

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

### 7:00 PM Regular Meeting

December 1, 2020

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 3, 2020 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5). This meeting is being held via the Zoom app.
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 11/10/20; Executive Session Minutes 11/10/20; Workshop Meeting Minutes 11/10/20
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports : WTES, Tax Collector, Police
11. Old Business: None
12. New Business: None
13. Ordinances:
  - a. 14-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the TC-Town Center Zone which creates a balanced development of commercial, residential and public uses (second reading) – motion & second required, then open to the public for comment – **carried from 11/10/20**
14. Resolutions;
  - a. 137-20 Payment of Vouchers – this resolution approves the payment of bills through 12/1/2020
  - b. 138-20 Municipal Park Development Grant Program Reimbursement – this resolution provides for the reimbursement of grant funds from the County for the Rolling Hills playground improvements
  - c. 139-20 Chapter 159, Municipal Park Development Grant – this resolution permits the insertion of a special item of revenue into the 2020 Budget, amount is \$70,587.00 (Rolling Hills playground improvements)

- d. 140-20 Cancel Unexpended Balance, Current Fund – this resolution permits an unexpended balance in the amount of \$12,500.00 for Vehicle Maintenance to be cancelled and credited to Surplus
  - e. 141-20 Approve Emergency Appropriation – this resolution approves an emergency appropriation of \$12,500.00 to purchase a police administrative vehicle
  - f. 142-20 Refund Taxes, Block 1001, Lot 59 – this resolution refunds taxes over paid due to a duplicate payment in the amount of \$748.33.
- 15. Correspondence:
    - a. 2021 Westampton Township Meeting Dates
  - 16. Committee Liaison Reports
  - 17. Dates to Remember: next Township Committee meeting December 15, 2020
  - 18. Open Meeting for Public Comment
  - 19. Comments – Township Committee members
  - 20. Adjournment

Please note:

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

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

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

**WESTAMPTON TOWNSHIP**  
**2020 Executive Session Minutes**

**DRAFT**

**November 10, 2020**

This meeting was advertised in the Burlington County Times on January 3, 2020. The meeting was called to order at 6:04 PM. This meeting was conducted remotely via telephone conference call and Zoom meeting software.

Present: Mr. DeSilva, Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitor Ruben Perez, Planner Barbara Fegley, Municipal Clerk Marion Karp, Administrator Wendy Gibson  
Absent: Mr. Eckart

Resolution 11-10-20 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Ms. Mungo; seconded by Mr. Wisniewski.

Discussed:

1. Fair Share Housing – discussion of Town Center (TC) ordinance and update

The meeting was re-opened to the public; motion made by Mr. Wisniewski; seconded by Ms. Mungo. The meeting was opened to the public for comment; no comment was made and the meeting was closed.

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP**  
**2020 Workshop Session Minutes**

**DRAFT**

**November 10, 2020**

The meeting was called to order at 6:00 PM. This meeting was conducted remotely via telephone conference call and Zoom meeting software. It was advertised in the Burlington County Times on January 3, 2020.

Present: Mr. DeSilva, Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitor Ruben Perez, Planner Barbara Fegley, Municipal Clerk Marion Karp, Administrator Wendy Gibson  
Absent: Mr. Eckart

The Committee discussed the possibility of adding a streetlight in the vicinity of Holly Lane and Bloomfield Drive; they also discussed adding a stop sign or crosswalk due to the fact that residents had concerns regarding speeding in the area.

The meeting was opened to the public for comment.

Sam Ruiz, 816 Holly Lane spoke regarding his concerns; it has been an on-going problem, he approached the Committee initially back in 2007/2008. Megan Chilton, 819 Holly Lane echoed his concerns and suggested either a street light or a stop sign to slow traffic in this area.

Nancy Burkley asked how much it would cost to install a new streetlight; PSE&G would install it for free, however, we would have to absorb the monthly electric cost.

Data collected by the PD has showed not many accidents in this area, but high volume of traffic. The Committee would have an answer for the residents by early in the new year, they agree some kind of speed control/traffic calming is necessary.

There being no further comments nor business, the meeting was adjourned at 6:35 PM.

Marion Karp  
Municipal Clerk

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

November 10, 2020

DRAFT

The meeting was called to order and opened at 7:00 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 3, 2020. This meeting was held remotely via telephone conference call and the Zoom app. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Absent
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Ruben Perez, Township Solicitor was also present.

Approve Agenda – motion to approve the agenda made by Ms. Mungo; second by Mr. DeSilva. All voted yes.

Minutes of the 10/20/20 meeting; workshop session minutes of 10/20/20; executive session minutes of 10/20/20 – motion to approve by Mr. DeSilva; second by Mr. Wisniewski. All voted yes.

**Scheduled Appointments:** None

**Public Comments on Agenda Items**

Craig Gianetti – is the attorney representing Hancock family LLC. He asked about the Town Center ordinance that was on for second reading this evening and wondered if it would be pushed off the agenda. Ruben Perez explained that it is on the agenda but would be carried until the December 1, 2020 meeting and there would be no action on it tonight. Craig thought it would be easier to withdraw the ordinance completely since it would be whole new ordinance anyway. Ruben said it is noted and we would take it under advisement.

**Monthly Reports:** none at this time

**New Business:** None



**DRAFT**

**Ordinances:**

a. 14-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the TC-Town Center Zone which creates a balanced development of commercial, residential and public uses (second reading) – motion & second required, then open to the public for comment. **This ordinance would be carried until the next meeting on 12/1/2020.**

b. 18-2020 Cancellation & Reappropriation of Balances from Bond Ordinance #10-2016 – this ordinance cancels a sum of \$43,432.95 that wasn't spent and will now be used for the completion of various improvements to the Municipal Building & grounds and for the acquisition of all wheel drive vehicles (second reading) – motion & second required, then open to the public for comment. Mr. Wisniewski made a motion to approve; the motion was seconded by Mr. DeSilva. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

**Resolutions:**

a. 132-20 Payment of Vouchers – this resolution approves the payment of bills through 11/10/2020. Motion to approve made by Ms. Mungo; seconded by Mr. DeSilva. All voted yes.

b. 133-20 2019 Audit Resolution - this resolution certifies that the Township Committee has received and has personally reviewed and are familiar with the Annual Report of Audit. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

c. 134-20 Adopt Corrective Action Plan for 2019 Audit – this resolution approves the Corrective Action Plan which addresses the deficiencies in the 2019 Audit. Motion to approve made by Ms. Mungo; seconded by Mr. DeSilva. All voted yes.

d. 135-20 Transfer Fiscal Responsibilities for RCASA Program – this resolution transfers the fiscal responsibility and administration for the Municipal Alliance program from Westampton Township to Eastampton Township. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

e. 136-29 Local Government Emergency Fund (CRF) Grant – this resolution authorizes Westampton Township to apply for an LGEF grant in the amount of \$112,986.00 due to financial impacts from the COVID-19 pandemic. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

**DRAFT**

**Correspondence:**

Willingboro MUA – public hearing on new rates, 11/18/20 @ 6 PM

**Committee Liaison Reports:** None

**Dates to Remember:**

Township Committee meeting December 1, 2020  
Annual Rabies Clinic November 21, 2020 9 AM-11 AM

**Open to public Comment**

No comments were made.

**Committee Members Comments**

Mr. Wisniewski – hopes everyone stays safe, our next meeting is after Thanksgiving, enjoy the holidays

Mayor Henley – Veterans Day is tomorrow; take a moment to acknowledge them. Everyone keep safe.

Motion to adjourn made by Mr. DeSilva; second by Mr. Eckart. All were in favor.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

**WESTAMPTON TOWNSHIP  
EMERGENCY SERVICES**



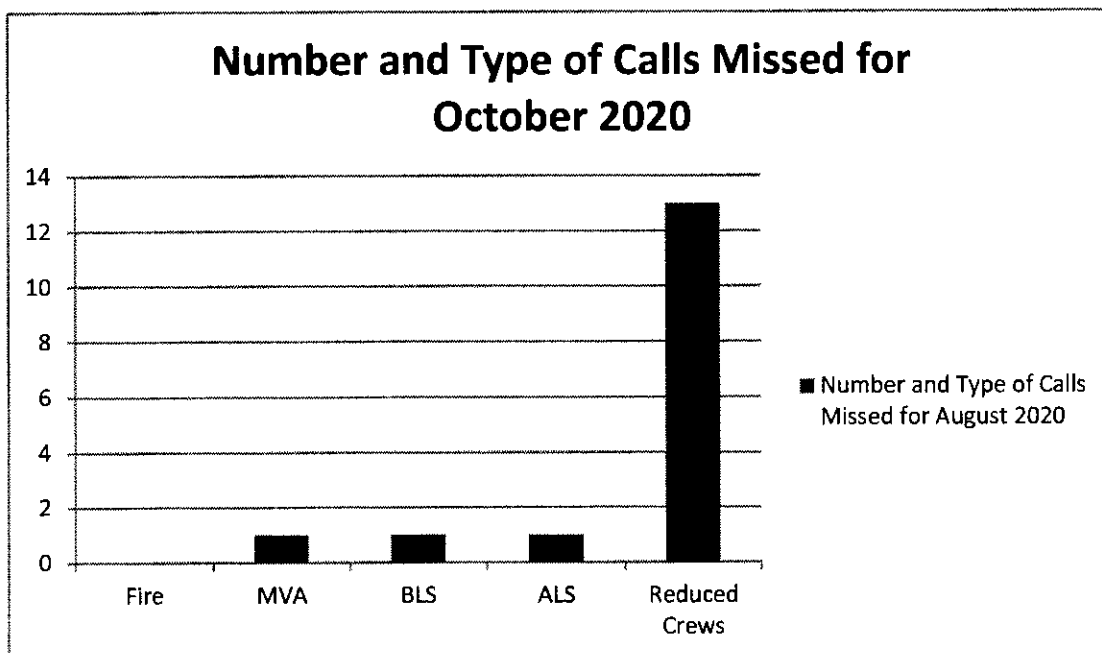
**October 2020**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**



The Westampton Township Emergency Services was dispatched to **288** calls for service for the month of **October 2020** for a total of **2536** calls for the year. This is **11 calls less** than **October 2019** and a **decrease of 720** calls year to date **2020**.

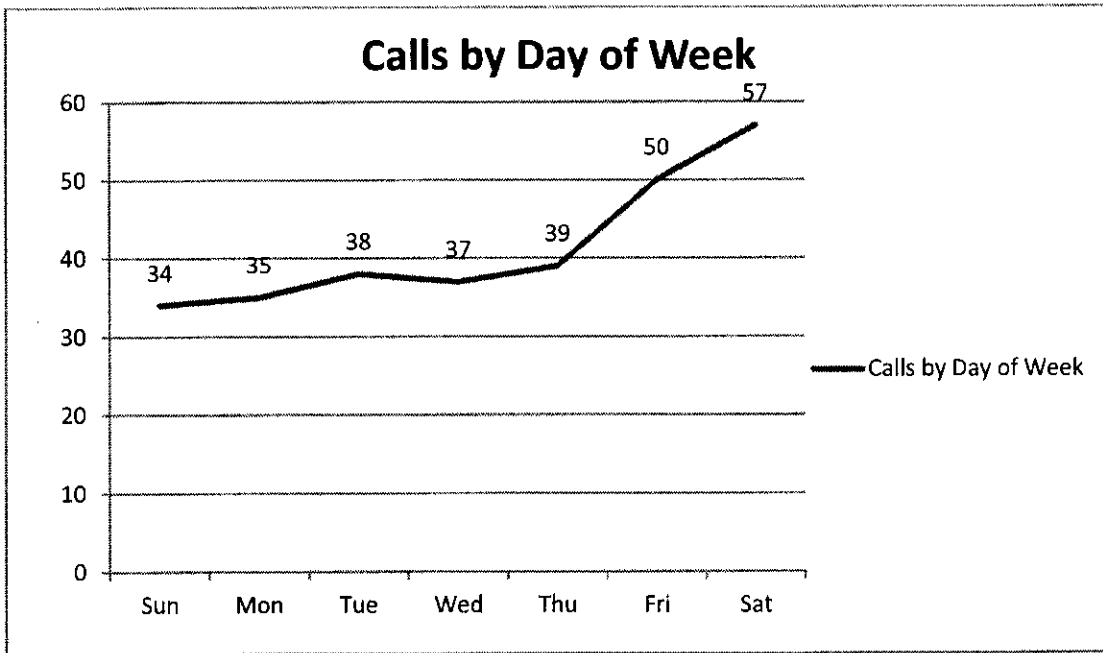
In **2020**, EMS calls account for **72%** of the departments call volume followed by **20%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (<1% are missed/error call dispatches)



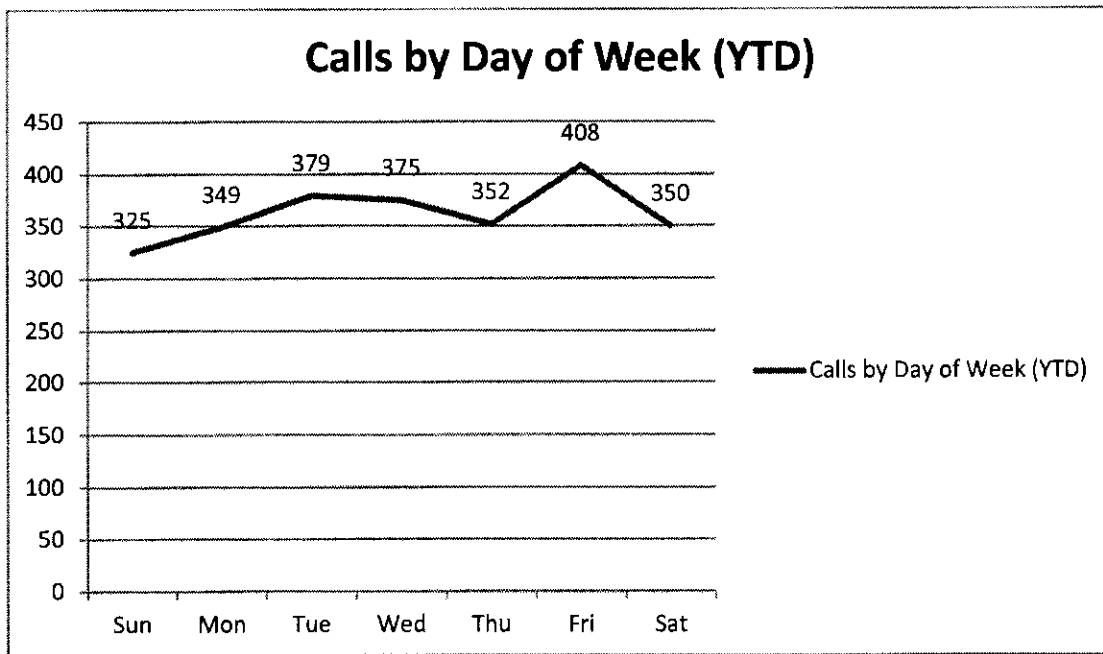
The department failed to respond to a total of **(3)** calls for the month. This represents **(1%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **(13)** times. This represents **(18%)** of total fire responses. Year to date the department has missed **45 (2%)** calls and responded understaffed **142 (21%)** times.

	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/14	Eastampton		509
2	January	ALS/22	Westampton	On als call	
3	January	ALS/34	Eastampton	On fire call	509
4	January	BLS/156	Westampton	On als call	509
5	January	BLS/161	Willingboro	On fire call	
6	January	ALS/283	Westampton	On fire call	909
7	February	BLS/294	Westampton	On fire call	509
8	February	BLS/314	Eastampton	On fire call	509
9	February	MVA/334	Westampton	No ambulance	509
10	February	BLS/345	Westampton	On fire call	509
11	February	ALS/397	Willingboro	On fire call	369
12	February	BLS/426	Eastampton	On ALS call	509
13	February	BLS/504	Eastampton	On ALS call	509
14	March	BLS/585	Westampton	On ALS call	909
15	March	BLS/670	Westampton	On ALS call	909
16	March	BLS/771	Westampton	On BLS call	509
17	March	BLS/772	Westampton	On BLS call	509
18	April	BLS/868	Westampton	On BLS Call	509
19	April	BLS/900	Westampton	On BLS Call	509
20	June	BLS/1287	Westampton	On fire call	509
21	June	FC/1333	295	On fire call	301
22	June	FC/1353	Westampton	On ALS call	161
23	June	FC/1404	Willingboro	On ALS call	
24	June	BLS/1410	Westampton	Training	509
25	June	FC/1415	Westampton	On MVA	161
26	June	BLS/1429	Eastampton	On fire call	139
27	July	BLS/1473	Eastampton	On BLS call	139
28	July	ALS/1474	Eastampton	On BLS call	509
29	July	ALS/1496	Westampton	On fire call	509
30	August	Alarm/1753	Westampton	On fire call	361
31	August	FC/1754	Westampton	On fire call	301
32	August	FC/1755	Westampton	On fire call	301
33	August	BLS/1889	Willingboro	On ALS call	
34	August	ALS/1897	Eastampton	On ALS call	509
35	August	ALS/1999	Westampton	On MVA	509
36	September	BLS/2017	Eastampton	On ALS call	509
37	September	MVA/2048	Westampton	On BLS call	169, 239, 161

38	September	ALS/2083	Westampton	On BLS call	509
39	September	BLS/2118	Eastampton	On fire call	509
40	September	ALS/2147	Westampton	On fire call	509
41	September	BLS/2230	Willingboro	On fire call	
42	September	BLS/2240	Eastampton	On BLS call	509
43	October	ALS/2252	Westampton	On fire call	509
44	October	BLS/2274	Westampton	On BLS call	909
45	October	MVA/2482	Eastampton	On fire call	509

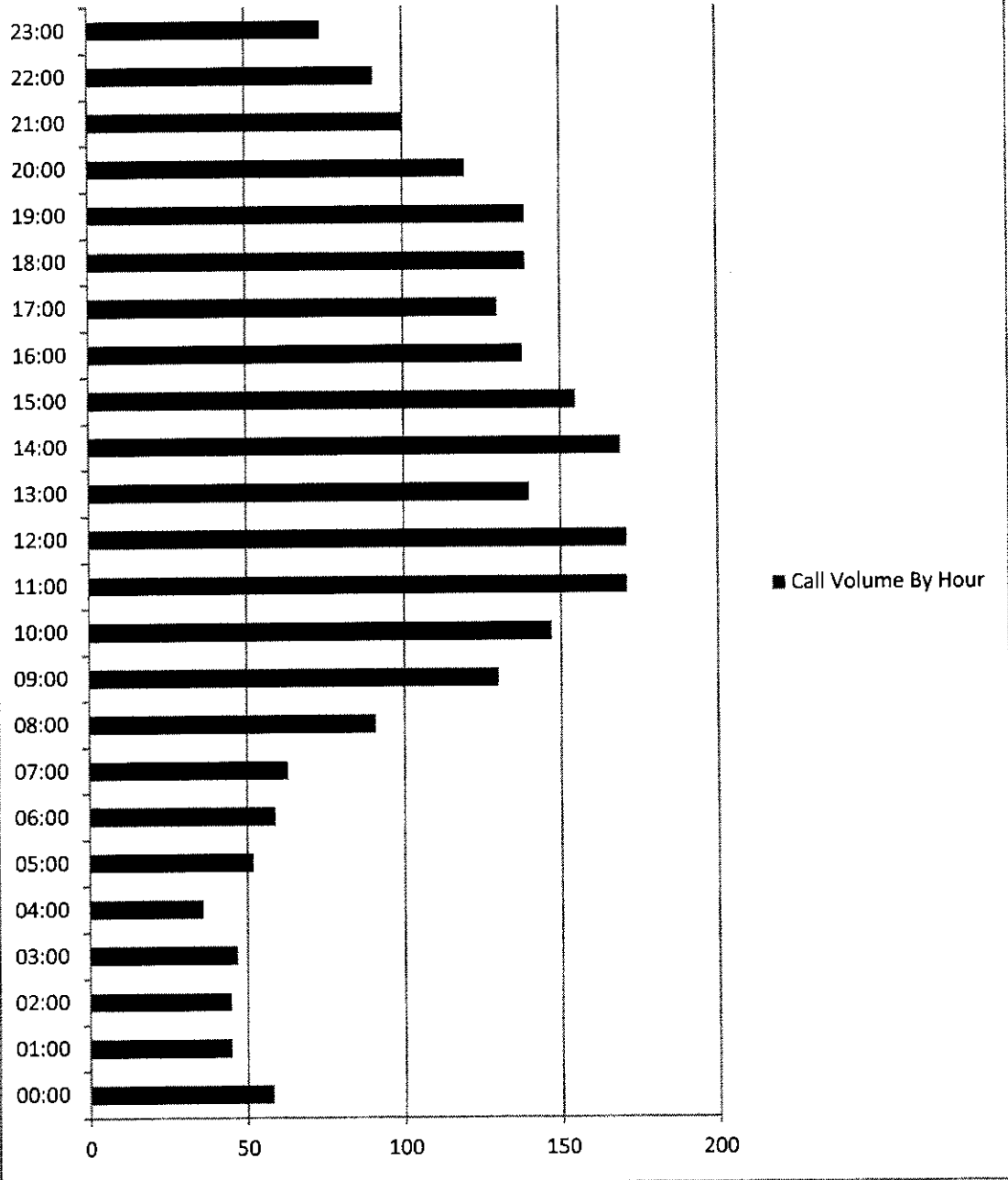


The busiest day of the week for the month of **October**  
was **Saturday**.



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

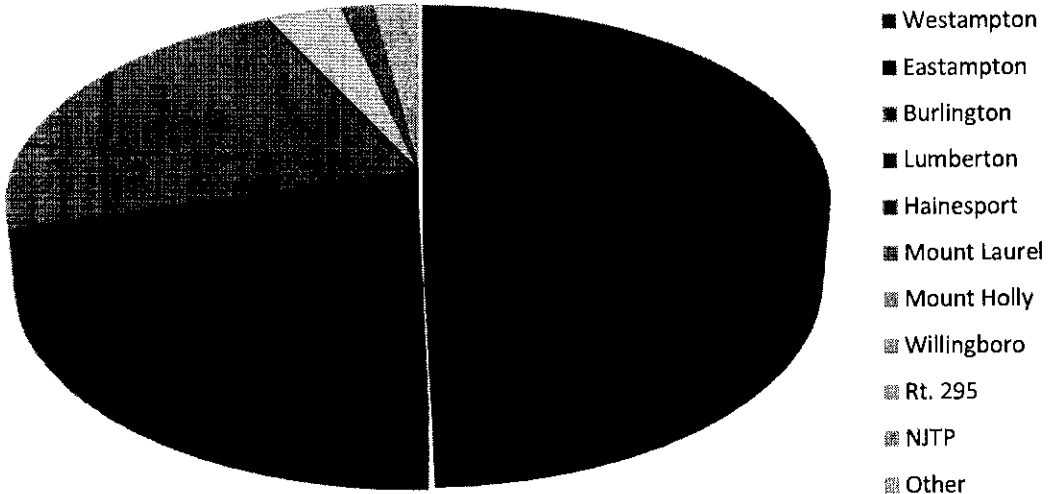
# Call Volume By Hour YTD



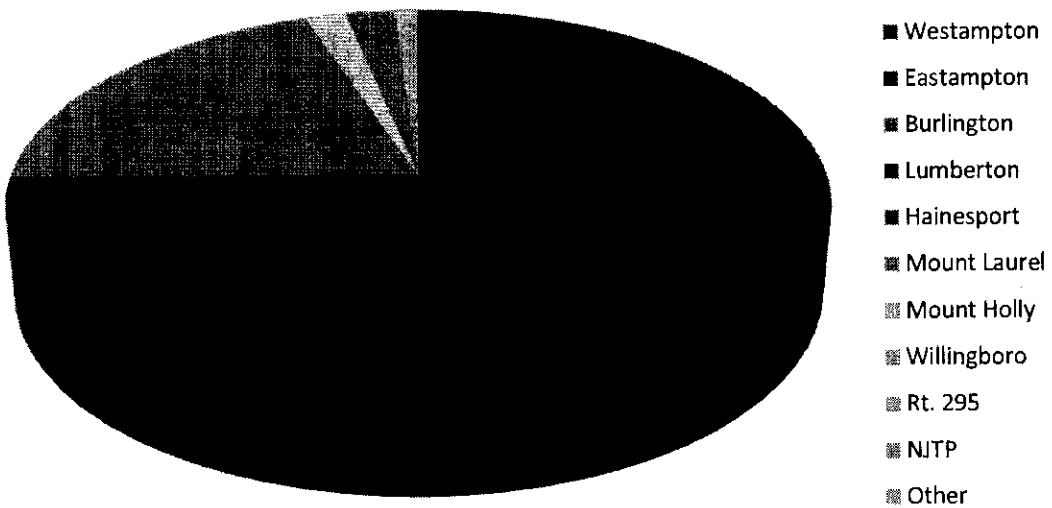


# Mutual Aid

## Monthly Calls By District

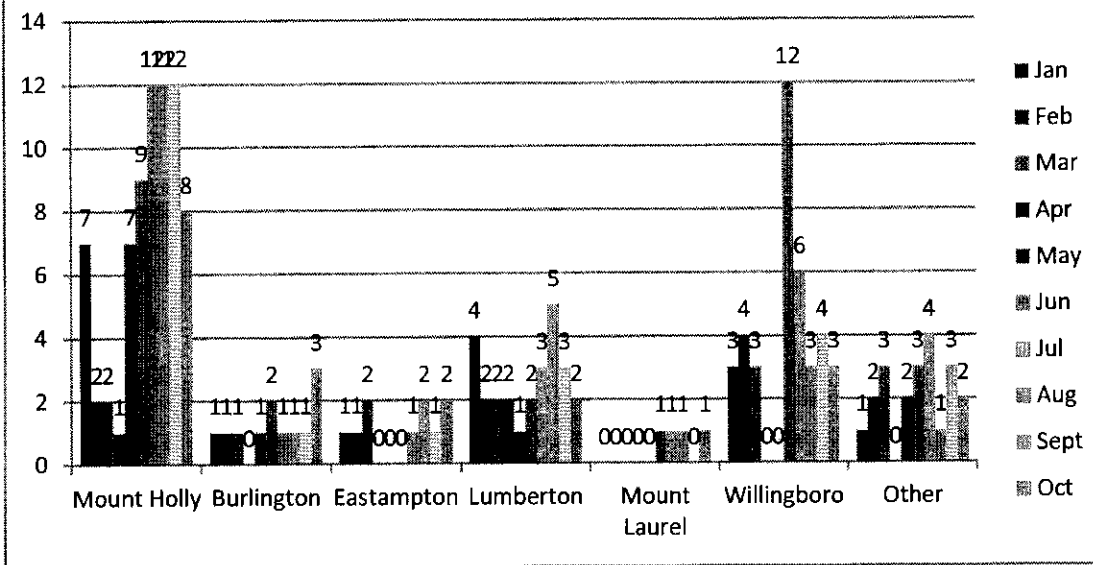


## Calls By District (YTD)

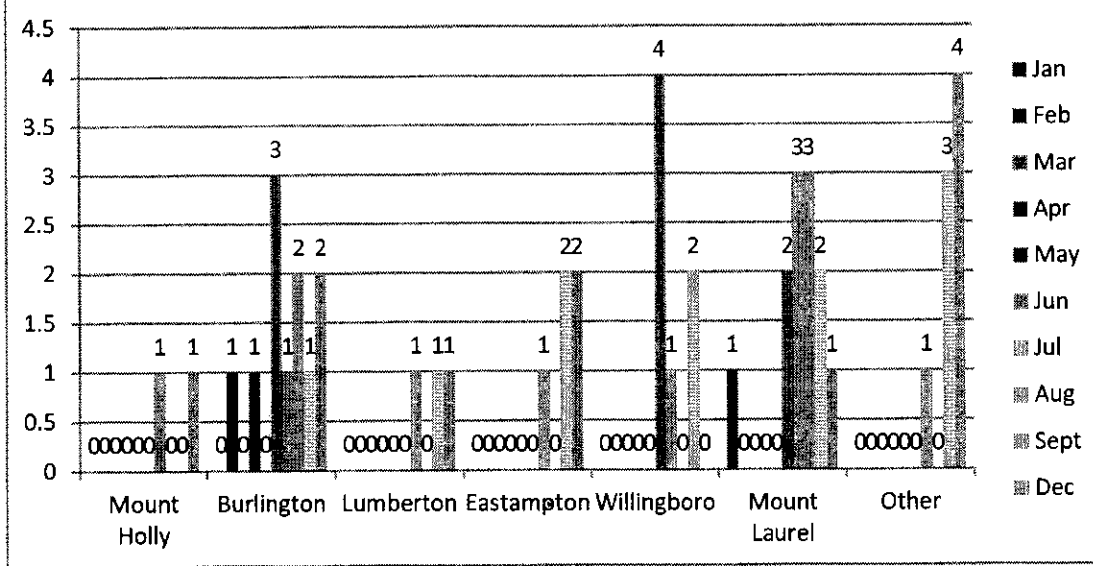




### Aid Given - Fire



### Aid Received - Fire



## Vehicle Mileage

<b>Veh #</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Unit Type</b>	<b>End</b>	<b>Start</b>	<b>Total</b>
801	2013	Ford	E-450	Ambulance	96145	94374	1771
802	2015	Ford	E-450	Ambulance	67936	67684	252
803	2010	Ford	E-450	Ambulance	49874	49418	456
2723	2006	KME	Predator	Rescue - Engine	83522	82828	694
2725	2013	KME	Severe Service	Ladder	27947	27744	203
2729	2017	Ford	F-350	Utility	33550	32540	1010
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	71905	71905	0
2700	2015	Chevy	Tahoe	Command Car	53441	52345	1096

### Out of Service Apparatus 2020

	<b>2723</b>	<b>2725</b>	<b>27801</b>	<b>27802</b>	<b>27803</b>
<b>January</b>	1	2	8	0	0
<b>February</b>	0	0	25	0	0
<b>March</b>	0	1	0	0	0
<b>April</b>	0	9	0	0	0
<b>May</b>	0	2	1	1	2
<b>June</b>	0	0	0	0	0
<b>July</b>	0	6	6	0	0
<b>August</b>	3	1	0	5	3
<b>September</b>	0	2	0	0	0
<b>October</b>	0	0	0	0	3
<b>November</b>					
<b>December</b>					
<b>Totals</b>	<b>4</b>	<b>23</b>	<b>39</b>	<b>6</b>	<b>8</b>



## Apparatus and Equipment

### Rescue Engine 2723

- Damage to passenger side body from accident.
- Rear access ladder latch/spring broken.
- Driver's side window crank broken, repaired.
- Compartment alarm on top coffin box broken, repaired.

### Ladder 2725

- Aerial speaker on tip not working.
- Cab lift not working.

### Ambulance 27801

- Siren speaker broken, replaced.
- Padding on bench fell off, repaired.

### Ambulance 27802

- In service.

### Ambulance 27803

- Flat tire, repaired.

### 2729

- New tires and brakes installed.

### 2728

- Out of service, needs new motor.

### FM272

- Motor and transmission repairs completed.

### Chief 2700

- In service.

### Equipment

- 2 meters in need of repair/calibration.

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	130.5	301.5	157.5	21.5	94	0	264	24
February	48	303	310.5	147	99.5	0	216	0
March	48	173.5	113	81	12	24	263	43.5
April	37	36	0	0	12	12	332	0
May	12	88.5	73	0	3	0	216	0
June	12	61.5	363	60	168	0	208.5	0
July	12	93	526.5	120	440	0	319.5	0
August	12	356.5	342.5	163.5	358	0	192	0
September	48	118	555.5	7.5	96	0	176.5	0
October	62	87	566.5	57.5	136	24	0	0
November								
December								
<b>YTD</b>	<b>421.5</b>	<b>1618.5</b>	<b>3008</b>	<b>658</b>	<b>1418.5</b>	<b>60</b>	<b>2187.5</b>	<b>67.5</b>

## Incident/Events 2020

1/6- #55- Cardiac Arrest  
1/13- #114- Machinery fire  
1/16- #135- Trauma/Stabbing/Fly out  
1/24- #208- Dump truck fire  
2/3- #300- Truck Fire  
2/5- #326- Overdose  
2/8- EMS Standby for Westampton Police Agility Test  
2/8- #343- House Fire Willingboro  
2/9- Girl Scouts CPR training  
2/9- #352- Fatal gunshot  
2/11- #372- DOA  
2/12- #376- Overdose  
2/15- #399- Overdose/Cardiac Arrest Save Mt. Holly  
2/17- #419- House Fire Hainesport  
2/18- Westampton Public Works CPR training  
2/18- #422- Cardiac Arrest/Save  
2/18- #425- Ped MVA/Trauma  
2/18- #427- Cardiac Arrest/Save  
2/24- Stop the Bleed training delivered to Mt. Holly Masonic Lodge  
2/25- #475- Overdose/Arrest  
3/4- #545- Overdose Eastampton  
3/5- #553- Overdose  
3/7- Mount Holly St. Patrick's Day Parade  
3/13- #627- House Fire Willingboro  
3/15- #652- House Fire Lumberton  
3/21- #705- HazMat Pemberton

3/23- #715- House Fire Willingboro  
3/23- #716- Rescue NJTP  
3/25- #729- Cardiac Arrest Eastamton  
3/25- #730- Cardiac Arrest Mt. Holly  
3/26- #737- Traumatic Fall  
3/28- #749- Building Fire 2<sup>nd</sup> alarm Tabernacle  
3/28- #756- House Fire Willingboro  
4/9- #849- Overdose  
4/13- #875- DOA  
4/16- #901- Trauma/Fly  
4/28- #973- DOA  
4/30- #986- DOA Eastamton  
5/3- #1013- Motorcycle Trauma NJTP  
5/8- #1042- Cardiac Arrest Eastamton  
5/11- #1060- Overdose  
5/11- #1067- Fatal Crash/Truck Fire NJTP  
5/20- #1122- Truck Fire Burlington  
5/25- #1153- Cardiac Arrest Mt. Holly  
6/3- #1205- Cardiac Arrest Eastamton  
6/3- #1206- Cardiac Arrest Eastamton  
6/3- Straight Line Wind Storm  
6/3- #1215- House Fire Willingboro  
6/5- #1237- Greenhouse Fire Springfield  
6/8- #1262- Hanging Mt. Holly  
6/9- #1286- OTC Building Fire  
6/10- #1297- Cardiac Arrest Eastamton  
6/13- #1325- Overdose Eastamton

6/15- #1332- OTC Building/Trash Fire  
6/15- #1338- Auto Fire Rt. 295  
6/16- #1353- Auto Fire  
6/17- #1360- Protest Standby  
6/17- #1362- Hanging/Save Mt. Holly  
6/18- #1370- RV/House Fire Springfield  
6/21- #1405- Allergic Reaction/Epi  
6/22- RV Training- Tanker Drill  
6/23- #1414- MVA Rescue  
6/26- #1428- Technical Rescue Hainesport  
6/29- #1457- Overdose Eastampton  
6/30- #1458- Overdose  
7/2- #1483- Westampton gas leak  
7/3- Hose Testing Completed  
7/6- #1515- House Fire Mt. Holly  
7/8- #1540- Fall/Trauma  
7/8- #1543- House Fire Willingboro  
7/9- BCIT Graduation EMS standby  
7/10- #1562- House Fire Willingboro  
7/12- #1577- House Fire Eastampton  
7/15- #1590- Tractor Trailer Fire Rt. 295  
7/17- #1608- Dump Truck Fire NJTP  
7/17- #1616- Pedestrian MVA Eastampton  
7/18- #1621- Overdoes Willingboro  
7/25- #1670- Rescue Rt. 295  
7/31- #1719- Motorcycle Accident/Fly Out Eastampton  
8/2- #1735- Overdose Eastampton



8/3- #1746- House Fire Mt. Laurel  
8/3- NJOEMS State inspection of ambulances  
8/3- #1747- House Fire  
8/4- Hurricane  
8/6- #1793- House Fire Lumberton  
8/7- #1802- Cardiac Arrest  
8/8- #1824- MVA Trauma  
8/10- #1855- Overturned Tractor Trailer NJTP  
8/11- #1858- Overdose  
8/15- #1895- Cardiac Arrest Eastampton  
8/15- #1901- ATV Accident Willingboro  
8/16- #1906- Overdose Mt. Holly  
8/26- #1970- Fatal MVA Southampton  
8/29- #1995- Trauma Eastampton  
8/31- #2004- Overdose  
9/4- #2045- MVA vehicle into house  
9/4- #2050- Tech Rescue Mt. Holly  
9/6- #2061- Fall victim Trauma  
9/7- #2063- Barn Fire Chesterfield  
9/10- #2079- DOA  
9/11- Memorial Service at county complex  
9/11- #2086- Vehicle Fire  
9/14- #2101- Truck Fire  
9/14- #2108- House Fire Eastampton  
9/17- #2128- Fatal Ped MVA  
9/19- #2146- House Fire Southampton  
9/21- #2157- DOA

9/27- #2206- MVA Trauma BLS Willingboro  
9/27- #2211- House Fire Willingboro  
9/29- #2227- Barn Fire  
9/30- #2237- Fatal House Fire Willingboro  
10/1- Pump testing completed on 2723 and 2725  
10/2- #2236- MVA Rescue Rt. 295  
10/5- #2287- House Fire Eastampton  
10/6- #2298- Overdose  
10/9- #2313- MVA/Tractor Trailer Fire NJTP  
10/14- #2360- MVA vehicle fire NJTP  
10/14- #2367- Overdose Mt. Holly  
10/15- #2376- House Fire Willingboro  
10/18- #2417- Search for missing person Lumberton  
10/20- #2434- Overdose  
10/20- #2435- Hazmat Moorestown  
10/21- #2437- Cardiac Arrest  
10/21- #2439- Dryer Fire Eastampton  
10/24- #2481- Building Fire Burlington  
10/30- Trunk or Treat event with Westampton Rec.  
10/31- Drive around town and give out candy to kids

Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N  
 Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2021  
 Range of Dates: 10/01/20 to 10/31/20  
 Print Ref Num: N  
 Range of Periods: 1 to 12  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2019	2020	2021		
001 PROPERTY TAXES	857	7.85	24,817.46	1,710,075.93	10,209.89	5,935.29	1,751,046.42
005 WIPP PAYMENTS	94	0.23	432.39	213,394.94	0.00	288.28	214,115.84
901 TAX SALE - TAX	21	0.00	20,695.97	0.00	0.00	2,569.85	23,265.82
907 TAX SALE- COST	72	0.00	0.00	0.00	0.00	5,333.40	5,333.40
Tax Payments	1044	8.08	45,945.82	1,923,470.87	10,209.89	14,126.82	1,993,761.48
038 SEWER PAYMENTS	89	0.00	51,596.19	0.00	0.00	9,227.73	60,823.92
904 TAX SALE-SEWER	65	0.00	42,170.71	3,075.00	0.00	7,923.24	53,168.95
Sp Charges Payments	154	0.00	93,766.90	3,075.00	0.00	17,150.97	113,992.87
020 REDEMPTION -OL	19	14,034.40	0.00	0.00	0.00	1,109.94	15,144.34
034 RECORDING FEE	2	105.00	0.00	0.00	0.00	0.00	105.00
035 LIEN SEARCH FEE	2	24.00	0.00	0.00	0.00	0.00	24.00
Lien Payments	23	14,163.40	0.00	0.00	0.00	1,109.94	15,273.34
025 OLD - COST OF SALE	95	0.00	0.00	0.00	0.00	5,922.57	5,922.57
033 DUP. TAX CERTIFICATE	1	100.00	0.00	0.00	0.00	0.00	100.00
906 TAX SALE - PREMIUM	68	291,100.00	0.00	0.00	0.00	0.00	291,100.00
Misc Payments	164	291,200.00	0.00	0.00	0.00	5,922.57	297,122.57
Payments Total:	1385	305,371.48	139,712.72	1,926,545.87	10,209.89	38,310.30	2,420,150.26
Cash o/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1385	305,371.48	139,712.72	1,926,545.87	10,209.89	38,310.30	2,420,150.26

Total Cash: 49,655.36  
 Total Check: 2,360,858.29  
 Total Credit: 9,636.61

Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N  
 Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2021  
 Range of Dates: 10/01/20 to 10/31/20  
 Print Ref Num: N  
 Range of Periods: 1 to 12  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Principal				Interest	Total
		Arrears/Other	2019	2020	2021		
001 PROPERTY TAXES	857	7.85	24,817.46	1,710,075.93	10,209.89	5,935.29	1,751,046.42
005 WIPP PAYMENTS	94	0.23	432.39	213,394.94	0.00	288.28	214,115.84
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Misc Payments	164	291,200.00	0.00	0.00	0.00	5,922.57	297,122.57
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Cash o/s Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1385	305,371.48	139,712.72	1,926,545.87	10,209.89	38,310.30	2,420,150.26

Total Cash: 49,655.36  
 Total Check: 2,360,858.29  
 Total Credit: 9,636.61

**WESTAMPTON TOWNSHIP POLICE DEPARTMENT**  
**710 RANCOCAS ROAD**  
**WESTAMPTON NJ 08060**  
**PHONE: (609) 267-3000 FAX: (866) 252-7006**  
**CHIEF STEPHEN ENT**

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: November 9, 2020  
Subject: Police Department Report from October 1, thru October 31, 2020.

**Training:**

**Basic Police Academy:** Ptl. Walker

**Alcotest Recert:** Ptl. Welthy, Ptl. Morrotto

**K9 Inservice Training (2 Days):** Ptl. Rowbottom

**Bias Awareness for the Black Community:**

Chief Ent, Lt. Ferguson

**Bias Incident and Reporting:** Lt. Ferguson

**Fair and Impartial Policing:**

Det. Chieffalo, Det. Nagle

Lt. Bialous

**Front Line Leadership (5 days):**

**Protecting Children from Abuse:**

Det. Redfield

Sgt. Austin

Megans Law Offender Watch:

**Pipeline Safety Training:**

Det. Redfield, Det. Nagle

Lt. Ferguson

**1<sup>st</sup> Amendment Audits:**

Lt. Ferguson, Sgt. Chieffalo, Civ. Saltos, Civ. Welsh

Civ. Barry



Calls for service (Incidents) for October were 1630. Motor vehicle summonses in October were 294.

MIT was conducted on October 6, 2020 in the parking lot of the Westampton Twp Middle School on Rancocas Road. This event was non-enforceable inspections for our residents due to the long lines at the DMV.

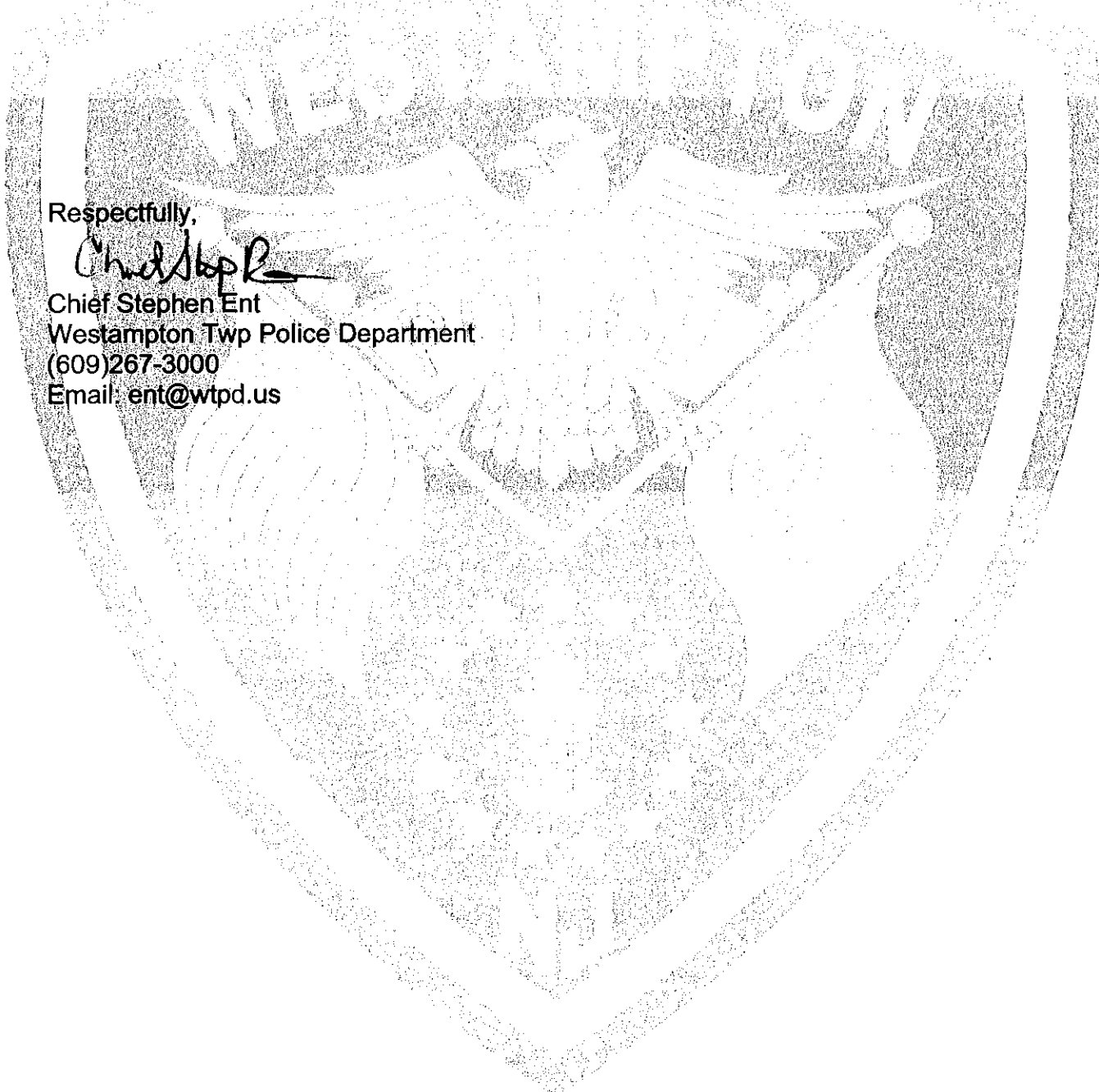
The detective division had 20 new cases that were opened in October and 10 were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed 41 firearm backgrounds.

Respectfully,



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



# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone: (609) 267-3000 Fax: (609) 261-7551

## Detective Monthly Activity Report

New Cases: 20      Month: October 2020

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	3	Unattended Death(s):	2
Larceny(s):	9	DNA Submission(s):	0
Fatal Motor Vehicle Accident	1	New Megan's Law Registrant	1
Non-Fatal Overdose :	1	Assist Other Agency-Search Warrant	1

Cases Cleared / Closed:	10	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	41	Other Background Checks: (Military / Fire / DVRT / Etc.)	12
Arrests (Field Reporting):	Adult: 2	Juvenile: 0	
CDR's Generated:	Adult: 9	Juvenile: 0	

### Training:

10/20/2020 - DSgt. Chieffalo and Det. Nagle attended a virtual training seminar, "How to recognize, respond and report a Bias Incident and Bias Crime" presented through the New Jersey Bias Crime Officers Association in conjunction with CARFAX for Law Enforcement and Maglocen.

10/22/2020 - Det. Redfield and Det. Nagle attended Megan's Law training for the Offender Watch Program, presented by Det. Lucariello of the Burlington County Prosecutors Office.

10/28/2020 - DSgt. Chieffalo and Ptl. Nagle attended virtual training, "Preparing for First Amendment Audits Exposure.

10/29/2020 - DSgt. Chieffalo attended virtual training, "Lockup Survey Training Instructions" through the Juvenile Justice System.

# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone: (609) 267-3000 Fax: (609) 261-7551

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## Criminal Complaints / Arrests:

10/7/2020 - As a result of an investigation conducted by Det. Nagle, Wade Burch, 40 of Burlington was identified as the suspect involved to several vehicle burglaries which occurred at the Burlington County Institute of Technology on 9/10/20 and 9/14/20 and the Burlington County Animal Shelter on 9/14/20. Burch was charged with 2 counts of burglary, 3 counts of theft and one count of criminal trespass. On 10/8/2020, Det. Nagle responded to the Burlington County Jail, where Burch was incarcerated and served and processed him on the complaints.

10/8/2020 - As a result of an investigation conducted by DSgt. Chieffalo, Herman Rose, 35 of Mt. Holly and Megan Nelson, 31 of Mt. Holly were identified and charged with theft from a vending machine at the Red Carpet Inn located at 10 Western Drive on 9/29/2020. Rose was charged with criminal mischief and theft and Nelson was charged with theft. This case is pending the processing of both Rose and Nelson.

10/15/2020 - As a result of an investigation conducted by Det. Nagle, Markytis White, 42 of Westampton was identified and charged with shoplifting of 27 "Super 50" scratch off lottery tickets from the Valero Gas located at 2036 Burlington Mt. Holly Road on 10/11/2020. This case is pending the processing of White.

10/23/2020 - As a result of an investigation conducted by Det. Nagle, Darrell L. Jones 59 of Mt. Laurel was identified and charged with shoplifting related to an incident which occurred at the Home Depot on 9/17/2020. This case is pending the processing of Jones.

10/30/2020 - As a result of an investigation conducted by Det. Redfield, Shenndoah K. Gray, 48 of Mt. Holly was identified and charged with burglary related to an incident which occurred at a residence on Burrs Road on 10/11/2020. Gray was arrested and processed on the charges and transported to the Burlington County Jail.

## Other:

The Criminal Intelligence Unit is investigating a burglary that occurred at the Westampton Diner located at 1857 Burlington Mt. Holly Road. Investigation at the scene revealed that between 10/15/20 at 9:00 PM and 10/16/20 at 7:00 AM an unknown suspect(s) forced entry to the building by shattering a rear window. At this time, approximately \$200 cash is reported missing.

DSgt. Chieffalo is conducting an investigation regarding a loaded 9mm handgun that was recovered at the beginning of September by housekeeping at a hotel in town.

The Criminal Intelligence Unit are conducting background investigations for several police applicants.

Project Medicine Drop Report: During the month of October, 9 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Shenndoah K. Chieffalo

Date: Nov 4, 2020

## Westampton Township Police Department Year 2020

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	1	0	0	0	0	0	0	0	0			
Traffic Summons	360	382	181	24	33	98	140	210	258	294			
Motor Vehicle Accidents	37	31	24	10	18	15	22	27	34	37			
Assaults	13	2	3	1	5	2	3	3	1	2			
Domestics	16	11	13	11	13	19	21	21	15	12			
Rapes	1	2	0	0	0	1	1	0	0	0			
Homicides	0	0	0	0	0	0	0	0	0	0			
Larceny	10	4	8	9	4	5	13	11	16	22			
Motor Vehicle Thefts	0	0	1	0	0	1	2	1	0	1			
Burglaries	2	5	1	11	2	6	1	1	4	2			
Adult Arrests	62	50	22	5	5	14	21	25	25	32			
Juvenile Arrests	0	1	1	0	0	0	0	0	0	0			
Robberies	1	0	0	0	0	0	0	0	0	0			
Overdoses	1	1	1	4	1	2	1	2	1	1			
<b>Incidents</b>	<b>1581</b>	<b>1572</b>	<b>1478</b>	<b>962</b>	<b>1113</b>	<b>1411</b>	<b>1399</b>	<b>1497</b>	<b>1372</b>	<b>1630</b>			





## Westampton Township Police Department Vehicle Mileage Report: November 1, 2020

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	48,403	47,446	957	/
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	83,329	80,756	2,573	/
03	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	12,390	11,253	1137	/
04	17730MG	1FM5K8ARXF6C68691	2015	Ford	Interceptor	Patrol	78,077	76,908	1169	/
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	68,604	67,910	694	/
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	46,517	45,168	1349	/
07	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	23,267	22,431	836	/
08	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	14,547	13,165	1382	/
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	127,814	127,501	313	/
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	22,477	21,571	906	/
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,807	125,799	8	/
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	110,267	110,237	30	/
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	42,910	42,415	/	495
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	128,593	128,228	/	365
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	72,049	71,173	/	876
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Bialous	136,400	136,400	/	0
DB2	MG33119	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Redfield	119,094	118,386	/	708
DB3	K97GFX	JTHBK1EG7A2383731	2010	Lexus	ES350	Dsg. Chieffalo	74,320	74,110	/	210
Patrol									11354	
Unmarked										2,654
<b>Total Mileage</b>									<b>14008</b>	



Prepared by: Chief Ent

Date: 11/1/2020

Dear Officers,

As a leader of a Prayer Group in Glassboro, on behalf of our members, we want to thank you all for protecting our community.

We know there has been a lot of turmoil and craziness in our nation. We think it is so sad that there are so many in the press that do not support our police... Shame on them!

Our prayer group wants to encourage you all. We are praying for you all. We are praying for a hedge of protection around you and your families.

We want you to know that you ALL MATTER to us. We LOVE our Men and Women in Blue and we APPRECIATE all that you do and the SACRIFICES you make for us as a community... THANK YOU!

“The Lord bless you all and keep you all;  
The Lord make His light shine on you all  
And be gracious to you all;  
The Lord turn His face toward you  
And give you all peace.” Numbers 6:24-26

Sincerely,

SOUP: Sisters Of United Prayer

*Jo Ann*  
Lisa Bennett  
Sachiko Gibbons  
Carol Privity  
Marge Smith

*Jill Leone*  
Valerie Clark  
Luci Centi



**TOWNSHIP OF WESTAMPTON**

**AN ORDINANCE SUPPLEMENTING CHAPTER 250, "ZONING", OF THE  
TOWNSHIP CODE OF THE TOWNSHIP OF WESTAMPTON TO ADD  
TC-TOWN CENTER ZONE**

**ORDINANCE NO. 14-2020**

**Section 1**

Add Section 250-21.1 TC-Town Center Zone to read as follows:

**250-21.1 TC-Town Center Zone**

The purpose of the TC-Town Center Zone is to create a balanced development of commercial, residential and public uses in convenient and complementary relation to each other in order to encourage imaginative, efficient and orderly growth, in a pedestrian friendly and pedestrian scaled, walkable, mixed use environment. The TC Zone will provide housing opportunities for a range of residents and incomes, establish a streetscape and minimize the number of curb cuts along Burlington-Mount Holly Road, ensure that outdoor lighting and signage do not adversely affect the visual environment and the use and enjoyment of residential property nor detract from retail areas.

The TC-Town Center Zone will provide 1,144 multi-family residential apartment/condo units for sale or rent with 20 percent set aside over retail/commercial or over parking structures along County Route 541 (Burlington-Mount Holly Road) and along a main boulevard entrance road of which 228 shall be available to low- and moderate- income households. The development shall consist of a combination age-restricted and non-age-restricted units. Of the 228 affordable units, up to 148 of the affordable units may be, but shall not be required to be, senior units in accordance with applicable COAH regulations. The TC Zone will also provide between 125,000 square feet to 140,000 square feet of commercial/office development on the first floor of buildings along County Route 541 (Burlington-Mount Holly Road) and along a main boulevard entrance road. In areas toward the rear of the site, higher story buildings are permitted to be entirely residential or residential over parking structures in order to provide higher density residential development to satisfy a portion of the Township's fair share housing obligation. The development shall consist of a combination of commercial, residential and public uses, with a 20 percent set aside for low- and moderate-income households. The TC-Town Center Zone shall compass Block 906.07, Lot 5. The following regulations shall apply in the TC Zone:

- A. Definitions. The following terms not defined in Chapter 250. Zoning, Article II. Word Usage and Definitions, shall apply to the TC Zone:



**APARTMENT**

A building or portion thereof, designed for occupancy by three or more families living independently of each other. For the purposes of this Ordinance, an apartment is defined as a renter occupied unit as opposed to a Condo which is an owner occupied unit.

**BUILDING HEIGHT**

The vertical distance from the average elevation of the finished grade along the exterior of the building to the highest point of a flat roof, to the declivity of a mansard roof, and to the average distance between the ridge and eaves for a gable hip or gambrel roof.

**COAH**

The New Jersey State Council on Affordable Housing.

**CONDO**

A form of property ownership providing for individual ownership of space in a structure together with an individual interest in the land or other parts of the structure in common with other owners.

**OPEN SPACE**

As defined in the Municipal Land Use Law including all green areas (including any environmentally constrained areas) and recreation areas (including impervious improvements thereon) and conservation areas based on the gross tract area prior to any dedications.

**SIGN, DEVELOPMENT IDENTIFICATION**

A one-sided or two-sided sign located at an entrance from a public street to a development within the TC Zone, the purpose of which is to provide the name and other identifying information about said development.

B. Permitted principal uses:

- (1) Residential: Multi-family residential apartments and condos over retail/commercial or over parking structures;
  - (a) In accordance with the December 23, 2019 Settlement Agreement between the Township and Fair Share Housing Center (FSHC) or subsequent Agreements or Settlements in effect and/or Court Orders, the multi-family residential development shall provide affordable housing opportunities for low-and moderate-income households. A minimum of 1,144 multi-family residential apartment/condo units shall be allowed at a density of 13.5 du/acre (plus office/commercial uses), with a twenty percent (20%) set-aside for a minimum of 228 affordable units. The units shall be provided in compliance with the Council on Affordable Housing rules, Uniform Housing Affordability Controls and Burlington County Superior Court Orders, as

applicable, except as to the very low income housing obligation, which shall require that thirteen (13%) of the affordable units within each bedroom distribution are very low income, per the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et seq..

- (b) The affordable units shall be integrated fully with the market-rate units.
  - (c) Affordability requirements of the affordable units shall remain in effect for a minimum period of 30 years and until released by Westampton Township.
  - (d) The set-aside for very low-, low- and/or moderate income households shall be twenty percent (20%) of all residential units developed. The set aside for low- and/or moderate-income households shall be as per current COAH regulations (N.J.A.C. 5:93-1, et seq.), or as otherwise approved by the court.
  - (e) The bedroom distribution of affordable units shall be compliant with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1 et seq.
  - (f) Construction schedule, rents, affordability controls, income eligibility, control period, affirmative marketing plan of low and moderate income units and all other applicable regulations concerning the affordable units shall be compliant with the Township's Affordable Housing Ordinance, the Fair Share Housing Center Settlement Agreement and Burlington County Court Order(s).
- (2) Commercial/Office: General and medical office, physical therapy, basic research, outpatient care facilities, professional uses, banks, pharmacy, day spa, are permitted on the first floor or over a parking structure;
  - (3) Retail: Restaurants, eating and drinking establishments, cafes, shops, bakery, delicatessen, general stores, movie theater, grocery store / supermarket, book and stationery, florist, are permitted on the first floor or over a parking structure;
  - (4) Entertainment: Indoor recreation facilities limited to children's recreation facilities, racquet clubs, health clubs, miniature golf, golf learning center rock climbing, fitness related uses and other social or business related activities; s .
  - (5) Civic, Cultural, Institutional and Religious: Libraries, museums, theaters, art galleries, police and fire substations, municipal and civic uses;
  - (6) Outdoor Open Markets: Food trucks, florist truck, ice skating, live performances, outdoor movies, outdoor markets and selling fresh food and plants based on state laws and regulations;
  - (7) Structured Parking: Free standing or as an accessory use to a permitted use;
  - (8) Live Work / Studios: For artists, designers, photographers, musicians, sculptors,

gymnasts, potters, antique dealers and designers of ornamental and precious jewelry;

- (9) Public Plaza, Park or Open Space: Multi-functional outdoor uses including but not limited to music, movies, performances, ice skating, water, festivals, food trucks for individual or public gatherings.

C. Permitted Accessory Buildings and Structures.

- (1) Recreational facilities.
- (2) Off-street parking facilities.
- (3) Bus stops.
- (4) Utility and service structures, including, but not limited to, trash /recycling enclosure(s), generator(s), transformers, and maintenance shed(s).
- (5) Pump houses which are used for maintenance and operation of sanitary sewer utilities serving the development.
- (6) Storm water management structures and areas.
- (7) Development identification, traffic and directional signs.
- (8) Fences, retaining walls and wall enclosures.
- (9) Accessory uses and structures customarily incidental and subordinate to the principal permitted uses, including management and leasing offices.

D. Standards Applicable to Accessory Buildings and Structures:

- (1) Accessory structures and uses shall comply in all respects with the requirements of this ordinance applicable to the principal structures and uses.
- (2) When an accessory structure is attached to the principal structure, it shall comply in all respects with the requirements of this ordinance applicable to the principal structure.
- (3) No accessory structure shall be constructed or placed on any lot unless the principal structure is first constructed or placed upon said lot, with the exception of parking facilities (surface or structure) which may be constructed prior to the primary use.
- (4) In no event shall the height of an accessory structure exceed the height of the principal building.

- (5) The aggregate area covered by accessory structures shall not exceed twenty-five percent (25%) of the rear yard.
- (6) The following accessory uses shall be permitted within a permitted commercial or retail use provided they are located on the first or second floor.
  - (a) Bank branch, walk-up ATM's;
  - (b) Retail shops;
  - (c) Barber, beauty and coffee shops;
  - (d) Confectionery and tobacco sales;
  - (e) Dry cleaning establishments;
  - (f) Travel agencies and automobile rental services;
  - (g) Conference center, meeting rooms;
  - (h) Massage therapy uses.

E. Prohibited Uses:

- (1) Any use not specifically designated as a principal permitted use, an accessory use or a conditional use is specifically prohibited.

F. Density, Area, Yard and Height Requirements:

The following requirements apply to the TC Zone:

- (1) Minimum Lot Area: The TC development shall be regarded as a cohesive unit that contains the entire acreage of Block 906.07, Lot 5 which is 84.56 acres. There is no minimum or maximum acreage for individual buildings.
- (2) The maximum number of residential units is 1,144 units at a density of 13.5 units per acres plus the commercial/office uses.
- (3) The minimum square footage of commercial/office use is 80,000 square feet and the maximum square footage of commercial/office use is 120,000 square feet.
- (4) Building heights will vary among the three story commercial/office buildings that front on Burlington-Mount Holly Road (maximum height of 35 feet), to the four story commercial/office/residential buildings behind the frontage structures (maximum height of 50 feet), to the five story commercial/office and/or the commercial/office/residential structures that are behind the four story structures (maximum height of 65 feet).

- (5) Floor Area Ratio shall not apply to the TC Town Center Zone.
- (6) Minimum Setback
  - (a) The minimum setback from Burlington-Mount Holly Road is 50 feet.
  - (b) The minimum setback for four story buildings is 150 feet from Burlington-Mount Holly Road and five story buildings shall be set behind the four story buildings.
  - (c) The minimum setback from the Main Boulevard entrance from Burlington-Mount Holly Road is 18' from the face of the curb.
  - (d) Utility structures, exhaust air vents, backflow preventers, or other similar devices when located above grade, must be located behind the setback, be screened and should not be located on the Boulevard. Utility structures located below grade may be located within the setback;
  - (e) Minimum Side Yard is 25 feet.
  - (f) The Minimum Rear Yard is 75 feet.
- (7) Minimum building distance requirements.
  - (a) Side wall to side wall: 40 feet.
  - (b) Side wall to front or rear wall: 40 feet.
  - (c) Front wall to rear wall: 80 feet.
  - (d) Front wall to front wall: 80 feet.
  - (e) Rear wall to rear wall: 40 feet.
  - (f) Distance between principal building and access driveway or internal driveway curblines: 15 feet.
  - (g) Distance between principal building and parking area curblines: 15 feet.
- (8) Maximum fence height: 6 feet.
- (9) Sidewalks.
  - (a) Minimum sidewalk width: 4 feet.
  - (b) Minimum sidewalk width abutting parking: 6 feet.

G. Public Plaza:

- (1) A minimum 16,000 SF multi-functional public plaza shall be located along the main Boulevard outside of the public right of way;

H. Parking Standards:

- (1) Parking Standards: The minimum parking requirements for the TC zone are as follows:

<u>Use</u>	<u>Parking Ratio</u>
Residential Uses	Per Residential Site Improvement Standards (RSIS)
Retail	4.0 sp / 1,000 GFA <sup>1</sup>
Restaurant	1.0 sp / 3.0 seats plus 1.0 per employee based on Maximum Work Shift <sup>1</sup>
Medical Office	4.0 sp / 1,000 GFA <sup>2</sup>
General Office	3.5 sp / 1,000 GFA
Civic, Cultural, Institutional	1.0 sp / 4.0 seats
Assembly	2.5 sp / 10.0 seats

<sup>(1)</sup> Outdoor seating areas do not count toward the required parking ratios

<sup>(2)</sup> For projects where medical office use comprises over 25% of office space in the project the parking requirements shall be 6.0 spaces per 1,000 GFA

- (2) When the formula or parking spaces required results in a fraction of a space exceeding 0.49, a full space shall be required.
- (3) Gross Floor Area is the total interior floor area of all floors determined by measuring the inside dimension of the outside walls of the structure.
- (4) Up to 10% of the required parking stalls may be designated for compact cars.
- (5) Accessory uses do not require parking.
- (6) All surface parking shall be screened based on the Design Standards indicated in the Streetscape section of this TC zone.
- (7) For Civic Uses without seating, the Retail/Commercial parking requirements shall apply.
- (8) Setback Maneuvering: No surface parking or maneuvering space is permitted within any required setback, or between the permitted use and the required setback, except driveways providing access to the parking area may be installed across these areas.

- (9) Any shared parking shall require a Shared Parking Analysis based on the ULI Shared Parking Software or a comparable software model, and shall be prepared by a credible expert, such as an experienced parking or land use consultant, planner, architect or engineer, preferably a PTOE.
- (10) On-Street Parking Spaces: Parking spaces located along the portion of a public street(s) abutting the use may be counted toward the minimum number of parking spaces required for retail / commercial uses only. On-street parking spaces must be located on the same side(s) of the street as the use. On-street parking cannot be counted for shared parking.
- (11) Bicycle Parking: Bicycle parking is required at one bicycle parking space for every 50 vehicle parking spaces, up to 200 vehicle parking spaces.
  - (a) Thereafter, one bicycle parking space shall be provided for every 100 vehicle parking spaces. Fractions equal to or greater than one half resulting from this calculation shall be considered to be one bicycle space;
- (12) Structured/Underground Parking Decks: For residential units the following requirements shall be met:
  - (a) Parking Security / Gates: Residential developments, including mixed or multi-use with a residential component may provide security for residents by controlling vehicular and pedestrian access to the second level or underground level in areas designated for the residential parking
  - (b) At-grade parking shall remain available for commercial/office and residential uses;
- (13) Additional Off-Street Parking Regulations: For all parking standards not covered in this section refer to Off-Street Parking Regulations in the Westampton Township Zoning Ordinance;
  - (a) Off-street parking dimensions can be 9'-0" x 18'-0" and allow two lane drive aisle dimensions can be 24'-0";
- (14) Electric Vehicle Charging Stations: 2% of all parking spaces;

I. Screening Standards

- (1) Off Street Parking: All proposed off street surface parking areas with twenty (20) spaces or more, shall be screened from all public streets with the following criteria:
  - (a) A minimum eight (8) foot (8'-0") planting strip shall be located between the back of the public sidewalk and the parking area;

- (b) The planting strip shall be planted with evergreen shrubs at least two and a half feet high (2'-5") at the time of planting with species that will form a year round dense screen. The maximum height for planting should be maintained at no greater than 4'-0" in height;
  - (c) Perimeter shade trees shall be planted at no greater than thirty foot (30'-0") on center based on the perimeter length of the parking area;
- (2) Interior Landscape Planting: All open parking areas of 36 or more parking spaces or at least 12,000 square feet in area shall provide at least one 2 ½ to 3" caliper tree for every eight parking spaces which include perimeter trees;
- (a) Fractions equal to or greater than one half resulting from this calculation shall be considered to be one tree;
  - (b) Each such tree shall be located in a planting island with a minimum width of 9' and a minimum area of 150 square feet of pervious surface;
  - (c) The following distribution of trees shall apply:
    - [1] Each end space in a row of twelve or more parking spaces shall fully abut a planting island or a perimeter landscaped area along the long dimension of the end space;
    - [2] No more than 20 parking spaces shall be permitted between planting islands, or a planting island and a perimeter landscaped area;
- (3) Required Screening: The following uses must be screened from abutting property and view from a public street:
- (a) Dumpsters, recycling containers (except for recycling containers located at recycling collection centers), or solid waste handling areas;
  - (b) Service entrances or utility structures associated with a building, except in the area where such use abuts other service entrances or utility structures;
  - (c) Loading docks or spaces, except in the area where such use abuts other loading docks or spaces;
  - (d) Outdoor storage of materials, stock and equipment; and
  - (e) Any other uses for which screening is required under these regulations;
- (4) Landscape Buffer: Any screening or buffer areas used to comply with the provisions of this section or other ordinance provisions for uses other than parking decks must consist of a planted area which is at least ten feet (10'-0") wide.



- (a) This area may contain any type screening materials sufficient to separate visually the land uses, provided such materials meet the requirements of this section;
  - (b) A wall or fence may be used in conjunction with planted material. The composition of the screening material and its placement on the lot will be left up to the discretion of the property owner, so long as the purpose and requirements of this section are satisfied;
- (5) Installation Requirements: The following contains standards to be used in installing screening:
- (a) Deciduous trees must be installed with a minimum 2 ½ to 3” caliper and evergreen species must have a minimum planting height of 6.’ The minimum growth height of deciduous and evergreen species shall be 25’-0”;
  - (b) Street trees should be trimmed up eight feet (8’-0”) at the time of planting;
  - (c) Shrubs used in any screening or landscaping must be evergreen, at least 2 ½ feet (2’-5”) tall with a minimum spread of two feet (2’-0”) when planted and no further apart than four feet (4’-0”). They must be of a variety and adequately maintained so that an average height of three to four feet (3’-0” to 4’-0”) could be expected as normal growth within four years of planting;
  - (d) Any fence or wall used for screening shall be constructed in a durable fashion of brick, stone, other masonry material, specifically designed as fencing materials;
  - (e) A chain link fence with plastic, metal or wooden slats does not satisfy the requirements of this section;
  - (f)The maximum height for a wall or fence shall be four feet (4’-0”) with the exception of screening for dumpsters which shall have a maximum height of six feet (6’-0”);
- (4) Off-Street Standards: Buildings and structures, excluding parking structures, subject to the provisions of this section, must provide a minimum number of off-street service/delivery parking spaces. These spaces must be designed and constructed so that all parking maneuvers take place within the property line, service alley or secondary street. These parking spaces shall not interfere with the normal movement of vehicles and pedestrians in the public rights-of-way, unless otherwise approved. These parking spaces must be provided in accordance with the following:
- (a) Less than 25,000 square feet: None Required
  - (b) 25,000 – 50,000 square feet: 1 bay + 1 compactor –
  - (c) 50,000 – 100,000 square feet: 2 bays + 1 compactor

- (d) 100,000 – 150,000 square feet: 2 bays + 2 compactor
- (5) The minimum dimension of a loading area shall be 12' x 35' with a height clearance of 14 feet.
- (6) Off-street loading and unloading shall be provided in such amount and manner that all loading and unloading operations will be conducted entirely within the boundaries of the lot concerned, and no vehicle shall use public streets, sidewalks or rights-of-way for loading or unloading operations, other than ingress and egress to the lot.

J. Development / Place-Making Design Standards

- (1) The design standards in this section provide the criteria for development within the TC zone in order to promote a high quality, pedestrian friendly, mixed use environment. These standards promote:
  - (a) Appropriate scale for Town Center zone;
  - (2) Standards for commercial, office, residential and civic uses;
  - (3) Mixture of architectural styles with;

K. Town Center Design Standards:

- (1) Architectural Character: All buildings shall reinforce pedestrian scale.
  - (a) The base of buildings shall be distinguished from the middle and top of the building with an emphasis on providing design elements that will enhance the pedestrian environment particularly at the street level;
  - (b) Elements such as cornices, belt courses, corbelling, molding, string courses, ornamentation, changes in material or color, and other sculpturing of the base are appropriate and should be provided to add special interest to the base;
  - (c) Special attention must be given to the design of windows at the base of buildings;
  - (d) Recessed windows that are distinguished from the shaft of the building through the use of arches, pediments, mullions, and other treatments are encouraged;
  - (e) Building facades in excess of 120'0" in length shall be designed to avoid a monolithic appearance through the use of different façade materials and building setbacks that act to break the building appearance into smaller increments and sections;
  - (f) Building materials may include: brick, stone, cast stone, metal and glass storefront assemblies, wood and fiber cement siding;

- (g) Vinyl siding of any type and grade is strictly prohibited on any portion of any building façade visible from a public area within the TC zone;
- (h) Primary building materials shall include: brick, stone, cast stone, and/or glass which cover a minimum of 65% of each building façade, exclusive of windows and doors with accent materials comprising a maximum of 35% for each building façade;
- (i) Generic national branding architecture for freestanding retail/commercial buildings unless it meets the requirements of this section is prohibited;
- (j) Storefront design should reflect the individual tenant's brand identity;

L. Building Orientation

- (1) All buildings shall be oriented toward public streets and public open spaces. The building front is considered to be the elevation facing any public street unless the building is adjacent to a park, plaza or open space, in which case the building should orient to both the public street and the open space.
  - (a) The first floors of all buildings, including structured parking, must be designed to encourage and compliment pedestrian-scale activity. It is intended that this be accomplished principally by the use of windows and doors arranged so that the uses are visible from and/or accessible to the street on at least 75% of the retail or commercial length of the first floor street frontage;
  - (b) All new commercial and retail first floors shall have a 14'- 0" minimum interior floor to floor height;

M. Building Entrances: Building entrances should be easily identifiable and feature large, open and transparent windows with unique and interesting signage; (Operable windows are encouraged)

- (1) Entrances for residential, office and uses other than retail should be separate and distinct from retail entrances;
- (2) In locations adjacent to a public plaza, permanent shade structures for outdoor dining are strongly encouraged. The depth of outdoor dining should be coordinated based on the amount of area for pedestrian access;

N. Building Storefronts

- (1) All retail tenants may have the opportunity to design and install their own storefronts as a way to express their individual identity and positioning provided they observe the minimum guidelines noted below:
  - (a) Storefronts should be "individual" expressions of a tenant's identity;

- (b) Tenant's storefront construction should be of high quality and craftsmanship;
- (c) Any restaurant use is encouraged to provide outdoor seating;
- (d) In locations adjacent to a public plaza, permanent shade structures for outdoor dining are strongly encouraged. The depth of outdoor dining should be coordinated based on the amount of area for pedestrian access;

O. Storefront Components:

- (1) Entries & Doors: The placement of doors and their design are an integral part of the storefront because they establish a clear point of entry to the store;
  - (a) Restaurants especially should use doors to open interior seating spaces to the outside café seating on the sidewalk;
- (2) Canopies & Awnings: Canopies, awnings, and similar architectural accents are encouraged along the boulevard;
  - (a) Canopies and awnings should be comprised of rigid materials and should be horizontal in nature;
  - (b) Any canopy may extend from the building up to one half of the width of the setback area in front of the building, or eight (8) feet, whichever is less;
  - (c) Minimum overhead clearance shall be ten (10'-0") feet. If a canopy, awning, cornice, or other appurtenance extends into the public right-of-way, an encroachment agreement shall be required;
- (3) Balconies/balconettes: Can be incorporated into the building façade and are allowed to project into the setback up to 4'-0" starting at the second level;
- (4) Windows: Operable windows are strongly encourage for all restaurant uses facing the boulevard and public plaza's;

P. Storefront Materials:

- (1) The approach to storefront design should be to create the highest quality level possible with an emphasis on user-friendly materials. The minimum recommendations below, outline some of the specifics when considering materials for storefronts:
  - (a) Focus should be on window design to create a visual connection between the interior and exterior;
  - (b) Recommended materials are wood, metal, brick, stone, glass and concrete as well as plaster;

- (c) Acceptable materials are durable, smooth exterior grade woods such as oak, redwood and poplar;
  - (d) Durable materials are especially critical at street level where pedestrian contact will be considerable. EIFS or similar materials are not permitted on the ground level;
  - (e) Storefronts should be predominantly glass to provide views into the store, but glass should not be the exclusive material;
- (2) The following materials are strongly discouraged:
- (a) Plastic and metal laminates;
  - (b) Acrylic;
  - (c) Plastics;
  - (d) Smoked or tinted glass;
  - (e) Simulated materials;
  - (f) Mirror;
  - (g) EIFS;

Q. Street Level Frontage / Uses: Uses fronting the boulevard must be either occupied commercial, retail, entertainment or restaurant.

- (1) Residential uses are not permitted fronting on the first floor along the boulevard but are permitted on the first floor for all other streets in the TC zone;
  - (a) Residential lobbies and entrances, however are permitted on the first floor along the boulevard so long as they are less than 25% of the total street frontage for the building;
  - (b) Entrances for residential should be distinct and separate from the entrances of all other first floor uses;
- (2) All non residential ground floor space shall include a ventilation shaft regardless of whether or not restaurants uses are proposed;
- (3) Temporary / semi-permanent outdoor dining and seating is encouraged within the minimum 16'-0" setback for retail and restaurant uses;
- (4) Seating is encouraged to be designed either along the building façade or at the back of the curb. These areas should be clearly identified with either permanent, semi-

permanent or temporary barriers;

- (5) A minimum six foot (6'-0") clear zone must be maintained within the building setback in order to allow adequate pedestrian flow;

R. Doors and Windows: Where windows are used they must be transparent. Where expanses of solid wall are necessary, they may not exceed 30'-0" feet in length.

- (1) The first floor and street level must be designed to address all public streets and all adjacent public plaza;
- (2) For buildings fronting on two streets or one street and one public plaza or open space the entrance to the building should provide access from the primary street and is encouraged to provide access from the secondary street or public plaza;
  - (a) For buildings that do not provide access from the secondary street or open space, the building facade should provide windows and/or architectural details that are aesthetically interesting;
- (3) Operable windows are strongly encouraged at the street level;

S. Public Plaza:

- (1) For any building that fronts a public plaza, the first floor uses shall wrap the building and provide frontage on the plaza space;
- (2) The public plaza shall be designed as a multi-functional space that permits a variety of uses through the year for gathering;

T. Structured Parking:

- (1) Structured parking shall be screened with uses along the boulevard;
- (2) Structured parking shall be screened with either uses or shall include decorative architectural details such as building materials, windows and detailing along all other streets in the TC zone;
  - (a) Architectural detail elements should have the same or similar materials and should have the same or similar scale for openings as the residential / commercial building above;
  - (b) Other than at the parking entrances, vehicles shall not be visible from the center line of either public street;
- (3) All ramps shall be internal to the parking structure and shall not be visible from any public street;

- (4) Driveway and garage openings should not exceed 28'-0" in width and should include traffic calming measures and a change in surface materials where driveways cross the sidewalk to help ensure pedestrian and bicycle safety;

U. Mechanical Equipment Screening: The screening of rooftop mechanical equipment is required.

- (1) All rooftop mechanical equipment including cell phone antennae shall be screened from view from all adjacent public streets, open spaces and parks in all directions and elevations to minimize the negative impact from any public street, neighborhood or adjacent building;
- (2) Screening materials shall be consistent with the architectural detail, color and materials of the building;
  - (a) Wire mesh screening is not permitted;
- (3) All roof and HVAC systems must be set back a minimum of 15' from the boulevard and 10' from any other public street or public open space from the building edge and screened as to not be visible from any adjacent public street or public property;
- (4) Any wall pack ventilation unit facing a public street must match the adjacent material color;

V. Building Service Locations: All service locations for new development shall be provided at the rear, side or interior portions of the building and shall not be permitted directly on the boulevard;

W. Streetscape Design Standards: A successful neighborhood is not complete until its parks, open space, sidewalks and streetscape have been designed and "furnished". The items that are referred to as streetscape elements in this guideline include such things as street lights, sidewalks, benches, trash receptacles and other street furniture which reinforce the character of the street and the neighborhoods. The following section addresses an overall approach for the design of streetscape elements that are to be considered as part of the overall TC zone vocabulary. These standards are meant to establish the minimum criteria that will be required for the design and implementation of streetscape, parks and open space improvements.

- (1) Town Center Streetscape: The streetscape for the TC zone should be designed with a similar palette of materials and standards in order to portray a cohesive district.
- (2) Street Dimensions:
  - (a) The minimum dimension from the primary building facade to the primary

building facade along the boulevard shall be 140'-0";

- (c) The minimum setback from the building to the face of curb shall be 16'-0";
  - (c) The boulevard should be based on a paired one way system;
  - (d) Parallel parking shall be provided along the 16'-0" setback and angled parking shall be provided along the interior portions of both sides of the boulevard;
  - (e) Pedestrian bump outs shall be included at all internal intersections;
- (3) Streetscape Elements: The following streetscape elements shall be provided per this section of the Design Standards. Proposed development projects shall provide these elements as a part of the approval process;
- (a) Street Trees: Street trees shall be planted in either grates or open landscape areas equivalent to 30'-0" on center along all public street frontage;
    - [1] Street trees shall be planted with a minimum four inch 2 ½ to 3" caliper, shall be trimmed up to 8'-0" and shall be in accordance with the "American Standard for Nursery Stock" published by the American Association of Nurserymen;
    - [2] Prior to installation a minimum 4'-0" by 8'-0" area should be treated and prepared for tree root growth.
    - [3] A minimum 2 year maintenance and watering plan shall be put into place;
    - [4] Recommended street trees such as but not limited to: Gleditsia Tricanthos (Honey Locust – thornless and pod free), Zelkova, Katsura, Hedge Maple, Hornbeam and Ginko (Male only);
    - [5] 120 V ground mounted GFI receptacles should be located at the base of every street tree;
    - [6] Tree up light fixture should be located at the base of every street tree. (Recommend: Hadco #BT1-AL, 75 W MR16 Lamp or equal);
    - [7] Conduit for all power should be located at the back of the 4'-0" street furniture area (under the pavers);
    - [8] Drip irrigation system;
  - (b) Design & Materials:



- [1] Sidewalks should incorporate street furniture setback a minimum of 4'0" from the back of curb toward the building on both sides of the boulevard. This area should include trees, plantings, and street furniture;
- [2] Sidewalks should have a higher level of finish on pedestrian oriented, mixed-use streets (pavers, colored stamped concrete, etc. - asphalt is prohibited);
- [3] The pattern and type of materials will be determined during the design phase;

(c) Seating, Benches & trash receptacles:

- [1] Two sets of benches with one trash receptacle should be located at minimum every 60'-0" on center, centered between the street trees;

(d) Street Lighting:

- [1] Street lights should be located as part of the streetscape and function as a unifying element;
- [2] Fixtures should exhibit an aesthetic as well as functional purpose to create interest and a sense of scale for the pedestrian and should provide at minimum brackets to allow for banners;
- [3] Luminaires should be translucent or glare-free using opaque glass or acrylic lenses;
- [4] Diffusers and refractors should be installed to reduce unacceptable glare adjacent to residential areas;
- [5] The specific street light and spacing of poles shall be determined during the design phase; - GFI's should be located at the top of the pole;
- [6] The height and spacing of the light poles should be based on a photometric calculation, however, the maximum light pole height shall be 25';
- [7] Lights should be centered between the street trees within the 4'-0" street furniture zone;
- [8] Street light specifications and locations shall be submitted for review and approval prior to installation;

(e) Planting Pots & Planters:

- [1] Pots and planters can be used in addition to landscape planting areas to complement the surrounding streetscape by adding color and variety;
- [2] Pots and planters can be placed anywhere pedestrian or vehicular traffic is not disturbed, but may function as a separation between pedestrians and vehicles;
- [3] Large pots are preferred to fixed boxes to allow for maintenance or service access;
- [4] Pots and planters are ideally located near seating areas, but plant materials should not interfere with circulation or comfort;

[5] Drip irrigation system;

[6] Flower baskets;

(f) Tree Grates:

- [1] Tree grates can be used wherever a tree is placed within a high traffic area;
- [2] Tree grates should allow for tree growth and be made of ductile iron and should be factory painted;
- [3] Tree grates should be designed to allow for GFI's and uplighting;

(g) Trash Receptacles:

- [1] Trash receptacles should be located conveniently for pedestrian use and service access in significant areas and gathering places;
- [2] Trash receptacles should be permanently attached to deter vandalism and have sealed bottoms with sufficient tops to keep contents dry and out of pedestrian view;
- [3] The type and location of the trash receptacles will be determined during the design phase;
- [4] At minimum every other trash receptacle should include an additional recycling container;

(h) Bicycle Racks:

- [1] Bicycle racks should be permanently mounted and placed in convenient locations to encourage bicycle use but not to obstruct views or cause hazards to pedestrians or drivers;

[2] Bicycle racks should exhibit a simple and easy design that allows for convenient and safe use by the public;

(i) Bollards:

[1] Bollards should integrate with and aesthetically complement the overall streetscape concept; respond to the area it supports (Plaza vs Services); setback from curbs to allow unobstructed opening of parked car doors;

[2] Bollards may be chained or cabled together to ensure pedestrian safety or define areas for public functions;

[3] Removable bollards should be used where service vehicles need access and for street closures in the event of festivals or community events;

(j) Fountains:

[1] Fountains or water features can be located in key public areas such as parks or plazas, should allow for ample pedestrian circulation on all sides and should be designed to encourage “sitting” or for interaction;

(k) Public Art:

[1] Public art should be “accessible”; tie to the history of Westampton Township and if possible, should be created by a local source; include water, seating, planting, decorative architectural elements or plaza space design;

[2] Public art should be visible, but not interfere with pedestrian circulation or create a traffic hazard; made of durable, weatherproof materials; and should be designed to avoid physical hazards;

(l) Kiosks:

[1] Kiosks can be used for retail purpose or to impart community information to the public;

[2] Kiosks should be accessible and attractive from all sides and well-illuminated and they should be flexible to allow for up-to-date information;

(m) Utility Accessories:

[3] Utility boxes, meters, man hole covers and fire hydrants should be coordinated with other streetscape accessories;

[8] Utilities should be readily accessible and placed so as not to obstruct pedestrian movement;

[4] Utility locations should minimize visual and physical impact as much as possible;

[5] Utilities should blend in with the surroundings or enhance the area;

## X. Signage Standards Overview

- (1) The developer is encouraged to explore a variety of signage types, sizes and styles with the objective of integrating the design of the signage into the streetscape design. Storefronts are expected to take maximum advantage of store logos, specialty letter styles, quality materials, graphic flourishes and high impact graphics;
  - (a) The goal is to maintain creative consistency that identifies the tenant's identity and integrates with the storefront façade design;
  - (b) Signs can be in the form of a painted sign, flat sign, fin sign, window sign, illuminated or non-illuminated sign, dimensional sign, sidewalk sign or awnings;
  - (c) Emphasis should be on durable, natural materials and quality manufacturing and can include cast, polished or painted metal; painted, stained or natural wood; glazed and ceramic tile; etched, cut, edge-lit or stained glass; cast stone and carved natural stone;
  - (d) Tenants should strive for creativity, uniqueness and high quality;
  - (e) Neon signs strictly prohibited;
- (2) For all signage standards not covered or specifically stated in this Section, refer to Chapter 250.25. Signs;
- (3) Storefront Zone Criteria: A variety of sign types is both permitted and encouraged.
  - (a) Primary Signs: The Primary sign refers to a tenant's sign above the entry;
  - (b) Secondary Signs: Secondary signs are those signs that mark a second entrance or corner condition such as would occur on a street corner or at a public place;
  - (c) Additional Signs: A variety of other sign types are encouraged including;
    - [1] Projecting Signs: A projecting sign mounts perpendicular to a building façade and typically hangs from decorative cast or wrought iron brackets, or is firmly mounted to the façade. The use of projecting signs is strongly encouraged;
    - [2] Blade Signs: Should be located at a minimum of 10'-0" above finished

grade, and should only project a maximum of 4'-0" from the face of the storefront;

[3] Flags & Banners: Canvas or nylon flags and banners may be used but vinyl banners are discouraged. Flags or banners can be hung perpendicular to the building from poles, or flat against the building. Flag or banner content should be limited to tenant identity, and should not be used for advertisement of specific products or services;

- (4) Sidewalk Signs: Can be used to enhance a tenant's identity and should be considered as temporary signage. Restaurant menu boards are the best example of the appropriate use of sidewalk signs;
- (5) Window Signs: These signs are meant to establish or enhance a tenant's identity and should not be considered as temporary signage that advertises sales, promotions, etc.;
- (6) Pad mounted transformers within storefront area are prohibited unless architecturally screened;

#### Y. Affordable Housing Requirements

- (1) Very low-, low-, and moderate-income housing units within developments in the TC Zone shall comply with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et seq., except as to the very low income housing obligation, which shall require that thirteen percent (13%) of the affordable units within each bedroom distribution are very low income, per the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et. seq.
- (2) Twenty percent (20%) of all residential units developed in the TC Zone shall be set-aside as affordable. Based on a density of 13.5 du/acre, a minimum of 228 affordable units in the TC Zone shall be set aside for very low-, low- and/or moderate income households in accordance with the provisions of this section.
- (3) A minimum of thirty (30) of the affordable units developed shall be restricted to very low income households (earning 30% or less of area median income).
- (4) Construction of buildings in the TC Zone may be phased in any matter to be determined by the developer, subject to the phasing schedule established by N.J.A.C. 5:93-5.6(d).

Z. Relationship to other sections of the combined land use ordinance: The regulations of the TC Zone are intended to guide the orderly development of this zone in accordance with the parameters of the referenced settlement agreement. Where there is a conflict between the TC Zone regulations and any other regulations of the Westampton Township Site Plan Review Ordinance, Land Subdivision Ordinance or Zoning

Ordinance, the regulations contained in this section for the TC Zone shall apply unless otherwise specified in the regulations of the TC Zone.

Section 2

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 3

This ordinance shall take effect upon final passage and publication according to law.

I, Marion Karp, Clerk of the Township of Westampton, hereby certify that the above is a true copy of an ordinance adopted by the Township Committee on the \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

\_\_\_\_\_  
Marion Karp, Clerk

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 12/1/20  
RESOLUTION NO. 137-20

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING REQUEST FOR FINAL  
REIMBURSEMENT OF MUNICIPAL PARK  
DEVELOPMENT GRANT PROGRAM

RESOLUTION NO. 138-20

WHEREAS, in 2019, the Township of Westampton received a Municipal Park Development Program Grant from the County of Burlington in the amount of seventy thousand, five hundred and eight seven dollars (\$70,587) for the Rolling Hills playground improvements; and

WHEREAS, a contract(s) was awarded to Ben Shaffer for performance of the work described above; and

WHEREAS, work under the contract was complete in November 2020 and the Township's Engineer did inspect and certify that the work was complete in conformance with contract plans and specifications and all other applicable requirements and has authorized final payment to the contractor;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that the scope of work associated with the 2019 Burlington County Park Development Program Grant is complete; and be it

FURTHER RESOLVED that the submission to the County of Burlington of the documents necessary to receive final reimbursement of grant funds is hereby authorized.



TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2020 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 139-20

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

WHEREAS, the Township is desirous of inserting this item in the 2020 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2020 Local Municipal Budget:

Revenue:	Municipal Park Development Grant	\$70,587.00
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Appropriation:	Municipal Park Development Grant	\$70,587.00
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

TOWNSHIP OF WESTAMPTON  
CANCEL UNEXPENDED BALANCE  
CURRENT FUND

RESOLUTION NO. 140-20

WHEREAS, the following Current Fund budget appropriation balance remains unexpended:

<u>Appropriation</u>	<u>Amount</u>
Vehicle Maintenance	\$12,500.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be credited to Surplus;

NOW THEREFORE, BE IT RESOLVED, by the Committee of the Township of Westampton, that the above listed unexpended balances of the Current Fund be canceled.

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING  
EMERGENCY APPROPRIATION

RESOLUTION NO. 141-20

WHEREAS, an emergency has arisen with respect to the need to purchase of a vehicle for the Westampton Township Police Department and, no adequate provision was made in the 2020 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$12,500.00 and three (3) percent of the total operating appropriations in the budget for 2020 is \$319,007.65, and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2020,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for Capital Improvements - Purchase of a police administrative vehicle in the amount of \$12,500.00.
2. That said emergency appropriation shall be provided for in full in the 2021 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

CERTIFICATION FOR EMERGENCY APPROPRIATION FORM  
CHIEF FINANCIAL OFFICER

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

**Please answer all questions:**

Purpose of emergency appropriation: Purchase of a vehicle for police administration.

Document fully the circumstances for the emergency resolution. Statements such as "insufficient appropriation" or "roads need repair" are not acceptable and delay the review of the emergency.

Date of occurrence: December 2, 2020

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

DATE: November 25, 2020

Signature: \_\_\_\_\_

Print Name: Robert L. Hudnell

Title: Chief Financial Officer

CFO #: 0-00040 1/89

MUNICIPALITY: Westampton Township

COUNTY: Burlington

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING  
TAXES OVERPAID DUE TO  
DUPLICATE PAYMENT

RESOLUTION NO. 142-20

WHEREAS, the Tax Collector has reviewed a request for refund of taxes due to an overpayment; and

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

Block 1001 Lot 59

Amount: \$748.33

Property Location: 1884 Burlington-Mt. Holly Road

Name: Hogan, Marion P



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

**Office of the Tax Collector**

Phone Number (609)261-5914 Fax Number (609)267-7398

Office Hours 8:00 AM to 4:00 PM

**DATE: NOVEMBER 16, 2020**

**TO: MARION KARP, TOWNSHIP CLERK**

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

**RE: REFUND OF TAXES**

**PLEASE REFUND THE FOLLOWING TAXES AS THE TAX ASSESSOR CHANGED ASSESSMENT TO -0- AND TAXES WERE BILLED AND PAID ON PROPERTY— (LOTS WERE COMBINED)**

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1001	59	HOGAN, MARION P 1884 BURL-MT HOLLY ROAD	\$748.33

**CHECK PAYABLE TO:**

**MARION P. HOGAN  
36 HILLCREST ROAD  
BELMONT, MA 02478**

2021 WESTAMPTON TOWNSHIP MEETING DATES

ALL MEETINGS ARE HELD IN THE WESTAMPTON TOWNSHIP MUNICIPAL BUILDING, 710 RANCOCAS ROAD, WESTAMPTON TOWNSHIP

TOWNSHIP COMMITTEE

The Township Committee of Westampton Township, County of Burlington and State of New Jersey will hold two regular meetings each month at 7:00 P.M. on the first and third Tuesdays; one meeting in July, August & November; Workshops or Executive Sessions if needed, will be held at 6 P.M. prior to the regular meeting.

January 5, 2021, 6 PM	June 15, 2021
January 19, 2021	July 13, 2021
February 2, 2021	August 10, 2021
February 16, 2021	September 7, 2021
March 2, 2021	September 21, 2021
March 16, 2021	October 5, 2021
April 6, 2021	October 19, 2021
April 20, 2021	November 9, 2021
May 4, 2021	December 7, 2021
May 18, 2021	December 21, 2021
June 1, 2021	January 4, 2022 - Reorganization

LAND DEVELOPMENT BOARD

The Land Development Board will meet the first Wednesday of each month at 7 P.M., providing applications have reached the Secretary fifteen (15) working days prior to meeting date. The meeting will be canceled fourteen (14) working days prior to meeting date if no applications have been received. Meeting dates:

January 6, 2021	July 7, 2021
February 3, 2021	August 4, 2021
March 3, 2021	September 1, 2021
April 7, 2021	October 6, 2021
May 5, 2021	November 3, 2021
June 2, 2021	December 1, 2021
	January 5, 2022 – Reorganization

HISTORIC COMMISSION

Meetings held the fourth Wednesday of each month at 7 P.M., providing applications have reached the Secretary 10 days prior to the meeting.

January 27, 2021	July 28, 2021
February 24, 2021	August 25, 2021
March 24, 2021	September 22, 2021
April 28, 2021	October 27, 2021
May 26, 2021	November 24, 2021
June 23, 2021	December 22, 2021

RECREATION COMMITTEE

Meetings held second Wednesday of each month at 7 P.M.

January 13, 2021	July 14, 2021
February 10, 2021	August 11, 2021
March 10, 2021	September 8, 2021
April 14, 2021	October 13, 2021
May 12, 2021	November 10, 2021
June 9, 2021	December 8, 2021

The Municipal Building will be closed on the following dates in 2021:

January 1, 18	September 6
February 15	October 11
April 2	November 11, 25,26
May 31	December 24, 27
July 5 (observance of 4 <sup>th</sup> of July)	



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	0-01	1,467,240.73	0.00	1,467,240.73	0.00	0.00	1,467,240.73
CAPITAL FUND	0-04	20,246.56	0.00	20,246.56	0.00	0.00	20,246.56
DOG FUND	0-12	350.00	0.00	350.00	0.00	0.00	350.00
ESCROW FUND	0-14	38,995.39	0.00	38,995.39	0.00	0.00	38,995.39
RECREATION FUND	0-17	4,232.70	0.00	4,232.70	0.00	0.00	4,232.70
OPEN SPACE FUND	0-18	36,464.86	0.00	36,464.86	0.00	0.00	36,464.86
COAH FUND	0-24	55,863.75	0.00	55,863.75	0.00	0.00	55,863.75
<b>Total of All Funds:</b>		<b>1,623,393.99</b>	<b>0.00</b>	<b>1,623,393.99</b>	<b>0.00</b>	<b>0.00</b>	<b>1,623,393.99</b>

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE December 1 2020

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P.O. Type: All      Print Alpha, Revenue, & G/L Accounts: Y  
 Format: Detail with Line Item Notes      to 0-28-56-850-800  
 Range: 9-01-20-110-000  
 Rcvd Batch Id Range: First to Last      Bid: Y State: Y Other: Y Exempt: Y  
 Department Page Break: NO      Subtotal] CARF: NO      Subtotal] Department: NO  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
0-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS									
00207613 1 02480	BARONE TECHNOLOGY LEASING	OCTOBER 2020 COPIER LEASE	36.61	R			11/19/20 11/19/20		70285999	
00207613 2 02480	BARONE TECHNOLOGY LEASING	NOVEMBER 2020 COPIER LEASE	382.38	R			11/19/20 11/19/20		70285999	
			<u>345.77</u>							
0-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING									
00207559 1 00034	COURIER TIMES INC	OCTOBER 2020 ADVERTISING	680.26	R			11/09/20 11/09/20		95986	
0-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES									
00207465 1 02374	W B MASON CO INC	GENERAL OFFICE SUPPLIES	912.40	R			10/23/20 11/09/20		215157120	
	PER ON-LINE SHOPPING CART ORDER									
00207545 1 02374	W B MASON CO INC	OFFICE SUPPLIES PER CART	177.51	R			11/06/20 11/17/20		215399150	
00207581 1 02287	QUADIENT LEASING USA INC	BRUSH & SPONGE KIT	20.00	R			11/16/20 11/16/20		40159006	
00207608 4 02915	AMAZON	THERMOMETER	39.75	R			11/19/20 11/19/20			
			<u>1,149.66</u>							
0-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS									
00207590 1 01505	PARKER MCCAY PA	OCTOBER 2020LEGAL-BOND COUNSEL	110.00	R			11/17/20 11/17/20		3122661	
	REALLOCATION OF OLD BOND ORDINANCE									
00207601 1 03199	BROWN & CONNERY LLP	OCTOBER 2020 LEGAL-LABOR	1,266.73	R			11/19/20 11/19/20		263511	
			<u>1,376.73</u>							
0-01-20-165-299	ENGINEERING SERVICES-0E-MISCELLANEOUS									
00207589 1 00560	ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	341.25	R			11/17/20 11/17/20		202119	
0-01-21-180-027	LAND DEVELOPMENT BOARD-0E-SOLICITOR									
00207603 1 03246	FLORIO PERRUCCI STEINHARDT	OCTOBER 2020 LEGAL	476.00	R			11/19/20 11/19/20		188828	
0-01-23-220-203	EMPLOYEE INSURANCE-0E-DENTAL									
00207576 1 00018	DELTA DENTAL PLAN OF NJ	DECEMBER 2020 DENTAL INSURANCE	4,968.32	R			11/16/20 11/16/20		PM712082	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd date	Chk/Void date	Invoice	PO Type
0-01-23-220-204 00207592 1 03069	EMPLOYEE INSURANCE-OF-VISION SUPERIOR VISION OF NJ INC	DECEMBER 2020 VISION INSURANCE	182.08	R		11/17/20	11/17/20	457793	
0-01-23-220-205 00207554 1 03207	EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	OCTOBER 2020 FLEXIBLE SPENDING ACCOUNT FEES	52.50	R		11/09/20	11/09/20	TPAS-157020	
0-01-25-240-030 00207608 5 02915	POLICE-OF-GENERAL EQUIPMENT & SUPPLIES AMAZON	LAMINATION SHEETS, PHONE PROTECTOR, BLUE RAY WRITER, QUICKEN, OFFICE SUPPLIES, THERMOMETER, SPWEPER, SUPPLY, DELL LAPTOP	1,260.91	R		11/19/20	11/19/20		
0-01-25-260-026 00207535 1 01355	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	21.94	R		11/06/20	11/23/20	9040627	
00207535 2 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	74.65	R		11/23/20	11/23/20	7052037	
00207535 3 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	362.63	R		11/23/20	11/23/20	7131974	
00207535 4 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	49.96	R		11/23/20	11/23/20	7052526	
00207535 5 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	20.18	R		11/23/20	11/23/20	1610143	
00207535 6 01355	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2020 SUPPLIES	15.93	R		11/23/20	11/23/20	6013521	
00207535 7 01355	HOME DEPOT CREDIT SERV (WTFD)	OCTOBER 2020 SUPPLIES	370.78	R		11/23/20	11/23/20		
			190.81						
0-01-25-260-030 00207544 1 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT BOUND TREE MEDICAL LLC	EMS SUPPLIES	375.98	R		11/06/20	11/23/20	83826413	
00207544 2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	210.96	R		11/23/20	11/23/20	83844966	
00207544 3 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	180.58	R		11/23/20	11/23/20	83841284	
00207553 1 02374	W B MASON CO INC SHOPPING CART	BLACK & COLOR INK AS PER	109.96	R		11/09/20	11/17/20	215405121	
00207608 3 02915	AMAZON	OCTOBER-PHONE CASE/ETHERNET	106.93	R		11/19/20	11/19/20		
			984.41						
0-01-25-260-042 00207541 1 02665	EMER MED SERV-OE-TRAINING MIDDLESEX COUNTY FIRE ACADEMY	FIRE OFFICIAL COURSE FOR KARLIE CUNNINGHAM	210.00	R		11/06/20	11/23/20	02-1802-20	
0-01-25-260-094 00207543 1 01613	EMER MED SERV-OE-RADIO MAINTENANCE EMERGENCY ACCESSORIES AND	RADIO PARTS	171.72	R		11/06/20	11/23/20	12839	
00207543 2 01613	EMERGENCY ACCESSORIES AND	RADIO PARTS	102.92	R		11/23/20	11/23/20	12852	

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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
0-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE	Continued								
00207598 1 02953	LEAVITT COMMUNICATIONS	BELT CLIP, MONITOR VOLUME KNOB	55.00	R			11/19/20	11/19/20	7069969	
00207598 2 02953	LEAVITT COMMUNICATIONS	MINITOR VI FREQUENCY SELECTOR	15.00	R			11/24/20	11/24/20	7069985	
	KNOB & SHIPPING		<u>344.64</u>							
0-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00207618 1 02638	FARNSWORTH&SEMPITMPELTER LLC	OCTOBER 2020 MEDICAL BILLING	2,014.59	R			11/23/20	11/23/20	8599	
0-01-25-265-201	UFGSA-OE-SUPPLIES									
00207539 1 03511	DOMAIN REGISTRY	DOMAIN REGISTRATION	50.00	R			11/06/20	11/23/20		
	WESTAMPTONFIRE.ORG									
0-01-25-265-210	UFGSA-OE-TRAINING									
00207335 1 03904	CONNECTICUT CUSTOM FIRE	LECTURE & HANDS ON TRAINING ON	6,804.40	R			10/05/20	11/23/20	2020-053	
	RESCUE									
	AS PER INVOICE#2020-053									
0-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS									
00207487 1 00290	SIEMENS INDUSTRY INC	FIRE ALARM SYSTEM CONTRACT	1,334.00	R			10/29/20	11/09/20	5446237524	
00207600 1 01445	VENEZIANO'S FIRE PROTECTION	2020 INSPECTION-FIRE	1,000.00	R			11/19/20	11/19/20	10462	
	SPRINKLER SYSTEM		<u>2,334.00</u>							
0-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00207578 1 03500	ROBERT T WINZINGER INC	FILL DIRT	1,000.00	R			11/16/20	11/16/20	2011119	
	REPAIR									
00207578 2 03500	ROBERT T WINZINGER INC	ENVIRONMENTAL FEE	10.00	R			11/16/20	11/16/20	2011119	
00207593 1 01264	READY REFRSH BY NESTLE	NOVEMBER 2020 WATER COOLER	106.66	R			11/17/20	11/17/20	10K0433154291	
	RENTALS, SPRING WATER & PLASTIC CUPS									
00207599 1 02276	ABSOLUTE COMFORT CONTROL	CONDENSOR PUMP IN CEILING	102.00	R			11/19/20	11/19/20	7455	
00207599 2 02276	ABSOLUTE COMFORT CONTROL	INDUCER MOTOR YORK OEM-COURT	639.05	R			11/19/20	11/19/20	6628	
00207600 2 01445	VENEZIANO'S FIRE PROTECTION	UNCLDG INSPECTOR TEST VALVE	665.00	R			11/19/20	11/19/20	10462	
00207614 1 03500	ROBERT T WINZINGER INC	FILL DIRT	404.00	R			11/19/20	11/19/20	2011160	
	REPAIR		<u>2,926.71</u>							
0-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00207573 3 02743	AUTO PARTS CONNECTION	WIRE BRUSH	10.47	R			11/16/20	11/16/20	957659	

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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	continued	51.74	R		11/19/20	11/19/20		
00207608	AMAZON	OCTOBER-PHONE CASE/THERMOMETER	62.21						
0-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00207566	JORDAN WEBSTER	WORK BOOTS REIMBURSEMENT	200.00	R		11/10/20	11/10/20		
00207586	CHRISTIAN TAYLOR	REIMBURSE-WORK BOOTS	200.00	R		11/17/20	11/17/20		
			400.00						
0-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00207582	RAMON GOMEZ	REIMBURSE-PESTICIDE LICENSE	82.10	R		11/16/20	11/16/20		
00207582	TOLLS FOR RUTGERS CLASS	REIMBURSE-WORK BOOTS	200.00	R		11/16/20	11/16/20		
			282.10						
0-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00207555	WASTE MANAGEMENT OF NJ INC	OCTOBER 2020 DUMPSER SERVICE	927.52	R		11/09/20	11/09/20	2960304-0502-5	
	MUNICIPAL BUILDING, FIRE HOUSE, SPORTS COMPLEX								
00207555	WASTE MANAGEMENT OF NJ INC	OCTOBER 2020 TRASH CONTRACT	17,501.26	R		11/09/20	11/09/20	2960306-0502-0	
			18,428.78						
0-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00207577	HIGHWAY TIRE INC	07 CAR-LOF & BATTERY	215.84	R		11/16/20	11/24/20	20515	
00207584	DODGE CHRYSLER CITY	05 CAR-RELAY	174.25	R		11/16/20	11/24/20	593239	
			390.09						
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00207573	AUTO PARTS CONNECTION	SOLENOIDS	67.67	R		11/16/20	11/16/20	957611	
00207573	AUTO PARTS CONNECTION	VEHICLE#41-FLEETRANNER BELT	47.42	R		11/16/20	11/16/20	957612	
00207573	AUTO PARTS CONNECTION	LEAF VAC-FUEL GAUGE	6.49	R		11/16/20	11/16/20	957705	
00207573	AUTO PARTS CONNECTION	POWER SERVICE DIESEL	31.96	R		11/16/20	11/16/20	957779	
00207573	AUTO PARTS CONNECTION	POWER SERVICE DIESEL	15.98	R		11/16/20	11/16/20	957793	
00207573	AUTO PARTS CONNECTION	VEHICLE#41-SOLENOID	28.54	R		11/16/20	11/16/20	957878	
00207573	AUTO PARTS CONNECTION	VAC & SHOP-HOSE CLAMPS	14.90	R		11/17/20	11/17/20	958052	
00207574	CRESTON HYDRAULICS INC	FUEL HOSE FOR SHOP	58.00	R		11/16/20	11/16/20	189179	
00207575	MILLER FORD	VEHICLE#58-OUTLET TUBE	80.51	R		11/16/20	11/16/20	35025790	
00207610	BC AUTO PARTS	VEHICLE#31-BATTERY & CORE	141.99	R		11/19/20	11/19/20	101063150	
00207610	BC AUTO PARTS	VEHICLE#31-OXYGEN SENSOR	41.99	R		11/20/20	11/20/20	101063317	



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TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd date	chk/Void date	Invoice	PO Type
0-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC	Continued							
00207597	RANCOCAS ROAD 1 01057 VERIZON WIRELESS	NOVEMBER 2020 CELL PHONES &	527.60	R		11/17/20	11/17/20	986634403	
00207619	POLICE LAPTOP LINES 2 01272 COMCAST	NOVEMBER 2020 XFINITY TV-WTFO	105.15	R		11/23/20	11/23/20		
			971.70						
0-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00207556	2 00089 NEW JERSEY AMERICAN WATER CO	NOVEMBER 2020 WATER-MCPL BLDG	290.73	R		11/09/20	11/09/20		
00207556	3 00089 NEW JERSEY AMERICAN WATER CO	NOVEMBER 2020 WATER-FIRE HOUSE	110.78	R		11/09/20	11/09/20		
00207556	4 00089 NEW JERSEY AMERICAN WATER CO	NOVEMBER 2020 WATER-AMERICAN	16.69	R		11/09/20	11/09/20		
00207591	1 00089 NEW JERSEY AMERICAN WATER CO FIRE SERVICE-SPRINKLER SYSTEM IN MCPL BUILDING	NOVEMBER 2020 WATER-PRIVATE	179.64	R		11/17/20	11/17/20		
			597.84						
0-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00207563	1 03418 RIGGINS INC	HEATING OIL (11/6/20) FOR	136.23	R		11/10/20	11/10/20	75018449	
	MECHANIC GARAGE								
00207632	1 03418 RIGGINS INC	DIESEL FUEL (11/23/20)PUBLIC	258.37	R		11/24/20	11/24/20	75031477	
	WORKS GARAGE								
00207632	2 03418 RIGGINS INC	HEATING OIL (11/23/20)PUBLIC	73.57	R		11/24/20	11/24/20	75031966	
	WORKS GARAGE								
00207632	3 03418 RIGGINS INC	HEATING OIL (11/23/20)MECHANIC	47.27	R		11/24/20	11/24/20	75031967	
	GARAGE		515.44						
0-01-32-465-249	TRASH DISPOSAL-0E-LANDFILL FEES								
00207561	1 00029 BURLINGTON COUNTY TREASURER	OCTOBER 2020 LANDFILL FEES	23,992.39	R		11/09/20	11/09/20	5T095534	
0-01-32-465-250	TRASH DISPOSAL-0E-RECYCLING TAX								
00207561	2 00029 BURLINGTON COUNTY TREASURER	OCTOBER 2020 LANDFILL FEES	876.51	R		11/09/20	11/09/20	5T095534	
0-01-41-793-299	COUNTY PARK DEVELOPMENT GRANT-0E-MISC								
00207223	1 01048 BEN SHAFFER RECREATION INC	ROLLING HILLS PARK IMPROVEMENT	70,587.00	R		09/11/20	11/16/20	8520-5436P	

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Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc date	First Rcvd date	Chk/Void date	Invoice	PO Type
0-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00207549	1 02656	GOLD TYPE BUSINESS MACHINE INC 2ND QTR 2020 E-TICKETING	154.44	R		11/09/20	11/09/20	26882	
00207550	1 02656	GOLD TYPE BUSINESS MACHINE INC 3RD QTR 2020 E-TICKETING	608.85	R		11/09/20	11/09/20	28036	
00207572	1 01917	LANGUAGE SERVICES ASSOCIATES OCTOBER 2020 INTERPRETING	14.70	R		11/16/20	11/16/20	1197221	
00207579	1 02552	SERVICES-SPANISH FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2020 COPIER LEASE IN MUNICIPAL COURT	163.31	R		11/16/20	11/16/20	428168371	
00207579	2 02552	FRASER ADVANCED INFOSYS RENTAL OCTOBER 2020 CONTRACT INCREASE	5.00	R		11/16/20	11/16/20	428168371	
			946.30						
0-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00207553	2 02374	W B MASON CO INC CALENDARS, TAPE, POCKET FILES	211.89	R		11/17/20	11/17/20	215441942	
0-01-45-930-298	DEBT SERVICE-OE-INTEREST ON BONDS								
00207615	1 00276	THE DEPOSITORY TRUST CO YEAR 5 OF 9 INTEREST ON BONDS	21,568.75	R		11/23/20	11/23/20		
0-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00207551	1 00004	RANCOGAS VALLEY REG HIGHSCHOOL DECEMBER 2020 REGIONAL HIGH SCHOOL TAXES	369,710.18	R		11/09/20	11/09/20		
0-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00207552	1 00074	WESTAMPTON TWP BD OF EDUCATION DECEMBER 2020 LOCAL SCHOOL DISTRICT TAXES	912,019.67	R		11/09/20	11/09/20		
0-01-55-900-008	RESERVE FOR STATE GRANTS								
00207548	1 01130	OCCUPATIONAL TRAINING CENTER RECYCLING-REPLACEMENT LTDS	800.00	R		11/09/20	11/16/20	1M66462	
00207567	1 03911	ASSOCIATION OF NJ RECYCLERS RECYCLING-WEBSTAR REGISTRATION	40.00	R		11/10/20	11/24/20	20-113468	
00207608	1 02915	FOR MARION KARP ON DECEMBER 1, 2020 AMAZON AERF-OCTOBER 2020-SOCIAL DISTANCE STICKERS, WEBCAMs, FOREHEAD THERMOMETER	1,729.64	R		11/19/20	11/19/20		
			2,569.64						
0-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00207595	1 03303	MARION HOGAN TAX REFUND-ASSESSOR COMBINED	748.33	R		11/17/20	11/17/20		
		THIS PROPERTY TO ANOTHER BLOCK 1001 LOT 58 1882 ROUTE 541							



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Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-55-900-016	CONTRA-OTHER FEES & PERMITS								
00207585	1 00646 ESCROW TRUST FUND	TO CORRECT CHECK ORIGINALLY	1,300.00	R		11/16/20	11/16/20		
	DEPOSITED INTO CURRENT FUND FOR STREET								
	OPENING---SHOULD BE ESCROW FOR								
	WESTAMPTON DENTAL								
	Fund Total: CURRENT FUND		1,467,240.73						
Fund:	CAPITAL FUND								
0-04-55-901-919	CAPITAL BOND ORDINANCE#2014-2								
00207223	2 01048 BEN SHAFFER RECREATION INC	ROLLING HILLS PARK IMPROVEMENT	3,527.13	R		09/11/20	11/16/20	BS20-5436P	
0-04-55-918-03E	CAPITAL ORD#2018-3E (ROAD REPAVING)								
00207631	1 00339 AMERICAN ASPHALT CO INC	2018 NJDOT MUNICIPAL AID	11,710.43	R		11/24/20	11/24/20		
	ESTIMATE #4-FINAL PAYMENT								
0-04-55-920-04C	CAPITAL-ORDINANCE#2020-4-C (BMS EQUIP)								
00207587	1 00487 CONTINENTAL FIRE & SAFETY INC	HOSES, SWIVEL ADAPTERS, ETC	4,413.00	R		11/17/20	11/17/20	K4465	
00207621	1 00487 CONTINENTAL FIRE & SAFETY INC	ELBOW, CHROME ADAPTER	596.00	R		11/24/20	11/24/20	K4285	
			5,009.00						
	Fund Total: CAPITAL FUND		20,246.56						
Fund:	DOG FUND								
0-12-55-900-907	DOG-VETERINARIAN SERVICES								
00207620	1 02033 LARCHMONT ANIMAL HOSPITAL	RABIES CLINIC VETERINARIAN	350.00	R		11/23/20	11/23/20		
	NOVEMBER 21 2020								
	Fund Total: DOG FUND		350.00						
Fund:	ESCROW FUND								
0-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00207606	5 00560 ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	328.55	R		11/19/20	11/19/20	202121	
0-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00207602	5 03257 ENVIRONMENTAL RESOLUTIONS INC	SEPTEMBER 2020-SITE PLAN	542.50	R		11/19/20	11/19/20	83829	

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Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-14-56-850-978	KCA WESTAMPTON LLC (203-5)	WAWA Continued							
00207605	CHE ASSOCIATES	ENGINEERING 10/23/20	516.00	R		11/19/20	11/19/20	269660	
00207606	ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	978.35	R		11/19/20	11/19/20	201706	
			2,036.85						
0-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00207602	ENVIRONMENTAL RESOLUTIONS INC	AUG & SEPT SITE PLAN REVIEW	1,627.50	R		11/19/20	11/19/20	83674	
0-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)								
00207606	ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	47.50	R		11/19/20	11/19/20	201707	
00207606	ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	573.28	R		11/19/20	11/19/20	202120	
			620.78						
0-14-56-850-998	CROWN POINT ASSOCIATES LLC (807-1)								
00207602	ENVIRONMENTAL RESOLUTIONS INC	SEPT & OCT-VARIANCE REVIEW	4,772.50	R		11/19/20	11/19/20	83675	
00207604	FLORIDO PERRUCCI STEINHARDT	OCTOBER 2020 LEGAL	170.00	R		11/19/20	11/19/20	188830	
00207605	CHE ASSOCIATES	ENGINEERING 10/23/20	3,436.00	R		11/19/20	11/19/20	269663	
			8,378.50						
0-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00207606	ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	11,825.28	R		11/19/20	11/19/20	202125	
00207606	ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	992.83	R		11/19/20	11/19/20	201713	
00207607	NW FINANCIAL GROUP LLC	SEPTEMBER 2020 FINANCE ADVISOR	4,123.75	R		11/19/20	11/19/20	27244	
	SERVICES								
	AS PER INVOICE#27138								
00207607	NW FINANCIAL GROUP LLC	SEPTEMBER 2020 FINANCE ADVISOR	562.50	R		11/19/20	11/19/20	27308	
			17,504.36						
0-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)								
00207605	CHE ASSOCIATES	ENGINEERING 10/23/20	1,552.00	R		11/19/20	11/19/20	269662	
00207607	NW FINANCIAL GROUP LLC	SEPTEMBER 2020 FINANCE ADVISOR	420.00	R		11/19/20	11/19/20	27245	
			1,972.00						
0-14-56-851-016	PARIS CORP (201-7.05 & 7.06)								
00207602	ENVIRONMENTAL RESOLUTIONS INC	MEETING 10/6/20	242.85	R		11/19/20	11/19/20	83727	
00207605	CHE ASSOCIATES	ENGINEERING 10/23/20	748.00	R		11/19/20	11/19/20	269659	
			990.85						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-14-56-851-017 00207605 3 02461	DUNKIN DONUTS (901.01-4) ONE ASSOCIATES	ENGINEERING 10/23/20	432.00	R		11/19/20	11/19/20	269664	
0-14-56-851-814 00207606 8 00560	DOLAN-IKEA DR/STEMMERS LN ROAD TAKEOVER ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	341.25	R		11/19/20	11/19/20	201709	
0-14-56-851-819 00207602 4 03257	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN ENVIRONMENTAL RESOLUTIONS INC	SEPTEMBER 2020-SITE PLAN	1,185.00	R		11/19/20	11/19/20	83725	
00207606 5 00560	ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	2,572.75	R		11/19/20	11/19/20	202123	
00207606 7 00560	ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	390.00	R		11/19/20	11/19/20	201711	
00207607 3 03907	NW FINANCIAL GROUP LLC	SEPTEMBER 2020 FINANCE ADVISOR	615.00	R		11/19/20	11/19/20	27243	
		Fund Total: ESCROW FUND	38,995.39						
Fund: RECREATION FUND									
0-17-55-900-115 00207629 1 03494	RECREATION-HOLIDAYS STEPHANIE YOUNG	REIMBURSEMENT-CANDY FOR HALLOWEEN-TRUNK OR TREAT EVENT	124.33	R		11/24/20	11/24/20		
0-17-55-900-118 00207627 1 00443	RECREATION-ADULT SOFTBALL DANNY I MILLER	ASSISTANCE WITH MPREL COMPUTER PROGRAM THROUGHOUT 2020 CONSULTING SERVICES	500.00	R		11/24/20	11/24/20		
0-17-55-900-120 00207628 1 03912	RECREATION-EASTAMPTON YOUTH SOCCER ASSN EDWARD BESKO	ASSISTANCE WITH COORDINATION OF RUNNING EASTAMPTON YOUTH SOCCER LEAGUE	500.00	R		11/24/20	11/24/20		
00207630 1 02661	FIELD PREPARATION, REFEREE ASSISTANCE & CONSULTING SERVICE DEL VAL DESIGNS LLC	SOCCER TROPHIES	692.37	R		11/24/20	11/24/20	10758	
			1,192.37						
0-17-55-900-124 00207558 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB'S PORTABLE TOILETS	DECEMBER 2020 PORTABLE TOILET	75.00	R		11/09/20	11/09/20	A-288753	
		RENTAL-SPORTS COMPLEX SOCCER FIELD							

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Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-17-55-900-124 00207560 1 02088	RECREATION-FIELD & FACILITY MAINTENANCE PIONEER MANUFACTURING CO	Continued GAMELINE AEROSOL PINK	341.00 416.00	R	11/09/20	11/09/20		INV772966	
0-17-55-900-129 00207565 1 03360	RECREATION-SPORTS COMPLEX AGERBO S AUTO TRIM & LETTERING	REPAIR SPORTS COMPLEX SIGN	2,000.00	R	11/10/20	11/24/20		9567	
AS PER INVOICE#9567									
Fund Total: RECREATION FUND			4,232.70						
Fund: OPEN SPACE FUND									
0-18-54-375-200 00207223 3 01048	OPEN SPACE-LAND MAINTENANCE-OTHER EXP BEN SHAFFER RECREATION INC	ROLLING HILLS PARK IMPROVEMENT	36,449.31	R	09/11/20	11/16/20		BS20-543GP	
AS PER PROPOSAL#GMBPQ2338									
00207624 1 00063	PSE&G FOOTBALL FIELD AREA	NOVEMBER 2020 ELECTRIC-OLD	15.55	R	11/24/20	11/24/20		601806701941	
Fund Total: OPEN SPACE FUND			36,464.86						
Fund: COAH FUND									
0-24-56-850-800 00207564 1 03257	COAH DEVELOPMENT FEES EXPENDITURES ENVIRONMENTAL RESOLUTIONS INC	SERVICES-AFFORDABLE HOUSING	54,438.75	R	11/10/20	11/10/20		83867	
PLAN (4/19-10/25/20)									
00207622 1 00405	BANISCH ASSOCIATES INC APPOINTED PLANNING MASTER	SEPTEMBER 2020 SERVICES-COURT	1,425.00	R	11/24/20	11/24/20		P20-30761	
Fund Total: COAH FUND			55,863.75						
Year Total:			1,623,393.99						
Total Charged Lines: 150	Total List Amount: 1,623,393.99	Total Void Amount: 0.00							

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total
Fund Description				
CURRENT FUND	0-01	53.96 X	0.00	53.96
RECREATION FUND	0-17	2,740.24 X	0.00	2,740.24
Total of All Funds:		<u>2,794.20</u>	<u>0.00</u>	<u>2,794.20</u>

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P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 9-01-20-110-000 to 0-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CARF: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: N  
 Open: N void: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND											
0-01-26-315-202			VEHICLE MAINT-0E-STREETS & ROADS-INSIDE								
00207546	1 02743		AUTO PARTS CONNECTION	SYNGEAR OIL	53.96	R		11/09/20	11/09/20	948843	
Fund Total: CURRENT FUND 53.96											
Fund: RECREATION FUND											
0-17-55-900-105			RECREATION-INDOOR SOCCER								
00207547	1 01447		SAM'S CLUB MC/SYNCB	OCTOBER 2020 SUPPLIES	103.98	R		11/09/20	11/09/20		
Fund Total: RECREATION-FUND 103.98											
0-17-55-900-115			RECREATION-HOLIDAYS								
00207547	2 01447		SAM'S CLUB MC/SYNCB	OCTOBER 2020 SUPPLIES	826.15	R		11/09/20	11/09/20		
Fund Total: RECREATION-HOLIDAYS 826.15											
0-17-55-900-117			RECREATION-BUILDING RENTAL FEES & POOL								
00207547	3 01447		SAM'S CLUB MC/SYNCB	OCTOBER 2020 SUPPLIES	76.59	R		11/09/20	11/09/20		
Fund Total: RECREATION-BUILDING RENTAL FEES & POOL 76.59											
0-17-55-900-131			RECREATION-CONCESSION STAND SALES								
00207547	4 01447		SAM'S CLUB MC/SYNCB	OCTOBER 2020 SUPPLIES	1,600.59	R		11/09/20	11/09/20		
Fund Total: RECREATION-CONCESSION STAND SALES 1,600.59											
0-17-55-900-135			RECREATION-FIELD HOCKEY								
00207547	5 01447		SAM'S CLUB MC/SYNCB	OCTOBER 2020 SUPPLIES	132.93	R		11/09/20	11/09/20		
Fund Total: RECREATION-FIELD HOCKEY 132.93											
Year Total: 2,794.20											
Fund Total: RECREATION FUND 2,740.24											
Year Total: 2,794.20											
Total Changed Lines: 6			Total List Amount: 2,794.20			Total Void Amount: 0.00					

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	220,156.57	0.00	220,156.57	0.00	0.00	220,156.57	
RECREATION FUND	0-17	1,800.17	0.00	1,800.17	0.00	0.00	1,800.17	
POLICE OUTSIDE OVERTIME FUND	0-21	2,381.76	0.00	2,381.76	0.00	0.00	2,381.76	
Total of All Funds:		<u>224,338.50</u>	<u>0.00</u>	<u>224,338.50</u>	<u>0.00</u>	<u>0.00</u>	<u>224,338.50</u>	





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Bill list By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00207571	11/16/20	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-WE	NOV 7 & 14	14,937.12	0-01-36-472-286	B	FICA & MEDICARE TAX	R	11/16/20		11/16/20		
Total Purchase Orders:			4	Total P.O. Line Items:	27	Total List Amount:	224,338.50	Total Void Amount:	0.00			

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Bill List By P.O. Number

P.O. Type: All  
Range: 00207588 to 00207588  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00207588	11/17/20	00243		RCASA TRUST ACCOUNT								
1			22,909.03	0-16-01-999-999		8	RCASA-TIGS TWP MATCHING FUNDS	R		11/17/20	11/17/20	
							TO NEW ENTITY NOW RUNNING THIS PROGRAM					
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	22,909.03	Total Void Amount:	0.00			