authority, South Jersey Transportation Authority (SJTA), Delaware River Port Authority (DRPA), Delaware River and Bay Authority (DRBA) and the Burlington County Bridge Commission (BCBC) are participating in weekly interface requirements and Vector functionality workshops.

Violation and DVAS Camera Monitoring:

The E-ZPass Department in tandem with Xerox Field Service Technicians (FSTs) monitors vehicle transactions and images in Districts I, II and III through the Commission's Violation Enforcement System (VES) and Digital Video Audit System (DVAS).

IAG, New Jersey Turnpike Authority (NJTA) and Electronic Toll Collection System (ETC) Meetings and Workshops

Continue to represent the Commission at the following committees, meetings and workshops:

1. IAG Reciprocity Committee
2. IAG Public Relations & Marketing Committee
3. IAG Legal Committee
4. New Jersey Turnpike Authority Project Status Meetings
5. New Jersey Customer Service Center Implementation Requirements Workshops
6. Electronic Toll Collection System Replacement Workshops

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ELECTRONIC TOLL COLLECTION PROGRAM

MONTH OF JULY & AUGUST 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
ETC PROGRAM	Electronic Toll Collection Program Report	1-2

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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ELECTRONIC TOLL COLLECTION PROGRAM
MONTH OF JULY & AUGUST 2016

The following items were recently initiated, accomplished or performed during the above noted month:

Activities for the In-Lane Toll System

1. Xerox and TransCore continue to perform preventative maintenance for the electronic toll collection system and violation enforcement system. Commission Staff met with Xerox and TransCore to review maintenance activity for the month.
2. Commission staff issued a Purchase Order for the 2016 Annual Spare Parts / Consumables. Acquisition of the spare parts and consumables is underway by Xerox. Once all items are received, Commission Staff will review the inventory. Additionally, as the new electronic toll collection system is installed in a lane, the existing equipment will be added to the spare parts inventory.
3. Commission staff is working with Xerox to determine where to store the removed toll equipment as it is removed from the lanes. We will prepare a list of equipment and check with other toll agencies to see if they have a need for it.
4. For the Electronic Toll Collection System Replacement, TransCore is preparing the engineering design package, they completed a revised submission of training manuals, continue to work on the Onsite First Installation Testing document, Disaster Recovery Plan and the Maintenance Plan. Additionally, TransCore continued to provide details for the installation of the All Electronic Toll Collection System to Michael Baker for the Scudder Falls Bridge project. TransCore facilitated bi-weekly project status meetings.
5. TransCore completed Factory Acceptance Testing of the conventional toll lane system at Lane 2 at the New Hope – Lambertville Toll Bridge. Commission staff and vehicles were used for creating the test transactions both in dry runs and the official testing. TransCore began installation of equipment at the Delaware Water Gap Toll Bridge for preparation of the open road tolling (ORT) Factory Acceptance Test. TransCore will utilize the 17' wide right shoulder of the ORT zone for this testing. Xerox will remove the existing equipment from the shoulder lane to make room for the new equipment.

Activities for the E-ZPass Customer Service Center/Violation Processing Center

1. The design of the new NJ Customer Service Center (CSC) is on-going. The New Jersey Turnpike Authority (NJTA), as the lead agency, is facilitating all meetings

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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with the other agencies and Xerox. The new CSC is expected to go live in February 2017.

2. Commission Staff reviewed the revised draft Memorandum of Agreement (MOA) prepared by the NJTA. This document includes the terms and conditions for all the agencies that operated within the NJ CSC. Comments were provided to the NJTA for inclusion in the final document.

General Electronic Toll Collection Program Activities

1. Mr. Stracciolini participated in the IAG E-ZPass Executive Management Committee meeting and Policy Committee meetings.
2. Mr. Stracciolini served on the Non-toll Opportunities subgroup for the IAG. This subgroup is preparing a policy and procedure document that provides a method for the IAG to follow for non-toll opportunities, such as use of the E-ZPass transponder system at parking garages or drive-thru services.
3. Mr. Stracciolini is assisting the Pennsylvania Turnpike Commission with the technical evaluation of proposals for their Cashless Tolling System Implementation and Maintenance procurement.

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CONTRACT COMPLIANCE REPORT

Months of July and August 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
Contract Compliance Program Operations Report	Operations Report July and August 2016	1-17

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IDENTIFIED BUSINESS ENTERPRISES (IBE) PROGRAM

The Contract Compliance Program and IBE Target of 25% of the total Commission's contract award became effective on July 1, 2014. From the start of the IBE program to date, the Commissioners have awarded a total of twenty-six (26) contracts, including four (4) Task Order Agreements awarded with the new IBE program requirements.

STATUS UPDATES

During the months of July and August, the Contract Compliance Department continues to work on enhancing the Contract Compliance Program by monitoring and auditing the awarded contracts. The CCD staff has also been actively researching best practice efforts of sister agencies by contacting and meeting with other contract compliance professionals at a regional and national level. To this end, the CCD is compiling information of other monitoring systems used by other entities in this very unique field. This information will keep the department at the edge of continued development in an effort to create the best program possible in order to have the most effective tools necessary to increase the CCD program delivery.

B2GNOW CONTRACT COMPLIANCE DEPARTMENT PAYROLL REPORTING SYSTEMS

- The CCD staff added contract TS605A - Riverton-Belvidere Toll Support Bridge Critical Member Strengthening into the B2GNOW system.

Through the B2GNOW system the CCD is able to generate dozens of reports to provide an array of information as to how the contracts are performing. The CCD has chosen three of these reports that identify the contracts being monitored and audited by the CCD through the B2GNOW program. The three reports are the Compliance Overview Report, the Primes and Subs on Active Contracts Report, and the IBE Quarterly Report. These reports provide significant amount of information pertaining to the types of certified IBEs being subcontracted by the Primes to complete the work awarded by the Commission. The reports include pertinent information of each subconsultant/subcontractor's gender, ethnicity, and payments compared to the 25% Commission target.

LCP TRACKER CONTRACT COMPLIANCE DEPARTMENT PAYROLL CERTIFICATION SYSTEMS

- The Contract Compliance Department along with Mr. Arnie Conoline, CAO held various conference meetings with the staff of LCP Tracker in an effort to eliminate inconsistencies with the data provided by them during the development of the Master List for the counties of Mercer and Warren and the entire state of New Jersey. During the third week of August LCP Tracker was given a cure period to assure that their system is able to provide flawless data verification and that CCD staff have the most reliably functioning system to monitor the prevailing wages and certified payrolls of the Commission's issued contracts.

CONTRACT AWARDS:

- In July 2016, the Commissioners approved and awarded Contract TS-650A, Construction Services for Riverton-Belvidere Toll Supported Bridge Critical Member Strengthening.

OUTREACH EFFORTS:

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The CCD staff attended and participated in the following events:

- Met with the Executive Director of the Hispanic Chamber for Commerce of the Lehigh Valley
- Minority Business Development Agency 'Diversity Unveiling Event'
- Women in Transportation Philadelphia Chapter 'Diversity Panel and Roundtable'
- African American Chamber of Commerce of New Jersey 'Unity Luncheon'
- African American Chamber of Commerce of New Jersey 'Women Who Empower Luncheon'

IBE REVIEW FORMS:

- In the month of June there was one month IBE Review for Contract C-696B – for Facilities Task Order Agreement - a NJ Assignment.

MEETINGS AND TEC ORAL INTERVIEWS ATTENDED FOR DECEMBER:

Pre-Proposal Meeting(s):

- Attended and participated in the Pre-proposal Meeting for contract C-702B

Oral Interviews for:

None scheduled.

Pre-Bid Meeting(s):

None scheduled.

Bid Openings Meeting(s):

None scheduled.

Pre-Construction Meeting(s):

- Attended and participated in the Pre-construction meeting for contract T-508A

Kick-Off Meeting(s):

- Attended and participated in the Kick-Off Meeting for contract C-628A-6
- Attended and participated in the Kick-Off Meeting for contract TS-650A

Project Status Meeting(s):

None.

Other Meeting(s):

- Monthly Departmental Staff Meeting
- Commissioners Monthly (July) Meeting
- Monthly Directors Staff Meeting
- Monthly Senior Staff Meeting
- Various Conference Calls with several of LCP Tracker's Staff
- Conference Call - Initial Meeting with Elations System - Introduction to the Company
- Various B2GNOW and LCP Tracker Training Webinars
- WTS Diversity Panel and Roundtable
- WTS Diversity Networking Event

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- Go-To Conference Call regarding LCP Tracker - Overview and Discussion
- Go-To Webinar Meeting – LCP Tracker - What the Contractor Sees
- Go-To Conference Call with Elations System – Follow-up / Continued Introduction
- Go-To Meeting – LCP Tracker Discussion and Overview
- AACNJ Unity Luncheon
- Toll Hearing – Easton, PA
- Contract Compliance Department Overview
- AACNJ – Women Who Empower
- Annual Department Budget Outlook
- Chamber of Commerce of the Greater Lehigh Valley

MWSBE PROGRAMS OVERVIEW:

- The Contract Compliance Department continues to monitor, update and analyze the M/W/SBE Program Targets.
- The MBE/WBE/SBE Program targets up to June 30, 2014 were:
 - a. For Pennsylvania assigned Professional Services contracts the targets were 7% MBE and a 3% WBE target.
 - b. For New Jersey assigned Professional Services contracts, the target was 25% SBE.
 - c. For Professional Services contracts with no State assignment, there was a 7% MBE target, and a 3% WBE target.
 - d. For Capital Plan Construction Contracts there was a 7% MBE target and a 3% WBE target.

PROGRAM UPDATE:

July and August numbers of the MWSBE program are reflected below.

- 78 Contracts were awarded under the MWSBE Program.
- 61 Contracts completed (closed)
- 17 Contracts active (open)
- 132 MWSBE Businesses selected by Prime Contractors/Consultants to work on Commission Projects

THE CONTRACT COMPLIANCE IBE REPORTS:

The IBE Program target of 25% for all IBE participation as well as attending relevant engineering meetings and doing outreach to various organizations to promote and enhance the participation of IBE sub-consultants and sub-contractors.

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COMPLIANCE OVERVIEW REPORT 07/01/2016 – 08/31/2016

Report Run
09/01/2016

Number of Contracts	26
Total Contract Value	\$92,281,660
Total Payments	\$34,802,265
Total Payments For Credit	\$10,445,092
Target	25.93%
Utilization	30.01%

	Contract Number	Contract Title	Business Name	Date Start	Date End	Status	Contract Value	Payments Total Prime	Payments Total For Credit	Target	Actual
1	CI-566A	Portland Columbia Toll Bridge Construction Inspection Services	Jacobs Engineering	02/23/15	10/15/16	Open	\$532,349.00	\$447,637.95	\$75,078.52	36.4%	16.8%
2	CI-665A	Construction Inspection Services for SFB PA Noise Walls Construction	Jacobs Engineering	03/29/16	01/13/17	Open	\$626,965.40	\$0.00	\$0.00	25.3%	0.0%
3	T-566A	PORTLAND COLUMBIA TOLL BRIDGE APPROACH ROADWAY IMPROVEMENTS	INTERCOUNTY PAVING ASSOCIATES LLC	02/23/15	11/30/16	Open	\$6,317,000.00	\$6,193,334.28	\$1,877,906.86	27.2%	30.3%
4	TS-639B	LOWER TRENTON TOLL SUPPORTED BRIDGE APPROACH AND ROADWAY IMPROVEMENTS	Mount Construction Company	01/30/15	07/17/16	Open	\$2,731,688.30	\$2,090,793.52	\$2,090,793.52	100.0%	100.0%
5	C-657A	Building Construction Management Task Order	Joseph Jingoli & Son, Inc.	10/27/14	10/26/17	Open	\$300,000.00	\$142,435.53	\$53,328.16	25.0%	37.4%
6	C-684A-1	Professional Engineering Services General Engineering Consultant 2015-2016 Annual Inspection	Cherry, Weber & Associate, PC	02/23/15	12/31/17	Open	\$420,000.00	\$299,287.77	\$61,381.74	25.0%	20.5%
7	C-660A	Scudder Falls Bridge Replacement Project Design Services	Michael Baker International	02/23/15	12/31/22	Open	\$22,490,000.00	\$17,865,081.89	\$4,407,348.83	25.2%	24.7%
8	T-661A	Scudder Falls Bridge Replacement Subsurface Boring & Sampling Contract	TRC Engineers, Inc.	05/18/15	05/18/17	Open	\$1,559,275.00	\$1,433,941.98	\$234,466.30	26.0%	16.4%
9	TS-677A	Scudder Falls Toll-Supported Bridge Interim Deck Repairs	Sparwick Contracting, Inc	05/18/15	11/20/18	Open	\$916,696.00	\$715,577.70	\$715,577.70	100.0%	100.0%
10	T-705A	I-78 Toll Plaza Bumper Block Replacement	Sparwick Contracting, Inc	03/28/16	05/22/16	Open	\$160,006.00	\$0.00	\$0.00	0.0%	0.0%
11	T-514A	District 3 Toll Bridge Facilities Emergency Standby Generators Improvements	West Side Electrical	07/27/15	01/08/17	Open	\$680,480.00	\$644,686.07	\$197,339.20	29.0%	30.6%

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	Contract Number	Contract Title	Business Name	Date Start	Date End	Status	Contract Value	Payments Total Prime	Payments Total For Credit	Target	Actual
12	C-508A	DRJTBC Professional Engineering Services for I-78 Maintenance Garage Expansion	Burns Engineering, Inc	07/27/15	09/30/18	Open	\$686,117.37	\$397,189.92	\$154,462.51	44.5%	38.9%
13	C-663A	Pre-Construction Traffic Study for the SFB Replacement Project	PENNONI ASSOCIATES INC	07/27/15	04/20/17	Open	\$248,468.49	\$219,338.91	\$0.00	36.5%	0.0%
14	C-662A	Public Involvement Consultant Services Scudder Falls Interim Deck Repairs	McCormick Taylor, Inc.	09/28/15	12/30/21	Open	\$1,800,016.87	\$136,371.83	\$26,194.45	45.0%	19.2%
15	DB-540A	Electronic Toll Collection System Replacement Design, Build and Maintain	TransCore, LP	09/28/15	09/13/21	Open	\$24,047,349.00	\$1,904,043.96	\$358,534.42	11.3%	18.8%
16	C-696A	Professional Engineering Services for Facilities Task Order agreement - PA Assignment	Johnson, Mirmiran & Thompson, Inc.	10/26/15	10/26/17	Open	\$500,000.00	\$0.00	\$0.00	30.0%	0.0%
17	C-650A	Riverton-Belvidere Tool-Supported Bridge Critical Members Strengthening Design	AMMANN & WHITNEY CONSULTING ENGINEERS P C	10/26/15	01/16/17	Open	\$517,538.84	\$400,761.52	\$56,836.67	25.8%	14.2%
18	T-667A	TREE CLEARING CONTRACT SCUDDER FALLS BRIDGE	A P CONSTRUCTION, INC	11/25/15	01/06/17	Open	\$1,814,999.39	\$632,979.07	\$135,843.50	25.0%	21.5%
19	T-641A	Easton Phillipsburg Toll Bridge Ramp C Stabilization	Merco Inc	12/28/15	06/02/16	Open	\$1,130,000.00	\$998,300.00	\$0.00	100.0%	0.0%
20	CM-508A	I-78 Maintenance Garage Expansion, CMS	STV Incorporated	03/01/16	11/01/17	Open	\$586,402.81	\$22,727.34	\$0.00	31.8%	0.0%
21	T-666A	PA NOISE WALLS SCUDDER FALLS BRIDGE (SFB)	PKF-MARK III INCORPORATED	03/01/16	04/20/17	Open	\$11,394,750.00	\$0.00	\$0.00	25.0%	0.0%
22	CM-664A	Construction Management and Constructability Review Svcs. for the Scudder Falls Bridge PA Noise Walls Construction	GREENMAN-PEDERSEN INC	02/29/16	03/30/17	Open	\$912,693.42	\$257,775.97	\$0.00	29.8%	0.0%
23	C-644A	Design Svcs. for the I78 Bridges and Approach Slab Rehabilitation	Gannett Fleming, Inc.	02/29/16	11/23/16	Open	\$651,157.49	\$0.00	\$0.00	25.0%	0.0%
24	C-701A	Electronic Toll Collection / Tolling Task Order Assignment Consultant (PA Assignment)	Rummel, Klepper & Kahl, LLP	03/28/16	03/28/18	Open	\$500,000.00	\$0.00	\$0.00	25.0%	0.0%
25	T-508A	I-78 Maintenance Garage Expansion	Bracy Construction	06/28/16	10/27/16	Open	\$10,049,000.00	\$0.00	\$0.00	22.8%	0.0%
26	TS-650A	Riverton-Belvidere TSB Critical Member Strengthening	Road -Con, Inc	07/19/16	11/11/16	Open	\$708,707.00	\$0.00	\$0.00	11.2%	0.0%

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Primes and Subs on Active Contracts

Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
C-508A	DRJTBC Professional Engineering Services for I-78 Maintenance Garage Expansion	Burns Engineering, Inc	Professional Services	Prime	Burns Engineering, Inc			No	\$686,117	44.50%		
			Professional Services	Sub-contractor	American Engineers Group, LLC	Asian Indian	Male	Yes			\$24,014	3.50%
			Professional Services	Sub-contractor	Malick & Scherer, P.C.	Asian Indian	Male	Yes			\$109,779	16.00%
			Professional Services	Sub-contractor	Sowinski Sullivan Architects, PC	Caucasian	Female	Yes			\$171,529	25.00%
C-644A	Design Svcs. for the I78 Bridges and Approach Slab Rehabilitation	Gannett Fleming, Inc.	Professional Services	Prime	Gannett Fleming, Inc.	Other		No	\$651,157	25.00%		
			Professional Services	Sub-contractor	Malick & Scherer, P.C.	Asian Indian	Male	Yes			\$65,116	10.00%
			Professional Services	Sub-contractor	SJH Engineering, P.C.	Asian	Male	Yes			\$97,674	15.00%
C-650A	Riverton-Belvidere Tool-Supported Bridge Critical Members Strengthening Design	AMMANN & WHITNEY CONSULTING ENGINEERS P C	Professional Services	Prime	AMMANN & WHITNEY CONSULTING ENGINEERS PC			No	\$517,539	25.80%		
			Professional Services	Sub-contractor	Pickering, Corts & Summerson			Yes			\$133,525	25.80%
C-657A	Building Construction Management Task Order	Joseph Jingoli & Son, Inc.	Professional Services - Task Order	Prime	Joseph Jingoli & Son, Inc.			No	\$300,000	25.00%		
			Professional Services - Task Order	Sub-contractor	Burris Engineers, Inc.	Black	Male	Yes			\$0	0.00%
			Professional Services - Task Order	Sub-contractor	JBC Associates, Inc.	Caucasian	Female	Yes			\$0	0.00%

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
			Professional Services - Task Order	Sub-contractor	STPCX, LLC	Hispanic	Male	Yes			\$0	0.00%
			Professional Services - Task Order	Sub-contractor	USA Architects Panners and Interior Designers			Yes			\$0	0.00%
C-660A	SFB Replacemnt Project Design Svcs.	Michael Baker International	Professional Services	Prime	Michael Baker International			No	\$22,490,000	25.20%		
			Professional Services	Sub-contractor	AMY S GREENE ENVIRONMENTAL CONSULTANTS, INC.	Caucasian	Female	Yes			\$449,800	2.00%
			Professional Services	Sub-contractor	French & Parrello Associates			Yes			\$1,506,830	6.70%
			Professional Services	Sub-contractor	IH Engineers PC	Asian Indian	Male	Yes			\$2,383,940	10.60%
			Professional Services	Sub-contractor	Naik Consulting Group, P.C.	Asian Indian	Male	Yes			\$1,326,910	5.90%
			Professional Services	Sub-contractor	Stokes Creative Group, Inc.	Caucasian	Female	Yes			\$427,310	1.90%
C-662A	Public Involvement Consultant Services Scudder Falls Interim Deck Repairs	McCormick Taylor, Inc.	Professional Services	Prime	McCormick Taylor, Inc.			No	\$1,800,017	45.00%		
			Professional Services	Sub-contractor	Information Logistics, Inc	Caucasian	Female	Yes			\$180,002	10.00%
			Professional Services	Sub-contractor	Stokes Creative Group, Inc.	Caucasian	Female	Yes			\$630,006	35.00%
C-663A	Pre-Construction Traffic Study for the SFB Replacement Project	PENNONI ASSOCIATES INC	Professional Services	Prime	PENNONI ASSOCIATES INC			No	\$248,468	36.50%		
			Professional Services	Sub-contractor	Drive Engineering Corp.	Hispanic	Male	Yes			\$8,448	3.40%
			Professional Services	Sub-contractor	TechniQuest Corporation	Asian Indian	Male	Yes			\$90,691	36.50%

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
C-684A-1	Professional Engineering Services General Engineering Consultant 2015-2016 Annual Inspection	Cherry, Weber & Associate, PC	Professional Services	Prime	Cherry, Weber & Associate, PC			No	\$420,000	25.00%		
			Professional Services	Sub-contractor	SJH Engineering, P.C.	Asian	Male	Yes			\$105,000	25.00%
C-696A	Professional Engineering Services for Facilities Task Order agreement - PA Assignment	Johnson, Mirmiran & Thompson, Inc.	Professional Services - Task Order	Prime	Johnson, Mirmiran & Thompson, Inc.			No	\$500,000	30.00%		
			Professional Services - Task Order	Sub-contractor	ACT Engineers, Inc.	Caucasian	Female	Yes			\$25,000	5.00%
			Professional Services - Task Order	Sub-contractor	AMERICAN GEOTECHNICAL & ENVIRONMENTAL SERVICES INC. (AGES, INC.)			Yes			\$25,000	5.00%
			Professional Services - Task Order	Sub-contractor	BATTA ENVIRONMENTAL ASSOCIATES, INC.	Asian Indian	Male	Yes			\$25,000	5.00%
			Professional Services - Task Order	Sub-contractor	Envision Consultants, LTD	Caucasian	Female	Yes			\$25,000	5.00%
			Professional Services - Task Order	Sub-contractor	SJH Engineering, P.C.	Asian	Male	Yes			\$25,000	5.00%
			Professional Services - Task Order	Sub-contractor	TRAFFIC PLANNING & DESIGN INC			Yes			\$25,000	5.00%
C-701A	Electronic Toll Collection / Tolling Task Order Consultant (PA Assignment)	Rummel, Klepper & Kahl, LLP	Professional Services - Task Order	Prime	Rummel, Klepper & Kahl, LLP			No	\$500,000	25.00%		

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
			Professional Services - Task Order	Sub-contractor	Fagan Consulting, LLC	Black	Male	Yes			\$50,000	10.00%
			Professional Services - Task Order	Sub-contractor	KS Engineers, P.C.	Asian Indian	Male	Yes			\$35,000	7.00%
			Professional Services - Task Order	Sub-contractor	Spock Solutions, Inc.	Caucasian	Female	Yes			\$40,000	8.00%
CI-566A	Portland Columbia Toll Bridge Construction Inspection Services	Jacobs Engineering	Professional Services	Prime	Jacobs Engineering			No	\$532,349	36.42%		
			Professional Services	Sub-contractor	Amercom Corp. Consulting Engineers	Asian	Male	Yes			\$167,956	31.55%
			Professional Services	Sub-contractor	Naik Consulting Group, P.C.	Asian Indian	Male	Yes			\$25,925	4.87%
CI-665A	Construction Inspection Services for SFB PA Noise Walls Construction	Jacobs Engineering	Professional Services	Prime	Jacobs Engineering			No	\$626,965	25.26%		
			Professional Services	Sub-contractor	IH Engineers PC	Asian Indian	Male	Yes			\$90,283	14.40%
			Professional Services	Sub-contractor	RIG Consulting, Inc.	Caucasian	Female	Yes			\$68,088	10.86%
CM-508A	I-78 Maintenance Garage Expansion, CMS	STV Incorporated	Professional Services	Prime	STV Incorporated	Caucasian	Male	No	\$586,403	31.83%		
			Professional Services	Sub-contractor	Ervision Consultants, LTD	Caucasian	Female	Yes			\$87,198	14.87%
			Professional Services	Sub-contractor	HRV CONFORMANCE VERIFICATION ASSOCIATES, INC.	Caucasian	Female	Yes			\$15,364	2.62%
			Professional Services	Sub-contractor	IH Engineers PC	Asian Indian	Male	Yes			\$84,090	14.34%

Delaware River Joint Toll Bridge Commission

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
CM-664A	Construction Management and Constructability Review Svcs. for the Scudder Falls Bridge PA Noise Walls Construction	GREENMAN-PEDERSEN INC	Professional Services	Prime	GREENMAN-PEDERSEN INC			No	\$912,693	29.80%		
			Professional Services	Sub-contractor	Envision Consultants, LTD	Caucasian	Female	Yes			\$47,460	5.20%
			Professional Services	Sub-contractor	Keegan Tech & Testing Assocs., Inc.			Yes			\$33,770	3.70%
			Professional Services	Sub-contractor	Naik Consulting Group, P.C.	Asian Indian	Male	Yes			\$167,023	18.30%
			Professional Services	Sub-contractor	SAFEGATE ASSOCIATES LLC D/B/A APPLGATE ASSOCIATES			Yes			\$23,730	2.60%
DB-540A	Electronic Toll Collection System Replacement Design, Build and Maintain	TransCore, LP	Professional Services	Prime	TransCore, LP			No	\$24,047,349	11.33%		
			Professional Services	Sub-contractor	All Points Communications, Inc.	Caucasian	Female	Yes			\$781,539	3.25%
			Professional Services	Sub-contractor	Arora Engineers, Inc.	Asian Indian	Male	Yes			\$16,112	0.07%
			Professional Services	Sub-contractor	Globe Electric Supply Co., Inc.	Caucasian	Female	Yes			\$543,470	2.26%
			Professional Services	Sub-contractor	Jen Electric, Inc.	Caucasian	Female	Yes			\$848,871	3.53%
			Professional Services	Sub-contractor	KS Engineers, P.C.	Asian Indian	Male	Yes			\$110,618	0.46%
			Professional Services	Sub-contractor	Red Wagon Printing, LLC	Caucasian	Female	Yes			\$16,833	0.07%
			Professional Services	Sub-contractor	Sharpened Image, Inc.	Black	Female	Yes			\$149,094	0.62%
			Professional Services	Sub-contractor	SJH Engineering, P.C.	Asian	Male	Yes			\$12,024	0.05%
			Professional Services	Sub-contractor	SJH Engineering, P.C.	Asian	Male	Yes			\$14,500	0.06%

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
			Professional Services	Sub-contractor	Traffic Control Services, LLC	Caucasian	Female	Yes			\$100,999	0.42%
T-508A	I-78 Maintenance Garage Expansion	Bracy Construction	Construction	Prime	Bracy Construction		Male	No	\$10,049,000	22.76%		
			Construction	Sub-contractor	CA Weiss Sales, LLC	Caucasian	Female	Yes			\$275,343	2.74%
			Construction	Sub-contractor	Central Penn Welding & Ironworks	Black	Male	Yes			\$7,286	0.07%
			Construction	Sub-contractor	Dewalt Plumbing		Male	No			(\$120,990)	-1.20%
			Construction	Sub-contractor	Duggan and Marcon			No			(\$59,792)	-0.60%
			Construction	Sub-contractor	Fox Quality Roofing		Male	No			(\$275,343)	-2.74%
			Construction	Sub-contractor	GAVER INDUSTRIES INC			Yes			\$1,216,934	12.11%
			Construction	Sub-contractor	Ida Yeager Sales, Inc.	Caucasian	Female	Yes			\$120,990	1.20%
			Construction	Sub-contractor	John F. Scanlan, Inc.	Caucasian	Female	Yes			\$13,064	0.13%
			Construction	Sub-contractor	Minority Contractors Inc.	Black	Male	Yes			\$87,426	0.87%
			Construction	Sub-contractor	Penn State Electric Mechanical Supply Co, Inc.	Asian Indian	Male	Yes			\$117,875	1.17%
			Construction	Sub-contractor	Reeb Building Systems		Female	Yes			\$279,965	2.79%
			Construction	Sub-contractor	Steel Fab Enterprises		Male	No			(\$7,286)	-0.07%
			Construction	Sub-contractor	Tracorp	Caucasian	Female	Yes			\$51,250	0.51%
			Construction	Sub-contractor	Tri County Mechanical		Male	No			(\$279,965)	-2.79%
			Construction	Sub-contractor	V J Supply, Inc.	Asian	Male	Yes			\$59,792	0.60%
			Construction	Sub-contractor	Wind Gap Electric		Male	No			(\$117,875)	-1.17%
			Construction	Sub-contractor	YCP, Inc.	Caucasian	Female	Yes			\$28,137	0.28%

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
T-514A	D3 Toll Bridge Facilities Emerg. Standby Generators Improvements	West Side Electrical	Construction	Prime	West Side Electrical			No	\$680,480	29.00%		
			Construction	Sub-contractor	Penn State Electric Mechanical Supply Co, Inc.	Asian Indian	Male	Yes			\$197,339	29.00%
T-566A	P/C TOLL BRIDGE APPROACH ROADWAY IMPROVEMENT	INTERCOUNTY PAVING ASSOCIATES LLC	Construction	Prime	INTERCOUNTY PAVING ASSOCIATES LLC	Caucasian	Male	No	\$6,317,000	27.15%		
			Construction	Sub-contractor	Established Traffic Control, Inc.	Other	Female	Yes			\$38,000	0.60%
			Construction	Sub-contractor	MV CONTRACTING, INC.	Hispanic	Female	Yes			\$1,432,061	22.67%
			Construction	Sub-contractor	PIM Corporation			Yes			\$218,064	3.45%
			Construction	Sub-contractor	The Vann Organization	Hispanic	Male	Yes			\$27,000	0.43%
T-641A	Easton Phillipsburg Toll Bridge Ramp C Stabilization	Merco Inc	Construction	Prime	Merco Inc	Caucasian	Male	No	\$1,130,000	100.00%		
T-661A	Scudder Falls Bridge Replacement Subsurface Boring & Sampling Contract	TRC Engineers, Inc.	Construction	Prime	TRC Engineers, Inc.	Caucasian	Male	No	\$1,559,275	26.00%		
			Construction	Sub-contractor	Burgette Excavation, LLC t/a Traffic Regulators	Black	Male	Yes			\$233,891	15.00%
			Construction	Sub-contractor	Garden State Highway Products, Inc.	Caucasian	Female	Yes			\$171,520	11.00%
T-666A	PA NOISE WALLS (SFB)	PKF-MARK III INCORPORATED	Construction	Prime	PKF-MARK III INCORPORATED			No	\$11,394,750	25.00%		

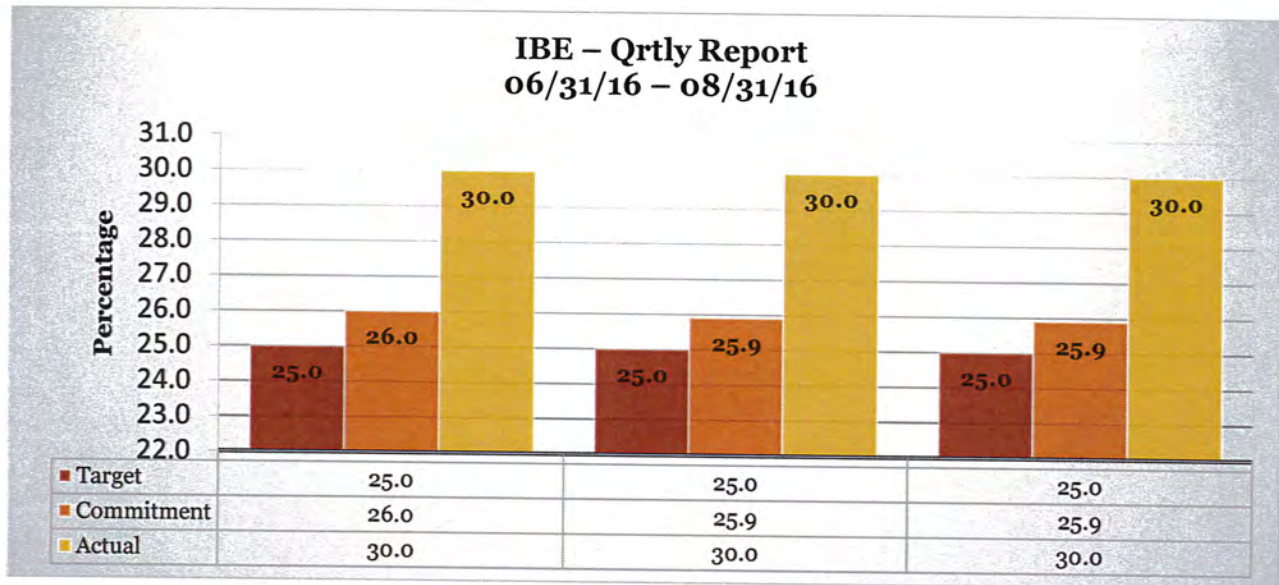
Delaware River Joint Toll Bridge Commission

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Contract Number	Contract Description	Prime Contractor	Contract Type	Vendor Type	Sub-contractor	Ethnicity	Gender	For Credit	Contract Amount	Contract Target Percent	Sub-contractor Award	Sub-contractor Percent
			Construction	Sub-contractor	Sanders Construction Co., Inc.	Asian Pacific	Female	Yes			\$2,848,688	25.00%
T-667A	TREE CLEARING CONTRACT SCUDDER FALLS BRIDGE	A P CONSTRUCTION, INC	Construction	Prime	A P CONSTRUCTION, INC	Caucasian	Male	No	\$1,814,999	25.00%		
			Construction	Sub-contractor	Athena Contracting, Inc	Caucasian	Female	Yes			\$181,500	10.00%
			Construction	Sub-contractor	Sable Construction, Inc.	Black	Male	Yes			\$272,250	15.00%
T-705A	I-78 Toll Plaza Bumper Block Replacement	Sparwick Contracting, Inc		Prime	Sparwick Contracting, Inc	Caucasian	Male	No	\$160,006	0.00%		
TS-639B	LOWER TRENTON TOLL SUPPORTED BRIDGE APPROACH AND ROADWAY IMPROVEMENTS	Mount Construction Company	Construction	Prime	Mount Construction Company			Yes	\$2,731,688	100.00%		
			Construction	Prime Self Performing	Mount Construction Company			Yes			\$2,731,688	100.00%
TS-650A	Riverton-Belvidere TSB Critical Member Strengthening	Road -Con, Inc	Construction	Prime	Road -Con, Inc			No	\$708,707	11.23%		
			Construction	Sub-contractor	DESILVIO & COMPANY, INC.	Caucasian	Female	Yes			\$18,426	2.60%
			Construction	Sub-contractor	Established Traffic Control, Inc.	Other	Female	Yes			\$5,174	0.73%
			Construction	Sub-contractor	RAM-T CORPORATION	Caucasian	Female	Yes			(\$4,252)	-0.60%
			Construction	Sub-contractor	Williams Flagger Logistics, LLC	Black	Male	Yes			\$41,814	5.90%
TS-677A	Scudder Falls Toll-Supported Bridge Interim Deck Repairs	Sparwick Contracting, Inc	Construction	Prime	Sparwick Contracting, Inc	Caucasian	Male	No	\$916,696	100.00%		
			Construction	Prime Self Performing	Sparwick Contracting, Inc	Caucasian	Male	Yes			\$916,696	100.00%

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IBE PROGRAM CONTRACTS

OPEN CONTRACTS - IBE PROGRAM

2014	2015	2015	2016					
C-657A	TS-639B	DB-540A	C-644A					
	T-566A	C-662A	CM-664A					
	C-508A	T-667A	CM-508A					
	C-660A	C-650A	C-701A					
	CI-566A	C-696A	T-705A					
	C-684A	T-641-A	T-666A					
	TS-677A		CI-665A					
	T-661A		T-508A					
	T-514A		TS-650A					
	C-663A							

CLOSED CONTRACTS - IBE PROGRAM

MWSBE CONTRACTS AND TOTALS

TOTALS FOR 2015

CONTRACT AWARD	CONTRACT AWARD			CCP 2015				
AWARD	IBE							

TOTALS FOR 2014

			TOTAL FOR MWBE	2014			TOTAL FOR SBE	
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$5,068,848	(4 M/WBE accts open)		SBE PRIME	\$1,689,615	(3 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$215,656.00	\$ 145,656.00	\$70,000.00	\$ 511909.14	\$ 376,612.87	\$ 135,296.27	\$ 429,076.06	\$ 137,576.37	\$ 296,590.75
4.00%	3.00%	1.00%	10.00%	7.4%	3.0%	25.00%	8.00%	18.00%

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TOTALS FOR 2013								
			TOTAL FOR MWBE	2013			TOTAL FOR SBE	
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$32,417,572.72	(9 M/WBE accts open)		SBE PRIME	\$4,110,957.14	(3 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$ 2,328,662.57	\$ 2,248,338.72	\$ 80,323.85	\$ 1,431,319.43	\$1,287,898.93	\$143,420.50	\$1,355,349.08	\$ 731,582.32	\$623,766.76
7.2%	6.9%	0.20%	4.4%	4.00%	0.40%	33.00%	18.00%	15.00%
TOTALS FOR 2012								
Payment over Commitments		\$22,863	TOTAL FOR MWBE	2012			TOTAL FOR SBE	
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$22,785,854	(5 M/WBE accts open)		SBE PRIME	\$3,366,907	(3 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$ 1,852,657.85	\$ 1,381,151.36	\$471,506.49	\$ 1,084,358.78	\$802,912.51	\$281,446.27	\$860,811.05	\$ 748,572.87	\$112,238.18
8.10%	6.10%	2.10%	4.80%	3.50%	1.20%	25.60%	22.20%	3.30%
TOTALS FOR 2011								
Payment over Commitments		\$5,252.50	TOTAL FOR MWBE	2011	\$1,005.67		TOTAL FOR SBE	
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$10,871,528.38	(6 M/WBE accts open)		SBE PRIME	\$1,434,516.66	(4 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$ 1,890,389.68	\$1,374,564.52	\$515,825.16	\$ 860,529.44	\$ 698,351.19	\$ 162,178.25	\$502,947.50	\$ 241,232.04	\$ 261,715.46
17.00%	13.00%	5.00%	8.00%	6.00%	1.00%	35.00%	17.00%	18.00%
TOTALS FOR 2010								
Payment over Commitments			TOTAL FOR MWBE	2010			TOTAL FOR SBE	\$22,880.94
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$59,255,732.86	(1 M/WBE acct open)		SBE PRIME	\$4,671,152.51	(3 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$ 5,744,086.32	\$ 5,193,754.52	\$ 508,299.80	\$ 4,638,781.67	\$ 4,248,241.41	\$ 390,540.26	\$1,536,230.58	\$ 935,270.62	\$600,959.96
10.00%	9.00%	1.00%	8.00%	7.00%	1.00%	32.90%	20.00%	12.90%
TOTALS FOR 2009								
			TOTAL FOR MWBE	PILOT PROGRAM 2009			TOTAL FOR SBE	
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$9,529,889.95	(2 M/WBE accts open)		SBE PRIME	\$1,758,592.97	(3 SBE accts open)
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED	SBE AWARD PROJECTED	SBE PAYMENTS ACTUAL	SBE BALANCE ANTICIPATED
\$ 1,057,621.13	\$ 971,539.77	\$86,081.36	\$ 2,279,931.07	\$2,124,575.69	\$155,355.38	\$ 700,399.61	\$ 217,091.34	\$ 483,308.27
11.10%	10.20%	0.90%	24.00%	22.00%	1.60%	40.00%	12.00%	27.00%

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TOTALS FOR 2008								
			TOTAL FOR MWBE	PILOT PROGRAM 2008				
MBE/WBE/SBE PROJECTIONS		MBE/WBE PRIME	\$19,022,653.33	(1 M/WBE acct(s) open)				
MBE AWARD PROJECTED	MBE PAYMENTS ACTUAL	MBE BALANCE ANTICIPATED	WBE AWARD PROJECTED	WBE PAYMENTS ACTUAL	WBE BALANCE ANTICIPATED			
\$1,585,005.03	\$1,395,121.47	\$189,883.56	\$ 508,929.97	\$314,722.66	\$ 194,207.31			
8.00%	7.00%	1.00%	3.00%	2.00%	1.00%			

Example of Calculation in 2012

Actual Payment to date \$1,381,151.36

Overpayment to date (-) 22,863.00

Expected Payment to date 1,358,288.36

Anticipated Payment Balance +471,506.49

Total Projected Award Payment \$1,829,794.85 + (22, 863) = 1,852,657.85

OPEN CONTRACTS - MWSBE PROGRAM									
2016	2015	2014	2013	2012	2011	2010	2009	2008	
	C-606A	C-628A	C-628B	T-506A	C-07-11		C-539A	C-502A	
		TTS-634AR	C-621A		C-506A				
		C-627B	C-549AR		C-599A				
		C-629A							
		C-629B							
		C-556A							
		C-566A							

CLOSED CONTRACTS - MWSBE PROGRAM									
2016	2015	2013	2012	2011	2010	2010	2009	2008	
C-639A	T-639A	T-624A	TS-505A	TTS-573A	TTS-476A-1	CM-447B	CM-498A	C-440A	
C-627A	C-599B	CM-474A	C-474A	CM-573A	TTS-476A-2	TS-447B	T-498A	C-447B	
C-598B	T-437A	T-453A	CM-443A	C-443A	T-472A	CM-440B	C-445A		
CM-437A	C-437B	CM-543A	TS-443A	C-505A	CM-472A	T-441A	C-440B		
			T-474A	C-598A	DB-562A	C-454B	DB-427B		
			CM-506A	C-600A	DB-563A	TS-445A	T-554A		

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CLOSED CONTRACTS - MWSBE PROGRAM, <i>cont.</i>									
2016	2015	2013	2012	2011	2010	2010	2009	2008	
			C-543A		CM-476A	T-440AR	CM-427B		
					C-538A	TS-442A	T-475A		
						CM-445A	C-453A		
						C-437A	C-453B		
						CM-442A	C-454A		
						TS-444A	C-530A		
						CM-444A	C-455B		

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

COMMUNICATIONS

The following Pages reflect the reports on those items assigned to the Communications Department. Each item is reported separately and page numbered accordingly.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

**Operation Index
For
Communications**

SUBJECT	DESCRIPTION	PAGE NUMBER
Communication	Status Report Month of July, August 2016	1-6

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

COMMUNICATIONS REPORT
July/August 2016

- **COMMISSION AWARENESS EFFORTS:**

Scudder Falls Bridge Replacement Project Website – Made a series of updates and additions to the project website in an effort to further spread awareness of the proposed toll schedule for the new bridge. Posted and made corresponding date corrections for releases pertaining to the noise walls construction currently taking place along the I-95 approach in Lower Makefield, PA.

DRJTBC.ORG Website Redesign – Completed the page-by-page and screen-shot-by-screen-shot critiques of the draft pages comprising the Commission's submitted redesigned website. All totaled, 77 separate screen shot reviews were provided to the web consultants Stokes Creative Group. Additional corrective photographs and IBE forms were provided to ensure the accuracy and appearance of the website. A significant task in this effort was working with designer Qiao Wu to overhaul and correct the submitted toll rates page, which had serious factual and icon errors. The current goal is to have the new website fully vetted and in a condition to go live on or shortly after October 1. This target date was chosen to ensure there wouldn't be any conflict or consequences related to the public comment process for the proposed toll adjustment now pending before the Board of Commissioners.

Noise Wall Construction on Scudder Falls Bridge PA Approach – Issued a project-update press release to apprise motorists and area residents of a post-Labor Day shift in focus of construction in the noise-abatement wall installation project on the Pennsylvania I-95 approach to the Scudder Falls Bridge. This generated coverage in several Bucks County news outlets. The Commission's media consultant team, Bellevue Communications Group, also linked the release on Scudder Falls area social media sites. Another release is anticipated in early September to advance the installation of bird-roosting-resistant netting beneath the current Scudder Falls Bridge.

Public Hearing/Comment Process for Proposed Scudder Falls Toll Schedule and Two Changes in Existing Bridge Toll Rate Classifications – Worked with engineering department, Scudder Falls public involvement consultant McCormick Taylor, Bellevue Communications Group and legal counsel Florio Perrucci to roll out a proposed toll schedule for the Scudder Falls Replacement Bridge and two unrelated adjustments in the current toll structure for the Commission's seven existing toll bridges. There were a variety of components to this effort, pivoting off the creation of a public notice posted on the commission's website and used as the basis for advertisements in the newspapers that publish legal ads for Commission meetings. Toll schedule sheets were drafted, distributed and posted. Display boards were conceived, reviewed and established for the hearings organized

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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by McCormick Taylor. An email address was created for the Community Affairs department for purposes of collecting comments. A series of press releases were issued to generate awareness of the proposed toll actions and to advance the toll hearings and corresponding public comment avenues. Links to materials were placed on the Commission's website and the Scudder Falls project website. All of the rollout components were crafted in a manner to comply with the Commission's 2013 toll adjustment policy. The rollout generated news a wide variety of media coverage through the Commission's service jurisdiction.

Riverton-Belvidere TSB Critical Member Strengthening Project – Issued a press release on the approaching start of an upcoming project at the R-BTSB involving repairs to the bridge's truss work and slope-stabilization improvements along the bridge's approaches. The press release emphasized that motorists could experience minor delays while work take place over the coming months. The heads-up release generated some news articles and, in tandem with an informational letter from Community Affairs, helped generate public awareness of the upcoming project and its potential travel impacts.

- **MEDIA RELATIONS:**

Hot Topics: 3,000-mile East Coast Greenway crosses Commission bridge; envisioned Delaware River Heritage Trail picks up momentum, financing; proposed Scudder Falls Replacement Bridge toll schedule and other toll adjustments (various articles); editorials and letters on toll proposals; E-ZPass tax credit proposed; reactions to proposed E-ZPass tax credit; Scudder Falls Replacement Bridge tolling video available on YouTube; Cherry Creek Loop trail extension proposed in Poconos; short-term closure of I-95 rest area in Lower Makefield; I-80 Stroudsburg chase; Riverton-Belvedere project traffic restrictions and overweight trucks; Rep. Santarsiero on NJ-PA tax reciprocity agreement; Trenton "Makers' Day" event; stolen car chase at Calhoun Street Toll-Supported Bridge; drowning victim at Lumberville-Raven Rock Toll-Supported Pedestrian Bridge; pedestrian struck by car in crosswalk near the Northampton Street Bridge; Scudder Falls Replacement Bridge toll schedule comment-period deadline extended; dumpster hazard removed from river near New Hope-Lambertville Toll-Supported Bridge; noise abatement wall erection to begin along Scudder Falls Bridge's PA I-95 approach; articles on toll hearings in Districts 1 and 2; Lower Makefield approve sale of 10-acre park-and-ride property to Bridge Commission; sparse crowd at SFB toll hearing; contract awarded for repairs/improvements at Riverton-Belvidere Toll-Supported Bridge; lower rates proposed for E-ZPass users at new SFB; businesses fume about road drainage project (non-Commission) in Easton; overnight closures at Delaware Water Gap (I-80) Toll Bridge; Lambertville historical article with incorrect river bridge info; and destination Riegelsville article with bridge photos.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

- **COMMUNITY AFFAIRS:** (Please refer to Community Affairs report)
Edited various draft communications including a summer newsletter and various toll adjustment stakeholder letters.
- **WEBSITE**
Updating – Updated and re-justified biographical information for New Jersey Commissioner Yuki Moore Laurenti. Also updated home-page entries and links for Scudder Falls Bridge Replacement Project. Overhauled the text and links for the Scudder Falls Bridge Replacement Project page in the Commission Projects section. Uploaded and published RFQs and related PDFs and updates for finance and administration departments – bond counsel services, investment banking services, PA labor counsel, and PA general counsel.

INTERNAL/EXTERNAL COMMUNICATIONS

- Recorded 13,859 sessions at (visits to) the Commission's website in July. This reflects an increase over June (13,089) and a decrease from July 2015 (14,323).
- Recorded 14,916 sessions at (visits to) the Commission's website in August. This reflects an increase over August 2015 (12,692) as well as an increase over July (13,859).
- Attended Scudder Falls Replacement Project Public Involvement Services status and planning meetings.
- Attended dry-run session on materials and displays for the July and August toll hearings in Districts 1, 2 and 3.
- Reviewed contents of tolling survey.
- Attended July and August Commission-wide toll hearings in Ewing, Lower Makefield, Easton, Phillipsburg, Montague and East Stroudsburg.
- Participated in conference call on Website Design, Programming, Maintenance, Hosting and Consulting Services contract's submitted redesign content.
- Drafted/disseminated/posted eight press releases in July. The bulk of these involved the proposed toll adjustments and corresponding hearings. Other topics included: overnight travel delays at the DWGTB, Riverton-Belvidere project contract award, and YouTube posting of SFB AET video.
- Drafted/disseminated/posted six press releases in August. These included toll hearing releases, a redux on the SFB AET video, an impending change of focus in the noise wall installation along the Scudder Falls Bridge's PA approach, and the start of R-BTBSB construction/travel impacts.
- Call Delaware Valley artist Luiz Vilela for permission to use painting image of Uhlerstown-Frenchtown Bridge.
- Draft 2016 toll adjustments page and redraft legal ad for toll rollout.
- Phone call with Liquid INT's Josh Kohler to fix press release webpage widgets.
- Write toll rollout memo for Commissioners.
- Review, edit, and correct all toll graphics and review legal ad placements.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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- Establish friendly URLs for proposed Scudder Falls toll schedule and proposed toll adjustments at existing seven toll bridges.
- Vet all tolling documents and go live for publication of Official Notice on tolling actions and hearings on July 8, 9 and 10.
- Affirm toll hearing rules and draft remarks for Resta and hearing moderators.
- Review and edit distribution lists for tolling stakeholder letters.
- Post NJ511 system travel alert items for upcoming project-related lane restrictions at Delaware Water Gap Toll Bridge and Riverton-Belvidere Toll Bridge.
- Send SFB toll schedule to Jackie Massott at the Bucks County Courier-Times.
- Make direct calls to various reporters/publications regarding rollout of proposed toll adjustments.
- Facilitate WHYY interview on Scudder Falls toll schedule hearings.
- Construct PowerPoint presentation on proposed toll actions for use at toll hearings.
- Edit various Executive Director communications.
- Provide response to New Hope resident's website inquiry regarding replacement of garage doors on Commission garage building near the NH-LTSB.
- Discuss social media placements with consultant Peter Shelly.
- Distribute Level III traffic study results with SFB Public Involvement team members.
- Draft standard response to acknowledge receipt of public comments on proposed toll adjustments.
- Review, vet and make changes to educational video on the all-electronic toll (AET) system to be employed at the new SFB, including updated rendering of bridge deck. Unveil the video at the first hearing and post on YouTube.
- Research and affirm estimated percentages of passenger and non-passenger vehicles using the SFB, based on traffic studies.
- Provide DWG photographs to Morning Call.
- Edit/update Scudder Falls Bridge Replacement Project fact sheet.
- Draft response to inquiry on the Commission's E-ZPass commuter discount as it applies for the Scudder Falls Replacement Bridge.
- Facilitate Executive Director interview with KYW radio news reporter on Scudder Falls proposed tolls and public hearing/comment process.
- Phone call to clarify proposed toll changes with Pike County Planning Director Mike Mrozinski.
- Field phone calls/inquiries from various reporters throughout the service jurisdiction regarding the proposed toll adjustment rollout and respective changes.
- Facilitate response and accommodation for videographer seeking safe I-78 toll plaza access for commercial to be used in New Jersey casino debate.
- Update Channel 6 reporter on Scudder Falls Bridge project.
- Post and publish 03/15/16 Scudder Falls open house display boards and materials on www.drjtbc.org.
- Update credit card info for online subscriptions for Pocono Record, Bucks County Courier Times and Trenton Times.

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- Participate in phone calls with Stokes Creative Group website redesigner Qiao Wu regarding toll schedule and other recommended corrective actions to proposed toll pages.
- Provide blanket email to GLVCC Transportation Committee meeting members regarding upcoming toll hearings in Easton and Phillipsburg.
- Field Lambertville mayor's call regarding overweight trucks at the NH-LTSB and our turnaround procedures.
- Send an array of post-rehab photographs of the Easton-Phillipsburg Toll Bridge to *Civil Engineering* magazine editor Laurie Shuster.
- Made a series of updates and corrections in the Commission's current webpage for size, weight and speed limits at vehicular crossings.
- Provide response to staff inquiry from PA Senator Mario Scavello's office regarding proposed tolls adjustments for dually pickup trucks and RVs with trailers/cars.
- Call Jim Becker of Safe80 Task Force regarding upcoming toll hearing in East Stroudsburg, PA.
- Met photograph Greg Kear regarding contribution to 2015 or 2016 Annual Report.
- Remove expired media consultant post from website.
- Draft PowerPoint presentation for Joe Resta update to the New Jersey Alliance for Action.
- Phone interview with reporter Borys Kraczeniuk of the Scranton Times-Tribune; email various him various support documents on toll proposals.
- Phone interview with reporter Eric Obernauer of the New Jersey Herald regarding toll proposals and upcoming hearing in Montague.
- Attend Mercer County Alliance for Action meeting in East Windsor, NJ.
- Field tolling inquiry from Samuel Lobb of Easton Ambulance.
- Handle tolling inquiry call from Carl Wilgus, executive director of the Pocono Mountain Visitors Bureau.
- Take photos of a staged Motorist Assistance Program (MAP) response for use in website redesign.
- Use Google satellite images to identify state line location for walkway of the Centre Bridge-Stockton Toll-Supported Bridge; visit location with District 1 maintenance foreman Dan Pasciullo to mark the location for upcoming walkway deck replacement.
- Meet Debbie Hirt of NJDOT.
- Send Scudder Falls project and tolling video to Mercerme.com.
- Provide 2010 and 2015 revenue and transactions info to Bill Cramer of IBTTA.
- Field phone call from Jenny Robinson, former spokeswoman for AAA PA.
- Discuss password issue with Matt Peck of Meltwater news/social media tracking service.
- Provide information and answer tolling questions from reporter Ken Baumel of the Pike County Dispatch; provide him copy of power point presentation and other materials.

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- Discuss proposed Lafayette College tower project with Maurice S. Luker III, the college's government relations head; draft support letter after confirming Commission will not conflict with Easton city's position.
- Responded to WBRE TV reporter Breanna Strunk regarding upcoming East Stroudsburg toll hearing and proposed toll adjustments.
- Request correction from Pocono Record regarding incorrect hearing time in editorial on proposed toll adjustments.
- Draft response to Northampton County exec regarding Commission property near the P-CTB and search for a boat ramp location.
- Draft response letter to Lambertville Station inquiry regarding truck signage in advance of the NH-LTSB.
- Compile initial tally of attendees and responses in toll hearing comment process and consolidate in memo/email to executive director.
- Refer toll collector job inquiry to human resources.
- Forward/confirm Kim Bursner toll hearing court stenographer invoices.
- Monitor conference call on truck permits page for redesigned website.
- Respond to LehighValleyLive.com/Express-Times reporter inquiry regarding truck volumes at the R-BTSB.
- Review toll rates page changes with Chip Stracciolini and Qiao Wu. Discuss employee portal and jobs page content with Human Services Director Joanna Cruz.
- Provide budget numbers to Arnie Conoline for inclusion in draft administration budget.
- Call Northampton County public works director Stan Rugis regarding Commission boat ramp position and response letter to county executive Brown.
- Discuss annual report status with Peter Peterson of Bellevue Communications Group.
- Draft and vet annual report item on District 3 M-MTB approach sidewalk project.
- Speak with M-MTB assistant foreman Matt Meeker regarding 2015 M-MTB sidewalk project -- construction period and length of replacement.
- Discuss prospective comment period extension with Commission legal counsel and secure determination that an extension would not conflict with Commission's 2013 toll adjustments hearings/comment policy.
- Draft and submit letter to Bucks County Herald correcting historical information on wooden bridges that preceded the current NH-LTSB.
- Review Cigna FMLA document and recommend various changes/corrections.
- Provide responses to various customer informational inquiries on the proposed toll adjustments.
- Review Bellevue invoices for incorrect billing of parking garage charges; Bellevue to provide credit in future billing to compensate the Commission.
- Provided interview for WHYH reporter inquiry on toll actions comment period extension and SFB replacement project.

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**Operation Index
For
Community Affairs**

SUBJECT	DESCRIPTION	PAGE NUMBER
Community Affairs	Community Affairs Report July, August 2016	1-3

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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Community Affairs Report
July - August 2016

The following Community Affairs activity took place during July and August:

Newsletter

Completed the summer 2016 issue of River Currents, the Commission employee newsletter. All work was done in-house: writing copy, photos, layout design and printing. Distributed copies to all facilities.

Toll hearings/Scudder Falls

Participated in planning, publicizing and organizing the public toll hearing/comment process on the proposed Scudder Falls toll schedule and other proposed toll adjustments for the Commission's seven current toll bridges. Attended six public hearings in New Jersey and Pennsylvania.

Collected public comments via the Communityaffairs@drjtbc.com address and the website comment portal. Distributed these inquiries and comments to McCormick-Taylor and Commission staff for inclusion in a final report. Developed responses to those messages which contained non-rhetorical questions. Comments on Scudder Falls include concerns about traffic diversion onto Washington Crossing, questions about All Electronic Tolling and E-ZPass procedures, and requests for local discounts/free passage. Comments about the other proposed adjustments include questioning the necessity and justification for changes.

Riverton-Belvidere

Attended construction scheduling and kick-off meeting for the Critical Member Strengthening project. Distributed updated notice to neighbors, municipalities and other stakeholders prior to start of the project.

Coordinated and attended a meeting with a facility neighbor, District Superintendent Shelly and District Security, Safety and Training Coordinator William Wright to discuss parking on Commission property on the New Jersey approach to the bridge.

Knowlton-Columbia Winter maintenance

Continued working with Knowlton Township, Warren County and New Jersey Department of Transportation officials to finalize map and agreement for winter maintenance of roadways in the village of Columbia. The Commission is firm in no longer maintaining roadways outside of its

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Portland-Columbia facility jurisdictions. This will allow the Township to have sole control over the manner of salt application in winter storms.

Coordinated meeting among representatives the NJ Department of Environmental Protection, the NJ Department of Transportation and the Commission for a presentation on the results of the DEP's study of the area's salt/groundwater issue. This meeting is scheduled for late September. The DEP has already met with Knowlton Township officials. At a recent Township Committee meeting, it was stated that well water tests have not shown a seasonal variance in salt levels.

Liberty- Water Gap Trail

Attended an informational open house with stakeholders and community members regarding the extension of the Liberty-Water Gap Trail. The trail currently runs from Liberty State Park in Jersey City to the Portland-Columbia pedestrian bridge. There is an effort extend the trail up Route 611 to Delaware Water Gap.

Misc. Community Relations

Met with the new Phillipsburg Business Administrator and District Superintendent Shelly for introductions and review of Commission-Town activity coordination.

Met with Easton community member and Superintendent Shelly to review the rumble strips on Route 22. The meeting was prompted by a local residents who feels there is still a lot of noise coming from them. We showed how the strips were filled-in and explained that other forms of highway noise are inevitable.

Reviewed request from Lafayette College regarding a letter of support for a grant application. Spoke with Maurice Luker, Executive Director of Government Relations and will meet with him in the future.

Responded to a call from Lambertville Mayor David DelVecchio on behalf of a resident who had items damaged from a tree on Commission property. Reached out to with Insurance Manager Arne Larsen to ensure the claim was being processed and followed-up with Mayor DelVecchio.

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Coordinated a meeting with the Delaware River Towns Chamber of Commerce (formerly the Lambertville Area Chamber of Commerce) and Commission representatives to discuss a proposal from the Chamber to add decorative lighting to the New Hope-Lambertville Toll Supported Bridge. That meeting currently is scheduled to take place in late September.

Responded to a letter from The Lambertville Station owner, concerned about overweight vehicles being turned around on their property.

Responded to a request from Morrisville Police Department regarding funding for security cameras in the area of Calhoun Street Bridge.

Assisted Senator Scavello's office with a constituent who received an E-ZPass violation in error.

Spoke with Scott Brady of the Delaware Valley Regional Planning Commission regarding traffic counters at the Lower Trenton Bridge to count bicycle passage.

Follow-up on other various website inquiries to ensure customer inquiries receive a confirmation of receipt and/or response.

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ENGINEERING

The following Pages reflect the reports on those items assigned to the Engineering Department. Each item is reported separately and page numbered accordingly.

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FACILITY	PM/PAM	CONTRACT DESCRIPTION	PAGE NO.
Lower Trenton Toll Supported Bridge	CTH/RWL	Trenton Makes Sign • Concept Study, C-628A-5	1
	CAS/RWL	NJ Approach Traffic Signal Upgrades • Contract C-627B-4	1
Scudder Falls Toll Supported Bridge	KMS/RWL	Scudder Falls Bridge Replacement Project • Final Design Services, Contract C-660A	1-2
	KMS/RWL	DMC Services for Management and Oversight of Final Design • Oversight of Final Design, C-502A-2G • DMC Advanced Engineering Support Services for Priority Items of Work, C-502A-2D	2-4
	MEM/KMS	Pre-Construction Traffic Study • Contract C-663A	4-5
	CLR/KMS	PA Noise Walls • Construction Management, CM-664A • Contract, T-666A • Construction Inspection, CI-665	5-6
	VMF/CLR/KMS	Tree Clearing • Contract, T-667A	6
	CTH/KMS	Public Involvement Services • Contract C-662A	7
	KMS/RWL	Capital Program Management Consultant (CPMC) & Design Management Consultant (DMC) Services for the I-95/Scudder Falls Bridge Improvement Project • CPMC Services 2015, C-502A-1J • CPMC Services 2016, C-502A-1L	7-8
	VMF/CLR/KMS	Interim Deck Repairs • Construction Contract TS-677A	8
I-78 Toll Bridge	RJZ/RWL	I-78 Toll Bridge Maintenance Garage • Preliminary, Final, & Post Design Services, C-508A • Code Compliance Plan Review and Inspections, C-696A-1 • Construction Management Services, CM-508A • Construction, T-508A	8-10
	VMF/CLR/CTH	I-78 Bridges and Approach Slab Rehabilitation • Design, C-644A	11
Easton-Phillipsburg Toll Bridge	CTH/RWL	Ramp C Slope Stabilization • Preliminary, Final, and Post Design Services, C-628B-3 • Construction, T-641A • Construction Management, C-629B-2	11-12

Notes: Facilities are listed South to North

The first set of initials indicate the Project Manager and the second set of initial indicate the Program Area Manager

Project Manager Legend

WMC – M. Cane
CTH – C. Harney

RSL – R. Luciani
VMF – V. Fischer

Program Area Manager Legend

KMS – K. Skeels
CAS – C. Straccioli
RFM – Ronald Mieszkowski
RJZ – R. Zakharia
RLR – R. Rash
CLR – C. Rood

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Riverton-Belvidere	WMC/RWL	Critical Members Strengthening <ul style="list-style-type: none"> Construction, TS-650A Post Design, C-650A 	12
	WMC/RWL	Approach Slope Stabilization <ul style="list-style-type: none"> Design, C-628A-3 	13
Portland-Columbia Toll Bridge	CTH/RWL	Toll Bridge Approach Roadway Improvements <ul style="list-style-type: none"> Construction, T-566A 	13
	CTH/RWL	Repairs to Span 1 Fascia Girder <ul style="list-style-type: none"> Construction, T-566B 	13
Multiple Facilities and/or Commission-Wide	WMC/RWL	Electronic Surveillance/ Detection System <ul style="list-style-type: none"> ESS Maintenance Contract, DB-575A 	14
	WMC/RWL	Wireless Video Network Specification & Peer Review <ul style="list-style-type: none"> Design, C-621A-5 	14
	CAS/RWL	Electronic Toll Collection <ul style="list-style-type: none"> In-Lane Toll System Design-Build-Maintain, DB-427C Customer Service Center/Violation Processing Center Project, DB-584A 	14-15
	CAS/RSL	<ul style="list-style-type: none"> Traffic Count Program Upgrade, DR-550A 	15
	CAS/RWL	Electronic Toll Collection System Replacement <ul style="list-style-type: none"> Implementation Advisor, C-621A-4 Design, Build, and Maintain, DB-540A 	15-16
	CAS/RWL	Toll Plaza Sign Replacement NH-L, EP, PC, MM <ul style="list-style-type: none"> Design, C-621A-3 	16
	WMC/RWL	Bridge Monitoring System <ul style="list-style-type: none"> Study for Select Vehicular Bridges, C-556A 	17
	RFM/KMS	<ul style="list-style-type: none"> Design for Select Bridges, C-628B-6 	17
	CAS/RWL	Level 3 Investment Grade Traffic & Revenue Forecasts <ul style="list-style-type: none"> C-549AR 	17-18
	RFM/RWL	General Engineering Consultant Annual Inspections <ul style="list-style-type: none"> 2015-2016 Annual Inspections, C-684A 2016 Underwater Inspection TB/TSB Dist 1, C-628A-6 2016 Underwater Inspection TB/TSB Dist 2&3, C-628B-7 	18-19
	WMC/KMS	Design Management Consultant (DMC) Services <ul style="list-style-type: none"> Communications Infrastructure Support Services C-502A-1K 	19
	CAS/RWL	Website design, programming, maintenance, hosting & consulting services <ul style="list-style-type: none"> Contract No. C-606A 	19

Notes: Facilities are listed South to North

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LOWER TRENTON TOLL-SUPPORTED BRIDGE TRENTON MAKES SIGN CONCEPT STUDY

DESIGN
Contract No. C-628A-5

Dewberry was issued Notice to Proceed effective February 22, 2016. A project kick-off meeting was held with Dewberry and their sub-consultant, The Lighting Practice, on March 3, 2016. The designer is proceeding with required tasks. The initial draft concept report has been submitted and reviewed by Commission staff. The consultant revised and resubmitted the concept report as a result of staff comments. The revised report is currently under review by staff.

LOWER TRENTON TOLL SUPPORTED BRIDGE NJ APPROACH TRAFFIC SIGNAL UPGRADES

Contract No. C-627B-4

French & Parrello Associates (FPA) submitted the draft NJ Approach Traffic Signal Upgrades Schematic Design Report. The document was reviewed by Commission Staff and comments were prepared and provided to FPA. FPA will finalize the report by addressing the review comments and then will begin preliminary design that includes preparing plans and specifications for upgrading the traffic signal equipment.

SCUDDER FALLS BRIDGE REPLACEMENT PROJECT FINAL DESIGN SERVICES

FINAL DESIGN
Contract No. C-660A

Michael Baker Jr., Incorporated (MB) of Hamilton New Jersey was issued the Notice to Proceed effective March 11, 2015. During the months of July and August Baker prepared and submitted responses to the Pre-Final Submission comments and developed final construction documents for the project. The Final Submission of Contract T-668A contract documents was made on August 29, 2016. The final submission included plans, specifications, cost estimate, construction schedule, quantity calculations, and design calculations. In addition to the above, Baker submitted the NJDEP Permit Modification application package to NJDEP for review and approval as well as the Aids to Navigation Plan application to the PA Fish and Game Commission for their review and approval.

A meeting was held with the Baker Team on August 4, 2016 to resolve any outstanding comments from the Pre-Final Design submission and discuss any outstanding design issues related to the project.

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DMC SERVICES FOR MANAGEMENT AND OVERSIGHT OF FINAL DESIGN

Task Order Assignment No. C-502A-2G

AECOM's Design Management Consultant (DMC) Services are being continued under this Task Order Assignment that was authorized on January 16, 2015. The DMC services being provided under this Task Order Assignment include management and oversight of final design for the project through award of the Scudder Falls Bridge Replacement project main construction contract. The DMC Services also include support to the Commission with the following: agency coordination, ROW acquisition plan development, ROW acquisition process coordination, environmental permitting, public involvement support, and coordination of necessary agreements with outside agencies.

Environmental permitting agency coordination continued with the United States Army Corps of Engineers (USACE) and the Pennsylvania Department of Environmental Protection (PADEP) regarding the two (2) Joint Permit application packages for the final build condition – one (1) for PennDOT maintenance jurisdiction, and one (1) for Commission maintenance jurisdiction. The Joint USACE/PADEP Permit Application Package for the Commission's maintenance jurisdiction was submitted to the PADEP on February 29, 2016, and to the USACE on March 4, 2016. The Joint USACE/PADEP Permit Application Package for PennDOT's maintenance jurisdiction was submitted to PennDOT in early March and to the PADEP on March 25, 2016. Additional back-up information was provided to PADEP on May 18th to support the Joint Permit Application for the Commission's jurisdiction.

Coordination has also been ongoing with NJDEP – Green Acres regarding final approval of the Parkland Diversion Permit, and the draft Memorandum of Understanding (MOU) for the maintenance and operation of the NJ Pedestrian/Bicycle Facility. NJ Statehouse Commission approval of the conveyance of State lands (ROW impacts by the SFB project) was received at the June 30, 2016 Statehouse Commission meeting. The draft MOU for the NJ Pedestrian/Bicycle Facility has been circulated for final comments from the involved agencies on August 25th and is anticipated to be presented to the Commissioners for final approval at the September 26, 2016 Commission Meeting.

The Commission is still awaiting preliminary approval of the Revised Jurisdictional Determination (JD) Plans that were submitted to the USACE on December 11, 2015.

The ROW acquisition process continued during the month of June, including coordination between Commission staff and the Commission's NJ and PA Legal Counsel. To date the Commission has purchased the following properties in Pennsylvania: Parcel 20-030-084 at 1140 Woodside Road, an additional property not required for construction; Parcels 20-030-083 and 20-030-096, at 185 River Road, an additional property not required for construction; and, Parcels 20-030-059 and 20-030-059-001, at 1149 Woodside Road, both parcels required for construction. The Commission also purchased a partial easement on Parcel 20-027-007, necessary for

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construction. The Right-of-Way Easement Agreement for the property over the PA Delaware Canal was fully executed by the Pennsylvania DCNR in July.

The Commission continues to pursue properties in Pennsylvania and New Jersey in support of this project. An offer was made to Judith Sackheim for Parcel 20-030-057 in the amount of \$420,000. The offer was accepted and the agreement of sale is being reviewed by Mrs. Sackheim. An Agreement of Sale for Parcel 20-030-056 (I-95 Park and Ride site) has been reached, and is awaiting final signatures by Lower Makefield Township.

DMC Staff completed the coordination and oversight of Contract T-661, Geotechnical Boring Contract for the SFB Project. All work under the call-back phase of the contract, which included thirty-four (34) additional borings, was completed during the month of May. The contract was close-out in July. The DMC continues to provide Resident Engineer and Construction Inspection services for the T-667A, Advanced Tree Clearing Contract. Phase 1 work began in early January and all tree cutting work was completed by March 31, 2016. Phase 2 work will begin in October of this year. The DMC is coordinating changes in the limits of the tree clearing for the Phase 2 tree clearing work with the Contractor as well as work involved with the demolition of the dwelling located at 1140 Woodside Road (former Ferrante property).

Various submittals by Baker were reviewed by the DMC Staff during July and August and comments returned to Baker. These included review of the Pre-Final Design Submission in July and the subsequent review of the responses to the comments. In addition, ongoing coordination continued with the Baker Team and the various utility companies regarding the Utility Relocation Agreements in Pennsylvania. The Utility companies are currently finalizing cost estimates for the relocation of their facilities. The Commission is working with NJDOT on the NJ utility relocation effort and coordinating the necessary utility agreements with them for the impacted NJ utility companies. The Commission will reimburse the NJDOT for the costs associated with relocating the impacted NJ utility companies.

In Pennsylvania, the draft utility agreement for PECO Electric, Comcast, and Sunesys have been prepared and are in various stages of review and approval.

The Commission has received a copy of the fully executed Memorandum of Understanding (MOU) between the Commission and NJDOT, to address coordination efforts required during design and construction, on June 6, 2016. The Intergovernmental Agreement (IGA) between the Commission and PennDOT is with PennDOT for execution.

The request for proposals (RFP) for the CM Services associated with the main construction contract for the SFB Project (Contract CM-669A) was posted on June 7th. The Pre-Proposal Meeting was held on June 28th. Four (4) proposals were received on July 28th. Oral Presentations with the four firms are scheduled for September 7, 2016.

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Authorization to Negotiate is anticipated to be received at the September 26, 2016 Commission Meeting.

DMC ADVANCED ENGINEERING SERVICES FOR PRIORITY ITEMS OF WORK

Task Order Assignment No. C-502A-2D

All of the remaining DMC environmental activities are now being completed under Task Order Assignment C-502A-2G. This Task Order Assignment remains open for any Right-of-Way (ROW) technical support that is needed as part of the ROW acquisition process for the project

PRE-CONSTRUCTION TRAFFIC STUDY FOR THE SCUDDER FALLS BRIDGE REPLACEMENT PROJECT

DESIGN
Contract No. C-663A

Pennoni Associates, Inc. (Pennoni) was issued Notice of Award and Limited Notice to Proceed effective July 28, 2015. This Contract is for professional traffic engineering services for a pre-construction traffic study required prior to construction of the Scudder Falls Bridge Replacement Project, in accordance with the Interagency Agreement (IA) dated April 30, 2012 between the DRJTBC, PennDOT and NJDOT. This study will serve as the baseline for purposes of determining the traffic diversion impacts from tolling the new Scudder Falls Bridge. As prescribed in the IA, the study area includes bridge crossings, various County and State road networks, intersections and interchanges that may be affected by the tolling of the new bridge. The scope of services includes traffic counts, data collection and traffic analysis.

The Pennoni team has completed the traffic data collection, the base modelling of the regional traffic network and they have finalized the Pre-Construction Traffic Study Report addressing all previous Commission comments. Copies of the report were provided to PennDOT and NJDOT for their information, on April 20, 2016 in accordance with the Interagency Agreement for the Scudder Falls Bridge Replacement Project.

Comments were received from the PennDOT District 6-0 Traffic Unit and a meeting to review and resolve the comments was held on June 6, 2016. Agreed upon comment resolution has been incorporated into the Report. Upon review and approval by the Commission the final document will be transmitted to NJDOT as well as PennDOT.

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**PA NOISE WALLS CONTRACT
FOR THE SCUDDER FALLS BRIDGE REPLACEMENT PROJECT**

Construction Management
Contract No. CM-664A

This Contract is for Construction Management (CM) Professional Services associated with the installation of sound barriers along the Pennsylvania approach to the Scudder Falls Bridge, Contract T-666A. Greenman Pedersen, Inc. (GPI) of Lebanon, NJ was awarded this contract at the February 29, 2016 Commissioners' Meeting; and issued a Notice of Award and Limited Notice to Proceed effective March 1, 2016; and, full Notice to Proceed was issued effective March 18, 2016.

During July and August GPI's CM tasks continue with GPI scheduling and holding the Contract T-666A's Bi-Weekly Schedule Update and Progress Meetings; holding the Noise Wall Post and Panel Mock-Up Field Meeting; and holding Pre-Construction Activity Meetings as required. GPI is fully set up in the Field Office at the newly acquired 185 River Road address, and continues to handle the processing of submittals, correspondence and Requests for Information from the T-666A Contractor. GPI also develops the contractor's monthly pay estimates for Commission processing. GPI also is overseeing and coordinating the inspection efforts of the CI Consultant, Jacobs.

**CONSTRUCTION
Contract No. T-666A**

PKF-MARK III, Inc. (PKF) of Newtown, PA was awarded this construction contract at the Commission's May 2016 Meeting; and, issued a Notice of Award and Limited Notice to Proceed effective May 25, 2016; and, full Notice to Proceed effective June 10, 2016.

During July and August, PKF has completed the grubbing activities; utility relocation activities; constructed access routes into and along the various Noise Wall locations; started drainage installation; and drilled caisson installation. PKF participated in the Bi-Weekly Schedule Update and Progress Meetings; the Noise Wall Post and Panel Mock-Up Meeting; and Pre-Construction Activity Meetings. PKF continues to submit shop drawings and Requests for Information (RFI's) for review and approval.

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Construction Inspection
Contract No. CI-665A

This Contract is for Construction Inspection (CI) Professional Services associated with the installation of sound barriers along the Pennsylvania approach to the Scudder Falls Bridge, Contract T-666A. Jacobs Engineering Group, Inc. (Jacobs) was awarded this professional services contract at the Commission's May 2016 Meeting; and, issued a Notice of Award and Limited Notice to Proceed effective May 25, 2016; and a full Notice to Proceed effective June 17, 2016.

Throughout July and August Jacobs attended the Contract T-666A's Bi-Weekly Schedule Update and Progress Meetings, Noise Wall Post and Panel Mock-Up Meeting and the Pre-Construction Activity Meetings. Jacobs' Contract-required Project Specific Health and Safety Plan has been approved as noted, and is being revised to incorporate comments from Commission and AECOM Staff. Jacobs' Inspectors continue working on site out of the CM Field Office monitoring the T-666A Contractor's field activities.

TREE CLEARING CONTRACT SCUDDER FALLS BRIDGE REPLACEMENT PROJECT

CONSTRUCTION
Contract No. T-667A

This Contract is for the clearing of trees in advance of the installation of sound barriers along the Pennsylvania approach to the Scudder Falls Bridge, Contract T-666A. A.P. Construction Company, Inc. (AP) was awarded this construction contract at the Commission's November 2015 Meeting and was issued a Notice to Proceed effective December 23, 2015.

AP completed all tree clearing in Stage 1 reaching Substantial Completion on April 6, 2016 and Stage 1 Final Completion on April 11, 2016.

A Stage 2 pre-construction meeting was held on August 25, 2016 in preparation for the start of this tree clearing stage on October 1, 2016, which coincides with the end of the work suspension due to the Indiana Bat restriction. AP plans to start the Stage 2 survey layout, silt fence installation and rock construction entrances installation in advance of the October 1 date.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26 2016
PROJECT STATUS REPORT
For Months of July and August, 2016

PUBLIC INVOLVEMENT SERVICES SCUDDER FALLS BRIDGE REPLACEMENT PROJECT

FINAL DESIGN
Contract No. C-662A

McCormick Taylor, Inc. (MT) was awarded this Public Involvement (PI) Contract at the Commission's September 28, 2015 Meeting, and issued Notice to Proceed effective October 29, 2015. A kickoff meeting was held with MT on November 25, 2015. The Commission provided comments to MT's draft PI plan and is awaiting a revised draft. MT has attended numerous C-660A progress meetings, and has successfully taken responsibility of maintaining the project hotline and website. MT organized and participated in the March 15, 2016 Open House/ No Net Loss Public Hearing held in Ewing Township and April 27, 2016 Pennsylvania Noise Walls Update Meeting. MT organized and participated in the July 19th & 21st District I Open House/Toll Hearings held in Ewing Township (NJ) and Lower Makefield Township (PA) respectively. MT also organized and participated in August 2nd & 4th District II Toll Hearings in Easton (PA) and Phillipsburg (NJ) respectively also and the August 9th & 11th District III Toll Hearings held in Montague (NJ) & East Stroudsburg (PA) respectively. MT is currently developing an open house/toll hearing summary report from these events and will forward to the Commission for further review and consideration. MT is also working with the Commission to schedule and plan additional outreach events anticipated over the next several months.

CAPITAL PROGRAM MANAGEMENT CONSULTANT (CPMC) & DESIGN MANGEMENT CONSULTANT (DMC) SERVICES FOR THE I-95/SCUDDER FALLS BRIDGE IMPROVEMENT PROJECT

CPMC SERVICES – YEAR 2015
Task Order Assignment No. C-502A-1J

The Capital Program Management Consultant (CPMC) services were continued under this Task Order Assignment, which began in March 2015. AECOM was providing one (1) full-time Project Manager and one (1) part-time Program Area Manager to oversee and manage various design and construction projects that are being advanced in the Capital Improvement Program. The final invoice was submitted for this Task Order Assignment on August 12, 2016. This Task Order Assignment will now be closed out and the CPMC Services continued under Task Order Assignment C-502A-1L, CPMC Services for 2016.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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CPMC SERVICES – YEAR 2016 Task Order Assignment No. C-502A-1L

Task Order Assignment 502A-1L, CPMC Services for 2016, was executed in April. Services began in July 2016. AECOM is providing one (1) full-time Project Manager and one (1) part-time Program Area Manager to oversee and manage various design and construction projects that are being advanced in the Capital Improvement Program. CPMC Staff are currently providing the management and oversight of Contract C-644A, I-78 Roadway Approach/Transition Slabs Rehabilitation and the Rehabilitation of the Cedarville Road Overpass, as well as RE services for Contract TS-650A, Riverton – Belvedere TSB Critical Member Strengthening.

SCUDDER FALLS BRIDGE INTERIM DECK REPAIRS

CONSTRUCTION Contract No. TS-677A

Sparwick Contracting, Inc. (SCI) completed all deck repairs and roadway striping by September 8, 2015. SCI is now into the on-call and emergency spall repairs phase of the contract for the next two years, on an as-needed basis, as part of their construction contract.

I-78 TOLL BRIDGE MAINTENANCE GARAGE PRELIMINARY, FINAL & POST DESIGN SERVICES C-508A

This contract is for Preliminary, Final and Post-Design Services for renovations and expansion at the I-78 Maintenance Garage as identified under a Task Order Assignment for Space Utilization Program and Concept Study provided by Buchart Horn, Inc. / BASCO Associates.

Burns Engineering Inc. (BE) was issued Notice of Award and Limited Notice to Proceed effective July 28, 2015. A kick-Off Meeting was conducted on August 4th, and the Consultant collected As-Built information on August 11, 2015.

Subsurface borings exploration were completed on August 26, preliminary Topographic Land Survey submission, preliminary Geotechnical Report, and Basis of Design were received on September 22, 2015. User group work session was held with the Commission senior staff on October 9, reviewed the building systems' infrastructure requirements necessary to support the Commission's maintenance and operation functions for inclusion in the Consultant's first design Submission. Final Topographic Land Survey and Survey Control Report were received November 3, 2016, and Final Geotechnical Report was received on December 7 2015.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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A 60% design submission review meeting was conducted on December 17, 2015 with the Commission staff and comments were provided to the Consultant on December 22.

A Pre-Final Design Submission was received on February 10 2016 and was reviewed by the Commission's operation, engineering and senior staff. Constructability, Peer and Code Plan reviews were also provided for this submission and a design submission review meeting was held on March 21, 2016.

Final Design Submission and Bid Set was received from the Consultant on April 5, 2016 incorporating comments received on Pre-Final Design Submission and initiating post design phase.

Public Bid advertisement was posted on April 5, inviting bidders to submit their Bids by May 10, 2016. Consultant attended a Pre- Bid Meeting on April 12, and issued the last addendum responding to bidders' inquiries on April 19, 2016. Bids were open on May 10th, reviewed by the Consultant, Commission Counsels and Contract Compliance and a Construction Contract Award was made at the June Regular Monthly Commission Meeting.

CODE COMPLIANCE PLAN REVIEW AND INSPECTIONS Task Order Assignment No. C-696A-1

Utilizing the Commission's current Facilities Task Order Agreement with Johnson, Mirmiran & Thompson (JMT), this Task Order Assignment is to provide Code Plan Reviews, and Code Compliance Inspections on as needed basis for the I-78 Maintenance Garage Expansion Project. Said services will be provided by a Commonwealth of Pennsylvania Department of Labor and Industry (PA L&I) Certified Third-Party Agency in the appropriate building trade categories and in accordance with the current Uniform Construction Code Inspection Procedures UCC-9.

Kick-Off Meeting was conducted with JMT on February 25, 2016, and the Consultant provided Peer and Code Plan reviews of the Pre-Final Design Submission, attended the pre-final design submission review meeting, and reviewed the Final Design Submission to confirm all comments have been addressed.

Consultant attended Construction Kick-Off Meeting on July 12, and is currently attending periodic construction progress meeting and providing Code Compliance inspections.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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**CONSTRUCTION MANAGEMENT SERVICES
CM-508A**

This contract is for Construction Management (CM) Services in connection with the renovations and expansion of I-78 Maintenance Garage Project. As part of the CM services the Consultant scope of work includes Constructability Review of the Bid Documents during the Pre-Construction phase of T-508A.

STV Inc. (STV) was issued Notice of Award and Limited Notice to Proceed effective March 1, 2016. A meeting was held with the Consultant on March 2nd to review the Commission's expectations of the consultant's services during the Pre-Construction phase of T-508A. Constructability Review was provided by the Consultant on the Pre-Final Design Submission, attended its design review meeting on March 21, and reviewed the Final Design Submission to confirm all comments have been addressed.

STV attended the Pre-Construction Meeting on July 12, and is currently conducting bi-weekly progress meetings along with processing Architectural Supplementary Instructions, Contractor's Submittals and Request for Information as part of providing construction management services.

**CONSTRUCTION
Contract No. T-508A**

Bracy Construction Inc., was awarded this construction contract at the Commission's June 2016 Meeting. Notice of Award and Limited Notice to Proceed letter was issued effective June 28, 2016. Pre-Construction Meeting was held on July 12th and a Notice to Proceed effective date of July 25th was issued in accordance with the Contract Specifications.

Contractor completed set-up of the field trailers and temporary facilities, set-up Erosion and Sediment Controls in accordance with the County Conservation District's approved permit, started the demolition activities for Phases 1 & 2 of the Project. Construction is currently focused on the installation of all underground utilities as well as Phase 2 footing construction.

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I-78 BRIDGES AND APPROACH SLAB REHABILITATION

DESIGN Contract No. C-644A

Gannett Fleming, Inc. (GF) was awarded this design contract at the Commission's February 2016 Meeting. Notice of Award/Limited Notice to Proceed was issued effective March 1, 2016 and a full Notice to Proceed was issued effective May 3, 2016 with the approval of their Insurance. This design project is for the repair of various bridge, pavement and other miscellaneous deficiencies associated with the 13 bridges and approach roadways located within the DRJTBC's jurisdiction on I-78.

GF attended three (3) progress meetings during the months of July and August and GF provided recommendations on any necessary repairs to the I-78 storm drainage system after assessing the pipe inspection video and report. The field survey and roadway/bridge assessment work was completed in late June 2016 and GF submitted their Preliminary Design Submission on July 29, 2016. Comments to the Preliminary Design were returned on August 15, 2016 and GF continued developing the base plans and incorporating the comments into the design plans during this period.

EASTON-PHILLIPSBURG TOLL BRIDGE RAMP C SLOPE STABILIZATION PRELIMINARY, FINAL & POST DESIGN SERVICES DESIGN

Contract No. C-628B-3

The Louis Berger Group (LBG) was issued Notice of Award and Limited Notice to Proceed effective July 17, 2015. This assignment is for Preliminary, Final and Post-Design Services for work at the large slope located behind the Easton-Phillipsburg Toll Bridge Operations Building along Ramp C. This assignment is in the process of being closed out.

CONSTRUCTION Contract No. T-641A

Merco of NJ, Inc. (Merco) was awarded this construction contract at the Commission's November 23, 2015 Meeting and issued Notice of Award and Limited Notice to Proceed effective November 24, 2015. A kick-off meeting was held on December 18, 2015 with Merco as well as members of the project team from LBG, Baker and Commission staff in attendance. Field work commenced on February 29th and completed on May 10, 2016, ahead of the June 2, 2016 proposed completion date. The contract is in the process of being closed out.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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CONSTRUCTION MANAGEMENT Contract No. C-629B-2

Michael Baker Jr. Inc. (Baker) was issued their Notice to Proceed for this Task Order Assignment (TOA) for Construction Management/Inspection Services associated with Construction Contract T-641A effective December 14, 2015. The TOA kick off meeting was held on December 16th. Baker attended the T-641A kick-off meeting on December 18th and is provided on-site construction management services. This assignment is in the process of being closed out.

RIVERTON-BELVIDERE TOLL SUPPORTED BRIDGE CRITICAL MEMBERS STRENGTHENING CONSTRUCTION Contract No. TS-650A

Road-Con, Inc. of West Chester, PA was awarded the Riverton-Belvidere Toll Supported Bridge Critical Member Strengthening project at the July Commissioners' Meeting.

The project Scheduling Conference / Kick-Off Meeting was held on August 9, 2016 at the Easton-Phillipsburg Toll Bridge facility and was attended by representatives of Road-Con, Ammann & Whitney, Dewberry Engineers and AECOM along with members of staff.

Notice-to-Proceed was issued effective August 15, 2016. Road-Con has started the submittal process and installed advance traffic control signs.

DESIGN Contract No. C-650A

Ammann & Whitney has initiated post design services in support of the construction phase of the project.

Activities included providing conformed plans and specifications, attendance at the Scheduling Conference / Kick-Off Meeting with the construction contractor, responding to RFI's and review / approval of construction contractor submissions.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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APPROACH SLOPE STABILIZATION DESIGN

Task Order Assignment No. C-628A-3

Dewberry Engineers has initiated post design services in support of the construction phase of the storm water treatment and slope stabilization facilities portions of the Riverton-Belvidere Toll-Supported Bridge Critical Members Strengthening (Contract TS-650A) project.

Activities included assisting with the preparation of conformed plans and specifications, attendance at the Scheduling Conference / Kick-Off Meeting with the construction contractor, responding to RFI's and review / approval of construction contractor submissions.

PORTLAND-COLUMBIA TOLL BRIDGE APPROACH ROADWAY IMPROVEMENTS CONSTRUCTION Contract No. T-566A

Intercounty Paving Associates, LCC (IPA) was awarded this construction contract at the Commission's February 2015 Meeting; issued Notice of Award and Limited Notice to Proceed effective February 25, 2015; and issued Notice to Proceed effective March 26, 2015 upon the approval of IPA's insurance. IPA's Preliminary Schedule and Health and Safety Program (HASP) have both been submitted and are under review. IPA has also begun submitting RFIs. A preconstruction meeting was held on April 9, 2015 and field work has commenced and proceeding on schedule. Substantial Completion was achieved on October 23, 2015. A final inspection was performed on November 13, 2015. Remaining punch list items have been completed and the contract is in the process of being closed out.

REPAIRS TO SPAN 1 FASCIA GIRDER CONSTRUCTION Contract No. T-566B

Sparwick Contracting, Inc. was awarded this construction contract at the Commission's March 2016 Meeting; issued Notice of Award and Limited Notice to Proceed effective March 29, 2016; and issued Notice to Proceed effective April 28, 2016 upon the approval of Sparwick's insurance. Field repairs associated with this contract were successfully performed during the week of May 23, 2016. The contract is in the process of being closed out.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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ELECTRONIC SURVEILLANCE / DETECTION SYSTEM

ESS MAINTENANCE CONTRACT
Contract No. DB-575A

Schneider Electric Building Americas, Inc. continues to provide maintenance services in support of the Electronic Surveillance / Detection System under the direction of the Commission's Electronic Security and Surveillance Staff, who operate the system from the Primary Control Center located at the New Jersey State Police's Regional Operation and Information Center (ROIC) in West Trenton, New Jersey.

WIRELESS VIDEO NETWORK SPECIFICATION AND PEER REVIEW
Contract No. C-621A-5

Sentinel Consulting has provided a revised design-build type performance specifications document as part of plans to upgrade the wireless communication system at the I-78/611 site to address current and future needs.

ELECTRONIC TOLL COLLECTION SYSTEM

DESIGN-BUILD
Contract No. DB-427

In-Lane Toll System Design-Build-Maintain Project TO-427C

Xerox and TransCore continue to perform preventative maintenance for the electronic toll collection system and violation enforcement system. Commission Staff met with Xerox and TransCore to review maintenance activity for the month.

Commission staff issued a Purchase Order for the 2016 Annual Spare Parts / Consumables. Acquisition of the spare parts and consumables is underway by Xerox. Once all items are received, Commission Staff will review the inventory. Additionally, as the new electronic toll collection system is installed in a lane, the existing equipment will be added to the spare parts inventory.

Commission staff is working with Xerox to determine where to store the existing toll equipment as it is removed from the lanes. We will prepare a list of equipment and check with other toll agencies to see if they have a need for it.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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DB-584

Customer Service Center/Violation Processing Center Project

The design of the new NJ Customer Service Center (CSC) is on-going. The New Jersey Turnpike Authority (NJTA), as the lead agency, is facilitating all meetings with the other agencies and Xerox. The new CSC is expected to go live in February 2017.

Commission Staff reviewed the revised draft Memorandum of Agreement (MOA) prepared by the NJTA. This document includes the terms and conditions for all the agencies that operated within the NJ CSC. Comments were provided to the NJTA for inclusion in the final document.

TRAFFIC COUNT PROGRAM UPGRADE

DR-550A

A Purchase Order was issued to Signal Service, Inc., West Chester, PA for the traffic counters, server and additional materials. Signal Service is a member of the Pennsylvania Department of General Services COSTARS Program (Cooperative Purchasing Contract No. 4400012659). The COSTARS Program sets the pricing for the traffic counters, auxiliary equipment, and software to be purchased.

The computer server was received and forwarded to Signal Service for programming. We expect to begin receiving the traffic counter equipment in the near future. Coordination with Verizon for activation of the wireless modems is on-going.

Signal Service submitted the draft reports that will be produced by the new system and they are under review by Commission Staff.

ELECTRONIC TOLL COLLECTION SYSTEM REPLACEMENT

IMPLEMENTATION ADVISOR

Task Order Assignment No. C-621A-4

The RK&K team continues to support the Commission in its design of the replacement Electronic Toll Collection System (DB-540A). Team members attended bi-weekly status meetings and the Factory Acceptance Testing (FAT) at the New Hope-Lambertville Toll Bridge. RK&K also prepared the FAT punch list and reviewed and summarized comments on the revised Training Manuals.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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DESIGN, BUILD AND MAINTAIN Contract No. DB-540A

TransCore is preparing the engineering design package, they completed a revised submission of training manuals, continue to work on the Onsite First Installation Testing document, Disaster Recovery Plan and the Maintenance Plan. Additionally, TransCore continued to provide details for the installation of the All Electronic Toll Collection System to Michael Baker for the Scudder Falls Bridge project. TransCore facilitated bi-weekly project status meetings.

TransCore completed Factory Acceptance Testing of the conventional toll lane system at Lane 2 at the New Hope-Lambertville Toll Bridge. Commission staff and vehicles were used for creating the test transactions both in dry runs and the official testing. TransCore began installation of equipment at the Delaware Water Gap Toll Bridge for preparation of the open road tolling (ORT) Factory Acceptance Test. TransCore will utilize the 17' wide right shoulder of the ORT zone for this testing. Xerox will remove the existing equipment from the shoulder lane to make room for the new equipment.

TOLL PLAZA SIGN REPLACEMENT

NEW HOPE - LAMBERTVILLE, EASTON-PHILLIPSBURG, PORTLAND- COLUMBIA, MILFORD-MONTAGUE TOLL BRIDGES

Task Order Assignment No. C-621A-3

Commission Staff received a fair and reasonable price through the on-call agreement with J. Fletch Creamer & Son for the I-78 approach roadway sign overlays. A shop drawing was submitted and reviewed by the design engineer, RK&K. Comments were addressed and a final shop drawing was submitted. The work was completed through a nighttime, two lane closure to minimize impact on traffic.

TransCore provided a cost for the acquisition of the Daktronics LED signs to be installed over each toll lane at the New Hope-Lambertville, Easton-Phillipsburg, Portland-Columbia and Milford-Montague Toll Bridges. Commission Staff prepared an unforeseen allowance reduction package for the procurement of the signs. TransCore and Commission Staff are working on a contract Change Order for the installation of the signs. Since these signs will be integrated into the new toll system and TransCore will be on site with their electrician, there is an opportunity to reduce risk and achieve a savings by completing the installation of the signs with TransCore.

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BRIDGE MONITORING SYSTEM

STUDY FOR SELECT VEHICULAR BRIDGES
Contract No. C-556A

Pennonni Associates submitted their final report outlining opportunities for implementation of structural health monitoring as well as overweight / oversized vehicle detection, deterrence and enforcement through the long term application of sensor type technologies together with a data acquisition / reporting system to function as an integrated Bridge Monitoring System.

The Commission is currently evaluating the recommendation to recommission the monitoring equipment at New Hope-Lambertville and Riverton-Belvidere Toll Supported bridges.

DESIGN FOR SELECT BRIDGES
Task Order Assignment C-628B-6

Under this Task Order Assignment (TOA) the Consultant, the Louis Berger Group, Inc. (Berger), is providing professional services for the design of the installation of overweight / oversized vehicle detection linked to alarms, signage and camera to discourage the passage of these vehicles over selected bridges. Notice to proceed was given on December 15, 2015. Kick off meeting was held on January 15, 2016. Existing plans were transmitted to Consultant in order to start construction plan preparation. Consultant conducted field visit to all five bridge sites February 18 & 19, 2016. A Meeting was held with IT and ESS on March 7, 2016 to discuss possible location of over height sensors and connectivity to existing communication systems. Plans showing proposed location of over height sensors, cameras and new weight restriction signing have been submitted and reviewed. Based on review comment locations will be adjusted and a field meeting with ESS will be scheduled to verify and finalize camera locations. Due to the departure of personnel Berger submitted the name and qualifications of a new project manager which has been accepted by the Commission.

LEVEL 3 – INVESTMENT GRADE TRAFFIC AND REVENUE FORECASTS
Contract No. C-549AR

Once the Commission determines the final toll rate schedule for the Scudder Falls Bridge, Jacobs Engineering will finalized their traffic and revenue forecast be preparing a report. Additionally, Jacobs Engineering prepared an expected Scudder Falls Bridge daily toll revenue value that was provided to Commission Staff to assist with determining a liquidated damage amount that will be included as part of the Scudder Falls Bridge specifications.

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GENERAL ENGINEERING CONSULTANT 2015-2016 ANNUAL INSPECTIONS C-684A

As the Commission's General Engineering Consultant (GEC), Cherry, Weber & Associates (CWA) is providing Annual Inspection Services for the Toll-Supported Bridges in 2016. CWA was provided with Notice to Proceed on March 23, 2015. A kick-off meeting was held on February 25, 2016 for the 2016 Toll-Supported Bridge Inspections at the Easton - Phillipsburg Toll Bridge Administration Building and attended by representatives from District 1, District 2, Operations, Engineering and CWA.

Bridge and Facility Inspections have been completed at the toll-supported bridges. Inspection of Scudder Falls was completed during the third week of August, after the Peregrine Falcon nesting cycle (no Falcons were nesting on the bridge this year). CWA is currently working on the draft Maintenance Report which will be submitted to the Commission in mid-September.

CWA will be required to update the PennDOT BMS and NJDOT Combis system for each of the scheduled bridges within 30 days of the completion of the field inspection of each bridge.

Sign retroreflectivity testing has been tentatively scheduled for the toll-supported bridges sans Scudder Falls in June.

UNDERWATER INSPECTIONS

2016 UNDERWATER INSPECTION OF THE TOLL AND TOLL SUPPORTED BRIDGES - DISTRICT 1 Task Order Assignment C-628A-6

Under this Task Order Assignment (TOA) the Consultant, Dewberry Engineers, Inc. (Dewberry), is providing underwater inspection services at all of the Commission's main river bridges in District 1, except the Scudder Falls Toll Supported Bridge. Notice to proceed was given on July 15, 2016. A kick-off meeting was held on July 22, 2016. Inspections of the District 1 bridges were completed between August 2 and August 31 at the Trenton-Morrisville and New Hope Lambertville Toll Bridges, and the Lower Trenton, Calhoun Street, Washington Crossing, New Hope-Lambertville, Centre Bridge-Stockton, and Lumberville-Raven Rock Pedestrian Toll-Supported Bridges. All inspections have been completed and the draft underwater inspection report is scheduled to be submitted to the Commission on October 5.

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2016 UNDERWATER INSPECTION OF THE TOLL AND TOLL SUPPORTED BRIDGES – DISTRICTS 2 & 3 Task Order Assignment C-628B-7

Under this Task Order Assignment (TOA) the Consultant, the Louis Berger Group, Inc. (Berger), is providing underwater inspection services at all of the Commission's main river bridges in Districts 2 & 3. Notice to proceed was given on July 15, 2016. A kick-off meeting was held on July 21, 2016. Inspections of the Easton – Phillipsburg Toll Bridge and Uhlerstown - Frenchtown, Upper Black Eddy - Milford, Riegelsville, Northampton Street, Riverton – Belvidere, and Portland – Columbia Toll-Supported Bridges have been completed. Inspections of the Interstate 78, Delaware Water Gap and Milford – Montague Toll Bridges are scheduled to be completed by September 15, weather permitting.

CPMC COMMUNICATIONS INFRASTRUCTURE SUPPORT SERVICES Task Order Assignment No. C-502A-1K

Comcast Cable Communications Management LLC, the Commission's communication solution provider, and their partners have completed the majority of the site surveys and is in the process of constructing communication infrastructure.

AECOM is providing technical support to the Commission in connection with its implementation of a more robust and cost efficient Wide Area Network (WAN) that supports both the ESS and internal DRJTBC network requirements involving a communication solution provider, managed services vendor and equipment supplier.

WEBSITE DESIGN, PROGRAMMING, MAINTENANCE, HOSTING & CONSULTING SERVICES Contract No. C-606A

The draft website provided by Stokes Creative Group was reviewed by Commission Staff. Comments were be provided to Stokes Creative Group. Commission Staff met with Stokes Creative Group to review the truck permitting application.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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OPERATIONS

The following Pages reflect the reports on those items assigned to the Operations Department. Each item is reported separately and page numbered accordingly.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

July/August 2016

**Operation Report Index
For
Department of Security, Safety & Training**

SUBJECT	DESCRIPTION	PAGE NUMBER
Department of Security, Safety & Training	Month of July & August Status Reports	1-95

SS&T July/August Activity Report

- 7- 1 Provide assistance w/pedestrian/vehicular traffic
 NHL/TSB during the Fireworks Detail
- 7- 7 Meeting with Phillipsburg PD/Perryville Station Commander to discuss
 upcoming Heritage Day
 Celebration Event.
- 7- 11 Met with a local business owner to discuss concerns involving procedures
 regarding turnarounds in/around the premises of the establishment
- 7- 21 Attended Workplace Safety Committee Meeting (NHL)
 Attended Scudders Falls Project Meeting
- 8- 1 Disseminated monthly briefing sheets to TSB Shelters
- 8- 5 Coordinate PSATS Certification/Flagger Training w/D1 for
 Southern/Northern Bridge Monitors
- 8- 18 Attended Workplace Safety Committee Meeting (NHL)
- 8- 24 Distributed 2016 Emergency Response Guidebooks to affected DRJTBC
 employees
- 8- 25 Conducted an inquiry involving an incident at the Calhoun ST (NJ)
 Shelter.
- 8- 30 SS&T Departmental meeting to discuss implementation of an exam for the
 position of Assistant Coordinator and the facilitation of future training
 conducted/coordinated via SS&T.
- Scheduled State Police coverage for requested details including but not limited to the monthly commission meeting
 - Coordinated supplementary patrols with SP agencies to slow down traffic at various toll facilities. (WPSC)
 - Coordinated/obtained accident reports from State Police liaisons as requested
 - Conducted background checks for DRJTBC new hires

SP Stats- July/August 2016

Bridges	N/R Accidents		Traffic Accidents		Motorist Assists		Other	
	NJ	PA	NJ	PA	NJ	PA	NJ	PA
Milford-Montague 40	-	0	0	0	2	0	0	0
Delaware Water Gap 41	-	0	0	3	0	3	0	14
Portland Pedestrian 42	-	0	0	0	0	0	0	1
Portland – Columbia 43	-	0	1	0	0	0	0	0
Riverton – Belvidere 44	-	1	0	0	0	0	22	2
Rt 22 EP 45	-	1	2	1	1	1	73	1
Northampton St 46	-	0	1	0	0	0	1	5
I-78 47	-	8	1	1	0	3	1	6
Riegelsville 48	-	0	1	0	0	0	6	3
Upper Black Eddy Milford 49	-	0	0	0	0	0	0	0
Uhlerstown Frenchtown 50	-	0	0	0	0	0	0	0
Lumberville Raven Rock 51	-	0	0	0	0	0	1	0
Centre Bridge Stockton 52	-	0	0	0	0	0	0	0
New Hope Lambertville Toll 53	-	0	1	2	0	0	3	0
New Hope Lambertville 54	-	0	1	0	1	0	22	3
Washington Crossing 55	-	0	3	0	0	0	4	0
Scudder Falls 56	-	3	1	0	0	0	0	0
Calhoun St 57	-	0	1	0	0	0	0	0
Lower Trenton 58	-	0	1	0	0	0	0	1
Morrisville Trenton 59	-	1	2	4	1	0	0	0

	Citations	Warnings	Security Checks
New Jersey State Police	81	68	818
Pennsylvania State Police	234	58	791



Incident Report Overweights

Summary

Report Contains Date from: 6/1/2016 - 7/31/2016

Date Printed: 9/2/2016

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Calhoun Street</i>								
11804	Other		3		NJ 8,000	Y Ashton	6/6/16	7:30 am
11805	Box		2		NJ 26,000	Y Ashton	6/6/16	8:35 am
12006	Box		2		PA 26,000	Y Ashton	6/6/16	12:10 pm
11806			2		NJ 27,000	Y Marchetti	6/7/16	7:01 pm
11807	Box		2		NJ 24,000	Y Ashton	6/10/16	1:30 pm
12007	Dump Truck		2		PA 14,000	Y Ashton	6/13/16	10:30 am
12008	Box		2		PA 15,000	Y Ashton	6/13/16	10:35 am
12009	Wrecker		2		PA 18,000	Y Ashton	6/14/16	10:08 am
12010	Other		2		PA 33,000	Y Cook	6/14/16	12:26 pm
11808	Box		3		NJ 33,000	Y Cook	6/15/16	8:05 am

Bridge

Incident
no

Type:

License:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

Calhoun Street

11809	Flatbed		2			NJ 14,000	Y	Ashton	6/15/16	11:35 am
11810	Other		2			NJ 16,000	Y	Ashton	6/15/16	2:15 pm
11811	Tractor Trailer		5			NJ 28,000	Y	Williams	6/16/16	2:14 pm
12022	Box		2			NJ 14,000	Y	Cook	6/23/16	7:25 am
12023	Other		3			NJ 33,000	Y	Williams	6/24/16	9:47 am
12011	Box		2			PA 24,000	Y	Ashton	6/28/16	9:30 am
12012	Dump Truck		2			PA 16,000	Y	Williams	6/28/16	12:30 pm
12013	Other		4			PA 18,000	Y	Williams	6/28/16	1:35 pm
12024	Box		2			NJ 24'000	Y	Ashton	6/29/16	1:10 pm
12025	Box		2			NJ 14,000	Y	Ashton	6/29/16	1:25 pm
12026	Tractor Trailer		5			NJ 80,000	Y	Marchetti	6/30/16	4:33 am
12027	Other		3			NJ 16,000	Y	Ashton	6/30/16	11:35 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Calhoun Street</i>								
12618	Box		2		NJ 24,000	Y Ashton	7/11/16	10:50 am
12619	Tractor Trailer		5		NJ 80,000	Y Ashton	7/11/16	2:12 pm
12620	Tractor Trailer		5		NJ 80,000	Y Cicero	7/13/16	4:13 pm
12621	Box		2		NJ 24,000	Y Cicero	7/14/16	3:45 pm
12622	Flatbed		2		NJ 16,000	Y Cicero	7/15/16	3:20 pm
12623	Box		2		NJ 20,000	Y Cicero	7/15/16	3:34 pm
12624	Box		2		NJ 22,000	Y Cicero	7/15/16	4:17 pm
12625	Box		2		NJ 26,000	Y Cicero	7/15/16	4:36 pm
12626	Wrecker		3		NJ 33,000	Y Cicero	7/15/16	9:45 pm
12627	Box		2		NJ 26,000	Y Ashton	7/16/16	10:05 am
12628	Box		2		NJ 14,500	Y Kelly	7/17/16	6:18 pm
12629	Other		4		NJ 12,000	Y Kelly	7/18/16	5:45 pm

Bridge

Incident
no

Type:

License:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

Calhoun Street

12591	Box		3			NJ 30000	Y	Williams	7/21/16	9:51 am
12592	Box		3			NJ 20000	Y	Williams	7/21/16	12:50 pm
12593	Box		2			NJ 14500	Y	Cicero	7/21/16	7:30 pm
12594	Box		2			NJ 14500	Y	Ashton	7/22/16	12:40 pm
12595	Flatbed		3			NJ 26000	Y	Cicero	7/23/16	6:15 pm
12596	Flatbed		2			NJ 26000	Y	Ashton	7/23/16	1:25 pm
12597	Tractor Trailer		5			NJ 80000	Y	Cicero	7/25/16	3:38 pm
12598	Box		2			NJ 16000	Y	Ashton	7/27/16	10:05 am
12599	Box		2			NJ 18500	Y	Cook	7/28/16	9:20 am
12600	Flatbed		3			NJ 33000	Y	Cook	7/28/16	1:30 pm
12601	Tractor Trailer		5			NJ 80000	Y	Cicero	7/28/16	6:20 pm
12603	Tractor Trailer		5			NJ 80000	Y	Cicero	7/29/16	7:00 pm

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
Total: OW Turnaround ~ Calhoun Street: 46									
New Hope Lambertville TSB									
	11617	Wrecker		2		PA 24,000	Y Culbertson	6/1/16	10:18 am
	11618	Bus		3		PA 27,500	Y Culbertson	6/1/16	2:21 pm
	11619	Bus		2		PA 12,500	Y Leary	6/2/16	9:43 am
	11620	Bus		2		PA 28,000	Y Leary	6/2/16	10:22 am
	11621	Other		4		PA 18,000	Y Leary	6/2/16	11:26 am
	11622	Other		4		PA 14,000	Y Hewitt	6/2/16	4:24 pm
	11623	Other		3		PA 13,300	Y Hewitt	6/2/16	5:39 pm
	11694	Tractor Trailer		5		PA 80000	Y Hewitt	6/2/16	9:05 pm
	11695	Box		2		PA 29000	Y Salvatore	6/3/16	6:00 am
	11696	Box		2		PA 18000	Y Leary	6/3/16	12:13 pm
	11697	Box		2		PA 18000	Y Leary	6/3/16	12:32 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
11698	Other		2		PA 17500	Y Leary	6/3/16	2:27 pm
11774	Box		2		NJ 25,999	Y Lozano	6/3/16	4:05 pm
11699	Box		2		PA 20000	Y Hewitt	6/4/16	5:21 pm
11700	Box		2		PA 18500	Y Leary	6/5/16	9:55 am
11701	Other		4		PA 24600	Y Leary	6/5/16	10:55 am
11702	Box		2		PA 24000	Y Leary	6/6/16	7:45 am
11703	Box		2		PA 20000	Y Leary	6/6/16	10:52 am
11704	Box		2		PA 10500	Y Leary	6/6/16	
11705			5		PA 42000	Y Leary	6/6/16	11:49 am
11775	Box		2		NJ 24,000	Y Culbertson	6/6/16	11:58 am
11776	Tractor Trailer		5		NJ 80,000	Y Culbertson	6/6/16	12:36 am
11777	Box		2		NJ 25,999	Y Cordrey	6/7/16	6:27 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
11778	Box		2		NJ 19,000	Y Salvatore	6/7/16	12:18 pm
11779	Box		2		NJ 19,000	Y Culbertson	6/7/16	4:00 pm
11784	Tractor Trailer		5		PA 80,000	Y Leary	6/7/16	7:36 am
11785	Box		2		PA 16,500	Y Hewitt	6/7/16	
11780	Tractor Trailer		4		NJ 50,000	Y Durborow	6/9/16	11:30 am
11781	Box		2		NJ 25,000	Y Lozano	6/9/16	6:42 pm
11782	Tractor Trailer		3		NJ 54,000	Y Lozano	6/10/16	3:15 pm
11786	Tractor Trailer		5		PA 80,000	Y Williams	6/10/16	11:35 am
11787	Tractor Trailer		5		PA 80,000	Y Williams	6/10/16	1:33 pm
11783	Tractor Trailer		5		NJ 80,000	Y Reading	6/11/16	
11816	Tractor Trailer		5		NJ 80000	Y Hewitt	6/13/16	3:20 pm
11817	Box		2		NJ 28500	Y Leary	6/14/16	9:13 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
11821	Flatbed		5		PA 25000	Y Muccie	6/14/16	9:45 am
11822	Other		3		PA 20000	Y Muccie	6/14/16	1:35 pm
11823	Tractor Trailer		4		PA 40000	Y White, M	6/14/16	3:20 pm
11824	Tractor Trailer		5		PA 80000	Y White, M	6/14/16	4:40 pm
11818	Box		2		NJ 12500	Y Leary	6/15/16	9:28 am
11819	Box		2		NJ 11300	Y Leary	6/15/16	11:27 am
11820	Box		2		NJ 28500	Y Hewitt	6/15/16	3:32 pm
11825	Tractor Trailer		3		PA 20000	Y Lozano	6/16/16	4:10 pm
11826	Box		2		PA 25000	Y Lozano	6/16/16	7:30 pm
11891	Box		2		PA 22000	Y Durborow	6/17/16	10:10 am
11893	Box		2		PA 33000	Y Durborow	6/17/16	1:00 pm
11896	Box		2		NJ 26000	Y Lozano	6/18/16	5:25 pm

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>									
	11877	Box		2		NJ 12,500	Y Hewitt	6/18/16	3:08 pm
	11898	Other		2		PA 26000	Y Lozano	6/19/16	9:00 pm
	11900	Tractor Trailer		3		PA 51000	Y Lozano	6/19/16	8:00 pm
	11902	Other		4		PA 45000	Y Ashton	6/20/16	1:30 pm
	11997	Tractor Trailer		5		NJ 80,000	Y Salvatore	6/20/16	11:10 pm
	11998	Box		2		NJ 29,000	Y Salvatore	6/21/16	6:25 am
	11999	Tractor Trailer		5		NJ 80,000	Y Ashton	6/21/16	12:30 pm
	12000	Bus		2		NJ 26,000	Y Ashton	6/21/16	1:20 pm
	11903	Other		3		PA 33000	Y Durborow	6/21/16	7:55 am
	12014	Box		2		PA 24,000	Y White, M	6/22/16	4:38 pm
	12001	Dump Truck		2		NJ 33,000	Y Ashton	6/23/16	10:50 am
	12002	Other		4		NJ 14,500	Y Hewitt	6/23/16	6:08 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
12003	Bus		2		NJ 24,000	Y Hewitt	6/23/16	6:59 pm
12004	Box		2		NJ 30,000	Y Hewitt	6/23/16	8:39 pm
12005	Tractor Trailer		5		NJ 80,000	Y Hewitt	6/23/16	8:40 pm
12015	Box		2		PA 23,000	Y Durborow	6/24/16	12:05 pm
12016	Other		4		PA 25,000	Y Durborow	6/27/16	9:30 am
12017	Other		2		PA 18,000	Y Durborow	6/27/16	1:45 pm
12018	Wrecker		2		PA 16,000	Y Lozano	6/27/16	7:40 pm
12019	Box		2		PA 14,500	Y Lozano	6/27/16	8:00 pm
12030	Box		2		NJ 23,000	Y Durborow	6/29/16	2:20 pm
12031	Other		4		PA 26,000	Y Lozano	6/29/16	7:50 pm
12337	Flatbed		3		NJ 46,600	Y Leary	6/29/16	7:27 am
12338	Box		2		NJ 26,000	Y Salvatore	6/30/16	3:07 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
12032	Box		2		PA 15,500	Y Culbertson	6/30/16	12:56 pm
12033	Box		2		PA 15,000	Y Culbertson	6/30/16	2:17 pm
12269	Tractor Trailer		4		PA 22,000	Y White, M	7/2/16	6:33 pm
12270	Tractor Trailer		5		PA 80,000	Y Durborow	7/5/16	1:30 pm
12271	Box		2		PA 23,000	Y Durborow	7/6/16	9:40 am
12272	Other		4		PA 18,000	Y Durborow	7/7/16	10:25 am
12273			2		PA 23,000	Y Durborow	7/7/16	12:15 pm
12274	Box		2		PA 12,000	Y White, M	7/7/16	3:10 pm
12275	Tractor Trailer		4		PA 60,000	Y White, M	7/7/16	4:29 pm
12276	Box		2		PA 38,000	Y Roy	7/8/16	5:57 am
12277	Other		4		PA 14,000	Y Culbertson	7/8/16	8:33 am
12278	Tractor Trailer		4		PA 60,000	Y White, M	7/8/16	3:43 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
12279	Tractor Trailer		5		PA 80,000	Y White, M	7/8/16	7:23 pm
12339	Tractor Trailer		5		NJ 80,000	Y Durborow	7/8/16	12:00 pm
12340	Box		2		NJ 17,500	Y Hewitt	7/8/16	3:05 pm
12341	Bus		3		NJ 48,000	Y Leary	7/9/16	11:56 am
12342	Box		2		NJ 28,000	Y Leary	7/9/16	7:57 pm
12280	Box		2		PA 25,995	Y Culbertson	7/9/16	10:38 am
12357	Box		2		PA 14,000	Y Leary	7/10/16	1:57 pm
12358	Tractor Trailer		5		PA 80,000	Y Cordrey	7/11/16	1:19 am
12359	Other		2		PA 46,000	Y Leary	7/11/16	8:19 am
12360	Box		2		PA 26,000	Y Hewitt	7/11/16	9:04 pm
12343	Other		4		NJ 17,500	Y Culbertson	7/11/16	11:56 am
12344	Wrecker		2		NJ 26,000	Y Durborow	7/12/16	12:00 pm

Bridge

Incident
no

Type:

License:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

New Hope Lambertville TSB

12361	Box		2			NJ 26,000	Y Culbertson	7/12/16	10:23 am
12362	Other		5			PA 15,000	Y Culbertson	7/12/16	12:43 pm
12363	Box		2			PA 18,000	Y White, M	7/12/16	3:23 pm
12364	Box		2			PA 25,000	Y Culbertson	7/13/16	3:23 pm
12365	Box		2			PA 15,000	Y White, M	7/13/16	4:31 pm
12366	Box		2			PA 24,000	Y White, M	7/13/16	5:15 pm
12367	Tractor Trailer		5			PA 80,000	Y Salvatore	7/14/16	1:05 am
12368	Box		2			PA 28,000	Y Leary	7/14/16	7:49 am
12453	Tractor Trailer		5			PA 80000	Y Leary	7/14/16	2:27 pm
12455	Box		2			PA 14500	Y Leary	7/15/16	9:26 am
12456	Tractor Trailer		5			PA 80000	Y Leary	7/15/16	9:58 am
12457	Box		2			PA 26000	Y Leary	7/15/16	10:43 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>								
12458	Bus		2		PA 14000	Y Leary	7/15/16	11:42 am
12459	Box		2		PA 14500	Y Leary	7/15/16	12:00 pm
12448	Box		2		NJ 26000	Y Lozano	7/15/16	4:30 pm
12460	Box		2		PA 26000	Y Hewitt	7/16/16	8:53 pm
12450	Other		4		NJ 20000	Y Lozano	7/18/16	12:38 pm
12451	Tractor Trailer		5		NJ 80000	Y White, M	7/18/16	7:30 pm
12461	Tractor Trailer		5		PA 80000	Y Culbertson	7/20/16	11:40 am
12462	Tractor Trailer		5		PA 80000	Y Culbertson	7/20/16	1:32 pm
12463	Tractor Trailer		5		PA 80000	Y White, M	7/20/16	7:43 am
12452	Box		2		NJ 26000	Y Culbertson	7/21/16	12:50 pm
12613	Tractor Trailer		5		NJ 80000	Y Durborow	7/22/16	9:25 am
12511	Other		5		PA 35,000	Y Hewitt	7/22/16	3:40 pm

Bridge

Incident
no

Type:

License:

Axles

Phone #

X-to/
truck
weight

T/A Monitor NJ/PA

Date

Time

New Hope Lambertville TSB

12512	Box		2		PA 14,050	Y Leary	7/23/16	9:17 am
12513	Tractor Trailer		5		PA 80,000	Y Hewitt	7/23/16	4:37 pm
12514	Tractor Trailer		5		PA 80,000	Y Leary	7/25/16	1:23 pm
12515	Box		2		PA 32,000	Y Leary	7/25/16	1:40 pm
12516	Tractor Trailer		5		PA 80,000	Y Hewitt	7/25/16	5:58 pm
12614	Tractor Trailer		5		NJ 80000	Y Durborow	7/25/16	3:00 pm
12547	Other		2		PA 25,500	Y Hewitt	7/26/16	8:56 pm
12548	Box		2		PA 15,000	Y Muccie	7/27/16	10:02 am
12549	Box		2		PA 32,000	Y Muccie	7/27/16	11:26 am
12550	Tractor Trailer		5		PA 80,000	Y Hewitt	7/27/16	6:15 pm
12607	Tractor Trailer		5		PA 80000	Y Williams	7/29/16	10:30 am
12609	Box		2		PA 33000	Y White, M	7/30/16	6:16 pm

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>New Hope Lambertville TSB</i>									
	12610	Box		2		PA 14500	Y White, M	7/30/16	8:39 pm
	12611	Box		2		PA 26000	Y White, M	7/30/16	9:54 pm
Total: OW Turnaround ~ New Hope Lambertville TSB: 133									
<i>Northampton Street</i>									
	11643	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	6/1/16	9:52 am
	11644	Bus		2		NJ 27,500	Y Spaziani Zaro	6/1/16	10:17 am
	11645	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	6/1/16	2:21 pm
	11646	Box		2		NJ 14,500	Y Spaziani Zaro	6/1/16	12:36 pm
	11647	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	6/1/16	4:35 pm
	11648	Box		2		NJ 32,000	Y Johnson Stone	6/1/16	5:29 am
	11664	Tractor Trailer		5		PA 80,000	Y Carnody McFadden	6/1/16	1:25 am
	11665	Box		2		PA 15,000	Y Spaziani Zaro	6/1/16	9:08 am
	11666	Box		2		PA 26,000	Y Spaziani Zaro	6/1/16	11:50 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11667	Box		2		PA 15,000	Y Spaziani Zaro	6/1/16	11:50 am
11669	Box		2		PA 26,000	Y Spaziani Zaro	6/1/16	12:36 pm
11671	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/1/16	3:07 pm
11672	Tractor Trailer		5		PA 80,000	Y Johnson Stone	6/1/16	4:48 pm
11673	Box		2		PA 16,000	Y Mugavero Zaro	6/2/16	8:33 am
11674	Box		2		PA 15,000	Y Mugavero Zaro	6/2/16	9:00 am
11675	Box		2		PA 12,000	Y Mugavero Zaro	6/2/16	11:20 am
11676	School Bus		2		PA 30,000	Y Mugavero Zaro	6/2/16	11:20 am
11677	Box		2		PA 30,000	Y Mugavero Zaro	6/2/16	1:39 pm
11680	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	6/2/16	1:42 pm
11681	Box		2		NJ 14000	Y Snyder Stone	6/2/16	5:10 pm
11682	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/2/16	9:55 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11649	Other		4		NJ 16,500	Y Mugavero Zaro	6/2/16	10:17 am
11650	Box		2		NJ 33,000	Y Mugavero Zaro	6/2/16	10:32 am
11651	Bus		2		NJ 29000	Y Mugavero Zaro	6/2/16	11:46 am
11652	Box		2		NJ 32,000	Y Mugavero Zaro	6/2/16	12:21 pm
11653	Other		5		NJ 32,000	Y Mugavero Zaro	6/2/16	4:23 pm
11654	Tractor Trailer		5		NJ 80,000	Y Mugavero Zaro	6/3/16	10:06 am
11683	Other		4		PA 16,000	Y Harron McFadden	6/3/16	1:35 am
11684	Box		2		PA 14,500	Y Harron McFadden	6/3/16	6:35 am
11685	Box		2		PA 26,000	Y Mugavero Zaro	6/3/16	11:14 am
11686	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	6/3/16	1:22 pm
11687	Box		2		PA 28,000	Y Mugavero Zaro	6/3/16	1:22 pm
11688	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/3/16	4:28 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11689	Box		2		PA 14,500	Y Snyder Stone	6/3/16	10:35 pm
11767	Box		2		NJ 16,000	Y Snyder Stone	6/3/16	4:53 pm
11768	Tractor Trailer		4		NJ 60,000	Y Snyder Stone	6/3/16	5:10 pm
11690	Box		2		PA 14,500	Y Mugavero Zaro	6/4/16	7:34 am
11691	Other		2		NJ 52,000	Y Mugavero Zaro	6/4/16	8:33 am
11743	Box		2		PA 16,000	Y Mugavero Zaro	6/4/16	2:18 pm
11744	Other		2		PA 8,500	Y Snyder Stone	6/4/16	4:13 pm
11745	Box		2		PA 12,300	Y Snyder Stone	6/4/16	5:05 pm
11746	Box		2		PA 20,000	Y Snyder Stone	6/4/16	9:16 pm
11747	Box		2		PA 14,000	Y Mugavero Zaro	6/5/16	10:20 am
11769	Box		2		NJ 16,000	Y Snyder Stone	6/5/16	5:05 pm
11770	Tractor Trailer		5		NJ 80,000	Y Ringhoff McDonald	6/6/16	9:00 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A	Monitor NJ/PA	Date	Time
<i>Northampton Street</i>									
11771	Tractor Trailer		5		NJ 80,000	Y	Ringhoff McDonald	6/6/16	9:22 am
11748	Box		2		PA 12,500	Y	Ringhoff McDonald	6/6/16	7:15 pm
11749	Tractor Trailer		5		PA 80,000	Y	Snyder Faust	6/6/16	4:08 pm
11750	Tractor Trailer		5		PA 80,000	Y	Snyder Faust	6/6/16	5:05 pm
11751	Other		2		NJ 12,000	Y	Snyder Faust	6/6/16	6:08 pm
11752	Tractor Trailer		5		PA 80,000	Y	Snyder Faust	6/6/16	7:46 pm
11753	Tractor Trailer		4		PA 60,000	Y	Harron Ernsberger	6/7/16	1:55 am
11754	Box		2		PA 26,000	Y	Mugavero Zaro	6/7/16	6:07 am
11755	Box		2		PA 14,500	Y	Mugavero McDonald	6/7/16	10:04 am
11756	Tractor Trailer		5		PA 80,000	Y	Mugavero McDonald	6/7/16	12:21 pm
11757	Box		2		PA 24000	Y	Mugavero McDonald	6/7/16	12:32 pm
11758	Box		2		PA 14,500	Y	Mugavero McDonald	6/7/16	1:47 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11759	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	6/7/16	2:50 pm
11760	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	6/7/16	5:05 pm
11761	Box		2		PA 14,500	Y Mugavero McDonald	6/7/16	7:07 pm
11762	Flatbed		2		PA 14,000	Y Snyder Faust	6/7/16	8:14 pm
11763	Flatbed		2		PA 24000	Y Carmody McFadden	6/7/16	11:46 pm
11793	Tractor Trailer		5		NJ 80,000	Y Mugavero McDonald	6/7/16	8:55 am
11794	Box		2		NJ 30,000	Y Snyder Faust	6/7/16	3:00 pm
11795	Box		2		NJ 16,500	Y Spaziani Zaro	6/8/16	11:53 am
11796	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	6/8/16	12:56 pm
11764	Flatbed		2		PA 19,500	Y Spaziani Zaro	6/8/16	10:25 am
11765	Wrecker		2		PA 19,500	Y Snyder McDonald	6/8/16	11:03 am
11766	Box		2		PA 25,000	Y Johnson Stone	6/8/16	3:38 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11797	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	6/9/16	8:50 am
11798	Box		2		NJ 25,999	Y Spaziani Zaro	6/9/16	9:56 am
11799	Box		2		NJ 16,500	Y Spaziani Zaro	6/9/16	11:27 am
11829	Box		2		NJ 25,999	Y Spaziani Zaro	6/9/16	12:18 pm
11830	Box		2		NJ 14,500	Y Spaziani Zaro	6/9/16	12:19 pm
11920	Tractor Trailer		5		PA 80,000	Y Carey McFadden	6/9/16	12:45 am
11921	Box		2		PA 17,000	Y Spaziani Zaro	6/9/16	1:16 pm
11922	Other		4		PA 14,000	Y Johnson Stone	6/9/16	3:46 pm
11923	Tractor Trailer		5		PA 80,000	Y Johnson Stone	6/9/16	4:35 pm
11924	Box		2		PA 25,500	Y Johnson Stone	6/9/16	8:22 pm
11925	Other		4		PA 16,000	Y Johnson Stone	6/9/16	8:38 pm
11926	Other		3		PA 26,000	Y Johnson Stone	6/9/16	9:31 pm

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>									
	11927	Other		2		PA 18000	Y Harron McFadden	6/10/16	2:40 pm
	11928	Tractor Trailer		5		PA 80,000	Y Mugavero Spaziani	6/10/16	7:40 am
	11929	Box		2		PA 24000	Y Mugavero Spaziani	6/10/16	11:07 am
	11930	Tractor Trailer		5		PA 80,000	Y Mugavero Spaziani	6/10/16	12:30 pm
	11931	Tractor Trailer		5		PA 80,000	Y Mugavero Spaziani	6/10/16	1:18 pm
	11932	Tractor Trailer		5		PA 80,000	Y Mugavero Spaziani	6/10/16	1:40 pm
	11933	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/10/16	3:15 pm
	11934	Other		2		PA 14,000	Y Snyder Stone	6/10/16	5:50 pm
	11935	Flatbed		5		PA 35,000	Y Snyder Stone	6/10/16	7:40 pm
	11831	Box		2		NJ 15,000	Y Spaziani Zaro	6/10/16	7:48 am
	11832	Tractor Trailer		5		NJ 80,000	Y Mugavero Spaziani	6/10/16	9:04 am
	11833	Box		2		NJ 26,000	Y Mugavero Spaziani	6/10/16	9:42 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to-truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11834	Tractor Trailer		5		NJ 80,000	Y Mugavero Spaziani	6/10/16	9:50 am
11835	Box		3		NJ 21000	Y Mugavero Zaro	6/11/16	11:31 am
11836	Other		2		NJ 8,500	Y Snyder Stone	6/11/16	10:42 pm
11936	Tractor Trailer		5		PA 80,000	Y Harron McFadden	6/11/16	1:12 am
11937	Box		2		PA 18000	Y Mugavero Zaro	6/11/16	11:47 am
11938	Box		2		PA 19,000	Y Mugavero Zaro	6/11/16	12:15 pm
11939	Flatbed		5		PA 80,000	Y Mugavero Zaro	6/11/16	1:00 pm
11940	Box		2		PA 22,000	Y Mugavero Zaro	6/11/16	1:10 pm
11941	Box		2		PA 25,950	Y Stone Stone	6/11/16	3:59 pm
11943	Other		2		PA 14,000	Y Snyder Stone	6/12/16	6:30 pm
11944	Box		2		PA 14,000	Y Snyder Stone	6/12/16	10:47 pm
11837	Box		2		NJ 14,000	Y Mugavero Zaro	6/12/16	1:39 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11838	School Bus		2		NJ 27,500	Y Mugavero Zaro	6/13/16	10:38 am
11839	Box		2		NJ 14,500	Y Mugavero Zaro	6/13/16	12:05 pm
11840	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	6/13/16	10:04 pm
11841	Dump Truck		2		PA 12,500	Y Mugavero Zaro	6/13/16	8:30 am
11842	Box		2		PA 16,000	Y Mugavero Zaro	6/13/16	9:04 am
11843	Box		2		PA 20,000	Y Mugavero Zaro	6/13/16	12:32 pm
11844	Box		2		PA 14,000	Y Mugavero Zaro	6/13/16	1:16 pm
11845	Box		2		PA 16,000	Y Mugavero Zaro	6/13/16	2:39 pm
11846	Box		2		PA 14,000	Y Snyder Stone	6/13/16	5:45 pm
11847	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/13/16	7:04 pm
11848	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/13/16	8:14 pm
11849	Box		2		PA 25,500	Y Snyder Stone	6/13/16	9:44 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11850	Tractor Trailer		5		PA 80,000	Y Harron Ernsberger	6/14/16	1:15 am
11851	Tractor Trailer		5		PA 80,000	Y Mugavero Ringhoff	6/14/16	12:48 pm
11852	Tractor Trailer		5		PA 80,000	Y Mugavero Ringhoff	6/14/16	1:37 pm
11853	Box		2		PA 14,500	Y Snyder Faust	6/14/16	4:59 pm
11854	Tractor Trailer		5		PA 80,000	Y Snyder Faust	6/14/16	6:16 pm
11855	Tractor Trailer		5		PA 80,000	Y Snyder Faust	6/14/16	6:33 pm
11856	Box		2		PA 14,500	Y Snyder Faust	6/14/16	6:52 pm
11857	Box		2		PA 12,300	Y Snyder Faust	6/14/16	9:31 pm
11858	Box		2		PA 14,000	Y Snyder Faust	6/14/16	9:35 pm
11859	Other		3		PA 13,200	Y Snyder Faust	6/14/16	9:42 pm
12067	Tractor Trailer		5		NJ 80,000	Y Mugavero Ringhoff	6/14/16	11:00 am
12068	Box		3		NJ 32,000	Y Mugavero Ringhoff	6/15/16	1:06 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor N/J/PA	Date	Time
<i>Northampton Street</i>								
11945	Box		2		PA 25,500	Y Spaziani Stone	6/16/16	1:22 pm
11946	Tractor Trailer		5		PA 80,000	Y Mugavero Stone	6/16/16	2:58 pm
11947	Box		2		PA 15,000	Y Johnson Stone	6/16/16	3:40 pm
11948	Other		2		PA 14,000	Y Johnson Stone	6/16/16	3:41 pm
11860	Box		2		PA 12,000	Y Carnody	6/16/16	12:15 am
11861	Box		2		PA 14,000	Y Carnody	6/16/16	6:40 am
11862	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/16/16	8:19 am
11863	Other		3		PA 19,500	Y Spaziani Zaro	6/16/16	8:24 pm
11864	Box		2		PA 33,000	Y Spaziani Zaro	6/16/16	10:40 am
11949	Tractor Trailer		5		NJ 80,000	Y Carnody McFadden	6/17/16	5:15 am
11950					PA	Y Spaziani Stone	6/17/16	11:18 am
11951	Box		2		PA 14,500	Y Johnson Stone	6/17/16	5:45 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11952	Box		2		PA 15,000	Y Johnson Stone	6/17/16	10:35 pm
12069	Tractor Trailer		5		NJ 80,000	Y Spaziani McFadden	6/17/16	10:45 am
12070	Box		2		NJ 26,000	Y Spaziani Stone	6/17/16	11:27 am
12071	Box		2		NJ 26,000	Y Spaziani Stone	6/17/16	11:50 am
12072	Box		2		NJ 26,000	Y Spaziani Stone	6/17/16	12:59 pm
12073	Box		2		NJ 16,000	Y Johnson Stone	6/17/16	4:05 pm
11953	Box		2		PA 14,500	Y Spaziani Zaro	6/18/16	10:54 am
11954	Tractor Trailer		5		PA 80,000	Y Johnson Stone	6/18/16	4:50 pm
11955	School Bus		2		PA 8,500	Y Johnson Stone	6/18/16	6:20 pm
11956	Other		4		PA 14,500	Y Johnson Stone	6/18/16	6:33 pm
11957	Dump Truck		2		NJ 14,500	Y Johnson Stone	6/18/16	6:50 pm
11958	Flatbed		4		PA 60,000	Y Johnson Stone	6/18/16	8:20 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11959	Box		2		NJ 14,000	Y Mugavero Zaro	6/19/16	8:08 am
11960	Box		2		PA 12,000	Y Spaziani Zaro	6/19/16	10:45 am
11961	Other		3		PA 50,000	Y Spaziani Zaro	6/19/16	11:05 am
11962	Box		2		PA 16,000	Y Snyder Stone	6/19/16	8:52 pm
12074	Other		2		NJ 12,000	Y Spaziani Zaro	6/19/16	12:56 pm
12075	Other		2		NJ 12,000	Y Snyder Stone	6/19/16	5:13 pm
12076	Box		2		NJ 40,000	Y Snyder Stone	6/19/16	10:45 pm
12077	Other		2		NJ 16,500	Y Carey Zaro	6/20/16	7:13 am
12078	Tractor Trailer		5		NJ 80,000	Y Carey Zaro	6/20/16	8:19 am
12058	Box		2		NJ 16,000	Y Carey Zaro	6/20/16	1:37 pm
12059	Other		2		NJ 12,000	Y Snyder Stone	6/20/16	8:12 pm
12060	Wrecker		2		NJ 32,000	Y Snyder Stone	6/20/16	9:28 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12061	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	6/20/16	9:46 pm
11966	Box		2		PA 32,000	Y Carey Zaro	6/20/16	7:46 am
11967	Tractor Trailer		5		NJ 80,000	Y Carey Zaro	6/20/16	8:50 am
11968	Other		4		PA 14,000	Y Carey Zaro	6/20/16	11:30 am
11969	Other		4		PA 16,000	Y Carey Zaro	6/20/16	12:45 pm
11970	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/20/16	10:20 pm
11976	Other		4		PA 14,000	Y Carey Zaro	6/21/16	7:15 am
11977	Tractor Trailer		5		PA 80,000	Y Carey Zaro	6/21/16	8:45 am
11978	Box		2		PA 18000	Y Carey Zaro	6/21/16	9:14 am
11979	Tractor Trailer		5		PA 80,000	Y Carey Zaro	6/21/16	1:00 pm
11980	Tractor Trailer		5		PA 80,000	Y Carey Wyant	6/21/16	1:15 pm
11981	Box		2		PA 26,000	Y Carey Zaro	6/21/16	2:10 pm

Bridge Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
11982	Tractor Trailer		5		PA 80,000	Y Carey Zaro	6/21/16	2:40 pm
12062	Tractor Trailer		5		NJ 80,000	Y Carey Zaro	6/21/16	11:12 am
12063	Tractor Trailer		5		NJ 80,000	Y Carey Zaro	6/21/16	1:29 pm
12064	Box		2		NJ 16,000	Y Snyder Stone	6/21/16	3:20 pm
12065	Tractor Trailer		5		NJ 80,000	Y Snyder McDonald	6/22/16	12:00 pm
12181	Box		2		PA 25,500	Y Snyder Faust	6/22/16	7:27 am
12182	Box		2		PA 13,000	Y Spaziani McDonald	6/23/16	9:08 am
12183	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	6/23/16	9:11 am
12184	Dump Truck		2		PA 15,000	Y Spaziani McDonald	6/23/16	9:37 am
12185	Other		3		PA 16,000	Y Spaziani McDonald	6/23/16	11:03 am
12186	Other		2		PA 20,000	Y Spaziani McDonald	6/23/16	11:49 am
12187	Other		2		PA 8,500	Y Spaziani McDonald	6/23/16	6:30 pm

Bridge Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12188	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	6/23/16	7:28 pm
12189	Other		3		PA 28,000	Y Spaziani McDonald	6/23/16	7:33 pm
12190	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	6/23/16	8:35 am
12191	Box		2		PA 14,000	Y Spaziani McDonald	6/23/16	9:56 am
12066	Tractor Trailer		5		NJ 80,000	Y Spaziani McDonald	6/23/16	10:34 am
12192	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	6/24/16	10:48 am
12165	Box		2		PA 25,950	Y Spaziani Zaro	6/24/16	11:20 am
12166	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/24/16	11:37 am
12167	Other		2		PA 10,000	Y Spaziani Zaro	6/24/16	11:53 am
12168	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/24/16	2:25 pm
12169	Other		4		PA 14,500	Y Johnson Stone	6/24/16	6:33 pm
12170	Tractor Trailer		5		PA 80,000	Y Johnson Stone	6/24/16	7:44 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12171	Flatbed		2		PA 12,000	Y Johnson Stone	6/24/16	8:50 pm
12172	Other		4		PA 14,000	Y Carey Zaro	6/25/16	7:35 am
12173	Tractor Trailer		5		PA 80,000	Y Carey Zaro	6/25/16	10:15 am
12174	Box		2		PA 12,000	Y Carey Zaro	6/25/16	11:50 am
12175	Box		2		PA 14,000	Y Carey Zaro	6/25/16	2:15 pm
12176	Box		2		PA 14,000	Y Carey Zaro	6/25/16	2:30 pm
12205	Other		2		PA 12,000	Y Johnson Stone	6/26/16	7:35 pm
12206	Box		2		PA 15,000	Y Johnson Stone	6/26/16	7:40 pm
12207	Box		2		PA 14,500	Y Carmody McFadden	6/27/16	12:01 pm
12208	Box		2		PA 14,000	Y Spaziani Zaro	6/27/16	10:08 am
12209	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/27/16	10:38 am
12210	Other		5		PA 26,000	Y Spaziani Zaro	6/27/16	11:15 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12211	Box		2		PA 12,000	Y Stone Zaro	6/27/16	12:24 pm
12212	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/27/16	12:39 pm
12213	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/27/16	2:27 pm
12214	Box		3		PA 50,000	Y Spaziani Zaro	6/27/16	2:43 pm
12215	Bus		3		PA 33,000	Y Spaziani Zaro	6/27/16	3:22 pm
12193	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	6/27/16	3:51 pm
12194	Other		2		PA 12,000	Y Johnson Stone	6/27/16	4:57 pm
12195	Tractor Trailer		5		PA 80,000	Y Johnson Stone	6/27/16	5:24 pm
12196	Box		2		PA 12,000	Y Johnson Stone	6/27/16	9:08 pm
12197	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	6/27/16	9:10 pm
12198	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	6/27/16	9:28 pm
12079	Box		2		NJ 26,000	Y Spaziani Zaro	6/27/16	1:16 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12080	Box		2		NJ 26,000	Y Johnson Stone	6/27/16	4:50 pm
12081	Box		2		NJ 12,000	Y Mugavero Carey	6/28/16	7:15 am
12082	Tractor Trailer		5		NJ 80,000	Y Mugavero Carey	6/28/16	8:00 am
12083	Tractor Trailer		5		NJ 80,000	Y Mugavero Carey	6/28/16	8:40 am
12084	Box		2		NJ 26,000	Y Snyder Stone	6/28/16	5:20 pm
12085	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	6/28/16	6:55 pm
12199	Tractor Trailer		5		PA 80,000	Y Harron McFadden	6/28/16	12:30 am
12200	Box		2		PA 12,000	Y Mugavero Carey	6/28/16	7:17 am
12201	Box		2		PA 10,000	Y Mugavero Carey	6/28/16	7:46 am
12202	Flatbed		2		PA 25,000	Y Snyder Stone	6/28/16	3:10 pm
12203	Box		2		PA 12,500	Y Snyder Stone	6/28/16	4:35 pm
12204	Tractor Trailer		5		PA 80,000	Y Snyder Stone	6/28/16	5:55 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12178	School Bus		2		PA 14,000	Y Snyder Stone	6/28/16	6:50 pm
12179	Tractor Trailer		5		PA 80,000	Y Harron McFadden	6/29/16	12:27 am
12180	Box		2		PA 12,300	Y Snyder Zaro	6/29/16	12:24 pm
12177	School Bus		2		PA 14,000	Y Snyder Stone	6/29/16	6:30 pm
12142	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	6/29/16	5:38 pm
12143	Box		2		PA 14,000	Y Snyder Stone	6/29/16	4:45 pm
12144	Box		2		NJ 16,000	Y Snyder Zaro	6/29/16	1:10 pm
12094	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	6/29/16	10:58 am
12090	Tractor Trailer		5		NJ 80,000	Y Harron Zaro	6/29/16	10:43 am
12091	Bus		2		NJ 14,995	Y Snyder Zaro	6/29/16	11:49 am
12092	Box		2		NJ 32,000	Y Snyder Zaro	6/29/16	12:09 pm
12057	Tractor Trailer		5		PA 80,000	Y Wyant	6/30/16	8:50 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12089	Tractor Trailer		5		NJ 80,000	Y Snyder Faust	6/30/16	3:10 pm
12114	Box		2		PA 14,500	Y Snyder Faust	6/30/16	5:25 pm
12112	Box		3		PA 20,000	Y Mugavero Zaro	6/30/16	2:05 pm
12118	Box		2		PA 12,300	Y Snyder Faust	6/30/16	8:05 pm
12121	Tractor Trailer		5		PA 80,000	Y Snyder Faust	6/30/16	8:53 pm
12123	Box		2		PA 12,500	Y Snyder Faust	6/30/16	9:33 pm
12125	Box		2		PA 12<500	Y Snyder Faust	6/30/16	10:08 pm
12131	Box		2		PA 16,000	Y Mugavero Zaro	6/30/16	11:35 am
12132	Box		2		PA 29,000	Y Mugavero Zaro	6/30/16	10:38 am
12134	Other		5		PA 40,000	Y Mugavero Zaro	6/30/16	7:34 am
12136	Box		4		PA 18,900	Y Harron Ernsberger	6/30/16	11:46 pm
12139	Box		2		PA 14,200	Y Harron Ernsberger	6/30/16	11:35 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12228	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	7/1/16	2:18 pm
12229	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	7/1/16	2:50 pm
12230	Tractor Trailer		5		PA 80,000	Y Snyder Hooper	7/1/16	3:07 pm
12231	Tractor Trailer		5		PA 80,000	Y Snyder Hooper	7/1/16	3:15 pm
12232	Tractor Trailer		5		PA 80,000	Y Snyder Hooper	7/1/16	6:48 pm
12233	Box		2		PA 20,000	Y Snyder Hooper	7/1/16	6:48 pm
12234	Flatbed		2		PA 14,000	Y Snyder Hooper	7/1/16	9:00 pm
12235	Box		2		PA 12,300	Y Snyder Hooper	7/1/16	9:39 pm
12236	Tractor Trailer		5		PA 80,000	Y Harron Emsberger	7/2/16	1:10 am
12237	Box		2		PA 15,000	Y Spaziani McDonald	7/2/16	8:15 am
12238	Box		2		PA 25,995	Y Spaziani McDonald	7/2/16	11:41 am
12239	Wrecker		2		PA 19,500	Y Spaziani McDonald	7/2/16	11:41 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12240	Box		2		PA 14,000	Y Spaziani McDonald	7/2/16	12:41 pm
12241	Box		2		PA 14,500	Y Spaziani McDonald	7/2/16	5:47 pm
12242	Wrecker		2		PA 25,000	Y Snyder Johnson	7/2/16	8:28 pm
12243	Tractor Trailer		5		PA 80,000	Y Spaziani McDonald	7/3/16	11:47 am
12244	Other		2		PA 15,000	Y Spaziani McDonald	7/3/16	12:01 pm
12245	Box		2		PA 14,000	Y Spaziani McDonald	7/3/16	12:24 pm
12246	Other		2		PA 14,000	Y Spaziani McDonald	7/3/16	8:19 pm
12247	Box		2		PA 12,300	Y Spaziani McDonald	7/4/16	11:31 am
12248	Box		4		PA 15,000	Y Johnson Stone	7/4/16	4:20 pm
12249	Flatbed		4		PA 16,000	Y Johnson Stone	7/4/16	6:00 pm
12250	Box		2		PA 12,300	Y Johnson Stone	7/4/16	6:07 pm
12251	Dump Truck		2		PA 26,000	Y Spaziani Zaro	7/5/16	9:14 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12252	Box		2		PA 20,000	Y Johnson Stone	7/5/16	3:20 pm
12253	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/5/16	4:35 pm
12254	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/5/16	7:06 pm
12255	Wrecker		2		PA 17,000	Y Johnson Stone	7/5/16	9:31 pm
12405	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	7/5/16	4:12 pm
12256	Tractor Trailer		5		PA 80,000	Y Harron	7/6/16	3:00 am
12257	Box		2		PA 12,000	Y Carey Zaro	7/6/16	11:30 am
12258	Tractor Trailer		5		PA 80,000	Y Snyder Stone	7/6/16	3:35 pm
12259	Box		2		PA 16,000	Y Snyder Stone	7/6/16	6:00 pm
12260	Flatbed		3		PA 30,000	Y Snyder Stone	7/6/16	6:07 pm
12261	Bus		2		PA 26,000	Y Carey Zaro	7/7/16	10:15 am
12262	Box		2		PA 26,000	Y Carey Zaro	7/7/16	11:25 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12406	Box		2		NJ 16,000	Y Carey Zaro	7/7/16	11:19 am
12407	Tractor Trailer		5		NJ 80,000	Y Carey Zaro	7/7/16	11:21 am
12408	Dump Truck		2		NJ 26,000	Y Snyder Stone	7/7/16	9:28 am
12317	Box		2		PA 26,000	Y Carey Zaro	7/7/16	12:10 pm
12318	Other		2		PA 12,000	Y Snyder Stone	7/7/16	5:55 pm
12319	Box		2		PA 14,500	Y Stone Stone	7/7/16	7:15 pm
12320	Dump Truck		2		PA 16,000	Y Snyder Stone	7/7/16	7:45 pm
12321	Box		2		PA 26,000	Y Carey McDonald	7/8/16	8:05 am
12322	School Bus		2		PA 26,000	Y Carey McDonald	7/8/16	8:35 pm
12323	Box		2		PA 12,000	Y Carey McDonald	7/8/16	9:21 am
12324	Other		2		PA 12,000	Y Carey McDonald	7/8/16	9:33 am
12325	Box		3		PA 26,000	Y Carey McDonald	7/8/16	12:24 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12326	Tractor Trailer		5		PA 80,000	Y Carey McDonald	7/8/16	11:25 am
12327	Box		2		PA 12,000	Y Carey McDonald	7/8/16	2:20 pm
12328	Box		2		PA 26,000	Y Carey McDonald	7/8/16	2:25 pm
12329	Other		4		PA 14,000	Y Carey McDonald	7/8/16	2:40 pm
12330	Tractor Trailer		5		PA 80,000	Y Snyder Stone	7/8/16	3:49 pm
12331	Other		4		PA 12,000	Y Snyder Stone	7/8/16	9:20 pm
12409	Tractor Trailer		5		NJ 80,000	Y Carey McDonald	7/8/16	9:29 am
12410	Tractor Trailer		5		NJ 80,000	Y Carey McDonald	7/8/16	12:27 am
12411	Box		2		NJ 26,000	Y Snyder Stone	7/8/16	3:53 pm
12412	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	7/8/16	3:49 pm
12413	Box		2		NJ 16,000	Y Johnson McDonald	7/8/16	9:29 am
12346	Box		2		PA 14,500	Y Snyder Faust	7/9/16	8:55 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12347	Box		2		PA 14,000	Y Snyder Faust	7/9/16	9:43 pm
12332	Box		2		PA 20,000	Y Johnson McDonald	7/9/16	7:40 am
12333	Box		2		PA 14,500	Y Johnson McDonald	7/9/16	11:27 am
12334	Tractor Trailer		5		PA 80,000	Y Johnson McDonald	7/9/16	11:55 am
12335	Bus		2		PA 26,000	Y Snyder Faust	7/9/16	3:22 pm
12336	Box		2		PA 14,500	Y Snyder Faust	7/9/16	8:38 pm
12348	Box		2		PA 26,000	Y Snyder Faust	7/10/16	9:39 pm
12349	Box		2		PA 14,500	Y Snyder Faust	7/10/16	5:40 pm
12414	Box		2		NJ 26,000	Y Snyder Faust	7/10/16	3:46 pm
12415	Box		2		NJ 12,000	Y Snyder Faust	7/10/16	8:48 pm
12416	Tractor Trailer		5		NJ 80,000	Y Mugavero McDonald	7/11/16	12:41 pm
12417	Tractor Trailer		5		PA 80,000	Y Haron Ernsberger	7/11/16	11:25 pm

Bridge

Incident no	Type	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12418	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/11/16	8:29 am
12419	Tractor Trailer		5		NJ 80,000	Y Mugavero McDonald	7/11/16	12:30 pm
12420	Other		3		PA 12,000	Y Mugavero McDonald	7/11/16	2:15 pm
12421	Tractor Trailer		4		PA 60,000	Y Snyder Faust	7/11/16	4:10 pm
12422	Tractor Trailer		5		PA 80,000	Y Snyder Faust	7/11/16	4:25 pm
12423	Bus		3		PA 45,000	Y Snyder Faust	7/11/16	4:35 pm
12424	Bus		3		PA 45,000	Y Snyder Faust	7/11/16	4:35 pm
12425	Box		2		PA 14,000	Y Snyder Faust	7/11/16	6:09 pm
12426	Tractor Trailer		5		PA 80,000	Y Snyder Faust	7/11/16	7:35 pm
12427	Tractor Trailer		5		NJ 80,000	Y Snyder Faust	7/11/16	8:00 am
12428	Tractor Trailer		5		PA 80,000	Y Snyder Faust	7/11/16	8:00 pm
12429	Other		4		PA 16,000	Y Carmody	7/12/16	3:05 am

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>									
	12433	Tractor Trailer		4		PA 80,000	Y Carnody	7/12/16	6:40 am
	12434	Dump Truck		2		PA 14,000	Y Spaziani Zaro	7/12/16	8:52 am
	12435	Box		2		PA 16,000	Y Spaziani Zaro	7/12/16	11:52 am
	12436	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/12/16	12:24 pm
	12437	Box		2		PA 30,000	Y Johnson Stone	7/12/16	3:12 pm
	12438	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/12/16	6:33 pm
	12439	Dump Truck		2		PA 16,000	Y Johnson Stone	7/12/16	7:33 pm
	12440	Other		3		PA 18,000	Y Johnson Stone	7/12/16	7:44 pm
	12441	Box		2		PA 14,500	Y Johnson Stone	7/12/16	7:44 pm
	12442	Box		2		PA 14,500	Y Spaziani Zaro	7/13/16	12:02 pm
	12443	Other		4		PA 14,500	Y Spaziani Zaro	7/13/16	12:15 pm
	12444	Dump Truck		2		PA 15,000	Y Spaziani Zaro	7/13/16	12:39 pm

Bridge Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12760	Box		3		PA 65,000	Y Spaziani Zaro	7/13/16	1:46 pm
12761	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/13/16	3:57 pm
12762	Box		2		PA 14,000	Y Johnson Stone	7/13/16	
12763	Box		5		PA 80,000	Y Johnson Stone	7/13/16	7:57 pm
12764	Box		2		PA 26,000	Y Johnson Stone	7/13/16	8:25 pm
12493	Box		2		NJ 12,995	Y Spaziani Zaro	7/13/16	1:34 pm
12494	Box		2		NJ 32,000	Y Mugavero Zaro	7/14/16	10:08 am
12495	Tractor Trailer		5		NJ 80,000	Y Mugavero Zaro	7/14/16	10:22 am
12496	Tractor Trailer		5		NJ 80,000	Y Mugavero Zaro	7/14/16	11:55 am
12497	Tractor Trailer		5		NJ 80,000	Y Snyder Stone	7/14/16	10:08 am
12765	Other		5		PA 16,000	Y Johnson Stone	7/14/16	
12766	Tractor Trailer		5		PA 80,000	Y Harron	7/14/16	3:10 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A	Monitor NJ/PA	Date	Time
<i>Northampton Street</i>									
12767	Box		2		PA 18,000	Y	Mugavero Zaro	7/14/16	7:18 am
12768	Bus		2		PA 12,000	Y	Mugavero Zaro	7/14/16	10:27 am
12769	Dump Truck		3		PA 30,000	Y	Mugavero Zaro	7/14/16	10:50 am
12770	Box		2		PA 14,500	Y	Mugavero Zaro	7/14/16	11:36 am
12772	Box		2		PA 14,000	Y	Snyder Stone	7/14/16	3:30 pm
12773	Box		2		PA 14,500	Y	Snyder Stone	7/14/16	4:45 pm
12774	Other		4		PA 14,000	Y	Snyder Stone	7/14/16	9:20 pm
12775	Flatbed		2		PA 16,000	Y	Snyder McFadden	7/15/16	12:41 pm
12776	Tractor Trailer		5		PA 80,000	Y	Snyder McFadden	7/15/16	1:46 pm
12777	Box		2		PA 30,000	Y	Snyder McFadden	7/15/16	2:15 pm
12778	Tractor Trailer		5		PA 80,000	Y	Snyder McFadden	7/15/16	2:50 pm
12779	Box		2		PA 14,500	Y	Snyder Stone	7/15/16	3:53 pm

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A	Monitor NJ/PA	Date	Time
<i>Northampton Street</i>										
	12780	Box		2		PA 12,300	Y	Snyder Stone	7/15/16	4:22 pm
	12498	Box		2		NJ 20,000	Y	Harron McFadden	7/15/16	8:29 am
	12499	Box		2		NJ 24000	Y	Carey McFadden	7/16/16	11:50 am
	12500	Box		2		NJ 14,500	Y	Carey McFadden	7/16/16	1:37 pm
	12501	Box		2		NJ 16,500	Y	Doran Stone	7/16/16	5:12 pm
	12781	Box		2		PA 12,000	Y	Carey McFadden	7/16/16	9:25 am
	12782	Box		2		PA 14,000	Y	Carey McFadden	7/16/16	11:13 am
	12783	Flatbed		2		PA 12,000	Y	Doran Stone	7/16/16	6:09 pm
	12771	Box		2		NJ 14,500	Y	Snyder Stone	7/16/16	
	12784	Tractor Trailer		5		NJ 80,000	Y	Mugavero McDonald	7/17/16	12:08 pm
	12785	Tractor Trailer		5		PA 80,000	Y	Hooper Faust	7/17/16	4:45 pm
	12786	Box		2		PA 14,000	Y	Harron	7/18/16	2:15 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12787	Box		2		PA 26,000	Y Mugavero McDonald	7/18/16	8:35 am
12788	Box		2		PA 30,000	Y Mugavero McDonald	7/18/16	12:48 pm
12789	Other		2		PA 40,000	Y Mugavero McDonald	7/18/16	1:02 pm
12790	Box		2		PA 40,000	Y Mugavero McDonald	7/18/16	1:58 pm
12791	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/18/16	2:48 pm
12792	Box		3		PA 33,000	Y Snyder Faust	7/18/16	10:40 pm
12502	Box		2		NJ 22,000	Y Mugavero McDonald	7/18/16	1:04 pm
12503	Box		2		NJ 17,000	Y Mugavero McDonald	7/19/16	8:20 pm
12504	Box		2		NJ 33,000	Y Snyder Faust	7/19/16	4:13 pm
12536	Box		2		NJ 28,000	Y Snyder Faust	7/19/16	7:04 pm
12537	Tractor Trailer		5		NJ 80,000	Y Snyder Faust	7/19/16	10:42 pm
12793	Tractor Trailer		5		PA 80,000	Y Harron	7/19/16	11:35 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12794	Box		2		PA 14,500	Y Harron	7/19/16	12:46 am
12795	Box		2		PA 14,000	Y Mugavero McDonald	7/19/16	2:07 pm
12664	Box		2		PA 16,000	Y Snyder Faust	7/19/16	5:57 pm
12665	Box		2		PA 12,000	Y Snyder Faust	7/19/16	5:57 pm
12666	Tractor Trailer		4		PA 32,000	Y Snyder Faust	7/19/16	6:09 pm
12667	Wrecker		2		PA 15,000	Y Snyder Faust	7/19/16	7:21 pm
12668	Wrecker		2		PA 17,995	Y Snyder Faust	7/19/16	7:38 pm
12669	Wrecker		2		PA 25,995	Y Snyder Faust	7/19/16	8:22 pm
12670	Box		2		PA 17,000	Y Spaziani Zaro	7/20/16	11:39 am
12671	Box		2		PA 20,000	Y Johnson Stone	7/20/16	3:57 pm
12538	Box		3		NJ 54,000	Y Spaziani Zaro	7/20/16	8:35 am
12539	Bus		3		NJ 54,000	Y Spaziani Zaro	7/20/16	9:30 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12540	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	7/20/16	11:13 am
12541	Box		2		NJ 16,500	Y Johnson Stone	7/20/16	8:14 pm
12542	Box		3		NJ 54,000	Y Spaziani Zaro	7/21/16	9:39 am
12543	Tractor Trailer		6		NJ 80,000	Y Spaziani Zaro	7/21/16	10:58 am
12544	Box		2		NJ 14,500	Y Spaziani Zaro	7/21/16	12:03 pm
12672	Tractor Trailer		5		NJ 80,000	Y Doran	7/21/16	3:35 pm
12673	Other		4		PA 25,500	Y Spaziani Zaro	7/21/16	10:53 am
12674	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/21/16	11:13 am
12675	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	7/21/16	11:55 am
12681	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/21/16	12:33 pm
12682	Box		2		PA 26,000	Y Spaziani Zaro	7/21/16	1:27 pm
12683	Tractor Trailer		5		NJ 80,000	Y Spaziani Zaro	7/21/16	2:20 pm

Bridge Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12684	Other		2		PA 20,000	Y Spaziani Zaro	7/21/16	2:58 pm
12685	Box		2		NJ 14,500	Y Johnson Stone	7/21/16	3:27 pm
12686	Box		2		PA 14,500	Y Johnson Stone	7/21/16	4:05 pm
12687	Bus		2		PA 16,500	Y Johnson Stone	7/21/16	8:10 am
12688	Tractor Trailer		5		PA 80,000	Y Harron	7/22/16	6:40 am
12689	Box		2		PA 14,500	Y Mugavero Zaro	7/22/16	11:27 am
12690	Box		2		PA 16,000	Y Snyder Stone	7/22/16	4:00 pm
12691	Tractor Trailer		5		PA 80,000	Y Snyder Stone	7/22/16	6:20 pm
12692	Other		3		PA 16,500	Y Snyder Stone	7/22/16	6:35 pm
12545	Box		2		NJ 25,000	Y Mugavero Carey	7/22/16	9:59 am
12551	Flatbed		2		NJ 22,000	Y Mugavero Carey	7/22/16	11:45 am
12552	Bus		2		NJ 14,000	Y Mugavero Carey	7/22/16	12:01 pm

Bridge

Incident
no

Type:

Liscense:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

Northampton Street

12553	Box		2			NJ 14,000	Y	Mugavero Carey	7/22/16	12:50 pm
12554	Box		2			NJ 16,000	Y	Mugavero Carey	7/22/16	1:20 pm
12557	Box		2			NJ 14,000	Y	Mugavero Carey	7/22/16	1:30 pm
12558	Box		2			NJ 36,000	Y	Mugavero Carey	7/22/16	1:50 pm
12559	Box		2			NJ 26,000	Y	Mugavero Carey	7/22/16	2:43 pm
12560	Tractor Trailer		5			NJ 80,000	Y	Mugavero Carey	7/22/16	2:53 pm
12561	Tractor Trailer		5			NJ 80,000	Y	Snyder Stone	7/22/16	3:07 pm
12562	Tractor Trailer		5			NJ 80,000	Y	Snyder Stone	7/22/16	4:39 pm
12563	Box		2			NJ 26,000	Y	Snyder Stone	7/22/16	4:51 pm
12564	Box		2			NJ 14,000	Y	Mugavero Carey	7/23/16	11:20 am
12640	Other		2			NJ 8,500	Y	Mugavero Carey	7/23/16	11:47 am
12641	Other		4			NJ 15,000	Y	Mugavero Carey	7/23/16	1:00 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12642	Tractor Trailer		5		NJ 80,000	Y Mugavero Carey	7/23/16	1:20 pm
12643	Box		2		NJ 14,000	Y Mugavero Carey	7/23/16	2:07 pm
12644	Tractor Trailer		5		NJ 80,000	Y Mugavero Carey	7/23/16	2:07 pm
12645	Box		2		NJ 16,500	Y Snyder Stone	7/23/16	7:25 pm
12646	Box		2		NJ 16,500	Y Snyder Stone	7/23/16	8:05 pm
12647	Box		2		NJ 26,000	Y Snyder Stone	7/23/16	8:32 pm
12695	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	7/23/16	12:26 pm
12696	Box		2		PA 14,500	Y Snyder Stone	7/23/16	9:20 pm
12697	Box		2		PA 14,500	Y Snyder Stone	7/24/16	3:41 pm
12648	Bus		2		NJ 14,500	Y Mugavero Zaro	7/24/16	2:20 pm
12649	Tractor Trailer		5		NJ 80,000	Y Mugavero Zaro	7/25/16	11:13 am
12650	Other		4		NJ 15,000	Y Mugavero Zaro	7/25/16	1:15 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12651	Box		2		NJ 21,000	Y Mugavero Zaro	7/25/16	2:43 pm
12652	Box		2		NJ 32,000	Y Snyder Stone	7/25/16	6:57 pm
12698	Box		2		PA 8,500	Y Doran	7/25/16	5:20 am
12699	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	7/25/16	10:48 am
12700	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	7/25/16	12:45 pm
12701	Box		2		PA 12,300	Y Snyder Stone	7/25/16	5:04 pm
12702	Tractor Trailer		5		PA 80,000	Y Snyder Stone	7/25/16	5:10 pm
12703	Tractor Trailer		5		PA 80,000	Y Snyder Stone	7/25/16	6:35 pm
12704	Tractor Trailer		5		PA 80,000	Y Mugavero Zaro	7/26/16	7:59 am
12705	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/26/16	9:15 am
12706	Box		2		PA 14,000	Y Mugavero McDonald	7/26/16	10:20 am
12707	Box		2		PA 30,000	Y Mugavero McDonald	7/26/16	10:38 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12708	Flatbed		4		PA 40,000	Y Mugavero McDonald	7/26/16	10:48 am
12709	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/26/16	10:50 am
12710	Box		2		PA 12,000	Y Mugavero McDonald	7/26/16	1:09 pm
12711	Box		2		PA 26,000	Y Mugavero McDonald	7/26/16	1:09 pm
12713	Tractor Trailer		5		PA 80,000	Y Snyder Faust	7/26/16	10:03 am
12653	Box		2		NJ 32,000	Y Mugavero McDonald	7/26/16	9:05 am
12655	Dump Truck		2		NJ 16,000	Y Snyder Faust	7/26/16	3:55 pm
12656	Wrecker		2		NJ 16,000	Y Snyder Faust	7/26/16	8:30 pm
12657	Box		2		NJ 20,000	Y Mugavero McDonald	7/27/16	10:48 am
12658	Bus		2		NJ 29,500	Y Mugavero McDonald	7/27/16	10:43 am
12714	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/27/16	8:05 am
12715	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/27/16	10:43 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12716	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/27/16	11:58 am
12717	Tractor Trailer		5		PA 80,000	Y Mugavero McDonald	7/27/16	12:08 pm
12718	Box		2		PA 14,000	Y Snyder Faust	7/27/16	3:27 pm
12719	Other		4		PA 16,000	Y Snyder Faust	7/27/16	4:00 pm
12720	Box		3		PA 25,000	Y Snyder Faust	7/27/16	8:14 pm
12721	Box		2		PA 12,000	Y Doran	7/28/16	2:24 am
12722	Tractor Trailer		2		PA 14,000	Y Doran	7/28/16	3:12 pm
12723	Box		2		PA 8,500	Y Doran	7/28/16	3:30 am
12724	Box		2		PA 32,000	Y Spaziani Zaro	7/28/16	8:15 am
12725	Box		2		PA 17,000	Y Spaziani Zaro	7/28/16	8:23 am
12726	Box		2		PA 15,000	Y Spaziani Zaro	7/28/16	9:05 am
12727	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/28/16	10:48 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12728	Box		2		PA 14,500	Y Spaziani Zaro	7/28/16	12:13 pm
12729	Bus		2		PA 26,000	Y Spaziani Zaro	7/28/16	2:53 pm
12730	Box		2		PA 20,000	Y Johnson Stone	7/28/16	4:54 pm
12731	Other		2		PA 12,000	Y Johnson Stone	7/28/16	7:35 pm
12732	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/28/16	8:34 pm
12733	Tractor Trailer		5		PA 80,000	Y Johnson Stone	7/28/16	9:39 pm
12734	Box		2		PA 26,000	Y Doran	7/28/16	11:09 pm
12659	Box		2		NJ 16,000	Y Spaziani Zaro	7/28/16	11:20 am
12660	Box		2		NJ 14,500	Y Spaziani Zaro	7/28/16	1:25 pm
12661	Box		2		NJ 14,500	Y Spaziani Zaro	7/28/16	1:44 pm
12662	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	7/28/16	3:30 pm
12663	Tractor Trailer		5		NJ 80,000	Y Johnson Stone	7/28/16	4:29 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>								
12738	Box		2		NJ 32,000	Y Spaziani Zaro	7/29/16	10:03 am
12744	Tractor Trailer		5		PA 80,000	Y Doran	7/29/16	5:30 am
12745	Tractor Trailer		5		PA 80,000	Y Doran	7/29/16	6:29 am
12746	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/29/16	7:43 am
12747	Box		2		PA 15,000	Y Spaziani Zaro	7/29/16	12:13 pm
12748	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/29/16	1:42 pm
12749	Other		3		PA 18,000	Y Johnson Carey	7/29/16	7:04 pm
12750	Other		2		PA 14,000	Y Johnson Carey	7/29/16	8:02 pm
12751	Tractor Trailer		5		PA 80,000	Y Johnson Carey	7/29/16	8:22 pm
12752	Flatbed		3		NJ 15,000	Y Johnson Carey	7/29/16	9:12 am
12753	Box		2		PA 14,500	Y Doran	7/29/16	11:33 am
12093	Box		3		NJ 70,000	Y Snyder Zaro	7/29/16	12:20 pm

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to-truck weight	T/A Monitor NJ/PA	Date	Time
<i>Northampton Street</i>									
	12754					PA	Y Spaziani Zaro	7/30/16	8:29 am
	12739	Box		2		NJ 26,000	Y Johnson Stone	7/30/16	3:25 pm
	12740	Box		2		NJ 14,500	Y Spaziani Zaro	7/31/16	10:50 am
	12755	Dump Truck		2		PA 14,000	Y Johnson Stone	7/31/16	7:33 am
	12756	Tractor Trailer		5		PA 80,000	Y Spaziani Zaro	7/31/16	7:33 am
	12757	Box		2		PA 16,000	Y Spaziani Zaro	7/31/16	12:41 pm
	12758	Box		2		PA 14,500	Y Spaziani Zaro	7/31/16	2:35 pm
	12759	Box		2		PA 15,000	Y Johnson Stone	7/31/16	5:08 pm
Total: OW Turnaround ~ Northampton Street: 533									
<i>Riegelsville</i>									
	11721	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/1/16	8:00 am
	11722	Box		2		PA 12,000	Y Ringhoff	6/1/16	12:05 pm
	11723	Box		2		PA 33,000	Y McBride	6/2/16	12:15 pm

Total: OW Turnaround ~ Northampton Street: 533

Riegelsville

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
11724	Box		2		PA 24,000	Y Ringhoff	6/2/16	9:22 am
11496	Box		2		NJ 25,950	Y McBride Spaziani	6/3/16	8:12 am
11725	Box		2		PA 40,000	Y McBride	6/4/16	12:12 pm
11726	Bus		2		PA 14,000	Y Oswald	6/4/16	4:03 pm
11727	School Bus		2		PA 28,000	Y Oswald	6/4/16	4:50 pm
11907	Other		5		PA 14,000	Y Oswald Johnson	6/6/16	6:50 pm
12095	Dump Truck		2		NJ 15,000	Y McBride Spaziani	6/6/16	8:45 am
12096	Other		4		NJ 17,000	Y McBride Spaziani	6/7/16	1:06 pm
11909	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/8/16	7:15 am
11910	Box		2		PA 16,000	Y Ringhoff	6/8/16	9:54 am
11911	Box		2		PA 25,500	Y Ringhoff	6/8/16	10:10 am
11912	Other		4		PA 12,000	Y Ringhoff	6/9/16	7:10 am

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	11913	Other		4		PA 14,000	Y Ringhoff	6/9/16	7:40 am
	11914	Box		2		PA 25,000	Y Hooper Carey	6/9/16	9:35 pm
	11915	Other		2		NJ 35000	Y McBride	6/10/16	7:10 am
	11916	Tractor Trailer		5		PA 80,000	Y McBride	6/10/16	8:14 am
	11917	Box		2		PA 35000	Y McBride	6/10/16	9:33 am
	11918	Tractor Trailer		5		PA 80,000	Y McBride	6/10/16	11:53 am
	11919	Box		2		PA 12,000	Y Oswald Hooper	6/10/16	3:20 pm
	11865	Box		2		PA 26,000	Y Oswald	6/11/16	10:25 pm
	11866	Tractor Trailer		5		PA 80,000	Y McBride	6/13/16	8:24 am
	11867	Box		2		PA 25,000	Y McBride Spaziani	6/14/16	12:10 pm
	11868	Tractor Trailer		5		PA 80,000	Y McBride Spaziani	6/14/16	1:44 pm
	11869	Tractor Trailer		5		PA 80,000	Y Oswald Johnson	6/14/16	5:05 pm

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	12097	Box		2		NJ 12,500	Y Oswald Johnson	6/14/16	3:35 pm
	12098	Box		2		NJ 14,000	Y Oswald Johnson	6/14/16	4:03 pm
	12099	Other		2		NJ 24000	Y Oswald Johnson	6/14/16	9:31 pm
	11870	Tractor Trailer		5		PA 80,000	Y Carmody	6/15/16	6:40 am
	11871	Tractor Trailer		5		PA 80,000	Y McBride	6/15/16	8:30 am
	11872	Dump Truck		2		PA 14,500	Y Oswald Johnson	6/15/16	4:05 pm
	11873	Dump Truck		2		NJ 14,000	Y Ringhoff	6/16/16	7:10 am
	11874	Flatbed		2		NJ 16,500	Y Ringhoff	6/16/16	1:30 am
	11875	Box		2		PA 12,000	Y Hooper	6/16/16	3:30 pm
	11876	Tractor Trailer		5		PA 80,000	Y Hooper	6/16/16	5:15 pm
	12105	Box		2		PA 25,000	Y Hooper	6/16/16	7:20 pm
	12106	Box		2		PA 10,000	Y Ringhoff	6/17/16	9:50 am

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	12107	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/17/16	9:56 am
	12108	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/17/16	12:21 pm
	12109	Box		2		NJ 13,200	Y Ringhoff	6/17/16	12:10 pm
	12110	Box		2		NJ 26,000	Y Ringhoff	6/18/16	8:28 am
	12111	Box		2		NJ 26,000	Y Ringhoff	6/18/16	11:20 am
	12115	Other		4		PA 35,000	Y McBride	6/20/16	11:20 am
	12116	Box		2		PA 14,000	Y Oswald	6/20/16	3:55 pm
	12117	Tractor Trailer		5		PA 80,000	Y Oswald	6/20/16	4:05 pm
	12113	Tractor Trailer		5		PA 80,000	Y McBride	6/20/16	8:19 am
	12119	Box		2		PA 17,995	Y Savelli	6/21/16	8:50 am
	12137	Box		2		PA 20,000	Y Savelli	6/21/16	12:27 am
	12138	Box		2		NJ 26,000	Y Savelli	6/21/16	1:27 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
12140	Box		2		PA 26,000	Y Ringhoff	6/22/16	2:30 pm
12141	Other		4		PA 16,000	Y Ringhoff	6/22/16	12:05 pm
12100	Other		2		NJ 18000	Y Oswald Johnson	6/23/16	4:35 pm
12101	Other		4		NJ 17,000	Y Oswald Johnson	6/23/16	4:50 pm
12102	Other		2		NJ 15,500	Y Oswald Johnson	6/23/16	5:32 pm
12145	Box		2		PA 20,000	Y Ringhoff	6/23/16	11:10 am
12146	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/23/16	1:40 pm
12147	Other		2		PA 12,000	Y Ringhoff	6/24/16	11:15 am
12148	Other		2		NJ 15,000	Y Savelli	6/24/16	4:47 am
12149	Other		4		PA 15,000	Y Ringhoff	6/24/16	11:15 am
12150	Box		2		PA 12,000	Y Hooper	6/25/16	3:46 pm
12151	Other		3		PA 25,000	Y Hooper	6/25/16	5:45 pm

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	12152	Other		3		PA 23000	Y Hooper	6/25/16	5:50 pm
	12120	Box		2		PA 9,500	Y Ringhoff	6/27/16	7:20 am
	12124	Box		3		PA 26,000	Y Hooper	6/27/16	4:00 pm
	12122	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/27/16	11:10 am
	12133	Box		2		NJ 29000	Y McBride	6/28/16	2:32 pm
	12126	Other		4		PA 20,000	Y McBride	6/28/16	10:04 am
	12127	Wrecker		2		PA 20,000	Y McBride	6/28/16	11:05 am
	12128	Other		4		PA 20,000	Y McBride	6/28/16	11:25 am
	12129	Other		4		PA 35,000	Y McBride	6/28/16	12:03 pm
	12130	Box		2		PA 35,000	Y McBride	6/28/16	3:20 pm
	12135	Tractor Trailer		5		PA 80,000	Y McBride	6/29/16	7:44 am
	12153	Tractor Trailer		5		PA 80,000	Y Oswald Carey	6/29/16	9:02 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
12154	Box		2		PA 33,000	Y McBride Spaziani	6/30/16	11:31 am
12155	Box		2		PA 12,000	Y McBride Spaziani	6/30/16	1:44 pm
12156	Box		2		PA 29000	Y Oswald Johnson	6/30/16	7:25 pm
12103	Box		2		NJ 20,000	Y Oswald Johnson	6/30/16	3:07 pm
12104	Other		2		NJ 15,000	Y Oswald Johnson	6/30/16	4:35 pm
12217	Tractor Trailer		5		PA 80,000	Y McBride	7/1/16	1:37 pm
12218	Box		2		PA 24000	Y Oswald Johnson	7/1/16	5:05 pm
12219	Other		2		PA 12,000	Y Oswald Johnson	7/1/16	8:19 pm
12220	Flatbed		2		PA 21,000	Y Oswald Johnson	7/1/16	10:05 pm
12221	Other		4		PA 30,000	Y McBride	7/3/16	9:11 am
12222	Box		2		PA 29,500	Y Ringhoff McFadden	7/4/16	7:10 am
12223	Box		2		PA 25,500	Y Ringhoff McFadden	7/5/16	9:50 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
12224	Tractor Trailer		5		PA 80,000	Y Ringhoff McFadden	7/5/16	10:40 am
12225	Dump Truck		2		PA 16,000	Y Carey	7/5/16	3:15 pm
12226	Box		2		NJ 14,000	Y Carey	7/5/16	4:25 pm
12227	Box		2		PA 12,000	Y Carey	7/5/16	5:50 pm
12565	Other		4		NJ 20,000	Y Ringhoff McFadden	7/5/16	2:50 pm
12305	Tractor Trailer		5		PA 80,000	Y McFadden	7/6/16	9:00 am
12306	Other		4		PA 12,000	Y Oswald	7/6/16	3:17 pm
12307	Box		2		PA 19,000	Y Oswald Johnson	7/8/16	3:15 pm
12308	Other		2		PA 12,000	Y Oswald Johnson	7/8/16	4:59 pm
12309	Other		4		PA 12,000	Y Oswald Johnson	7/8/16	10:05 pm
12310	Other		4		PA 12,000	Y Oswald Johnson	7/8/16	10:05 pm
12566	Box		2		NJ 18,000	Y Oswald Johnson	7/8/16	5:02 pm

Bridge

Incident
no

Type:

Liscense:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

Riegelsville

12311	Box		2			PA 30,000	Y McBride	7/9/16	8:28 am
12312	Other		4			PA 10,000	Y McBride	7/9/16	10:24 am
12313	Box		2			PA 35,000	Y McBride	7/9/16	10:45 am
12314	Bus		2			PA 18000	Y Oswald	7/9/16	3:00 pm
12315	Other		2			PA 12,000	Y Oswald	7/9/16	3:13 pm
12372	Tractor Trailer		5			PA 80,000	Y McBride Spaziani	7/11/16	1:09 pm
12373	Box		2			PA 26,000	Y Ringhoff McFadden	7/12/16	10:18 am
12374	Tractor Trailer		5			PA 80,000	Y Ringhoff McFadden	7/12/16	11:05 am
12375	Box		2			PA 26,000	Y Ringhoff McFadden	7/12/16	11:07 am
12376	Box		2			PA 36000	Y Hooper Carey	7/12/16	7:00 pm
12377	Box		2			PA 36000	Y Hooper Carey	7/12/16	7:00 pm
12567	Box		2			NJ 14,000	Y Hooper Carey	7/12/16	5:35 pm

Bridge Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
12568	Other		2		NJ 14,000	Y Hooper Carey	7/13/16	4:00 pm
12378	Other		4		PA 26,000	Y Ringhoff McFadden	7/13/16	10:00 am
12381	Box		2		PA 26,000	Y Ringhoff McFadden	7/13/16	11:33 am
12382	Wrecker		2		PA 30,000	Y McBride McFadden	7/14/16	9:32 am
12383	Box		2		PA 14,000	Y Carey	7/14/16	4:33 pm
12384	Box		2		PA 25,000	Y McBride	7/15/16	9:52 am
12385	Dump Truck		2		PA 20,000	Y McBride	7/15/16	2:32 pm
12386	Other		2		PA 16,000	Y Carey	7/15/16	3:25 pm
12387	Box		2		PA 12,000	Y Carey	7/15/16	3:46 pm
12388	Box		2		PA 22,000	Y Carey	7/15/16	4:05 pm
12390	Box		2		PA 30,000	Y McBride	7/16/16	10:58 am
12391	Box		2		NJ 30,000	Y McBride	7/16/16	10:59 am

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	12392	Box		2		PA 35,000	Y McBride	7/16/16	11:19 am
	12393	Box		2		PA 14,500	Y McBride	7/16/16	12:55 pm
	12394	Other		2		PA 12,500	Y Faust	7/16/16	3:35 pm
	12473	Box		2		PA 25,500	Y McBride Spaziani	7/18/16	1:37 pm
	12474	Box		3		NJ 80,000	Y Carnody	7/19/16	4:30 am
	12475	Tractor Trailer		5		PA 80,000	Y McBride Spaziani	7/19/16	8:51 am
	12476	Box		2		NJ 40,000	Y McBride Spaziani	7/19/16	1:25 pm
	12477	Box		2		PA 26,000	Y Johnson	7/19/16	3:46 pm
	12569	Box		2		NJ 26,000	Y McBride Spaziani	7/19/16	10:53 am
	12570	Box		2		NJ 12,000	Y Hooper Carey	7/20/16	4:12 pm
	12571	Box		2		NJ 12,000	Y Hooper Carey	7/20/16	6:09 pm
	12478	Box		2		PA 26,000	Y McPadden	7/20/16	8:42 am

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>								
12479	Other		3		NJ 16,000	Y McFadden	7/20/16	12:50 pm
12480	Box		2		PA 26,000	Y Hooper Carey	7/20/16	4:45 pm
12481	Dump Truck		2		PA 16,000	Y McFadden	7/21/16	8:20 pm
12482	Box		2		PA 14,000	Y McFadden	7/21/16	11:23 am
12483	Other		5		PA 30,000	Y McFadden	7/21/16	1:15 pm
12572	Flatbed		2		NJ 26,000	Y Hooper Carey	7/21/16	3:50 pm
12573	Box		2		NJ 26,000	Y Savelli Doran	7/22/16	6:00 am
12576	Box		2		PA 12,000	Y Oswald	7/22/16	10:25 pm
12484	Other		4		PA 30,000	Y McFadden	7/22/16	9:29 am
12577	Tractor Trailer		5		PA 40,000	Y McBride McFadden	7/25/16	7:40 am
12578	Tractor Trailer		5		PA 80,000	Y Oswald Carey	7/25/16	4:25 pm
12574	Tractor Trailer		5		NJ 80,000	Y Oswald Carey	7/25/16	6:30 pm

Bridge	Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riegelsville</i>									
	12575	Box		2		NJ 15,000	Y McBride Spaziani	7/26/16	1:04 pm
	12579	Box		2		PA 12,000	Y McBride Spaziani	7/26/16	9:21 am
	12580	Other		4		PA 20,000	Y McBride Spaziani	7/26/16	1:56 pm
	12581	Box		2		PA 28,000	Y Oswald Hooper	7/26/16	4:35 pm
	12741	Other		2		NJ 16,000	Y Oswald Hooper	7/26/16	8:14 pm
	12742	Box		2		NJ 12,000	Y Ringhoff McFadden	7/26/16	10:36 pm
	12582	Box		2		PA 26,000	Y Ringhoff McFadden	7/28/16	7:30 am
	12583	Box		2		PA 26,000	Y Ringhoff McFadden	7/28/16	10:20 am
	12743	Box		2		NJ 16,000	Y Ringhoff McFadden	7/29/16	11:45 am
	12693	Other		4		PA 12,500	Y Hooper	7/29/16	7:25 pm
	12694	Box		2		PA 25,995	Y Hooper	7/30/16	4:00 pm
Total: OW Turnaround ~ <i>Riegelsville</i> : 158									

Bridge

Incident no	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>								
11733	Box		3		PA 33,000	Y McDonald	6/1/16	12:00 pm
11734	Box		3		PA 30,000	Y Hoagland	6/2/16	7:50 am
11735	Box		2		PA 19,500	Y Hoagland	6/2/16	1:06 pm
11736	Box		3		PA 25,000	Y Hoagland	6/2/16	2:05 pm
11737	Tractor Trailer		4		PA 70,000	Y Hoagland	6/3/16	7:08 am
11738	Tractor Trailer		4		PA 45,000	Y Hoagland	6/3/16	10:30 am
11739	Box		2		PA 26,000	Y Wyant	6/3/16	5:20 pm
11740	Box		2		PA 26,000	Y McFadden	6/4/16	9:25 am
11741	Tractor Trailer		4		PA 45,000	Y Hoagland	6/6/16	9:30 am
11742	Tractor Trailer		5		PA 80,000	Y Wyant	6/6/16	8:47 pm
11890	Tractor Trailer		5		PA 80,000	Y Faust	6/9/16	6:20 pm
11892	Box		2		PA 25,000	Y Hoagland	6/11/16	8:30 am

Bridge

Incident No	Type:	License:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>								
11894	Box		2		PA 30,000	Y Hoagland	6/11/16	9:14 am
11895	Box		2		PA 26,000	Y Hoagland	6/11/16	12:45 pm
11897	Tractor Trailer		5		PA 80,000	Y Wyant	6/13/16	10:24 pm
11899	Box		3		PA 33,000	Y Faust	6/16/16	5:50 pm
11901	Flatbed		5		PA 30,000	Y Faust	6/17/16	4:13 pm
11971	Tractor Trailer		5		PA 80,000	Y Hoagland	6/20/16	10:15 am
11972	Tractor Trailer		6		PA 80,000	Y Hoagland	6/20/16	2:30 pm
11973	Box		2		NJ 26,000	Y Hoagland	6/21/16	9:25 am
11974	Box		2		PA 23000	Y Wyant	6/21/16	5:55 pm
11975	Tractor Trailer		5		PA 80,000	Y Wyant	6/22/16	2:08 am
12047	Tractor Trailer		6		PA 80,000	Y Wyant	6/23/16	4:45 pm
12048	Tractor Trailer		5		PA 80,000	Y Wyant	6/23/16	6:30 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>								
12049	Box		2		PA 24000	Y Faust	6/24/16	8:45 pm
12050	Box		2		PA 33,000	Y Faust	6/24/16	5:18 pm
12052	Box		2		PA 24000	Y Hoagland	6/28/16	11:00 am
12053	Tractor Trailer		5		PA 80,000	Y Hoagland	6/29/16	11:00 am
12054	Tractor Trailer		4		PA 80,000	Y Hoagland	6/29/16	2:25 pm
12055	Box		2		PA 25,900	Y Hoagland	6/30/16	12:56 pm
12056	Box		3		PA 25,999	Y Wyant	6/30/16	4:53 pm
12297	Tractor Trailer		5		PA 80,000	Y Hoagland	7/1/16	9:14 am
12298	Tractor Trailer		4		PA 40,000	Y Hoagland	7/1/16	11:20 am
12299	Tractor Trailer		4		PA 60,000	Y Hoagland	7/1/16	12:45 pm
12300	Box		2		PA 20,000	Y McDonald	7/5/16	10:43 am
12301	Tractor Trailer		5		PA 80,000	Y McDonald	7/6/16	1:09 pm

Bridge

Incident
no

Type:

License:

Axles

Phone #

X- to/
truck
weight

T/A Monitor NJ/PA

Date

Time

Riverton - Belvidere

12302	Tractor Trailer		5			PA 80,000	Y Hoagland	7/6/16	11:25 am
12303	Box		3			NJ 24000	Y Hoagland	7/6/16	1:06 pm
12304	Tractor Trailer		5			PA 80,000	Y Hoagland	7/6/16	2:30 pm
12395	Box		3			NJ 35,000	Y Hoagland	7/7/16	11:00 am
12396	Box		2			PA 33,000	Y Horvath	7/7/16	6:15 am
12397	Tractor Trailer		5			PA 80,000	Y Hoagland	7/8/16	10:15 am
12398	Tractor Trailer		5			NJ 80,000	Y Hoagland	7/10/16	11:05 am
12399	Other		3			PA 39,000	Y Hoagland	7/10/16	11:20 am
12400	Tractor Trailer		5			PA 80,000	Y McDonald	7/12/16	1:32 pm
12401	Tractor Trailer		5			PA 80,000	Y McDonald	7/12/16	1:37 pm
12403	Other		3			PA 30,000	Y Hoagland	7/14/16	1:06 pm
12404	Tractor Trailer		5			PA 80,000	Y Hoagland	7/15/16	11:50 am

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>								
12485	Box		2		NJ 25,900	Y Hoagland	7/15/16	2:35 pm
12486	Tractor Trailer		5		NJ 80,000	Y Wyant	7/15/16	3:51 pm
12487	Tractor Trailer		5		PA 80,000	Y Hoagland	7/16/16	1:10 pm
12488	Tractor Trailer		5		PA 80,000	Y Horvath	7/17/16	3:02 am
12489	Tractor Trailer		5		PA 80,000	Y Hoagland	7/19/16	7:25 am
12490	Tractor Trailer		5		PA 80,000	Y Hoagland	7/19/16	8:05 am
12491	Tractor Trailer		5		PA 80,000	Y Hoagland	7/19/16	12:41 pm
12492	Tractor Trailer		5		PA 80,000	Y Hoagland	7/19/16	12:41 pm
12524	Box		3		PA 25,999	Y Wyant	7/19/16	3:30 pm
12525	Tractor Trailer		5		PA 80,000	Y Wyant	7/19/16	10:53 am
12526	Tractor Trailer		5		NJ 80,000	Y McDonald	7/20/16	9:48 pm
12527	Box		2		PA 26,000	Y McDonald	7/21/16	8:30 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>								
12528	Box		4		NJ 33,000	Y Hoagland	7/22/16	1:25 pm
12529	Box		2		PA 25,000	Y Hoagland	7/22/16	1:40 pm
12530	Tractor Trailer		5		PA 80,000	Y Hoagland	7/26/16	9:00 am
12531	Tractor Trailer		5		PA 80,000	Y Hoagland	7/26/16	9:55 am
12532	Tractor Trailer		5		PA 80,000	Y Hoagland	7/26/16	12:35 pm
12533	Tractor Trailer		5		PA 80,000	Y Wyant	7/26/16	4:40 pm
12534	Box		2		NJ 32,000	Y Horvath	7/27/16	2:35 am
12535	Tractor Trailer		4		PA 70,000	Y Horvath	7/27/16	5:42 pm
12631	Tractor Trailer		4		PA 75,000	Y Horvath	7/27/16	5:42 am
12632	Tractor Trailer		4		PA 75,000	Y Horvath	7/27/16	6:25 am
12633	Tractor Trailer		4		NJ 75,000	Y Horvath	7/27/16	6:25 am
12634	Tractor Trailer		4		PA 75,000	Y Horvath	7/27/16	6:25 am

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Riverton - Belvidere</i>									
	12635	Tractor Trailer		5		NJ 80,000	Y Ernsberger	7/29/16	6:50 am
	12636	Tractor Trailer		5		PA 80,000	Y Faust	7/29/16	6:04 pm
	12637	Flatbed		2		PA 31,000	Y Faust	7/29/16	6:04 pm
	12638	Flatbed		2		NJ 19,500	Y Ernsberger	7/30/16	1:00 am
	12639	Box		2		PA 29,500	Y Faust	7/30/16	3:13 pm
Total: OW Turnaround ~ Riverton - Belvidere: 77									
<i>Uhlerstown - Frenchtown</i>									
	12036	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/7/16	7:40 am
	12037	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/7/16	12:20 pm
	12038	Tractor Trailer		5		PA 80,000	Y Ringhoff	6/14/16	4:10 pm
	12039	Other		2		PA	Y Hooper	6/14/16	5:45 pm
	12040	Other		2		PA	Y Hooper	6/14/16	5:45 pm
	12042	Tractor Trailer		5		PA 80,000	Y Hooper	6/15/16	2:50 pm

Bridge

Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A Monitor NJ/PA	Date	Time
<i>Uhlerstown - Frenchtown</i>								
12043	Tractor Trailer		5		PA 80,000	Y Hooper	6/15/16	7:04 pm
12044	Tractor Trailer		8		PA 80,000	Y Hooper	6/15/16	9:50 pm
12045	Box		2		PA 36000	Y Hooper	6/22/16	6:40 pm
12046	Other		2		PA 36000	Y Hooper	6/23/16	5:45 pm
12051	Tractor Trailer		5		PA 80,000	Y Hoagland	6/28/16	9:00 am
12291	Box		2		PA 36000	Y Hooper	6/30/16	3:05 pm
12292	Box		2		PA 33,000	Y Hooper	6/30/16	5:40 pm
12293	Tractor Trailer		5		PA 80,000	Y Hooper	6/30/16	10:45 pm
12294	Tractor Trailer		5		PA 80,000	Y Ringhoff	7/8/16	12:50 pm
12295	Tractor Trailer		5		PA 80,000	Y Ringhoff	7/8/16	2:05 pm
12296	Tractor Trailer		4		PA 60,000	Y Faust	7/8/16	3:10 pm
12828	Tractor Trailer		5		PA 80,000	Y Ringhoff	7/27/16	12:30 pm

Bridge

Incident no	Type:	Liscense:	Axles	Phone #	X- to/ truck weight	T/A Monitor NJ/PA	Date	Time
Total: OW Turnaround ~ Uhlerstown - Frenchtown: 18								
<i>Washington Crossing</i>								
11904	Other		2		NJ 16,000	Y Muccie	6/8/16	7:45 am
11905	Box		2		PA 50,000	Y White, M	6/16/16	7:18 am
11906	Other		4		PA 18,000	Y West	6/21/16	6:40 am
11908	Other		4		PA 9,000	Y West	6/21/16	6:40 am
12281	Other		4		PA 16,000	Y Reading	6/22/16	2:20 pm
12282	Other		4		NJ 9,000	Y West	7/1/16	2:52 am
12283	Other		4		PA 12,000	Y Muccie	7/5/16	10:32 am
12285	Tractor Trailer		5		PA 80,000	Y Kelly	7/5/16	4:15 pm
12286	Box		2		PA 28,050	Y West	7/6/16	6:10 am
12287	Box		2		PA 14,500	Y Abate	7/7/16	3:48 pm
12288	Other		4		PA 12,000	Y Abate	7/10/16	12:43 pm

Bridge	Incident no	Type:	License:	Axles	Phone #	X-to/ truck weight	T/A	Monitor NJ/PA	Date	Time
<i>Washington Crossing</i>										
	12517	Bus		2		PA 10000	Y	Muccie	7/11/16	10:00 am
	12518	Other		4		PA 10000	Y	Muccie	7/12/16	10:00 am
	12519	Box		2		PA 30000	Y	Muccie	7/20/16	11:15 am
	12520	Tractor Trailer		4		PA 80000	Y	Muccie	7/20/16	1:17 pm
	12521	Box		2		PA 26000	Y	Abate	7/27/16	3:40 pm
	12604	Box		2		PA 25000	Y	Muccie	7/28/16	9:03 am
	12605	Box		2		NJ 12000	Y	Muccie	7/28/16	10:31 am
	12606	Box		2		PA 18000	Y	Muccie	7/30/16	1:19 pm
Total: OW Turnaround ~ Washington Crossing: 19										

Totals for July & August 2016
Belvidere-Riverton

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	
Shift/Hours On Duty	1344
Patrols/Crossovers	714
Complaints Received	0
Co-Operation W/Other Agencies	52
Services Rendered	65
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	215
Traffic Control Assistance	65
River Readings	0
Vehicles Refused Passage	76
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	7

Totals for July & August 2016
Calhoun Street

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	1,720
Patrols/Crossovers	607
Complaints Received	1
Co-Operation W/Other Agencies	13
Services Rendered	113
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	165
Traffic Control Assistance	14
River Readings	0
Vehicles Refused Passage	67
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	1

Totals for July & August 2016
Centre-Bridge/ Stockton

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	0
Patrols/Crossovers	0
Complaints Received	0
Co-Operation W/Other Agencies	0
Services Rendered	0
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	0
Traffic Control Assistance	0
River Readings	0
Vehicles Refused Passage	0
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	0

Totals for July & August 2016
Frenchtown-Uhlerstown

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	
Shift/Hours On Duty	190
Patrols/Crossovers	100
Complaints Received	0
Co-Operation W/Other Agencies	31
Services Rendered	70
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	95
Traffic Control Assistance	15
River Readings	0
Vehicles Refused Passage	24
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	1

Totals for July & August 2016
Lower Trenton

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	0
Patrols/Crossovers	0
Complaints Received	0
Co-Operation W/Other Agencies	0
Services Rendered	0
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	0
Traffic Control Assistance	0
River Readings	0
Vehicles Refused Passage	0
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	0

Totals for July & August 2016
Lumberville Raven Rock

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	0
Patrols/Crossovers	0
Complaints Received	0
Co-Operation W/Other Agencies	0
Services Rendered	0
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	0
Traffic Control Assistance	0
River Readings	0
Vehicles Refused Passage	0
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	0

Totals for July & August 2016
New Hope / Lambertville

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	2,656
Patrols/Crossovers	1,103
Complaints Received	2
Co-Operation W/Other Agencies	22
Services Rendered	322
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	525
Traffic Control Assistance	21
River Readings	0
Vehicles Refused Passage	128
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	6

Totals for July & August 2016
Northampton Street

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	6
Shift/Hours On Duty	2989
Patrols/Crossovers	1500
Complaints Received	3
Co-Operation W/Other Agencies	516
Services Rendered	2051
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	1038
Traffic Control Assistance	556
River Readings	0
Vehicles Refused Passage	526
Medical Emergencies (911 Calls)	4
Calls For Assistance (State Police)	9

Totals for July & August 2016
Riegelsville

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	
Shift/Hours On Duty	2084
Patrols/Crossovers	1157
Complaints Received	0
Co-Operation W/Other Agencies	406
Services Rendered	552
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	296
Traffic Control Assistance	115
River Readings	0
Vehicles Refused Passage	184
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	6

Totals for July & August 2016
Washington Crossing

ACTIVITY/SERVICE	TOTAL
Disabled Vehicle Removal	0
Shift/Hours On Duty	1,464
Patrols/Crossovers	625
Complaints Received	0
Co-Operation W/Other Agencies	2
Services Rendered	135
First Aid	0
Advisories: Pedestrians, Bikers & Automobiles	51
Traffic Control Assistance	7
River Readings	0
Vehicles Refused Passage	19
Medical Emergencies (911 Calls)	0
Calls For Assistance (State Police)	2

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

Operations Report Index

ELECTRONIC SECURITY AND SURVEILLANCE REPORT

Subject	Description	Page Numbers
Electronic Security and Surveillance	Status Report for the Months of July and August 2016	1 - 5

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

ELECTRONIC SECURITY AND SURVEILLANCE REPORT MONTHS OF JULY & AUGUST 2016

The below-listed items represent meetings, communications, tasks, and projects involving the Electronic Security and Surveillance Department:

Radio System

- During the months of July and August 2016, ESS personnel worked with the Districts to start installing the new radios in the various trucks and equipment. The new Stockton Repeater site is progressing along.
- ESS personnel alone, and in conjunction with the New Jersey State Police investigated various other DRJTBC radio issues both during and after normal working hours.
- ESS personnel continue to work with the Districts and IT to update the Cartegraph radio inventory database.

Access Control System

- During the months of July and August 2016, ESS personnel worked with General Supply (Commission's lock smith) to address various lock issues.
- During the month of July 2016, ESS personnel worked with Schneider Electric and Delmor Security to install a new change fund locker at the New Hope-Lambertville Toll Bridge. ESS cameras were also moved to the location of the new change fund locker as part of the new toll collection process.
- During the month of July 2016, ESS personnel met with Schneider Electric to explore the benefits of a new enhanced access control system to upgrade Commission security.
- In July and August 2016, ESS personnel created ID badges and toll swipe cards for new employees and consultants. Additionally, ESS continued making "Essential Employee" ID badges for current employees.
- During the months of July and August 2016, the ACS database was audited and the system was purged of invalid employee and contractor cards. Various other employee ACS rights were updated and/or changed at the request of supervisors.
- During the month of August 2016, ESS personnel worked with the Districts to install new card readers at designated locations.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

ELECTRONIC SECURITY AND SURVEILLANCE REPORT MONTHS OF JULY & AUGUST 2016

- Various door alarms and ACS issues were addressed both during and after normal working hours.

ESS

- During the month of July 2016, ESS and Schneider Electric personnel continued to explore the use of the Genetec video management system. Schneider provided the Commission with a proposal for the cut over, which is currently under review.
- During the months of July and August 2016, ESS personnel, along with Engineering, Schneider Electric and Sentinel Consultants' continued to work on the I-78 wireless renovation project. Schneider Electric is diligently working to identify cameras that will work on the current video management system. However, the prospects are limited. On Monday, August 29, 2016, all parties involved tested a new Sony camera at I-78.
- During the months of July and August 2016, ESS personnel continued to work with Engineering to design the ESS and fire alarm components for the new I-78 maintenance facility.
- During the month of July 2016, ESS personnel met with Engineering reference the new Scudder Falls facility.
- During the months of July and August 2016, ESS personnel worked with Schneider Electric on the various other pending and current construction projects. Currently a plan is being developed to upgrade cameras and add cameras in problem or high incident areas.
- During the months of July and August 2016, ESS personnel continued to work with Engineering and Purchasing to implement the new Comcast communications network.
- On August 26, 2016, a meeting was held with Mr. Resta, Mr. Hill, and Mr. Little to discuss the four year extension to Schneider Electric's maintenance contract.
- On August 29, 2016, ESS personnel met with representatives of Sony and tested a new night vision camera.
- ESS personnel reviewed and purged the ESS video storage database that contains copies of videos requested by DRJTBC personnel and outside agencies.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

ELECTRONIC SECURITY AND SURVEILLANCE REPORT MONTHS OF JULY & AUGUST 2016

- ESS personnel worked during, and after normal working hours on numerous ESS issues and problems raised by Commission members.
- The ESS Primary Control Center continues to operate 24/7 and detected, documented, and assisted the District bridges with various emergencies, traffic, and security related incidents.
- During the months of July and August 2016, ESS personnel worked with several police departments on active investigations. As a result, ESS personnel investigated and processed twenty-nine video requests. Please see the attached "ESS Request Video" Report for a summary of information on each request.

Miscellaneous

- On July 27, 2016, ESS held a Department Meeting and invited a representative from Security, Safety and Training to attend to ensure communications between both departments for operational efficiency and the safety of Commission employees.
- During the months of July and August 2016, ESS personnel arranged for and coordinated several meetings to develop a new vehicle for the Motorist Assistance Program (MAP).
- During the months of July and August 2016, ESS personnel continued to work with the Districts to review, update and develop incident response plans for each toll bridge.
- During the months of July and August 2016, ESS personnel, along with the Districts and Engineering worked to develop new security operational procedures that will be associated with the new toll collection system. New banking facilities are also being reviewed.
- During the months of July and August 2016, ESS personnel assisted Human Resources and the Districts with various internal issues, investigations, and terminations.

ESS Request Video

Report Month: 8/1/2016-8/31/2016

Report Run Date: 8/31/2016

ID	Request Date	Request_Agency	Requestor	Location	Incident Type	DRJTBC Requestor
1141	8/1/16	DRJTBC	M. Jones	DWG	Motor Vehicle Accident	Matt Jones
1142	8/4/16	DRJTBC	Sgt. Brumbaugh	EP	Motor Vehicle Accident	Kevin Raiké
1143	8/8/16	Bordentown Police	Det. Josh Pavlov	TM	Police Investigation	Kevin Raiké
1144	8/9/16	DRJTBC	William Wright	Riverton-Belvidere	Internal Investigation	Kevin Raiké
1145	8/9/16	DRJTBC	SGT. Susan Lobb	DWG	Other	Thomas Cevasco
1146	8/15/16	DRJTBC	Matt Skrebel	TM	Motor Vehicle Accident	Matt Skrebel
1147	8/17/16	DRJTBC	K. Raiké	TM	Hit & Run MVA	Kevin Raiké
1148	8/18/16	Private Citizen	Gary Hurd	Northampton	Other	Denis Stites
1149	8/18/16	Upper Makefield PD	Sgt. Crause	Washington Crossing	Other	Ken Terry
1150	8/19/16	DRJTBC	M. Leary Jr	Washington Crossing	Motor Vehicle Accident	Mark Leary Jr
1151	8/20/16	Lopatcong PD	Det. Doug Moyle	I78	Burglary	Matt Skrebel
1152	8/20/16	DRJTBC	Matt Skrebel	TM	Motor Vehicle Accident	Matt Skrebel
1153	8/22/16	ESS/PCC	Ken Terry	I78	Motor Vehicle Accident	Ken Terry
1154	8/22/16	DRJTBC	Sean Hill	NHL	Other	Ken Terry
1155	8/23/16	PCC/ESS	Ken Terry	TM	Motor Vehicle Accident	Ken Terry
1156	8/24/16	Morrisville PD	Lee Matthews	TM	Burglary	Mark Leary Jr
1157	8/24/16	NJSP	Tpr. John Barnett	DWG	Motor Vehicle Accident	Mark Leary Jr
1158	8/26/16	PASP	Sgt. Bill Zuk	DWG	Kidnapping	Ken Terry
1159	8/30/16	Bernard's Township police dept	Officer. Phil Jasina	I78	Other	Mark Leary Jr
Total for Month:				19		

ESS Request Video

Report Month: 7/1/2016- 7/31/2016

Report Run Date: 8/16/2016

ID	Request Date	Request Agency	Requestor	Location	Incident Type	DRJTBC Requestor
1131	7/5/16	DRJTBC	M. Jones	Calhoun St.	Motor Vehicle Accident	Matt Jones
1132	7/6/16	NISP	Detective DiLorenzo # 6673	MM	Theft	Ken Terry
1133	7/6/16	DRJTBC	Jon Miller	NHL-TS	Overweight Crossing	Denis Stites
1134	7/9/16	DRJTBC	Sgt Susan Lobb	DWG	Other	Denis Stites
1135	7/18/16	DRJTBC	Scott Brumbaugh	EP	Commission Damage	Mark Leary Jr
1136	7/23/16	DRJTBC	PCC	NHL	Motor Vehicle Accident	Matt Skrebel
1137	7/23/16	DRJTBC	PCC	Scudder Falls	Motor Vehicle Accident	Matt Skrebel
1138	7/25/16	DRJTBC	William Wright	Northampton	Other	Matt Jones
1139	7/26/16	Morrisville Police	Ofc. John Aspramonti #15	Lower Trenton	Police Investigation	Kevin Raiké
1140	7/31/16	DRJTBC	Ken Terry	Scudder Falls	Motor Vehicle Accident	Ken Terry

Total for Month: 10

DELAWARE RIVER JOINT TOLL
BRIDGE COMMISSION Meeting of
September 26, 2016
OPERATIONS REPORT INDEX
FOR
SUPPLEMENTAL PROJECTS REPORT

SUBJECT	DESCRIPTION	PAGE NUMBER
Projects	Supplemental Projects Report-Overview Report of General Upkeep, Preventative Maintenance, Maintenance Projects and Update of Motor Assistance Program District I, II and III for the Month of July, August 2016	1 – 6

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

SUPPLEMENTAL PROJECTS REPORT

**OVERVIEW REPORT OF GENERAL UPKEEP, PREVENTATIVE MAINTENANCE,
MAINTENANCE PROJECTS AND UPDATE OF MOTOR ASSIST PROGRAM**

DISTRICT I, II AND III

MONTHS OF JULY/AUGUST 2016

Report as shown directly hereunder and have been submitted by Lendell Jones, Director of Plants and Facilities, to keep the Commission Members apprised of the above captioned items at all three districts.

District I
 LeVar Talley, Superintendent
 Michele Gara, Asst. Superintendent
 Larry Dubin, Foreman of Maintenance, Trenton-Morrisville
 Daniel Pascuallo, Foreman of Maintenance, New Hope-Lambertville

Trenton-Morrisville Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	283	313	385	358	268	316	284.0	320					2,525
Bldg./Facilities Maintenance	779	831	758	691	776	814	540.0	722					5,911
Grounds Maintenance	283	289	412	574	451	531	470.0	603					3,613
Road Maintenance	283	312	288	316	260	310	284.0	322					2,375
Snow/Ice Maintenance	638	512	354	300	252	288	268.0	314					2,926
Vehicle Maintenance	443	469	511	437	417	484	359.0	430					3,550
Miscellaneous	323	313	360	348	292	300	276.0	338					2,550
Total Man-hours	3,032	3,039	3,068	3,022	2,716	3,043	2,481.0	3,049	0	0	0	0.0	23,450

New Hope-Lambertville Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	468	562	958	835	464	610	725.0	956					5,578
Bldg./Facilities Maintenance	816	596	634	690	645	702	748.0	920					5,551
Grounds Maintenance	374	314	312	508	551	740	641.0	826					4,266
Road Maintenance	378	442	258	281	304	242	371.0	536					2,812
Snow/Ice Maintenance	575	556	330	297	176	242	355.0	496					3,027
Vehicle Maintenance	322	446	302	297	184	274	371.0	528					2,724
Miscellaneous	390	322	290	361	280	314	427.0	552					2,936
Total Man-hours	3,123	3,238	3,084	3,269	2,604	3,124	3,638.0	4,814	0	0	0	0.0	26,894

Southern Division Toll Supported Bridges

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	26	68	335	207	120	140	85.0	152					1,133
Bldg./Facilities Maintenance	500	595	481	357	535	743	344.0	471					4,026
Grounds Maintenance	88	56	90	433	314	278	288.0	329					1,876
Road Maintenance	56	126	122	72	140	72	23.0	16					627
Snow/Ice Maintenance	292	169	46	8	0	0	0.0	0					515
Vehicle Maintenance	216	229	141	183	136	168	247.0	110					1,430
Miscellaneous	128	128	128	110	104	94	107.0	144					943
Total Man-hours	1,306	1,371	1,343	1,370	1,349	1,495	1,094.0	1,222	0	0	0	0.0	10,550

District II
 James Shelly, Superintendent
 Harry Brown, Asst. Superintendent
 Robert Varju, Foreman of Maintenance, I-78
 Mark W. Dilts, Foreman of Maintenance, Easton-Phillipsburg

Easton-Phillipsburg Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	189	147	256	217	397	488	204	368					2,266
Bldg./Facilities Maintenance	618	583	550	235	168	276	413	496					3,337
Grounds Maintenance	257	307	337	227	436	424	332	500					2,820
Road Maintenance	149	195	297	147	136	234	188	400					1,746
Snow/Ice Maintenance	317	229	145	99	128	152	132	176					1,378
Vehicle Maintenance	317	386	302	155	152	160	196	184					1,852
Miscellaneous	157	191	193	139	168	164	204	248					1,464
Total Man-hours	2,002	2,038	2,080	1,219	1,585	1,898	1,669	2,372	0	0	0	0	14,863

I-78 Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	0	32	68	64	95	159	132	164					714
Bldg./Facilities Maintenance	802	861	785	912	823	944	1,061	728					6,916
Grounds Maintenance	104	247	795	942	825	974	553	898					5,338
Road Maintenance	48	120	212	110	87	72	128	48					825
Snow/Ice Maintenance	461	546	191	24	0	0	0	0					1,222
Vehicle Maintenance	248	199	159	160	176	159	170	178					1,449
Miscellaneous	182	80	131	120	149	56	106	168					992
Total Man-hours	1,845	2,085	2,341	2,332	2,155	2,364	2,150	2,184	0	0	0	0	17,456

Northern Division Toll Supported Bridges

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	32	32	468	682	589	640	344	537					3,324
Bldg./Facilities Maintenance	277	384	413	258	190	240	288	345					2,395
Grounds Maintenance	148	96	343	266	283	528	392	563					2,619
Road Maintenance	16	54	482	282	118	292	232	489					1,965
Snow/Ice Maintenance	172	128	182	162	118	176	112	177					1,227
Vehicle Maintenance	191	260	342	330	252	328	276	361					2,340
Miscellaneous	0	32	160	170	118	176	112	185					953
Total Man-hours	836	986	2,390	2,150	1,668	2,380	1,756	2,657	0	0	0	0	14,823

District III

Jeanne P. Clark, Superintendent

Richard Taitt, Assistant Superintendent

Steve Cerra, Foreman of Maintenance

Portland-Columbia Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	125	136	261	168	216	240	168	156					1,470
Bldg./Facilities Maintenance	315	363	285	272	304	346	264	202					2,351
Grounds Maintenance	171	192	261	300	290	314	276	328					2,132
Road Maintenance	141	148	253	244	224	232	184	246					1,672
Snow/Ice Maintenance	289	311	157	156	96	128	112	108					1,357
Vehicle Maintenance	257	309	241	256	136	128	228	192					1,747
Miscellaneous	174	164	185	196	142	160	184	176					1,381
Total Man-hours	1,472	1,623	1,643	1,592	1,408	220	1,416	1,408	0	0	0	0	12,110

Delaware Water Gap Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	294	307	302	280	304	320	296	384					2,487
Bldg./Facilities Maintenance	1,030	1,143	1,366	1,176	1,192	1,270	920	976					9,073
Grounds Maintenance	342	331	318	416	478	528	364	352					3,129
Road Maintenance	326	323	414	368	432	376	320	350					2,909
Snow/Ice Maintenance	734	573	366	304	304	320	224	224					3,049
Vehicle Maintenance	470	491	478	496	456	504	360	380					3,635
Miscellaneous	334	403	366	320	384	376	416	320					2,919
Total Man-hours	3,530	3,571	3,610	3,360	3,550	3,694	2,900	2,986	0	0	0	0	27,201

Milford-Montague Toll Bridge

Task	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total Man-hours
Bridge Maintenance	136	144	120	184	160	144	150	220					1,258
Bldg./Facilities Maintenance	424	436	472	407	480	440	390	364					3,413
Grounds Maintenance	136	160	200	396	360	360	298	416					2,326
Road Maintenance	136	144	144	160	160	240	150	252					1,386
Snow/Ice Maintenance	256	172	120	160	160	144	150	180					1,342
Vehicle Maintenance	296	336	260	224	208	204	238	220					1,986
Miscellaneous	154	160	176	192	192	160	222	228					1,484
Total Man-hours	1,538	1,552	1,492	1,723	1,720	1,692	1,598	1,880	0	0	0	0	13,195



Monthly Motor Assistance Program Report
July 2016

7/2016	1	AAA Called	Tire Ass't	Cleared Vehicle	Unleaded Gas	Diesel Fuel	Jump Start	Radiator Fill	Washer Fill	Cell Phone	Traffic Control	Transport Motorist	Other
	NHL							1			1		1
	TM	1	1	2	1						1		1
	Dist Total	1	1	2	1			1			2		2
2	EP	1		1	1						1		
	I78		1	2	1						3	1	3
	Dist Total	1	1	3	2						4	1	3
3	DWG	1	2	2			1				1		1
	MM										2		
	PC		1	1							1		
	Dist Total	1	3	3			1				4		1
	Grand Total	3	5	8	3		1	1			10	1	6



**Monthly Motor Assistance Program Report
August 2016**

		AAA Called	Tire Ass't	Cleared Vehicle	Unleaded Gas	Diesel Fuel	Jump Start	Radiator Fill	Washer Fill	Cell Phone	Traffic Control	Transport Motorist	Other
8/2016	1	TM	1	2	2	1	1				2		
		Dist Total	1	2	2	1	1				2		
	2	EP		4	1					1	4		
		I78	3	1	4	2	2	1		2	6		5
		Dist Total	3	1	8	3	2	1		3	10		5
	3	DWG		3	2	2	3				2	2	
		PC	1	1									
		Dist Total	1	4	2	2	3				2	2	
		Grand Total	4	4	14	6	6	1		3	14	2	5

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

USE OF FACILITIES REQUEST REPORT

MONTH OF JULY/AUGUST 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
Use of Facilities	Use of Facilities Request-Month of July, August 2016	1

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

PROPERTY REPORT

Use of Commission Facilities

Facility	Organization	Date/Time	Description of Use
I-78 Carpentersville Rd. Overpass	Black River & Western Corp	June 10, 2016 through July 15, 2016	DII-UOF I-78 Black River & Western Corp "A Day Out With Thomas" Banner
Northampton St. Bridge.	Town of Phillipsburg	June 28, 2016 through July 16, 2016	DII-UOF Phillipsburg Banner "Ole Towne Festival"
Northampton St. Bridge	City of Easton	June 29, 2016 through July 10, 2016	DII-UOF Banner "Easton Heritage Day"
Northampton St. Bridge	City of Easton	July 25, 2016 through August 7, 2016	DII-Banner "Lebanese Heritage Days"

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

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Operations Report Index

Plants and Facilities

SUBJECT	DESCRIPTION	PAGE NUMBER
Plants and Facilities	Status report Month of July, August 2016	1-4

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

PLANTS AND FACILITIES REPORT
MONTH OF JULY 2016

- Oversaw and monitored activities for the Motorist Assistance Program during the month of July, 2016. Forwarded the monthly report to the Executive Director of Operations.
- Reviewed and approved 2016 Facility Capital Project for the purchase of a galvanized fence for the Portland Columbia Toll Bridge Facility Storage yard.
- Reviewed and approved 2016 Facility Capital Project for the purchase of hands free urinals, faucets and fixtures for the New Hope Administration Building.
- Reviewed and approved of 2016 Facility Capital Project for the purchase of non-slip paint for the New Hope Toll Supported Bridge foot walk.
- Attended meeting to review each District's list of vehicles and make a determination of the condition and possible replacement.
- Attended Work Place Safety Committee meeting held at the New Hope Toll Bridge Facility board room.
- Attended meeting to discuss MAP/OIC Vehicle Design discussion with Reading Representative at New Hope Toll Bridge Facility.
- Attended meeting with the Motorist Assist Program equipment storage subcommittee Map Vehicle held at Easton Phillipsburg Toll Bridge.
- Attended a pre-meeting to discuss process for 2016 vehicle inspection and replacement held at Trenton Morrisville Toll Bridge Facility.
- Attended meeting with the Motorist Assist Program Lighting and Graphics subcommittee Map Vehicle held at Easton Phillipsburg Toll Bridge.
- Attended T-508A - I-78 Maintenance Garage Expansion Site Logistics Meeting with District II staff at I-78 Toll Administration building to discuss the placement of Contractors trailers and equipment storage.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

- Prepared list of damaged guiderail from District I and II and III for J. Fletcher Creamer to schedule and make repairs as needed.
- Review and approved submitted invoices for guiderail repairs submitted by J. Fletcher Creamer.
- Attended meeting with District II staff to discuss the list of 2017 Facility Capital projects and discussed schedule for completion of projects.
- Prepared monthly Plants and Facilities report for July 2016 Superintendents / Operations staff meeting at New Hope Lambertville administration meeting.
- Reviewed the Accident Log/Property Damage Reports for the month of July 2016. Forwarded the monthly report to the Director of Human Resources, Insurance Administrator, Comptroller and Deputy Executive Director of Operations.
- Continued site visits of Commission Facilities during the month of July 2016 to review plant operations, maintenance procedures and related issues.
- Prepared and forwarded the report on Use of Commission Facilities for the month of July 2016 to the Deputy Executive Director of Operations.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

PLANTS AND FACILITIES REPORT
MONTH OF AUGUST 2016

- Oversaw and monitored activities for the Motorist Assistance Program during the month of August, 2016. Forwarded the monthly report to the Executive Director of Operations.
- Reviewed and approved 2016 Facility Capital Project for the purchase a new fire panel for the Easton Phillipsburg Toll Bridge.
- Reviewed and approved 2016 Facility Capital Project for the purchase of non-slip paint for the New Hope Lambertville Toll Supported Bridge foot walk.
- Attended Work Place Safety Committee meeting held at the Delaware Water Gap Toll Bridge Facility board room.
- Attended a pre-meeting to discuss process for 2016 vehicle inspection and replacement held at Trenton Morrisville Toll Bridge Facility.
- Attended meeting with the Motorist Assist Program Lighting and Graphics subcommittee Map Vehicle held at Easton Phillipsburg Toll Bridge.
- Attended T-508A - I-78 - Maintenance Garage Expansion (Bi-Weekly Progress Mtg.) held at I-78 Toll Bridge Maintenance Facility.
- Attended T-508A - I-78 - Maintenance Garage Expansion is meeting to discuss BIM implementation for the I-78 Maintenance Garage rehabilitation project.
- Attended meeting with District III staff at the Delaware Water Gap to discuss banking room and toll collector counting machine locations.
- Attended a meeting with Motorist Assist Program committee members at Cliffside Auto Body in Fairview, N.J. to view NJDOT trucks being assembled for their motorist assist program.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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- Prepared monthly Plants and Facilities report for August 2016 Superintendents / Operations staff meeting at New Hope Lambertville administration meeting.
- Reviewed the Accident Log/Property Damage Reports for the month of August 2016. Forwarded the monthly report to the Director of Human Resources, Insurance Administrator, Comptroller and Deputy Executive Director of Operations.
- Continued site visits of Commission Facilities during the month of August 2016 to review plant operations, maintenance procedures and related issues.
- Prepared and forwarded the report on Use of Commission Facilities for the month of August 2016 to the Deputy Executive Director of Operations.

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION

Meeting of September 26, 2016

INFORMATION TECHNOLOGY DEPARTMENT REPORT

MONTH OF JULY/AUGUST 2016

SUBJECT	DESCRIPTION	PAGE NUMBER
Information Technology	Monthly Information Technology Department Report Covering the Month of July/August 2016	1 - 2

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
Meeting of September 26, 2016

Information Technology Department Report
Month of July/August 2016

The following activities under the general heading of Information Technology were recently initiated, accomplished, or performed:

■ Helpdesk/Communications/Network/desktops:

- Record commission meeting and provide file to executive office.
- Processed 173 help desk work orders for the month July and 116 for the month of August: Work orders include all software support including MUNIS, Cartegraph and KRONOS. IT daily tasks, printer issues, hardware and office software support, job postings, news posting, postings to the external web site, processing of IT security forms, moves, and telephone support.

■ Projects:

➤ MUNIS

- Continue to implement A/R.
- Forwarded information for Cigna/MUNIS interface.
- Ongoing support for MUNIS including user support and issues.
- Apply MUNIS software program updates weekly. Averages 20 per week.

➤ Cartegraph

- Assist users in running requested reports.
- Upgrade once contract is signed.

➤ KRONOS Time and Attendance

- Conference call regarding advanced scheduler. Training to follow.
- Attendance module – Training still needed for Commission staff
- Reviewed telestaff (scheduler) and will schedule demo with staff
- IT continues to update schedules for operations. Part time schedules updated by managers. Schedule patterns continue to be developed and maintained by IT

DELAWARE RIVER JOINT TOLL BRIDGE COMMISSION
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➤ **O365/SharePoint**

- Installation of O365 is on schedule. 99% completed. AECOM and the ROIC still to be completed.
- SharePoint Invoice processing completed for D2 & D3. Training completed.
 - Invoice processing for all invoices – completed and ready for deployment.
 - Include all invoices, p-cards and expenses.

Intranet:

- Update news clipping and engineering requests.
- Update all documentation and forms on internal website.
- Maintain all job postings on Intranet

➤ **Miscellaneous:**

- Involved with TransCore FAT testing. Assign IP addresses.
- Verizon communications invoices for payment.
- Created InfoPath form for new workmen's comp form. Will be designing in SharePoint.
- Updated InfoPath incident reports for SST. Created new OW incident report.
- Develop and maintain InfoPath forms and Access DB for commission operations reporting functions.
- Turned up circuit for PC for TransCore requirement.
- Create crystal reports for ESS.
- Setup demo with MAXIMO