

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Closed Session/Workshop 7:00 PM Regular Meeting

March 3, 2020

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 3, 2020)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 2/18/2020; Closed/Executive Session Minutes 2/18/2020; Workshop Minutes 2/18/2020
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : None
11. Old Business: None
12. New Business:
13. Ordinances:
 - a. 1-2020 Ordinance to Amend Chapter 215 of the Code of the Township of Westampton, Subdivision of Land (second reading/open for public comment) – this ordinance amends the code to comply with changes that were made in the MLUL regarding fees for performance bonds, maintenance bonds and development inspection fees.
 - b. 2-2020 Ordinance to Amend Chapter 196 of the Code of the Township of Westampton, Site Plan Review (second reading/open for public comment) – this ordinance amends the code to comply with changes that were made in the MLUL regarding fees for performance bonds, maintenance bonds and development inspection fees.
 - c. 3-2020 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (first reading) – this ordinance allows any amount authorized as an increase in the 2020 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years.

14. Resolutions:
 - a. 50-20 Payment of Vouchers – this resolution approves the payment of bills through 3/3/2020
 - b. 51-20 Appoint Administrator – this resolution appoints Wendy Gibson as Administrator for Westampton Township effective 3/9/2020.
 - c. 52-20 Execute 2020 Grant Agreement – this resolution authorizes the execution of a grant agreement between Westampton Township and Burlington County for a \$250,000 Municipal Park Development Program Grant
 - d. 53-20 Cancel Taxes, Block 1704, Lot 53 – this resolution cancels 2020 taxes on a property declared exempt for a 100% disabled veteran
 - e. 54-20 Cancel Outstanding Checks – this resolution cancels checks that have been outstanding for a period of over 6 months for Westampton Municipal Court
 - f. 55-20 Cancel Outstanding Checks – this resolution cancels checks that have been outstanding for a period of over 6 months for Westampton Municipal Court
15. Correspondence: None
16. Committee Liaison Reports
17. Dates to Remember:
 - April 4, 2020 @ 9:30 AM – Westampton Recreation's Annual Easter Egg Hunt, HHS (rain date April 11, 2020)
18. Open Meeting for Public Comment
19. Comments – Township Committee members
20. Adjournment

Please note:

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

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

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

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WESTAMPTON TOWNSHIP
2020 Workshop Session Minutes

February 18, 2020

Present: Mr. DeSilva, Mayor Henley, Ms. Mungo, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Police Chief/Acting Administrator Steve Ent

The meeting was opened to the public at 6:20 PM.

Stephen Ent discussed veterinary bills for stray injured animals; we had received several large bills and were responsible for payment since no limit on the amount to be charged to the Township was included in the current contract for animal control services. A limit needed to be set; a letter would be sent specifying this both to the emergency veterinarian and to the animal control officer.

Marion Karp briefed the Committee on the changes that were necessary to the Township Code regarding performance and maintenance bonds for site plans and subdivisions.

The meeting was opened to the public for comment; no comment was made and the meeting was closed.

There being no further comments nor business, the meeting was adjourned at 6:38PM.

Marion Karp
Municipal Clerk

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**WESTAMPTON TOWNSHIP
2020 Closed Session Minutes**

February 18, 2020

Present: Mr. DeSilva, Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Acting Administrator Stephen Ent, Public Works Supervisor Parker Smith, Solicitor Ruben Perez, Planner Barbara Fegley

Absent: Mr. Eckart (arrived at 6:16 PM)

Resolution 2-18-20 for closed/executive session to discuss personnel and litigation at 5:51 PM

Discussed:

1. Property acquisition
2. Affordable housing update
3. IAFF negotiations update
4. Stemmers Lane/Ikea Drive
6. Sports Complex lighting issue

The meeting was re-opened to the public at 6:20 PM.

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Closed Session/Workshop 7:00 PM Regular Meeting

February 18, 2020

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

Roll Call:

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

Walter Denson, Solicitor, was present. Acting Administrator Stephen Ent and Marion Karp, Clerk, were present.

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

Minutes of the 2/4/20 meeting; 2/4/20 closed/executive session minutes; 2/4/20 workshop minutes – motion to approve by Mr. DeSilva; second by Ms. Mungo. All voted yes.

Scheduled Appointments:

None

Public Comments on Agenda Items

No comments were made.

New Business:

Burlington County CDBG 2020 Program Year – notice of meetings. Committeewoman Mungo would attend for Westampton Township.

Ordinances

a. 1-2020 Ordinance to Amend Chapter 215 of the Code of the Township of Westampton, Subdivision of Land (first reading) – this ordinance amends the

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code to comply with changes that were made in the MLUL regarding fees for performance bonds, maintenance bonds and development inspection fees. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

b. 2-2020 Ordinance to Amend Chapter 196 of the Code of the Township of Westampton, Site Plan Review (first reading) – this ordinance amends the code to comply with changes that were made in the MLUL regarding fees for performance bonds, maintenance bonds and development inspection fees. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. All voted yes.

Resolutions:

a. 47-20 Payment of Vouchers – this resolution approves the payment of bills through 2/18/2020. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

b. 48-20 Authorize Payment of Fair Share Housing Attorney Fees – this resolution authorizes the payment of attorney’s fees in accordance with the settlement agreement entered into with Fair Share Housing Center in the affordable housing litigation. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. All voted yes.

c. 49-20 Authorize Settlement Agreement – this resolution authorizes the execution of a settlement agreement between the Township of Westampton and the Diocese of Trenton’s litigation in the Township’s affordable housing litigation. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

Correspondence:

NJ American Water – notice of filing of rate increase and public hearings

Committee Liaison Reports

No reports were given.

Dates to Remember

March 3, 2020 @ 7 PM – Westampton Township Committee meeting
April 4, 2020 – Annual Easter Egg Hunt, HHS
April 4, 2020 @9:30 AM – Westampton Recreation’s Annual Easter Egg Hunt, HHS (rain date April 11, 2020)

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Open to public Comment

No comments were made.

Committee Members Comments

Mr. DeSilva – thanked all for coming out tonight and thanked the staff.

Mr. Henley – February is Black History month; they had wanted to get the essay contest underway but with all that is going on they didn't get the chance.

There were no further comments and the meeting was adjourned at 7:08 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

ORDINANCE NO. 1-2020

TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NJ

AN ORDINANCE REVISING CHAPTER 215 OF THE CODE OF
THE TOWNSHIP OF WESTAMPTON REGARDING PERFORMANCE AND
MAINTENANCE GUARANTEES AND INSPECTION FEES IN
ACCORDANCE WITH THE MUNICIPAL LAND USE LAW

WHEREAS, the New Jersey Municipal Land Use Law, N.J.S.A. 40D:55D-1 et seq. authorizes municipalities to require the posting of performance and maintenance guarantees as a condition of development approvals, which has recently been amended; and

WHEREAS, the State Legislature has recently amended provisions of the Municipal Land Use Law at N.J.S.A. 40:55D-53 governing performance, maintenance and related bonds, as well as development inspection fees; and

WHEREAS, the Township Land Development Board has recommended, and the Township Council has agreed, that the Township's development regulations should be revised to be consistent with the recent amendments to the Municipal Land Use Law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Township of Westampton, Burlington County, New Jersey, the following Sections shall be revised as follows:

SECTION 1.

Section 215-15 shall be deleted in its entirety and replaced as follows:

§215-15. Performance guaranties.

§215-15.1 Required Guarantees; surety.

Before recording of final subdivision plats or deeds and/or as a condition to the issuance of a zoning permit, the applicant shall have installed all required improvements; provided, however, that the Township may require and shall accept performance and maintenance guarantees for the purpose of assuring the installation and maintenance of certain on tract improvements. Such performance and maintenance guarantees shall be in accordance with the provisions of this Section.

In accordance with N.J.S.A. 40:55D-53.4, for the purpose of assuring the installation and maintenance of bondable land development improvements, as a condition of all final site plan, subdivision, and/or zoning permit approvals, the Board or Zoning Officer, as appropriate, shall require, and the Township Council shall accept the following guarantees:

1) Performance Guarantees

- a. The furnishing of a performance guarantee in favor of the Township in an amount not to exceed 120% of the cost of installation of only those improvements required by an approval or developer's agreement, ordinance, or regulation to be dedicated to a public entity, and that have not yet been installed for the following improvements as shown on the approved plans or plat: streets, pavement, gutters, curbs, sidewalks, street lighting, street trees, surveyor's monuments, as shown on the final map; water mains, sanitary sewers, community septic systems, drainage structures, public improvements of open space, and any grading necessitated by the preceding improvements. The performance guarantee shall also cover the cost for privately-owned perimeter buffer landscaping in an approved phase or section of a development, either as a separate guarantee or as a line item of the performance guarantee.
- b. The cost of the improvements covered by the performance guarantee shall be determined by the Township Engineer.
- c. The Township Engineer shall prepare an itemized cost estimate of the improvements covered by the performance guarantee, which itemized cost estimate shall be appended to each performance guarantee posted by the obligor.
- d. Such performance guaranty shall run for a period to be fixed by the Land Development Board, but in no case for a term of more than three years. However, the time allowed for installation of the bonded improvements for which the performance guaranty has been provided may be extended by the governing body by resolution. As a condition or part of any such extension, the amount of any performance guaranty shall be increased or reduced, as the case may be, to an amount not to exceed 120% of the cost of the installation as determined by the developer and approved by the municipal engineer according to the method of calculation set forth in N.J.S.A. 40:55D-53.4 as of the time of the passage of the resolution.
- e. In the event that a successor developer to the original developer becomes responsible for completion of the required improvements, the successor developer shall furnish a replacement performance guarantee.
 - i. Except as otherwise provided by an ordinance requiring a successor developer to furnish a replacement performance guarantee, the Township Council or approving authority shall not accept a replacement performance guarantee without securing:
 1. Written confirmation from the new obligor that the intent of the new obligor is to furnish a replacement performance guarantee, relieving the predecessor obligor and surety, if any, of any obligation to install improvements, and
 2. Written verification from the Township Engineer that the preplacement performance guarantee is of an amount sufficient to cover the cost of the installation of improvements, but not to exceed

120% of the cost of the installation, which verification shall be determined consistent with Section 41 of P.L.1975, c.291 (N.J.S.A. 40:55D-53).

2) Maintenance Guarantee.

- a. In accordance with N.J.S.A. 40:55D-53.4, developer shall post with the municipality, a maintenance guarantee in an amount not to exceed 15% of the cost of the installation of the following private site improvements: stormwater management basins, in-flow and water quality structures within the basins, and the out-flow pipes and structures of the stormwater management system, if any, which cost shall be determined by the municipal engineer.
- b. The Maintenance Guarantee shall be furnished upon the inspection and issuance of final approval of the applicable private site improvements by the municipal engineer.
- c. The term of the maintenance guarantee shall be for a period not to exceed two years and shall automatically expire at the end of the established term.

3) Temporary Certificate of Occupancy Guarantee

- a. Pursuant to N.J.S.A. 40:55D-53(1)(c), a developer shall furnish a Temporary Certificate of Occupancy Guarantee ("TCOG") whenever the developer seeks a temporary certificate of occupancy for a development, unit, lot, building, or phase of development. The TCOG shall be furnished in favor of the municipality in an amount equal to 120% of the cost of installation of any improvements which (1) remain to be completed or installed under the terms of the temporary certificate of occupancy; (2) are required to be completed or installed as a condition precedent to the issuance of a permanent certification of occupancy; and (3) are not covered by an existing performance guarantee.
- b. The scope and amount of the TCOG shall be determined by the Municipal Engineer.
- c. The TCOG shall be released upon the issuance of a permanent certificate of occupancy.

4) Safety and Stabilization Guarantee

- a. Pursuant to N.J.S.A. 40:55D-53(1)(d), a developer shall furnish a Safety and Stabilization Guarantee ("SSG") in favor of the municipality, either as a separate guarantee or as a line item of the performance guarantee.
- b. The amount of the SSG for a development with bonded improvements in an amount not exceeding \$100,000 shall be \$5,000. The amount of the SSG for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows: \$5,000 for the first \$100,000 of bonded improvement costs, plus two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus one percent of bonded improvement costs in excess of \$1,000,000.

- c. The municipality shall release a separate SSG to a developer upon the developer's furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required pursuant to this chapter.
- d. An SSG shall be available the municipality for the purposes of returning property that has been disturbed to a safe and stable condition, or taking other measures to protect the public from access to an unsafe or unstable condition. An SSG shall be shall only be available to the municipality when:
 - i. site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure; and
 - ii. work has not recommenced within 30 days following the provision of written notice by the municipality to the developer of the municipality's intent to claim payment under the guarantee. A municipality shall not provide notice of its intent to claim payment under a SSG until a period of at least 60 days has elapsed during which all work on the development has ceased for reasons other than force majeure. A municipality shall provide written notice to a developer by certified mail or other form of delivery providing evidence of receipt.
- e. The municipality shall release a SSG upon the Municipal Engineer's determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.

5) Form of Guarantee: At least 10% of the performance guarantee shall be in the form of cash or a certified check made payable to the Township of Westampton. The balance of the performance guarantee shall be in the form of any security issued by an institution authorized to issue such securities in the State of New Jersey and which may be accepted by the Township and approved by the Township Attorney, including but not limited to surety bonds, cash and letters of credit; provided that the Township shall only accept an irrevocable letter of credit if it:

- 1. constitutes an unconditional payment obligation of the issuer running solely to the Township for an express initial period of time in the amount determined pursuant to this Chapter;
- 2. is issued by a banking or savings institution authorized to do and doing business in the State of New Jersey;
- 3. is for a period of at least one year; and
- 4. permits the Township to draw upon the letter of credit if the obligor fails to furnish another letter of credit which complies with the provisions of this Section thirty (30) days or more in advance of the expiration date of the letter of credit or such longer period in advance thereof as is stated in the letter of credit.

5.

§ 215-15.2 Other governmental agencies.

In the event that other governmental agencies or public utilities will automatically own the utilities to be installed or the improvements are covered by a performance or maintenance guarantee to another governmental agency, no performance or maintenance guarantee, as the case may be, shall be required by the Township for such utilities or improvements.

§ 215-15.3 Failure to perform; municipal completion.

If the required improvements are not completed or corrected in accordance with the performance guarantee, the obligor and surety, if any, shall be liable thereon to the Township for the reasonable cost of the improvements not completed or corrected, and the Township may either prior to or after the receipt of the proceeds thereof complete such improvements. Such completion or correction of improvements shall be subject to the public bidding requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq.

§ 215-15.4 Conformance with municipal standards.

All improvements shall be in accordance with the design standards of the Township Code or as authorized by a design exception granted by the reviewing board and shall be subject to inspection and approval by the Municipal Engineer. The Municipal Engineer shall be notified 24 hours prior to the start of the various phases of the work, and if discontinued, shall again be notified when the work will be continued.

§ 215-15.5 Release or reduction of performance guarantee.

Upon substantial completion of all required improvements, the obligor may request of the governing body, in writing, by certified mail addressed in care of the Township Clerk, that the Township Engineer prepare, in accordance with the itemized cost estimate prepared by the Township Engineer and appended to the performance guarantee pursuant to this Chapter, a list of all uncompleted or unsatisfactorily completed improvements. If such a request is made, the obligor shall send a copy of the request to the Township Engineer. The request shall indicate which improvements have been completed and which improvements remain uncompleted in the judgment of the obligor. Thereupon the Township Engineer shall inspect all improvements covered by the obligor's request and shall file a detailed list and report, in writing, with the Township Council, and shall simultaneously send a copy thereof to the obligor not later than 45 days after receipt of the obligor's request.

The list prepared by the Township Engineer shall state, in detail with respect to each improvement determined to be incomplete or unsatisfactory, the nature and extent of the incompleteness of each incomplete improvement or the nature and extent of, and remedy for, the unsatisfactory state of each completed improvement determined to be unsatisfactory. The report prepared by the Township Engineer shall identify each improvement determined to be complete and satisfactory together with a recommendation as to the amount of reduction to be made in the performance guarantee relating to the completed and satisfactory improvement, in accordance with the itemized cost estimate prepared by the Municipal Engineer and appended to the performance guarantee pursuant to this Chapter.

The Township Council, by resolution, shall either accept the improvements determined to be complete and satisfactory by the Township Engineer, or reject any or all of these improvements

upon the establishment in the resolution of cause for rejection, and shall approve and authorize the amount of reduction or release to be made in the performance guarantee relating to the improvements accepted, in accordance with the itemized cost estimate prepared by the Township Engineer and appended to the performance guarantee pursuant to this Chapter. This resolution shall be adopted not later than 45 days after receipt of the list and report prepared by the Township Engineer. Upon adoption of the resolution by the Township Council, the obligor shall be released from all liability pursuant to its performance guarantee, with respect to those accepted improvements, except for that portion sufficient to secure completion or correction of the improvements not yet accepted; provided that 30% of the amount of the performance guarantee posted may be retained to ensure completion and acceptability of all improvements. If any portion of the required improvements is rejected, the Township shall require the obligor to complete or correct such improvements, and, upon completion or correction, the same procedure of notification, as set forth in this section, shall be followed.

§ 215-15.6 Inspection Fees.

The obligor shall reimburse the Township for all reasonable inspection fees paid to the Township Engineer for the foregoing inspection of improvements; provided that the municipality may require of the developer a deposit for the inspection fees in an amount not to exceed, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of improvements, which cost shall be determined pursuant to N.J.S.A. 40:55D-53.4.

If the Township determines that the amount in escrow for the payment of inspection fees is insufficient to cover the cost of additional required inspections, the Township may require the developer to deposit additional funds in escrow provided that the Township delivers to the developer a written inspection escrow deposit request which informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.

§ 215-15.7 Phasing in sections.

In the event that final approval is by stages or sections of development pursuant to Subsection a of Section 29 of P.L. 1975, c. 291 (N.J.S.A. 40:55D-38), the provisions of this section shall be applied by stage or section.

§ 215-15.8 Dedication and acceptance.

To the extent that any of the improvements have been dedicated to the Township on the subdivision plat, site plan and/or zoning permit, the municipality shall be deemed, upon the release of any performance guarantee required hereunder, to accept dedication for public use any improvements made thereunder, provided that such improvements have been inspected and have received final approval by the Township Engineer.

§ 215-15.9 Installation of improvements and maintenance or performance guaranty required.

No final plat shall be approved by the approving authority until all items required to be bonded (on-site, off-site, on-tract and off-tract) in the public interest have been installed, inspected, certified and approved by the Township Engineer and accepted by the governing body and a maintenance guaranty has been filed and accepted by the governing body in accordance with the requirements of this Code at Chapter 27-24.1, et seq.

SECTION 2 – APPLICABILITY TO EXISTING PROJECTS

The modifications in this ordinance shall be applicable to all projects that have not received final approvals from the Township Land Development Board and/or which have not posted bonds and begun construction of required improvements as of January 16, 2018, the date of enactment of P.L. 2017, c.312 obviated the Township's previously lawful ordinances

SECTION 3 - SEVERABILITY

If any provision of this Ordinance or the application of this Ordinance to any person or circumstances is held invalid, the remainder of this Ordinance shall not be affected and shall remain in full force and effect.

SECTION 4 - REPEALER

All ordinances or parts of ordinances or resolutions that are inconsistent or in opposition to the provisions of this Ordinance are hereby repealed in their entirety.

SECTION 5 - EFFECTIVE DATE

This Ordinance shall take effect immediately upon adoption and publication in accordance with law.

SECTION 6 - NOTICE

The Township Clerk is directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board and to all others entitled pursuant to the provisions of N.J.S.A. 40:55D-15. Upon the adoption of this Ordinance, after public hearing, the Municipal Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Burlington County Planning Board, as required by N.J.S.A. 40:55D-16.

TOWNSHIP OF WESTAMPTON

ORDINANCE 2-2020

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON TO AMEND THE TOWNSHIP CODE CHAPTER 196 "SITE PLAN REVIEW" IN PARTICULAR, THE PROVISIONS OF CHAPTER 196-12 ADDRESSING PERFORMANCE AND MAINTENANCE BONDS

§196-12. entitled "Performance and Maintenance Bonds" shall have Sections A and B deleted and replaced with the following language:

§196-12. Guarantees required; surety; release; inspection fees.

A. Developers shall post the necessary performance guarantees and maintenance guarantees as provided for in N.J.S.A. 40:55D-53, as modified by P.L.2017, c.312.

B. In accordance with N.J.S.A. 40:55D-53, as modified by P.L.2017, c.312, the Township requires any performance guarantee to include, within an approved phase or section of a development privately-owned perimeter buffer landscaping, as required by local ordinance or imposed as a condition of approval. At the developer's option, a separate performance guarantee may be posted for the privately-owned perimeter buffer landscaping.

C. In the event that the developer shall seek a temporary certificate of occupancy for a development, unit, lot, building, or phase of development, as a condition of the issuance thereof, the developer shall furnish a separate guarantee, referred to herein as a "temporary certificate of occupancy guarantee," (TCOG) in favor of the Township in an amount equal to 120% of the cost of installation of only those improvements or items (including both private on-site and to be publicly dedicated) which remain to be completed or installed under the terms of the temporary certificate of occupancy and which are required to be installed or completed as a condition precedent to the issuance of the permanent certificate of occupancy for the development, unit, lot, building or phase of development and which are not covered by an existing performance guarantee. Upon posting of a "temporary certificate of occupancy guarantee," all sums remaining under a performance guarantee, required pursuant to section A above, which relate to the development, unit, lot, building, or phase of development for which the temporary certificate of occupancy is sought, shall be released. No same item may be included in multiple performance bonds. The scope and amount of the "temporary certificate of occupancy guarantee" shall be determined by the municipal engineer. The "temporary certificate of occupancy guarantee" shall be released by the municipal engineer upon the issuance of a permanent certificate of

occupancy with regard to the development, unit, lot, building, or phase as to which the temporary certificate of occupancy relates, upon submission of a Maintenance Guarantee.

D. A developer shall furnish to the Township a "safety and stabilization guarantee," in favor of the Township. At the developer's option, a "safety and stabilization guarantee" may be furnished either as a separate guarantee or as a line item of the performance guarantee. A "safety and stabilization guarantee" shall be available to the Township solely for the purpose of returning property that has been disturbed to a safe and stable condition or otherwise implementing measures to protect the public from access to an unsafe or unstable condition, only in the circumstance that: (i) site disturbance has commenced and, thereafter, all work on the development has ceased for a period of at least 60 consecutive days following such commencement for reasons other than force majeure, and (ii) work has not recommenced within 30 days following the provision of written notice by the Township to the developer of the Township's intent to claim payment under the guarantee.

The amount of a "safety and stabilization guarantee" for a development with bonded improvements in an amount not exceeding \$100,000 shall be \$5,000.

The amount of a "safety and stabilization guarantee" for a development with bonded improvements exceeding \$100,000 shall be calculated as a percentage of the bonded improvement costs of the development or phase of development as follows: \$5,000 for the first \$100,000 of bonded improvement costs, plus two and a half percent of bonded improvement costs in excess of \$100,000 up to \$1,000,000, plus one percent of bonded improvement costs in excess of \$1,000,000.

The Township shall release a separate "safety and stabilization guarantee" to a developer upon the developer's furnishing of a performance guarantee which includes a line item for safety and stabilization in the amount required under this paragraph.

The Township shall release a "safety and stabilization guarantee" upon the municipal engineer's determination that the development of the project site has reached a point that the improvements installed are adequate to avoid any potential threat to public safety.

E. Inspection fees.

(a) not to exceed, except for extraordinary circumstances, the greater of \$500 or, except for extraordinary circumstances, the greater of \$500 or 5% of the cost of bonded improvements that are subject to a performance guarantee pursuant to section A above; and

(b) not to exceed 5% of the cost of private site improvements that are not subject to a performance guarantee under section A above, which cost shall be determined pursuant to N.J.S.A. 40:55D-53.4.

2) For those developments for which the inspection fees total less than \$10,000, fees may, at the option of the developer, be paid in two installments. The initial amount deposited in escrow by a developer shall be 50% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspection inspections, the developer shall deposit the remaining 50% of the inspection fees.

3) For those developments for which the inspection fees total \$10,000 or greater, fees may, at the option of the developer, be paid in four installments. The initial amount deposited in escrow by a developer shall be 25% of the inspection fees. When the balance on deposit drops to 10% of the inspection fees because the amount deposited by the developer has been reduced by the amount paid to the municipal engineer for inspection, the developer shall make additional deposits of 25% of the inspection fees. The municipal engineer shall not perform any inspection if sufficient funds to pay for those inspections are not on deposit.

4) If the Township determines that the amount in escrow for the payment of inspection fees, as calculated pursuant to sections E(1)(a) and (b), is insufficient to cover the cost of additional required inspections, the Township may require the developer to deposit additional funds in escrow provided that the Township delivers to the developer a written inspection escrow deposit request, signed by the municipal engineer, which: informs the developer of the need for additional inspections, details the items or undertakings that require inspection, estimates the time required for those inspections, and estimates the cost of performing those inspections.

§196-11.B(6) shall be amended to now read as follows:

§196-11.B(6) - The escrow for inspection of improvements shall be calculated in accordance with §196-12.E. Legal fees incurred with respect to reviewing of bonds, inspection uses and the preparation of various resolutions with respect thereto shall be charged against said escrow.

§196-12.C. shall be renumbered as §196-12.F and §196-12.D shall be renumbered as §196-12.G.

TOWNSHIP OF WESTAMPTON

ORDINANCE NO. 3-2020

CALENDAR YEAR 2020
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$98,188.72 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$343,660.52, and that the CY 2020 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 3-3-20

RESOLUTION NO. 50-20

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

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

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

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

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING THE APPOINTMENT OF
WENDY GIBSON AS TOWNSHIP ADMINISTRATOR

RESOLUTION NO. 51-20

WHEREAS, Chapter 4 (Administrator) of the Code of the Township of Westampton (the "Township") establishes the office of the Township Administrator and provides that the Township Committee (the "Committee") shall appoint an individual to serve on a full- or part-time basis as set forth in the resolution of appointment; and

WHEREAS, presently, the position of Township Administrator is vacant; and

WHEREAS, the Committee has determined that it is in the best interest of the Township to appoint Wendy Gibson to the position of Township Administrator on a full-time basis in accordance with the following terms:

- Salary: Annual salary shall be \$110,000;
- Vacation Time: Four (4) weeks per year;
- Health Benefits: health, prescription, dental and eyeglass benefits;
- Start Date: March 9, 2020

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton that Wendy Gibson be and is hereby appointed to the position of Township Administrator effective March 9, 2020 and in accordance with the terms set forth herein.

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
EXECUTION OF 2020 GRANT AGREEMENT

RESOLUTION NO. 52-20

WHEREAS, Westampton Township has made an application to the County for grant funding under the Burlington County Municipal Park Development Program; and

WHEREAS, the County has reviewed said application and found it to be in conformance with the scope and intent of the Program in whole or in part and has approved the award of a \$250,000 grant to Westampton Township; and

WHEREAS, the grant will be used to fund the balance of local cost share for the preservation of the Deacon Farm due to Burlington County (\$179,413.00) and for the purchase and installation of new playground equipment in the Rolling Hills Township park (\$70,587.00); and

NOW, THEREFORE BE IT RESOLVED that the Township Committee authorizes the Township Clerk and/or Mayor to sign all necessary documents related to this grant.

TOWNSHIP OF WESTAMPTON

RESOLUTION CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 53-20

WHEREAS, the Westampton Township Tax Assessor has declared the following property 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 taxes:

Block 1704, Lot 53 Williams 7 Tenby Court \$2762.16

2020 1st Quarter \$1381.08

2nd Quarter \$1381.08

WESTAMPTON TOWNSHIP

710 RANCOCAS ROAD
WESTAMPTON, NJ 08060
PHONE#609-267-1891 EXT. 3
FAX#609-267-7398

OFFICE OF THE TAX COLLECTOR

DATE: FEBRUARY 18, 2019

TO: MARION KARP, TOWNSHIP CLERK

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

RE: CANCEL TAXES—TOTALLY DISABLE VETERAN DEDUCTION

PLEASE CANCEL THE 1ST AND 2ND QTER TAXES—AS TAX ASSESSOR HAS DECLARED THE
PROPERTY TOTALLY TAX EXEMPT VETERAN DEDUCTION:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1704/53	WILLIAMS	7 TENBY COURT	\$2762.16
2020	1 ST QTER	\$1381.08	
	2 ND QTER	\$1381.08	

THANK YOU.
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON

RESOLUTION NO. 54-20

RESOLUTION TO CANCEL OUTSTANDING CHECKS

WHEREAS, the outstanding checks listed on the attached Schedule A for the designated accounts have been outstanding for a period of over six months;

WHEREAS, the funds creating these checks have been investigated, and it has been determined these checks should be cancelled;

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Westampton County of Burlington, State of New Jersey, that the checks as reflected on the attached Schedule A shall be cancelled.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Westampton Township Committee, State of New Jersey, at their meeting held in the Westampton Municipal Building, 710 Rancocas Road, New Jersey.

TOWNSHIP OF WESTAMPTON

RESOLUTION NO. 55-20

RESOLUTION TO CANCEL OUTSTANDING CHECKS

WHEREAS, the outstanding checks listed on the attached Schedule A for the designated accounts have been outstanding for a period of over six months;

WHEREAS, the funds creating these checks have been investigated, and it has been determined these checks should be cancelled;

NOW, THEREFORE, BE IT RESOLVED BY THE Township Committee of the Township of Westampton County of Burlington, State of New Jersey, that the checks as reflected on the attached Schedule A shall be cancelled.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Westampton Township Committee, State of New Jersey, at their meeting held in the Westampton Municipal Building, 710 Rancocas Road, New Jersey.

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	1,518,971.00	0.00	1,518,971.00	0.00	0.00	1,518,971.00		
CAPITAL FUND	0-04	16,685.72	0.00	16,685.72	0.00	0.00	16,685.72		
DOG FUND	0-12	40.00	0.00	40.00	0.00	0.00	40.00		
ESCROW FUND	0-14	7,227.81	0.00	7,227.81	0.00	0.00	7,227.81		
RECREATION FUND	0-17	1,683.24	0.00	1,683.24	0.00	0.00	1,683.24		
OPEN SPACE FUND	0-18	4,148.01	0.00	4,148.01	0.00	0.00	4,148.01		
COAH FUND	0-24	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00		
	Year Total:	1,573,755.78	0.00	1,573,755.78	0.00	0.00	1,573,755.78		
CURRENT FUND	9-01	11,606.78	0.00	11,606.78	0.00	0.00	11,606.78		
	Total of All Funds:	<u>1,585,362.56</u>	<u>0.00</u>	<u>1,585,362.56</u>	<u>0.00</u>	<u>0.00</u>	<u>1,585,362.56</u>		

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

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date	chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
0-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00206143	1 00944	GOOD IMPRESSIONS PRINTING INC #10 REGULAR ENVELOPES	140.00	R		02/26/20	02/26/20	63121	
00206143	2 00944	GOOD IMPRESSIONS PRINTING INC #10 WINDOW ENVELOPES	140.00	R		02/26/20	02/26/20	63121	
			280.00						
0-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING								
00206090	1 03034	CE UNION SEMINAR REGISTRATION FOR	95.00	R		02/18/20	02/18/20	4106	
		ROBERT L HUDNELL, CFO ON FEBRUARY 21 2020							
		THE PROPERTY TAX COLLECTION & SPECIAL LOCAL ASSESSMENT ADVENTURE IN DEPTFORD AS PER INVOICE#4106							
0-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS								
00206120	1 00370	BOWMAN & COMPANY LLP AUDITOR FEES	30,241.00	R		02/24/20	02/24/20	87978	
0-01-20-150-044	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING								
00206002	1 00135	BURLCO ASSESSORS ASSOCIATION 2020 MEMBERSHIP DUES-MARIE LOUISE PROCACCI-TAX ASSESSOR	150.00	R		02/03/20	02/25/20		
0-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN								
00206154	1 01661	NJ HEALTH BENEFITS PROGRAM FEBRUARY 2020 HEALTH INSURANCE	73,931.81	R		02/28/20	02/28/20		
0-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00206141	1 02864	BENEGARD SERVICES INC MARCH 2020 PRESCRIPTION INSURANCE	22,954.81	R		02/26/20	02/26/20		
0-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00206122	1 03069	SUPERIOR VISION OF NJ INC FEBRUARY 2020 VISION INSURANCE	186.86	R		02/24/20	02/24/20	364788	

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Vendor				Enc Date	Date		Type
0-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION	Continued						
00206122	2 03069 SUPERIOR VISION OF NJ INC	MARCH 2020 VISION INSURANCE	186.86	R	02/24/20	02/24/20	364788	
			373.72					
0-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING							
00206145	1 03207 FLEXFACTS GRANTS BENEFITS	JANUARY 2020 FLEXIBLE	52.50	R	02/26/20	02/26/20	TPAS-124422	
		SPENDING ACCOUNT FEES						
0-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES							
00205989	1 03228 THE GREAT FRAME UP OF MOUNT	SHADOW BOX-DARYL CAULFIELD	559.99	R	01/31/20	02/26/20	40008350	
		RETIREMENT						
0-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT							
00206103	1 01749 A-2-2 EMBLEMS LLC	JOB SHIRTS	2,024.00	R	02/19/20	02/28/20	11726	
00206104	1 03477 FLOOR THREE DESIGNS	TEE SHIRTS	1,357.50	R	02/19/20	02/28/20	WAMPFIRE021020	
		END ALIGNMENT						
			3,381.50					
0-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT							
00206034	1 01311 AIRPOWER INTERNATIONAL INC	2020 SCBA COMPRESSOR SERVICE	1,750.00	R	02/10/20	02/21/20	10835	
00206065	1 00149 V E RALPH & SON INC	EMS SUPPLIES	75.00	R	02/12/20	02/24/20	389590	
		AS PER INVOICE#389590						
00206102	1 01355 HOME DEPOT CREDIT SERV (MTFD)	JANUARY 2020 SUPPLIES	224.96	R	02/19/20	02/28/20	6032203	
00206102	2 01355 HOME DEPOT CREDIT SERV (MTFD)	JANUARY 2020 SUPPLIES	12.67	R	02/28/20	02/28/20	1051413	
00206102	3 01355 HOME DEPOT CREDIT SERV (MTFD)	JANUARY 2020 SUPPLIES	180.20	R	02/28/20	02/28/20	7044448	
00206102	4 01355 HOME DEPOT CREDIT SERV (MTFD)	JANUARY 2020 SUPPLIES	85.28	R	02/28/20	02/28/20	5051661	
			2,328.11					
0-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT							
00206100	1 02733 MUNICIPAL EMERGENCY SERV INC	SCBA PARTS	36.00	R	02/19/20	02/28/20	IN1425291	
00206136	1 00128 WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT-SAW PARTS	388.34	R	02/25/20	02/28/20		
			424.34					
0-01-25-265-201	UFSA-OE-SUPPLIES							
00205904	1 03825 JUNGLE LASERS	PUBLIC PORTAL FOR INSPECTIONS	500.00	R	01/17/20	02/28/20	94822	
		AS PER INVOICE#94822						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void date	Invoice	PO Type
0-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00206080 1 01445	VENEZIANO'S FIRE PROTECTION	2020 FIRE SPRINKLER INSPECTION	500.00	R		02/14/20	02/21/20	7540	
	AS PER INVOICE#7540 (WESTAMPTON TOWNSHIP IS NJ SALES TAX EXEMPT--NJ CERTIFICATION ENCLOSED)								
0-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00206088 1 01264	READY REFRESH BY NESTLE	FEBRUARY 2020 WATER COOLER	95.33	R		02/18/20	02/18/20	1080433154291	
00206140 1 02679	RENTALS, SPRING WATER & PLASTIC CUPS SHERWIN WILLIAMS	BLUE, RAW UMBER, MAGENTA PAINT	36.88	R		02/26/20	02/26/20	1036-0	
			132.21						
0-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00206131 1 03593	DEL VEL CHEMICAL CO INC	BUCKET MOP & WRINGER	54.00	R		02/24/20	02/24/20	533217	
0-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00206134 1 02214	BRUCE BOONE	WORK BOOTS REIMBURSEMENT	200.00	R		02/25/20	02/25/20		
0-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00206130 3 00099	G W LIPPINCOTT INC	CEMENT GRAVEL MIX	31.80	R		02/24/20	02/24/20	446853	
00206130 4 00099	G W LIPPINCOTT INC	BLADE DIAMOND ASPHALT AND CONCRETE COMBO MIX, CEMENT GRAVEL & MORTAR MDX, BLOCK CATCH BASTN	301.18	R		02/25/20	02/25/20	446895	
			332.98						
0-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00206044 1 02598	AUTO ZONE INC	WIPER BLADES	35.08	R		02/10/20	02/26/20	4788705646	
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00206097 1 02743	AUTO PARTS CONNECTION	CORE DEPOSIT REFUNDS	36.00	R		02/19/20	02/19/20	924201	
00206097 2 02743	AUTO PARTS CONNECTION	VEHICLE#18-HYDRAULIC FILTER	23.58	R		02/19/20	02/19/20	924497	
00206097 3 02743	AUTO PARTS CONNECTION	VEHICLE#18-AIR & FUEL FILTERS	57.21	R		02/19/20	02/19/20	924491	
00206097 4 02743	AUTO PARTS CONNECTION	FUEL FILTERS FOR SMALL MOWERS	10.12	R		02/26/20	02/26/20	925900	
00206097 5 02743	AUTO PARTS CONNECTION	OIL & TRANSMISSION FILTERS FOR SMALL MOWERS	37.46	R		02/26/20	02/26/20	925721	
00206128 1 02743	AUTO PARTS CONNECTION	GAUGE REPLACEMENT	9.99	R		02/24/20	02/24/20	925479	
			102.36						

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY	MEDICAL SERV							
00206101	1 01613	EMERGENCY ACCESSORIES AND LIGHTS	335.34	R	02/19/20	02/28/20		12457	
00206137	1 01404	MORGANS TIRE SERVICE INC VEHICLE#27802-TIRES & FRONT	429.85	R	02/25/20	02/28/20		305350	
		END ALIGNMENT	<u>765.19</u>						
0-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MTSC								
00206093	1 00063	PSE&G	39.06	R	02/18/20	02/18/20		604805468646	
		STORAGE SHED FOR POLICE & PUBLIC WORKS							
00206109	1 02662	DIRECT ENERGY BUSINESS	346.35	R	02/21/20	02/21/20		HS01705144	
00206152	1 00063	PSE&G	1,892.35	R	02/28/20	02/28/20		601406326833	
		FIRE HOUSE	<u>2,277.76</u>						
0-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MTSC								
00206089	1 00007	VERIZON	111.61	R	02/18/20	02/18/20			
		INSTALLED AT AMERICAN LEGION HALL FOR							
		FIRE ALARM							
00206092	1 01272	COMCAST	149.99	R	02/18/20	02/18/20			
00206094	1 01057	VERIZON WIRELESS	515.00	R	02/19/20	02/19/20		9847987864	
		POLICE LAPTOP LINES							
00206121	1 01272	COMCAST	439.29	R	02/24/20	02/24/20		96185849	
00206133	1 01704	COMCAST BUSINESS	345.22	R	02/24/20	02/24/20			
		LINE USAGE IN MUNICIPAL BUILDING							
00206151	1 00033	AT&T MOBILITY	1,033.78	R	02/28/20	02/28/20		287289796781220	
00206153	1 01272	COMCAST	113.76	R	02/28/20	02/28/20			
			<u>2,708.65</u>						
0-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MTSC								
00206091	1 03418	RIGGINS INC	267.45	R	02/18/20	02/18/20		74993544	
00206139	1 03418	RIGGINS INC	218.90	R	02/25/20	02/25/20		75015056	
00206139	2 03418	RIGGINS INC	131.26	R	02/25/20	02/25/20		75015495	
		GARAGE	<u>617.61</u>						
0-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00206098	1 01416	TOWNSHIP OF MAPLE SHADE	1,669.92	R	02/19/20	02/19/20		INV-108010	
		WESTAMPTON COURT CONDOMINIUMS							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-55-900-001	REGIONAL HIGH SCHOOL TAX		477,568.30	R	02/18/20	02/18/20			
00206085	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL SCHOOL TAXES	MARCH 2020 REGIONAL HIGH							
0-01-55-900-002	LOCAL DISTRICT SCHOOL TAX		896,505.58	R	02/18/20	02/18/20			
00206086	1 00074 WESTAMPTON TWP BD OF EDUCATION DISTRICT TAXES	MARCH 2020 LOCAL SCHOOL							
0-01-55-900-008	RESERVE FOR STATE GRANTS		178.58	R	02/06/20	02/18/20		549715-15	
00206019	1 01504 SERVICE TIRE TRUCK CENTER INC DISMOUNT	RECYCLING-CRALSISLE RADIAL							
	TIRES, VALVES, FLAT REPAIR, MOUNT & DISMOUNT								
00206132	1 01647 LORCO PETROLEUM SERVICES AS PER INVOICE#549715-15	RECYCLING-USED OIL REMOVAL	50.00	R	02/24/20	02/24/20		1515403	
			228.58						
		Fund Total: CURRENT FUND	1,518,971.00						
Fund:	CAPITAL FUND								
0-04-55-917-03C	CAPITAL BOND ORDINANCE#2017-3-C-SECURITY		2,825.00	R	02/19/20	02/24/20		P-3048	
00206099	1 03799 MG ALARMS & SECURITY LLC AS PER INVOICE#-3048	CAMERA SYSTEM ADD ON							
0-04-55-918-03A	CAPITAL ORD#2018-3A (POLICE CARS/EQUIP)		1,251.89	R	12/16/19	02/26/20		S51019831	
00205711	1 02802 WIRELESS COMMUNICATIONS & CAR ARBITRATORS	WIRELESS COMMUNICATIONS & CAR ARBITRATORS							
0-04-55-919-03A	CAPITAL-ORDINANCE#2019-3-A (POLICE)		9,851.33	R	12/16/19	02/26/20		S51019831	
00205711	2 02802 WIRELESS COMMUNICATIONS & CAR ARBITRATORS	WIRELESS COMMUNICATIONS & CAR ARBITRATORS							
0-04-55-919-03E	CAPITAL-ORDINANCE#2019-3-E (FIRE TRUCK)		2,757.50	R	02/25/20	02/28/20			
00206138	1 03311 CHAD BOZOSKI NEW FIRE TRUCK	REIMBURSEMENT-RESCUE TOOLS FOR							
		Fund Total: CAPITAL FUND	16,685.72						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: DOG FUND										
0-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES									
00206110 1 00294	BURLINGTON COUNTY ANIMAL &	JANUARY 2020 SHELTER SERVICE	40.00	R			02/21/20	02/21/20	22025509	
	Fund Total: DOG FUND		40.00							
Fund: ESCROW FUND										
0-14-56-850-957	KINGDOM CHURCH (1411-21)									
00206126 5 03246	FLORIO PERRUCCI STEINHARDT &	DECEMBER 2019 LEGAL	49.50	R			02/24/20	02/24/20	173809	
0-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA									
00206123 3 00560	ALAIMO GROUP INC	DECEMBER 2019 ENGINEERING	210.31	R			02/24/20	02/24/20	114022	
0-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)									
00206123 2 00560	ALAIMO GROUP INC	DECEMBER 2019 ENGINEERING	285.00	R			02/24/20	02/24/20	114023	
0-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)									
00206124 3 02461	CME ASSOCIATES	JANUARY 2020 ENGINEERING	167.00	R			02/24/20	02/24/20	255497	
00206124 4 02461	CME ASSOCIATES	FEBRUARY 2020 LDB MEETING	1,282.00	R			02/24/20	02/24/20	255905	
00206126 7 03246	FLORIO PERRUCCI STEINHARDT &	DECEMBER 2019 LEGAL	511.50	R			02/24/20	02/24/20	173810	
00206126 8 03246	FLORIO PERRUCCI STEINHARDT &	JANUARY 2020 LEGAL	907.50	R			02/24/20	02/24/20	175423	
			2,868.00							
0-14-56-851-005	THE SALT & LIGHT CO INC (1208-11)									
00206124 1 02461	CME ASSOCIATES	JANUARY 2020 LDB MEETING	280.00	R			02/24/20	02/24/20	255498	
00206126 3 03246	FLORIO PERRUCCI STEINHARDT &	DECEMBER 2019 LEGAL	313.50	R			02/24/20	02/24/20	173813	
00206126 4 03246	FLORIO PERRUCCI STEINHARDT &	JANUARY 2020 LEGAL	1,270.50	R			02/24/20	02/24/20	175424	
			1,864.00							
0-14-56-851-009	JANSON, BRIAN (602-1)									
00206124 2 02461	CME ASSOCIATES	JANUARY 2020 ENGINEERING	1,266.00	R			02/24/20	02/24/20	255495	
00206126 6 03246	FLORIO PERRUCCI STEINHARDT &	JANUARY 2020 LEGAL	132.00	R			02/24/20	02/24/20	175425	
			1,398.00							
0-14-56-851-809	DOLAN-80 STEMMERS LANE (203-7.01)									
00206126 1 03246	FLORIO PERRUCCI STEINHARDT &	JANUARY 2020 LEGAL	280.50	R			02/24/20	02/24/20	175433	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/CHK	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-14-56-851-814	DOLAN-IKEA DR/STEMMERS LN ROAD TAKEOVER								
00206123	1 00560 ALAIMO GROUP INC	DECEMBER 2019 ENGINEERING	190.00	R	02/24/20	02/24/20		114024	
0-14-56-851-820	DOLAN CONTRACTORS-(203-7) 90 STEMMERS LN								
00206126	2 03246 FLORIO PERRUCCI STEINHARDT &	DECEMBER 2019 LEGAL	82.50	R	02/24/20	02/24/20		174058	
Fund Total: ESCROW FUND			7,227.81						
Fund:	RECREATION FUND								
0-17-55-900-111	RECREATION-BASKETBALL LEAGUE								
00206049	1 01984 SPIKES TROPHIES LTD	WATER BOTTLES, BLACK	1,683.24	R	02/10/20	02/21/20		453312	
		CARBINERS, SETUP CHARGE FOR SILK SCREEN AS PER INVOICE#453312							
Fund Total: RECREATION FUND			1,683.24						
Fund:	OPEN SPACE FUND								
0-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00206062	1 03752 JOANN DONNELLY	TIMBUCTOO CURRICULUM	400.00	R	02/11/20	02/18/20			
		ASSIGNMENT-BALANCE DUE PER GUY WESTON							
00206142	1 00944 GOOD IMPRESSIONS PRINTING INC	TIMBUCTOO NAACP PK	138.00	R	02/26/20	02/26/20		63120	
Fund Total: OPEN SPACE FUND			538.00						
0-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00206087	1 00063 PSE&G	FEBRUARY 2020 ELECTRIC-OLD	20.84	R	02/18/20	02/18/20		605304925666	
		FOOTBALL FIELD AREA							
00206111	1 00063 PSE&G	FEBRUARY 2020 ELECTRIC	2,635.92	R	02/22/20	02/22/20		601306353678	
		CONCESSION STAND-INCLUDING AMOUNT FROM SOUTH JERSEY ELECTRIC CO							
00206127	1 02697 ROBEY'S LAMMOWER REPAIR INC	MOWER PARTS-BRAKE BANDS, DUST VALVES, STRUT ASM, FILTERS	953.25	R	02/24/20	02/24/20		77800	
Fund Total: OPEN SPACE FUND			3,610.01						
Fund Total: OPEN SPACE FUND			4,148.01						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: COAH FUND									
0-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00206108 1 03839	FAIR SHARE HOUSING CENTER INC	ATTORNEY FEES IN ACCORDANCE	25,000.00	R		02/20/20	02/20/20	171247	
	WITH SETTLEMENT IN AFFORDABLE HOUSING LITIGATION								
	Fund Total: COAH FUND		25,000.00						
	Year Total:		1,573,755.78						
Fund: CURRENT FUND									
9-01-21-180-027	LAND DEVELOPMENT BOARD-OE-SOLICITOR								
00206125 1 03246	FLORIO PERRUCCI STEINHARDT &	DECEMBER 2019 LDB MEETING	313.50	R		02/24/20	02/24/20	174057	
9-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00206107 1 00487	CONTINENTAL FIRE & SAFETY INC	SUPPLIES	223.00	R		02/19/20	02/28/20	15367	
9-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00206106 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-SERVICE & REPAIR	390.00	R		02/19/20	02/28/20	15270	
00206106 2 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27802-SERVICE & REPAIR	136.00	R		02/28/20	02/28/20	15279	
00206106 3 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27802-SERVICE & REPAIR	1,120.25	R		02/28/20	02/28/20	15250	
			1,646.25						
9-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00206119 1 00094	BURLINGTON COUNTY TREASURER	DECEMBER 2019 UNLEADED FUEL	4,723.56	R		02/24/20	02/24/20	20-00087	
00206119 2 00094	BURLINGTON COUNTY TREASURER	DECEMBER 2019 DIESEL FUEL	1,535.87	R		02/24/20	02/24/20	20-00087	
			6,259.43						
9-01-41-745-014	DRUNK DRIVING GRANT-S&W-OT								
00205711 3 02802	WIRELESS COMMUNICATIONS &	CAR ARBITRATORS	3,164.60	R		12/16/19	02/26/20	S51019831	
	Fund Total: CURRENT FUND		11,606.78						
	Year Total:		11,606.78						
Total Charged Lines: 91	Total List Amount: 1,585,362.56	Total Void Amount: 0.00							

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	104,439.92	0.00	104,439.92	0.00	0.00	104,439.92	
RECREATION FUND	0-17	4,509.65	0.00	4,509.65	0.00	0.00	4,509.65	
ACCUMULATED ABSENCES FUND	0-20	5,628.15	0.00	5,628.15	0.00	0.00	5,628.15	
	Year Total:	114,577.72	0.00	114,577.72	0.00	0.00	114,577.72	
CURRENT FUND	9-01	1,325.99	0.00	1,325.99	0.00	0.00	1,325.99	
	Total of All Funds:	115,903.71	0.00	115,903.71	0.00	0.00	115,903.71	

P.O. Type: All
Range: 00206081 to 00206084
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00206081	02/18/20	00002	PAYROLL ACCOUNT							
				5,628.15	0-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R		02/18/20 02/18/20

00206082	02/18/20	00002	PAYROLL ACCOUNT							
				2,392.18	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/18/20 02/18/20
				1,797.00	0-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		02/18/20 02/18/20
				183.00	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/18/20 02/18/20
				137.47	0-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		02/18/20 02/18/20
				4,509.65						

00206083	02/18/20	00002	PAYROLL ACCOUNT							
				831.80	0-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/18/20 02/18/20
				1,378.18	0-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		02/18/20 02/18/20
				1,782.15	0-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		02/18/20 02/18/20
				1,481.40	0-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		02/18/20 02/18/20
				969.44	0-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		02/18/20 02/18/20
				115.40	0-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		02/18/20 02/18/20
				3,716.10	0-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		02/18/20 02/18/20
				43,729.30	0-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		02/18/20 02/18/20
				20,505.13	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		02/18/20 02/18/20
				2,967.75	0-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		02/18/20 02/18/20
				944.16	0-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		02/18/20 02/18/20
				12,547.77	0-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/18/20 02/18/20
				1,400.24	0-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		02/18/20 02/18/20
				4,922.14	0-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/18/20 02/18/20
				700.26	0-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/18/20 02/18/20
				198.84	0-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		02/18/20 02/18/20
				98,190.06						

00206084	02/18/20	00002	PAYROLL ACCOUNT							
				494.19	0-01-36-472-286	B	FICA & MEDICARE TAX	R		02/18/20 02/18/20
				7,081.66	0-01-36-472-286	B	FICA & MEDICARE TAX	R		02/18/20 02/18/20
				7,575.85						

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	104,099.08	0.00	104,099.08	0.00	0.00	104,099.08
RECREATION FUND	0-17	5,775.33	0.00	5,775.33	0.00	0.00	5,775.33
Total of All Funds:		<u>109,874.41</u>	<u>0.00</u>	<u>109,874.41</u>	<u>0.00</u>	<u>0.00</u>	<u>109,874.41</u>

P.O. Type: All
Range: 00206116 to 00206117
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00206116	02/24/20	00442 TODD MITZELMAN	737.00	0-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	02/24/20	02/24/20			
		1 REFEREES-FEB 15 THRU MARCH 1										
00206117	02/24/20	03830 EDWARD LEMIS	3,270.75	0-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	02/24/20	02/24/20			
		1 REFEREES-FEBRUARY 15-22 2020										
Total Purchase Orders: 2			Total P.O. Line Items: 2			Total List Amount: 4,007.75			Total Void Amount: 0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	0-17	4,007.75	0.00	4,007.75	0.00	0.00	4,007.75
Total of All Funds:		<u>4,007.75</u>	<u>0.00</u>	<u>4,007.75</u>	<u>0.00</u>	<u>0.00</u>	<u>4,007.75</u>