WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

February 2, 2021

- Call Regular Meeting to Order 7:00 PM
- 2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5). This meeting is being held via the Zoom app. Instructions to join the meeting can be found on the Township website: www.westamptonnj.gov, click on Government, then Mayor & Township Committee. Instructions are found under "News & Information".
- 3. Pledge of Allegiance
- 4. Moment of Silence
- 5. Roll Call
- 6. Approval of Agenda motion & second required
- 7. Approval of Minutes: Executive Session Minutes 1/12/21; Regular Meeting Minutes 1/19/2021 & Executive Session Minutes 1/19/21 motion & second required
- 8. Scheduled Appointments: none
- 9. Open Meeting to Public Comment on Agenda Items
- 10. Monthly Reports: None
- 11. Old Business: None
- 12. New Business:
- 13. Ordinances:
 - a. 1-2021 An Ordinance Repealing & Replacing Chapter 209 of the Code of the Township of Westampton, Storm Water Control, Formerly Storm Water Management (second reading, motion & second, then open to public for comment) this ordinance complies with amendments required to be made in accordance with rules set forth by the Department of Environmental Protection
 - b. 2-2021 An Ordinance Amending Chapter 172 of the Code of the Township of Westampton, Entitled Parks and Recreation (first reading, motion & second) this ordinance updates portions of the code in the interest of the continued safe use and operation of Township property by it's residents and visitors
- 14. Resolutions:
 - a. 31-21 Payment of Vouchers this resolution approves the payment of bills through 2/2/21

- b. 32-21 Cancel Taxes, 100% Disabled Veterans this resolution cancels first & second quarter taxes for 2021 for 3 properties declared totally tax exempt by the Assessor
- 15. OPM Mailbox & Correspondence: None
- 16. Committee Liaison Reports
- 17. Dates to Remember: next Township Committee meeting: 2/16/21 @ 7 PM
- 18. Open Meeting for Public Comment
- 19. Comments Township Committee members
- 20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP



2021 Executive Session Minutes

January 12, 2021

This meeting was advertised in the Burlington County Times on January 10, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39:1.5. The meeting was called to order at 6:00 PM by Deputy Mayor Mungo. This meeting was conducted remotely via telephone conference call and Zoom meeting software.

Present: Mr. DeSilva, Mr. Eckart, Mayor Henley (arrives @6:06 PM), Ms. Mungo, Mr. Wisniewski, Solicitors Ruben Perez, Carol Berlen and Robert Wright, Planner Barbara Fegley, Administrator Wendy Gibson

Resolution 1-12-21 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Mr. Wisniewski; seconded by Mr. Eckart.

Discussed:

- 1. Fair Share Housing update
- 2. Discussion of Town Center ordinance and update

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

Marion Karp Municipal Clerk

WESTAMPTON TOWNSHIP



January 19, 2021



DRAFT

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

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

Resolution 1-19-21 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Ms. Mungo; seconded by Mr. DeSilva.

Discussed:

1. Hancock property and TC ordinance update

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

Marion Karp Municipal Clerk



WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

January 19, 2021

The meeting was called to order and opened at 7:02 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5. 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 Present
Mayor Henley Present
Committeewoman Mungo Present
Committeeman Wisniewski Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Robert Wright, Township Solicitor, was also present.

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

Minutes of the 12/15/20 meeting; executive session minutes of 12/15/20; Reorganization Meeting minutes of 1/5/2021 – motion to approve by Mr. Eckart; second by Mr. DeSilva. All voted yes.

No questions or comments had been received in the Township Clerk's OPM mailbox.

Scheduled Appointments: None

Public Comments on Agenda Items: None

Monthly Reports: Police Reports (2); Tax Collectors Report

New Business: None

Ordinances:



a. 1-2021 An Ordinance Repealing & Replacing Chapter 209 of the Code of the Township of Westampton, Storm Water Control, Formerly Storm Water Management (first reading, motion & second) – this ordinance complies with amendments required to be made in accordance with rules set forth by the Department of Environmental Protection. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

Resolutions:

- a. 27-21 Payment of Vouchers this resolution approves the payment of bills through 1/19/21. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.
- b. 28-21 Adopt NJ MEL/BURLCO JIF Personnel Policies & Procedures Manual this resolution adopts the 2021 manual which provides guidelines covering service by Westampton Township employees. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.
- c. 29-21 Appoint Police Officer this resolution appoints Margaux Loures as a police officer of the Township of Westampton to serve a probationary term of 12 months to begin 1/18/2021. Motion to approve made by Mr. Eckart; seconded by Mr. DeSilva. All voted yes.
- d. 30-21 2019 & 2020 NJDOT Grants this resolution authorizes Alaimo Group to proceed with the design for the road resurfacing projects for Forceville, Lambert & Tallowood Drives. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

Correspondence: None

Committee Liaison Reports: None

Dates to Remember:

Next Township Committee Meeting - February 2, 2021 @ 7 PM

Open to public Comment

Nancy Burkley – asked about the NJDOT grants. She wondered if any money was leftover and if that could be used for handicapped parking at the Rancocas Community Center. She wanted to know what the OPM mailbox was and wondered if the Committee could answer this.



Committee Members Comments

Ms. Mungo – hopes everyone stays healthy and safe with the increase in COVID cases; she congratulated Margaux Loures and welcomed her aboard.

Mayor Henley – congratulations to Margaux, welcome, he looks forward to her service.

Wendy Gibson – the OPM mailbox is open to anyone who has questions regarding the meeting; it is available on the Township website and is for any questions or comments from anyone not able to attend the meeting if they have questions to submit.

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

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON

ORDINANCE OF THE TOWNSHIP OF WESTAMPTON TO REPEAL AND REPLACE CHAPTER 209 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON, STORM WATER CONTROL, FORMERLY STORM WATER MANAGEMENT

ORDINANCE # 1-2021

Section I. Scope and Purpose:

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section II.

C. Applicability

- 1. This ordinance shall be applicable to the following major developments:
 - a. Non-residential major developments; and
 - b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
- 2. This ordinance shall also be applicable to all major developments undertaken by Township of Westampton.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application,

the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

"CAFRA Centers, Cores or Nodes" means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

"CAFRA Planning Map" means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

"Community basin" means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

"Compaction" means the increase in soil bulk density.

"Contributory drainage area" means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

"Core" means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

"County review agency" means an agency designated by the Board of County Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

- 1. A county planning agency or
- 2. A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

"Department" means the Department of Environmental Protection.

"Designated Center" means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

"Design engineer" means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq.

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 et seq.

"Disturbance" means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

"Drainage area" means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

"Environmentally constrained area" means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Environmentally critical area" means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

"Empowerment Neighborhoods" means neighborhoods designated by the Urban Coordinating Council "in consultation and conjunction with" the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

"Erosion" means the detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

"Green infrastructure" means a stormwater management measure that manages stormwater close to its source by:

- 1. Treating stormwater runoff through infiltration into subsoil;
- 2. Treating stormwater runoff through filtration by vegetation or soil; or
- 3. Storing stormwater runoff for reuse.

"HUC 14" or "hydrologic unit code 14" means an area within which water drains to a particular receiving surface water body, also known as a sub watershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

"Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

"Infiltration" is the process by which water seeps into the soil from precipitation.

"Lead planning agency" means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

"Major development" means an individual "development," as well as multiple developments that individually or collectively result in:

- 1. The disturbance of one or more acres of land since February 2, 2004;
- 2. The creation of one-quarter acre or more of "regulated impervious surface" since February 2, 2004;
- 3. The creation of one-quarter acre or more of "regulated motor vehicle surface" since March 2, 2021 {or the effective date of this ordinance, whichever is earlier}; or
- 4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of "major development" but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered "major development."

"Motor vehicle" means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

"Motor vehicle surface" means any pervious or impervious surface that is intended to be used by "motor vehicles" and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, racetracks, and runways.

"Municipality" means any city, borough, town, township, or village.

"New Jersey Stormwater Best Management Practices (BMP) Manual" or "BMP Manual" means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department's determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with Section IV.F. of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this chapter.

"Node" means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

"Nutrient" means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

"Person" means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

"Pollutant" means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 et seq.)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. "Pollutant" includes both hazardous and nonhazardous pollutants.

"Recharge" means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

"Regulated impervious surface" means any of the following, alone or in combination:

- 1. A net increase of impervious surface;
- The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a "new stormwater conveyance system" is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
- 3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
- 4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

"Regulated motor vehicle surface" means any of the following, alone or in combination:

- 1. The total area of motor vehicle surface that is currently receiving water;
- 2. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

"Sediment" means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

"Site" means the lot or lots upon which a major development is to occur or has occurred.

"Soil" means all unconsolidated mineral and organic material of any origin.

"State Development and Redevelopment Plan Metropolitan Planning Area (PA1)" means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State's future redevelopment and revitalization efforts.

"State Plan Policy Map" is defined as the geographic application of the State Development and Redevelopment Plan's goals and statewide policies, and the official map of these goals and policies.

"Stormwater" means water resulting from precipitation (including rain and snow) that runs off the land's surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

"Stormwater management BMP" means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

"Stormwater management measure" means any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

"Stormwater runoff" means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

"Stormwater management planning agency" means a public body authorized by legislation to prepare stormwater management plans.

"Stormwater management planning area" means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

"Tidal Flood Hazard Area" means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

"Urban Coordinating Council Empowerment Neighborhood" means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

"Urban Enterprise Zones" means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

"Urban Redevelopment Area" is defined as previously developed portions of areas:

- Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
- 2. Designated as CAFRA Centers, Cores or Nodes;
- 3. Designated as Urban Enterprise Zones; and
- 4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

"Water control structure" means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

"Waters of the State" means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

"Wetlands" or "wetland" means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Section III. Design and Performance Standards for Stormwater Management Measures

- A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:
 - 1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
 - 2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.
- B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

Section IV. A. Stormwater Management Requirements for Major Development

A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section X.

- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:18-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section IV.P, Q and R:
 - 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 - 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 - 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section IV.O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
 - 1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
 - 2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section IV.O, P, Q and R to the maximum extent practicable;
 - 3. The applicant demonstrates that, in order to meet the requirements of Section IV.O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and
 - 4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under IV.D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section IV.O, P, Q and R that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section IV.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP

Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:

https://njstormwater.org/bmp_manual2.htm.

F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

Green Infrast	tructure BMPs for Quality, and/or	Table 1 Groundwater Ro Stormwater Ru	echarge, Stormw	vater Runoff
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Cistern	0	Yes	No	
Dry Well ^(a)	0	No	Yes	2
Grass Swale 50 or less		No	No	2 ^(e) 1 ^(f)
Green Roof 0		Yes	No	
Manufactured Treatment 50 or 80 Device ^{(a) (g)}		No	No	Dependent upon the device
Pervious Paving 80 System ^(a)		Yes	Yes ^(b) No ^(c)	2 ^(b)
Small-Scale Bioretention Basin ^(a) 80 or 90		Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Infiltration Basin ^(a)	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	

(Notes corresponding to annotations ^(a) through ^(g) are found on Page D-15)

Table 2
Green Infrastructure BMPs for Stormwater Runoff Quantity
(or for Groundwater Recharge and/or Stormwater Runoff Quality
with a Waiver or Variance from N.J.A.C. 7:8-5.3)

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Bioretention System	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Infiltration Basin	80	Yes	Yes	2
Sand Filter ^(b)	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond ^(d)	50-90	Yes	No	N/A

(Notes corresponding to annotations (b) through (d) are found on Page D-15)

Table 3
BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater
Runoff Quantity

only with a Waiver or Variance from N.J.A.C. 7:8-5.3

Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Blue Roof	О	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device ^(h)	50 or 80	No	No	Dependent upon the device
Sand Filter ^(c)	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section IV.O.2;
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least 50 percent of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent;
- (f) designed with a slope of equal to or greater than two percent;
- (g) manufactured treatment devices that meet the definition of green infrastructure at Section II;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section II.
- G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section VI.B. Alternative stormwater management measures may be used to satisfy the requirements at Section IV.O only if the measures meet the definition of green infrastructure at Section II. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section 0.2 are subject to the contributory drainage area limitation specified at Section 0.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from Section IV.O.
- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.
- I. Design standards for stormwater management measures are as follows:

- Stormwater management measures shall be designed to take into account the
 existing site conditions, including, but not limited to, environmentally critical areas;
 wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type,
 permeability, and texture; drainage area and drainage patterns; and the presence
 of solution-prone carbonate rocks (limestone);
- 2. Stormwater management measures shall be designed and demonstrated not to negatively impact wetlands or watercourses on site or adjacent to the property.
- 3. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section VIII.C;
- 4. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
- 5. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Section VIII; and
- 6. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section II may be used only under the circumstances described at Section IV.O.4.
- K. Any application for a new agricultural development that meets the definition of major development at Section II shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Sections IV.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.
- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one

or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.

- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded with the Office Burlington County Clerk. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section X.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section IV of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office Burlington County Clerk and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.

O. Green Infrastructure Standards

- 1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
- 2. To satisfy the groundwater recharge and stormwater runoff quality standards at Section IV.P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section IV.F. and/or an alternative stormwater management measure approved in accordance with Section IV.G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	Maximum Contributory Drainage Area		
Dry Well	1 acre		
Manufactured Treatment Device	2.5 acres		
Pervious Pavement Systems	Area of additional inflow cannot exceed three times the area occupied by the BMP		
Small-scale Bioretention Systems	2.5 acres		
Small-scale Infiltration Basin	2.5 acres		
Small-scale Sand Filter	2.5 acres		

- 3. To satisfy the stormwater runoff quantity standards at Section IV.R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section IV.G.
- 4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section IV.G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R.
- 5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section IV.P, Q and R, unless the project is granted a waiver from strict compliance in accordance with Section IV.D.

P. Groundwater Recharge Standards

- 1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
- 2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section V, either:

- i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain 100 percent of the average annual pre-construction groundwater recharge volume for the site; or
- ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the 2-year storm is infiltrated.
- 3. This groundwater recharge requirement does not apply to projects within the "urban redevelopment area," or to projects subject to 4 below.
- 4. The following types of stormwater shall not be recharged:
 - i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than "reportable quantities" as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan or landfill closure plan and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
 - ii. Industrial stormwater exposed to "source material." "Source material" means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

- This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
- Stormwater management measures shall be designed to reduce the postconstruction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - Eighty percent TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - ii. If the surface is considered regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater

management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.

- 3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
- 4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (inches)	Time (Minutes)	Cumulative Rainfall (inches)	Time (Minutes)	Cumulative Rainfall (inches)
	0.00166	41	0.17280	81	1.09060
2	0.00332	42	0.17960	82	1.09720
3	0.00498	43	0.18640	83	1.10380
4	0.00664	44	0.19320	84	1.11040
	0.00830	45	0.20000	85	1.11700
6	0.00996	46	0.21170	86	1.12360
7	0.01162	47	0.22330	87	1.13020
8	0.01328	48	0.23500	88	1.13680
9	0.01494	49	0.24660	89	1.14340
10	0.01660	50	0.25830	90	1.15000
11	0.01828	51	0.27830	91	1.15500
12	0.01996	52	0.29830	92	1.16000
13	0.02164	53	0.31830	93	1.16500
14	0.02332	54	0.33830	94	1.17000
15	0.02500	55	0.35830	95	1.17500
16	0.03000	56	0.41160	96	1.18000
17	0.03500	57	0.46500	97	1.18500
18	0.04000	58	0.51830	98	1.19000
19	0.04500	59	0.57170	99	1.19500
20	0.05000	60	0.62500	100	1.20000
21	0.05500	61	0.67830	101	1.20500
22	0.06000	62	0.73170	102	1.21000
23	0.06500	63	0.78500	103	1.21500
24	0.07000	64	0.83840	104	1.22000
25	0.07500	65	0.89170	105	1.22500
26	0.08000	66	0.91170	106	1.22670
27	0.08500	67	0.93170	107	1.22840
28	0.09000	68	0.95170	108	1.23000
29	0.09500	69	0.97170	109	1.23170
30	0.10000	70	0.99170	110	1.23340
31	0.10660	71	1.00340	111	1.23510
32	0.11320	72	1.01500	112	1.23670
33	0.11980	73	1.02670	113	1.23840
34	0.12640	74	1.03830	114	1.24000
35	0.13300	75	1.05000	115	1.24170
36	0.13960	76	1.05680	116	1.24340
37	0.14620	77	1.06360	117	1.24500
38	0.15280	78	1.07040	118	1.24670
39	0.15940	79	1.07720	119	1.24830
40	0.16600	80	1.08400	120	1.25000

5. If more than one BMP in series is necessary to achieve the required 80 percent TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100$$
,
Where

R = total TSS Percent Load Removal from application of both BMPs, and

A = the TSS Percent Removal Rate applicable to the first BMP

B = the TSS Percent Removal Rate applicable to the second BMP.

- 6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section IV.P, Q and R.
- 7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
- 8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
- 9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by 95 percent of the anticipated load from the developed site, expressed as an annual average.
- 10. This stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

- In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section V, complete one of the following:
 - Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the 2-, 10-, and 100year storm events do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the 2-, 10- and 100-year storm events and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - iii. Design stormwater management measures so that the post-construction peak runoff rates for the 2-, 10- and 100-year storm events are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
 - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
- 3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

Section IV. B. Stormwater Management Requirements for Non-Major Developments

- A. The following requirements shall apply to all developments that require minor or major site plan or subdivision approval from the Westampton Land Use Board but are not defined as a Major Development from a Stormwater Standpoint
 - 1. Any development shall maintain existing drainage patterns on the subject property.
 - 2. The property owner/developer shall increase not increase the peak rate of stormwater runoff leaving a property in the post development condition when compared to the existing condition.

Section V. Calculation of Stormwater Runoff and Groundwater Recharge:

- B. Stormwater runoff shall be calculated in accordance with the following:
 - 3. The design engineer shall calculate runoff using one of the following methods:
 - i. The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 Part 630, Hydrology National Engineering Handbook, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

https://www.nrcs.usda.gov/internet/FSE_DOCUMENTS/stelprdb1044171.pdf

or at United States Department of Agriculture Natural Resources Conservation Service, 220 Davison Avenue, Somerset, New Jersey 08873; or

ii. The Rational Method for peak flow and the Modified Rational Method for hydrograph computations. The rational and modified rational methods are described in "Appendix A-9 Modified Rational Method" in the Standards for Soil Erosion and Sediment Control in New Jersey, January 2014. This document is available from the State Soil Conservation Committee or any of the Soil Conservation Districts listed at N.J.A.C. 2:90-1.3(a)3. The location, address, and telephone number for each Soil Conservation District is available from the State Soil Conservation Committee, PO Box 330, Trenton, New Jersey 08625. The document is also available at:

http://www.nj.gov/agriculture/divisions/anr/pdf/2014NJSoilErosionControlSt and ards Complete.pdf.

4. For the purpose of calculating runoff coefficients and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term "runoff coefficient" applies to both the NRCS methodology above at Section V.A.1.i and the Rational and Modified Rational Methods at Section V.A.1.ii. A runoff coefficient or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover have existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is

woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).

- In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures that may reduce preconstruction stormwater runoff rates and volumes, such as ponds, wetlands, depressions, hedgerows, or culverts.
- 6. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS Technical Release 55 Urban Hydrology for Small Watersheds or other methods may be employed.
- 7. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- C. Groundwater recharge may be calculated in accordance with the following:

The New Jersey Geological Survey Report GSR-32, A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:

https://www.nj.gov/dep/njgs/pricelst/gsreport/gsr32.pdf

or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.

Section VI. Sources for Technical Guidance:

A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department's website at:

http://www.nj.gov/dep/stormwater/bmp manual2.htm.

- Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
- 2. Additional maintenance guidance is available on the Department's website at:

https://www.njstormwater.org/maintenance_guidance.htm.

B. Submissions required for review by the Department should be mailed to:

The Division of Water Quality, New Jersey Department of Environmental Protection, Mail Code 401-02B, PO Box 420, Trenton, New Jersey 08625-0420.

Section VII. Solids and Floatable Materials Control Standards:

- A. Site design features identified under Section IV.F above, or alternative designs in accordance with Section IV.G above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section VII.A.2 below.
 - Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
 - ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
- 2. The standard in A.1. above does not apply:
 - i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
 - ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;

- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with oneinch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section VIII. Safety Standards for Stormwater Management Basins:

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section VIII.C.1, VIII.C.2, and VIII.C.3 for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions
 - A trash rack is a device designed to catch trash and debris and prevent the clogging
 of outlet structures. Trash racks shall be installed at the intake to the outlet from
 the Stormwater management BMP to ensure proper functioning of the BMP outlets
 in accordance with the following:
 - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;
 - ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;

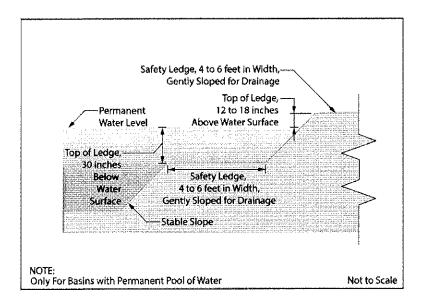
- iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
- iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
- 2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - ii. The overflow grate spacing shall be no less than two inches across the smallest dimension
 - iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
- 3. Stormwater management BMPs shall include escape provisions as follows:
 - i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
 - ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See VIII.E for an illustration of safety ledges in a stormwater management BMP; and
 - iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

E. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



Section IX. Requirements for a Site Development Stormwater Plan:

A. Submission of Site Development Stormwater Plan

- Whenever an applicant seeks municipal approval of a development subject to this
 ordinance, the applicant shall submit all of the required components of the
 Checklist for the Site Development Stormwater Plan at Section IX.C below as part
 of the submission of the application for approval.
- 2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
- 3. The applicant shall submit Three (3) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section IX.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the

proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections III through V are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- Comprehensive hydrologic and hydraulic design calculations for the predevelopment and post-development conditions for the design storms specified in Section IV of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section X.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section IX.C.1 through IX.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section X. Maintenance and Repair:

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section X.B and X.C.

B. General Maintenance

- 1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
- 2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
- 3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the

responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.

- 4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
- 5. If the party responsible for maintenance identified under B above is not a public agency, the maintenance plan and any future revisions based on Section X.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
- 6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
- 7. The party responsible for maintenance identified under Section X.B.3 above shall perform all of the following requirements:
 - Maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders:
 - ii. Evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. Retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section X.B.6 and B.7 above.
- 8. The requirements of Section X.B.3 and B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
- 9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his

designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.

- 10. The property owner of any commercial development shall be responsible for maintenance of all stormwater management improvements associated with said development. Ownership and maintenance stormwater management improvements for residential projects shall be the responsibility of a Homeowner's Association for single family subdivision or multi-family site plan residential project unless maintenance responsibilities of the stormwater management improvements associated with the residential projects is accepted by the Township Committee by Resolution or Ordinance. An appropriate maintenance fee shall be levied by the governing Body should maintenance responsibilities be accepted. The fees shall be based on routine, short term and long term maintenance to be performed over a 20 year period.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53

Section XI. Penalties:

Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the following penalties:

A fine not to exceed \$1,000.00 per day for every day that the provisions of this ordinance are violated. Each day that the provisions of this ordinance are violated shall be deemed a separate offense. All violation of this ordinance shall be prosecuted in the Municipal Court of the Township of Westampton or any other tribunal with subject matter jurisdiction.

Section XII. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section XIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE AMENDING CHAPTER 172 OF

THE WESTAMPTON TOWNSHIP CODE ENTITLED "PARKS AND RECREATION" ORDINANCE NO. 2-2021

WHEREAS, the Township Committee of the Township of Westampton finds that it is in the best interest of the residents of Westampton Township to regulate the use of the buildings, parks, playgrounds and open space areas owned and maintained by the Township and to establish regulations related to said use; and

WHEREAS, it is necessary to update portions of Township Code regulating Township property in the interest of the continued safe use and operation of Township property by residents and visitors;

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, that the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 172, of the Westampton Township Code entitled "Parks and Recreation" is hereby amended as follows:

SECTION ONE. AMENDED SECTIONS.

The following sections of Westampton Township Code Chapter 172 "Parks and Recreation" are amended to read as follows:

§ 172-3. Prohibited acts.

A. It shall be unlawful and in violation of this chapter for any person, firm, corporation or other entity to perform or permit to be performed any of the following acts within any building, park, playground or open space area of the Township to:

- (1) Operate, drive or park any automobile except on a street, driveway or parking lot in any park, playground or open space area or park or leave any such vehicle in any place other than the areas established for public parking. No two-wheeled motor vehicle shall be permitted in any park, playground or open space area except in specific locations provided for said use, if any.
- (2) Bring animals on any Township-owned premises unless the animal is a service animal.
- (3) Hunt or trap any wild animal.
- (4) Bring alcoholic beverages without special permit issued by the Division of Alcoholic Beverage Control or drugs into any park or recreation area or consume alcoholic beverages or drugs while in a park or recreational area.

- (5) Have in his or her possession or set or otherwise cause to explode, discharge or burn any firecrackers, rockets or other fireworks or explosive inflammable material.
- (6) Build or attempt to build a fire except in such areas designated for such purpose.
- (7) Hold, possess or use any firearm or weapon within the boundaries of any park, playground or open space area but for law enforcement officers and firearm permit holders.
- (8) Endanger the safety of any person by any conduct or act, including disturbing the peace, using profanity or committing any assault, battery or fighting.
- (9) Allow himself or herself to be indecently exposed.
- (10) Loiter in parked vehicles or park overnight.
- (11) Litter or dump any materials
- (12) Use or cause to be used any loud music or loudspeakers, public address systems or amplifiers without first having obtained written permission from the Township.
- (13) Barbecue or use propane tanks except by permit.
- (14) Mark, deface, disfigure, injure, tamper with, displace or remove any Township property, whether temporary or permanent, monuments, stakes, posts or other boundary markers or other structures or equipment facilities of a park, playground or open space area or parts thereof whatsoever, either real or personal.
- (15) Hit balls against fences or practice golf.
- (16) Sell, vend, peddle or offer for sale any commodity or article within any park, playground or open space area which such activity is purely for pecuniary profit, other than employees and officials of the Recreation Department or persons having prior written permission from the Township. No vendors of any kind are allowed except by permit.
- (17) Swim in any pond, lake stream or other body of water, except for areas designated and posted as approved for swimming.
- (18) Fish or operate motorboats, canoes, kayaks and any other water vehicle on any stream, lake or body of water owned and operated by Westampton Township when posted.
- (19) Dig, remove, injure or damage any trees, shrubs, plants or other vegetation, or disturb any other groomed or natural areas, or any other Township property.

- B. In addition to the above, failure of any person, firm, corporation or other entity to abide by the following regulations on the Westampton Sports Complex turf fields shall be unlawful and in violation of this chapter:
- (1) No food or drinks other than sports drinks and water.
- (2) No chewing gum, nuts or sunflower seeds.
- (3) No metal cleats.
- (4) No driving of tent stakes or other sharp objects that could pierce or damage the turf.
- (5) No bicycles, scooters, skateboards, rollerblades, etc.
- (6) No dragging of goals and equipment.
- (7) No picking or pulling of grass fibers or infill materials.
- (8) No animals are permitted on the turf fields at any time, unless the animal is a service animal.
- § 172-4. Hours of operation; use of areas and facilities.
- A. The public parks, playgrounds and open space areas of Westampton Township that do not have lighting shall be open for use from sunrise to sunset.
- B. The public parks, playgrounds and open space areas of Westampton Township equipped with lighting shall be open from sunrise until sunset unless the lighting is operational in which case they shall not be lit and occupied after 10:00 p.m. on Sundays through Thursdays and after 11:00 p.m. on Fridays and Saturdays. If the lights are not in operation, these parks, playgrounds and open space areas shall be closed after sunset in the evening.
- C. Any person, firm, corporation or other entity not in the possession of a valid permit issued by Westampton Township on a public park, playground or open space area before sunrise or after closing time shall be deemed in violation of this section.
- D. Except for unusual and unforeseen emergencies, all parks, playgrounds and open space areas shall be open to the public every day of the year during the hours designated in this section.
- E. In the case of inclement weather, field maintenance or other significant determination by Township personnel, any area may be declared closed to the public by the Township at any time and for any interval of time, either temporarily or at regular and stated intervals (daily or otherwise), regardless of whether an individual or organization has obtained a permit to use the same. The Township shall post notice of any closure near

the entrances to the park, playground or open space area or the specific field area as appropriate.

- F. No person, firm, corporation or other entity shall enter any portion or area of any park, playground or open space area closed or restricted by the Township, as indicated and directed by posted notice or signs.
- G. Westampton Township will not be liable for any vehicle damage or personal damage; all sports participants, spectators, coaches, players, vendors, runners, and pedestrians in playground and picnic areas are at risk of impact of sports equipment. All are to be alert at all times.
- H. Municipal buildings, parks, playgrounds and open space areas are under video surveillance and police patrol.
- I. All of the above shall also pertain to any building, park, playground or open space area when used or occupied by any departmental entity of Westampton Township unless the governing rules of such space contradict any provision of this chapter, in which case the governing rules of the space shall apply.

SECTION TWO. REPEALER, SEVERABILITY AND EFFECTIVE DATE.

- A. <u>Repealer</u>. Any and all Ordinances inconsistent with the terms of this Ordinance are hereby repealed to the extent of any such inconsistencies.
- B. <u>Severability</u>. In the event that any clause, section, paragraph or sentence of this Ordinance is deemed to be invalid or unenforceable for any reason, then the Township Committee hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the Township to meet the goals of the Ordinance.
- C. <u>Effective Date</u>. This Ordinance shall take effect upon proper passage in accordance with the law.

WESTAMPTON TOWNSHIP COMMITTEE

ACTION UPON INTRODUCTION:

	MOTION	2ND	YES	ABSTAIN	NO	ABSENT
COMMITTEE MEMBER	MOTION	2	1 5	ADOTAIN		7.12
Sandy Henley		↓				
Jamie Mungo				<u> </u>		
John Wisniewski						
Glynn Lee Eckart	l	<u> </u>				
Anthony DeSilva						

ACTION UPON ADOPTION:

COMMITTEE MEMBER	MOTION	2 ND	YES	ABSTAIN	NO	ABSENT
O O I I I I I I I I I I I I I I I I I I						<u> </u>
Sandy Henley						
Jamie Mungo						
John Wisniewski						+
Glynn Lee Eckart						
Anthony DeSilva						

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS FOR THE PERIOD ENDING 2-2-21

RESOLUTION NO. 31-21

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

RESOLUTION NO. 32-21

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

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2021 taxes:

Block	Lot	Name/Address	Amount
1001.07	9	Paulino 6 Pinehurst Court	\$4,115.68 2021 1 st & 2 nd quarters
1102.01	16	Martin 3 Kingswood Court	\$3,671.10 2021 1 st & 2 nd quarters
1002.02	2	Tretola 13 Manor Drive	\$4,801.00 2021 1 st & 2 nd quarters

Westampton Township

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector Phone Number (609)261-5914 Fax Number (609)267-7398 Office Hours 8:00AM to 4:00 PM

DATE: JANUARY 20, 2021

MARION KARP, TOWNSHIP CLERK TO:

FROM: CAROL A. LAYOU-TAX COLLECTOR

CANCELLATION OF TAXES RE:

PLEASE CANCEL THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED PROPERTIES TOTALLY TAX EXEMPT:

BLOCK	LOT	NAME/ADDRESS		AMOUNT
1001.07	9	PAULINO 6 PINEHURST CT	(2021	\$4,115.68 1 ST & 2 ND QTERS)
1102.01	16	MARTIN 31 KINGSWOOD CT	(2021	\$3,671.10 1 ST & 2 ND QTERS)
1002.02	2	TRETOLA 13 MANOR DR	(2021	\$4,801.00 1 ST & 2 ND QTERS)

P.O. Type: All Format: Detail with Line Item Notes Range: 0-01-20-110-000 Rcvd Batch Id Range: First to Last Department Page Break: No	e Item Notes t to Last No	Print Alpha, Revenue, & G/L Accounts: Y o 1-28-56-850-800 Subtotal CAFR: No Subtotal Department: No	Bid: Y	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y	id: Y Y :: Y ×	
Account P.O. Id Item Vendor	Description	Item Description	Amount	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	P0 Type
Fund: CURRENT FUND	IND					
0-01-20-120-036 AD 00207926 3 02915 AMAZON ADJUSTABLE DESK	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES AMAZON DECEMBER 2020 3LE DESK	FFICE SUPPLIES DECEMBER 2020-TONER, MONITOR,	729.72	R 01/25/21 01/25/21		
0-01-25-240-032 00207926 1 02915 DISTANCE)2 POLICE-OE-UNIFORMS 02915 AMAZON DISTANCE STICKERS, WEBCAMS, FOREHEAD	DECEMBER 2020-MINTORS RECORDS	499,94	R 01/25/21 01/25/21		
00207926 2 02915 AM PLANNERS, M	02915 AMAZON PLANNERS, MONITOR CABLE	DECEMBER 2020 SUPPLIE, BOXES	364.62	R 01/25/21 01/25/21	•	
			864.56			
0-01-25-260-026 00207912 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DELAGE LANDEN FINANCIAL SERV DECEMBER 2020 PRINTER LEASE	-OE-EMS MAINT DECEMBER 2020 PRINTER LEASE	123.05	R 01/20/21 01/20/21	70404187	
0-01-25-260-030 00207898 1 01736 FOR MEDI	0 emer med serv-oe-supplies & equipment 01736 asta brothers fire/safety corp 4th qtr 2020-cylinder rental for medical oxygen	ß EQUIPMENT 4TH QTR 2020-CYLINDER RENTAL	96.00	R 01/19/21 01/19/21	20-121346	
0-01-26-290-030 00207926 4 02915 SANITIZE	10 STREETS & ROADS-OE-SUPPLIES 02915 AMAZON SANITIZER, CAMERA	S DECEMBER 2020 NECK GAITERS	63.96	R 01/25/21 01/25/21		
0-01-26-290-050 00207897 1 02613 AS PER I	0 STREETS & ROADS-OE-SNOW REMOVAL 02613 BREED'S LANDSCAPE MANAGEMENT SNOW AS PER INVOICE#976 DEP RTN	MOVAL SNOW REMOVAL (12/16/20)	750.00	R 01/19/21 01/28/21	. 976 DEP RTN	
0-01-26-315-202 00207616 1 00117 00207616 2 00117	VEHICLE MAINT-OE-STREETS & CENTRAL JERSEY EQUIPMENT LLC CENTRAL JERSEY EQUIPMENT LLC	& ROADS-INSIDE ELECTRIC LIFT SUPPLY FREIGHT	539.64 50.00	R 11/23/20 01/19/21 R 11/23/20 01/19/21	1236661 1236661	

Page No: 2

Po Type

Account Description Item Description	Amount Stat/C	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice
0-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued AS PER INVOICE#1236661	589.64		
0-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE 00207844 1 00468 HAINESPORT ENTERPRISES INC STERLING ACTERRA-HUB CAPS & ASSEMBLY, GEAR OIL, BEARINGS, SEALS, GREASE AS PER INVOICE#354964	1,168.12 R	01/11/21 01/19/21	354964
AS PER INVOICE#354964 0-01-31-447-299 UTILITIES-PETROLEUM PRODUCTS-MISC 00207948 3 00094 BURLINGTON COUNTY TREASURER DECEMBER 2020 UNLEADED FUEL 00207948 4 00094 BURLINGTON COUNTY TREASURER DECEMBER 2020 DIESEL FUEL	2,945.49 R 1,544.37 R 4,489.86	01/28/21 01/28/21 01/28/21 01/28/21	21-00085 21-00085
Fund Total: CURRENT FUND Year Total:	8,874.91 8,874.91		
Fund: CURRENT FUND			
1-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS 00207913 1 02480 BARONE TECHNOLOGY LEASING JANUARY 2021 COPIER LEASE	382.38 R	01/20/21 01/20/21	71042126
1-01-20-130-044 FINANCIAL ADMIN-OE-DUES & SCHOOLING 00207918 1 03510 JPMONZO MUNICIPAL CONSULTING WEBINAR REGISTRATION FOR ROBERT L HUDNELL, CHIEF FINANCIAL OFFICER OFFICER TERRIARY 18 2021MUSTINGS AND	50.00 R	01/22/21 01/22/21	0218-2021
EXPERIENCES OF A 40 YEAR CFO 1-01-21-180-044 LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING 00207802 1 00044 NJ PLANNING OFFICIALS 2021 MEMBERSHIP DUES	325.00 R	01/05/21 01/26/21	1 мрз-207842020
1-01-22-195-036 CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP 00207808 1 02064 MATTHEW BENDER & CO INC 2021 NJ REGISTER ACCOUNT#0099214124 CONTRACT#22433996	219,22 R	01/05/21 01/26/21	1 23617500

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				BUILDING REGISTRATION#0337-00102-001	BUILDING REGISTRA
	4085330	01/25/21 01/25/21	258,00 R	0 STREETS & ROADS-OE-BUILDING CONTRACTS 01090 TREASURER STATE OF NJ 2021 FEE-PERIODIC TESTS AND INSPECTION OF ELEVATOR IN MUNICIPAL	1-01-26-290-020 00207937 1 01090 INSPEC
		01/25/21 01/25/21	7,122.15 R	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO JANUARY 2021 FIRE HYDRANT E	1-01-25-265-299 00207936 1 00089 SERVICE
	1764042	01/19/21 01/19/21	3,152.73 R	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE FORD CREDIT 1ST QTR 2021 VEHICLE LEASE	1-01-25-265-202 00207905 1 01121
	11074	01/12/21 01/22/21	1,750.00 R	EMER MED SERV-OE-SUPPLIES & EQUIPMENT AIRPOWER INTERNATIONAL INC 2021 SCBA COMPRESSOR SERVICE	1-01-25-260-030 00207866 1 01311
	70726342 71160665	01/20/21 01/20/21 01/25/21 01/25/21	115.00 R 115.00 R 230.00	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DELAGE LANDEN FINANCIAL SERV JANUARY 2021 PRINTER LEASE DELAGE LANDEN FINANCIAL SERV FEBRUARY 2021 PRINTER LEASE	1-01-25-260-026 00207912 2 01994 00207939 2 01994
	157956520211231	01/13/21 01/28/21 01/22/21 01/28/21	2,472.00 R 275.00 R 2,747.00	POLICE-OE-SERVICES LEXIS NEXIS RISK DATA MGMT INC 2021 SERVICE FEE NJSACOP 2021 MEMBERSHIP DUES-CHIEF 	1-01-25-240-028 00207880 1 02814 LEXI 00207920 1 00054 NJSA STEPHEN P ENT
	479617	01/19/21 01/19/21	182.08 R	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC FEBRUARY 2021 VISION INSURANCE	1-01-23-220-204 00207906 1 03069
		01/19/21 01/19/21	126,240.50 R	WORKERS COMPENSATION-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL JIF 1ST HALF 2020 INSURANCE	1-01-23-215-201 00207894 2 01875 PREMIUM
		01/19/21 01/19/21	17,235.50 R	INSURANCE-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL DIF 1ST HALF 2021 INSURANCE	1-01-23-210-204 00207894 1 01875 PREMIUM
Туре	Invoice	First Rcvd Chk/Void Chk Enc Date Date	Amount Stat/Ch	Description Item Description	Account P.O. Id Item Vendor

	9870866438	01/19/21 01/19/21	533,44 R	-OE-MISC JANUARY 2021 CELL PHONES &	9 UTIL-TELECOMMUNICATION-OE-MISC 01057 VERIZON WIRELESS JAN POLICE LAPTOP LINES	1-01-31-440-299 00207896 1 01057 POLICE
	868505-15	01/26/21 01/26/21	178.23 R 1,786.23	INC VEHICLE#64-FLAT REPAIR	AS PER ORDER#RL4245863 01504 SERVICE TIRE TRUCK CENTER INC VEHICLE#64-FLAT REPAIR	AS PER 00207942 1 01504
	25436642	01/25/21 01/25/21	1,608.00 R	TS & ROADS-OUTSIDE 2021 PRODEMAND ONLY REPAIR	3 VEHICLE MAINT-OE-STREETS 03096 MITCHELL 1 SOFTWARE SUBSCRIPTION	1-01-26-315-203 00207935 1 03096 SOFTWAK
	966612 966667 966619 966671	01/28/21 01/28/21 01/28/21 01/28/21 01/28/21 01/28/21 01/28/21 01/28/21	19.98 R 6.29 R 11.98 R 281.32 R 1,242.78	ELECTRONIC CLEANER CLEAR RTV SILICONE WASHER NOZZLE VEHICLE#58-BATTERY & CORE DEP		4821
	966397	01/26/21 01/26/21	245.66 R	PARFLEX HOSE ASSEMBLIES COMPRESSOR BATTERY	R G GROUP #47 AUTO PARTS CONNECTION	00207921 1 03215 R VEHICLE#47 00207941 1 02743 A
	1238641 3733164	01/22/21 01/22/21	539.64 R	So.	VEHICLE MAINT-OE-STREETS CENTRAL JERSEY EQUIPMENT LLC	Ļ
	965742 21942	01/21/21 01/28/21 01/26/21 01/28/21	26.98 R 64.75 R 91.73	POLICE LIGHT BULB 08 TRUCK-LOF	VEHICLE MAINTENANCE-OE-POLICE AUTO PARTS CONNECTION LI HIGHWAY TIRE INC 08	1-01-26-315-201 00207916 1 02743 00207944 1 00485
			746.20		AS PER PRICE QUOTATION#54959	AS PER
	NJCHESS313	01/05/21 01/26/21 01/05/21 01/26/21	373.10 R 373.10 R	LIES BLACK & WHITE GLOVES-LARGE BLACK & WHITE GLOVES-XTRA LG	STREETS & ROADS-OE-SUPPLIES FASTENAL FASTENAL	1-01-26-290-030 00207796 1 02336 00207796 2 02336
	2100162 34607	01/22/21 01/22/21 01/28/21 01/28/21	832.00 R 25,55 R 860.52	TOP SOIL CO REPLACEMENT BATTERY	ROBERT T WINZINGER INC TOP SOIL PEMBERTON ELECTRICAL SUPPLY CO REPLACEMENT BATTERY	00207919 1 03500 00207946 1 02816
	11A0433154291	01/19/21 01/19/21	2.97 R	JANUARY 2021 WATER COOLER	STREETS & ROADS-OE-BUILDINGS & GROUNDS READY REFRESH BY NESTLE JANUARY 202	1-01-26-290-024 00207902 1 01264
Туре	Invoice	First Rcvd Chk/Void t/Chk Enc Date Date	Amount Stat/Ch	Item Description	Description	Account P.O. Id Item Vendor

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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Ch	First Rcvd K Enc Date Date	Chk/void Date Invoice	Туре
1-01-31-440-299 00207899 1 01272 CO 00207900 1 00007 VEI ALARM AT AM	UTIL-TELECOMMUNICATION-OE-MISC COMCAST FEB VERIZON JAN AMERICAN LEGION HALL-781	MISC Continued FEBRUARY2021 POLICE XFINITY TV JANUARY 2021-PHONE LINES-FIRE	170.16 R 119.11 R	01/19/21 01/19/21 01/19/21 01/19/21		
RANCOCAS ROAD 00207938 1 01704 COMC	ROAD COMCAST BUSINESS	FEBRUARY 2021 BUSINESS PHONES	381.72 R	01/25/21 01/25/21	115319345	
LINE USAGE 00207943 2 01272 CO	LINE USAGE IN MUNICIPAL BUILDING 01272 COMCAST	FEBRUARY 2021 POLICE INTERNET	445.15 R 1,649.58	01/26/21 01/26/21		
1-01-31-445-299 00207909 1 00989 WI	UTILITIES-WATER & SEWER-MISC WILLINGBORO MCPL UTIL AUTH 1:	.SC 15T QTR 2021 WATER & SEWER	199.56 R	01/19/21 01/19/21		
RECREATION CENTER 00207909 2 00989 WILLINGB	N CENTER WILLINGBORO MCPL UTIL AUTH	1ST QTR 2021 WATER & SEWER	0.00 R	01/19/21 01/19/21		
ROLLING HIL	KULLING HILLS BALLFIELD	1	199.56			
1-01-31-447-299 00207914 1 03418 RI	UTILITIES-PETROLEUM PRODUCTS-MISC RIGGINS INC DIESEL	DIESEL FUEL (1/19/21)	161,46 R	01/21/21 01/21/21	75035907	
ί	RIGGINS INC	HEATING OIL (1/26/21) PUBLIC	323.23 R	01/28/21 01/28/21	75037319	
¥	RIGGINS INC	HEATING OIL (1/26/21) MECHANIC	185.05 R	01/28/21 01/28/21	75037320	
GARAGE		1	669.74			
1-01-43-490-045 MUN 00207901 1 00308 GRAMCO SYSTEM INCLUDING SOFTWARE SUPPORT	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE 00308 GRAMCO BUSINESS COMMUNICATIONS 2021 LIBERTY SYSTEM INCLUDING SOUND SYSTEM-HARDWARE & SOFTWARE SUPPORT	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE GRAMCO BUSINESS COMMUNICATIONS 2021 LIBERTY DIGITAL RECORDING ICLUDING SOUND SYSTEM-HARDWARE &	1,850.00 R	01/19/21 01/28/21	21-31	
AS PER OFFER#4838	ER#4838					
1-01-55-900-001 00207907 1 00004 RAN SCHOOL TAXES	REGIONAL HIGH SCHOOL TAX VANCOCAS VALLEY REG HIGHSCHOO KES	REGIONAL HIGH SCHOOL TAX RANCOCAS VALLEY REG HIGHSCHOOL FEBRUARY 2021 REGIONAL HIGH XES	492,946.90 R	01/19/21 01/19/21		
1-01-55-900-002 00207908 1 00074 w	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION FEBRUARY 2021 LOCAL SCHOOL	912,019.67 R	01/19/21 01/19/21		

<i>7</i> 0 <i>7</i> 0	1-14-56-850-993 PROVCO PINEGOOD MGWT (201-7.01 & 7.02) 00207953 1 03257 ENVIRONMENTAL RESOLUTIONS INC DECEMBER 2020 PLANNER 697.50 R 01/28/21 01, 00207955 4 00560 ALAIMO GROUP INC NOVEMBER 2020 ENGINEERING 1,899.98 R 01/28/21 01, 0207955 4 00560 ALAIMO GROUP INC NOVEMBER 2020 ENGINEERING 2,597.48	1-14-56-850-978 KCA WESTAMPTON LLC (203-5) WAWA 00207955 3 00560 ALAIMO GROUP INC NOVEMBER 2020 ENGINEERING 993.35 R 01/28/21 01/	1-14-56-850-891 979 WOODLANE ROAD LLC (1104-3) 00207955 2 00560 ALAIMO GROUP INC NOVEMBER 2020 ENGINEERING 1,881.83 R 01/28/21 01/	Fund: ESCROW FUND	Fund Total: CURRENT FUND 2,903,323.98	1-01-55-900-015	1-01-55-900-013	1-01-55-900-008 RESERVE FOR STATE GRANTS 00207881 1 02712 NJ DISCOVERY DOCS.COM DWI-DISCOVERY ON LINE 1,115.00 R 01/13/21 01/	1-01-55-900-004	1-01-55-900-003 COUNTY TAX 00207903 1 00113 BURLINGTON COUNTY TREASURER 1ST QTR 2021 COUNTY TAXES 1,050,708.02 R 01/19/21 01/	1-01-55-900-002 LOCAL DISTRICT SCHOOL TAX Continued	Account Description First Rev P.O. Id Item Vendor Item Description Amount Stat/Chk Enc Date Date
578.00 1,162.50 688.00	• –				2,903,323.98							
721 192808 721 84483	721 84481 721 203091	203090	21 203094			21-00076	21-00037	721	21-00037	21-00037		Chk/void Date Invoice
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	2021

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Ch	First Rcvd k Enc Date Date	Chk/Void Date Invoice	P0 Type
1-14-56-851-002 00207955 5 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC NOVEMB	-1,2,3) NOVEMBER 2020 ENGINEERING	9,067.60 R	01/28/21 01/28/21	203098	
1-14-56-851-011 00207955 6 00560	WESTAMPTON DENTAL LLC (1208-12) ALAIMO GROUP INC NOVE	8-12) NOVEMBER 2020 ENGINEERING	485,00 R	01/28/21 01/28/21	203097	
1-14-56-851-016 00207951 1 03246 00207954 1 02461	PARIS CORP (201-7.05 & 7.06) FLORIO PERRUCCI STEINHARDT I CME ASSOCIATES	6) DECEMBER 2020 LEGAL 1ST HALF DECEMBER 2020 ENG	85.00 R 72 <u>0.00</u> R 805.00	01/28/21 01/28/21 01/28/21 01/28/21	191652 272390	
1-14-56-851-018 00207953 3 03257	TESLA INC (201-7.01) ENVIRONMENTAL RESOLUTIONS INC	4TH QTR 2020 PLANNER	3,201.25 R	01/28/21 01/28/21	84482	
1-14-56-851-019 00207954 4 02461	D R HORTON (204-2) CME ASSOCIATES	2ND HALF DECEMBER 2020 ENG	1,249.25 R	01/28/21 01/28/21	272983	
1-14-56-851-020 00207954 2 02461 00207954 3 02461	PSE&G (904-1) CME ASSOCIATES CME ASSOCIATES	2ND HALF DECEMBER 2020 ENG 1ST HALF DECEMBER 2020 ENG	1,796.00 R 252.00 R 2,048.00	01/28/21 01/28/21 01/28/21 01/28/21	272984 272394	
1-14-56-851-811 00207895 1 00215 INTERES	1 00215 CURRENT FUND INTEREST DUE TO CURRENT FUND	2020 DOLAN ESCROW FUND	41.50 R	01/19/21 01/19/21		
1-14-56-851-819 00207955 1 00560	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN ALAIMO GROUP INC NOVEMBER 202	6 STEMMERS LN NOVEMBER 2020 ENGINEERING	97.50 R	01/28/21 01/28/21	203096	
	Fund Total: ESCROW FUND	ND	24,896.26			
Fund: RECREATION FUND	N FUND					
1-17-55-900-105 00207853 1 02659 AS PER	S RECREATION-INDOOR SOCCER 02659 PLAY BY PLAY IMPRINTED AS PER INVOICE#2088	SHORT SLEEVE SHIRTS	1,676.00 R	01/11/21 01/19/21	2088	
1-17-55-900-129 00207865 1 00099	RECREATION-SPORTS COMPLEX	CEMENT GRAVEL MIX	10.60 R	01/12/21 01/21/21	463301	

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Chk	First Rcvd /Chk Enc Date Date	Chk/void Date Invoice	Туре
1-17-55-900-129 AS PER IN	9 RECREATION-SPORTS COMPLEX AS PER INVOICE#463301	Continued				
	Fund Total: RECREATION FUND	N FUND	1,686.60			
Fund: OPEN SPACE FUND	FUND					
1-18-54-375-200 00207904 1 00063 STAND	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G JANUARY 20	E-OTHER EXP JANUARY 2021 ELECT-CONCESSION	9,148.10 R	01/19/21 01/19/21	1 601306900373	
**NOTE-THE NORMA SOUTH JERSEY ENE FOR THIS INVOICE 00207910 1 00989 WILLING	**NOTE-THE NORMAL MONTHLY CHARGE FROM SOUTH JERSEY ENERGY WAS NOT AVAILABLE FOR THIS INVOICE 00989 WILLINGBORO NCPL UTIL AUTH	1ST QTR 2021 WATER & SEWER	196.23 R	01/19/21 01/19/21	ı	
CONCESSION STAND CREDIT BALANCE O ESTIMATED BILLING 00207910 2 00989 WILLING	CONCESSION STAND CONCES	1ST QTR 2021 WATER & SEWER	273.06 R	01/19/21 01/19/21	ı	
LAWN SPRINKLER 00207949 2 00063 PSE&G	PSE&G .NKLEK	JANUARY 2021 ELECT-FOOTBALL	24,47 R	01/28/21 01/28/21	1 603206500712	
			9,641.86			
	Fund Total: OPEN SPACE FUND	.E FUND	9,641,86			
Fund: POLICE OUTS	POLICE OUTSIDE OVERTIME FUND					
1-21-56-850-800 00207940 1 00215 ENDING JA	0 POLICE OUTSIDE OVERTIME EXPENDITURES 00215 CURRENT FUND ADMINISTR ENDING JANUARY 16 & 23 2021	(PENDITURES ADMINISTRATIVE FEES-WEEK	132.14 R	01/26/21 01/26/21	1	
	Fund Total: POLICE OUTSIDE OVERTIME FUND	JTSIDE OVERTIME FUND	132,14			
Fund: COAH FUND						
1-24-56-850-800 00207786 1 00405 APPOINTED	0 COAH DEVELOPMENT FEES EXPENDITURES 00405 BANISCH ASSOCIATES INC NOVEMBE APPOINTED PLANNING MASTER	ENDITURES NOVEMBER 2020 SERVICES-COURT	2,305.00 R	01/04/21 01/19/21	.1 P20-30949	

			0.00	Total Charged Lines: 88 Total List Amount: 2,960,391.75 Total Void Amount:	Total Charged Lines: 88
			11,836.00 2,951,516.84	Fund Total: COAH FUND Year Total:	
			11,836.00	מישפת בטבט	אספרשפרא פי טברבייסכת בסבס
	191851 84479	01/28/21 01/28/21 01/28/21 01/28/21	391.00 R 9,140.00 R	AS PEK INVOICE#F20-30949 1 03246 FLORIO PERRUCCI STEINHARDT DECEMBER 2020 LEGAL 1 03257 ENVIRONMENTAL RESOLUTIONS INC SERVICES-AFFORDABLE HOUSING	00207950 1 03246 FLORIO PERRUCCI 00207952 1 03257 ENVIRONMENTAL R
				COAH DEVELOPMENT FEES EXPENDITURES Continued	1-24-56-850-800
Po Type	Chk/Void Date Invoice	First Rcvd Enc Date Date	Amount Stat/Chk	Description Item Description	Account P.O. Id Item Vendor

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	8,874.91	0.00	8,874.91	0.00	0.00	8,874.91
CURRENT FUND	1-01	2,903,323.98	0.00	2,903,323.98	0.00	0.00	2,903,323.98
ESCROW FUND	1-14	24,896.26	0.00	24,896.26	0.00	0.00	24,896.26
RECREATION FUND	1-17	1,686.60	0.00	1,686.60	0.00	0.00	1,686.60
OPEN SPACE FUND	1-18	9,641.86	0.00	9,641.86	0.00	0.00	9,641.86
POLICE OUTSIDE OVERTIME FUND	1-21	132.14	0.00	132.14	0.00	0.00	132.14
COAH FUND	1-24	11,836.00	0.00	11,836.00 7 951 516 84	0.00	0.00	11,836.00 2.951.516.84
Total Of All Funds:	unds:	2,960,391.75	0.00	0.00 2,960,391.75	0.00	0.00	0.00 2,960,391.75