

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

November 10, 2020

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 3, 2020 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5). This meeting is being held via the Zoom app.
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 10/20/20; Executive Session Minutes 10/20/20; Workshop Meeting Minutes 10/20/20
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports : None at this time
11. Old Business: None
12. New Business: None
13. Ordinances:
 - a. 14-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the TC-Town Center Zone which creates a balanced development of commercial, residential and public uses (second reading) – motion & second required, then open to the public for comment
 - b. 18-2020 Cancellation & Reappropriation of Balances from Bond Ordinance 10-2016 – this ordinance cancels a sum of \$43,432.95 that wasn't spent and will now be used for the completion of various improvements to the Municipal Building and grounds and for the acquisition of all wheel drive vehicles (second reading) – motion & second required, then open to the public for comment.
14. Resolutions:
 - a. 132-20 Payment of Vouchers – this resolution approves the payment of bills through 11/10/2020

- b. 133-20 2019 Audit Resolution - this resolution certifies that the Township Committee has received and has personally reviewed and are familiar with the Annual Report of Audit.
 - c. 134-20 Adopt Corrective Action Plan for 2019 Audit – this resolution approves the Corrective Action Plan which addresses the deficiencies in the 2019 Audit
 - d. 135-20 Transfer Fiscal Responsibilities for RCASA Program – this resolution transfers the fiscal responsibility and administration for the Municipal Alliance program from Westampton Township to Eastampton Township
 - e. 136-29 Local Government Emergency Fund (CRF) Grant – this resolution authorizes Westampton Township to apply for an LGEF grant in the amount of \$112,986.00 due to financial impacts from the COVID-19 pandemic
15. Correspondence:
- a. Willingboro MUA – public hearing on new rates, 11/18/20 @ 6 PM
16. Committee Liaison Reports
17. Dates to Remember: next Township Committee meeting December 1, 2020
18. Open Meeting for Public Comment
19. Comments – Township Committee members
20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP
2020 Executive Session Minutes

DRAFT

October 20, 2020

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

Present: Mr. Eckart, Mr. DeSilva, Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitors Carol Berlen and Ruben Perez, Municipal Clerk Marion Karp, Administrator Wendy Gibson

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

Discussed:

1. Fair Share Housing – discussion of new zoning ordinances and update

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

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP
2020 Workshop Session Minutes

DRAFT

October 20, 2020

The meeting was called to order at 6:17 PM. This meeting was conducted remotely via telephone conference call and Zoom meeting software. It was advertised in the Burlington County Times on January 3, 2020.

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

Solicitor Carol Berlen discussed LFN2020-21 and its implications for remote meetings with the Committee. There are new provisions which must be adhered to; questions from the public were now allowed to be submitted up to 72 hours before the meeting to a dedicated email which was just set up and monitored by Clerk Marion Karp.

The meeting was opened to the public for comment; there being no comment, the meeting was closed.

There being no further comments nor business, the meeting was adjourned at 6:37 PM.

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP COMMITTEE MEETING

DRAFT

7:00 PM Regular Meeting Minutes

October 20, 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. 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. Carol Berlen, Township Solicitor and Ruben Perez, Township Solicitor were also present.

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

Minutes of the 10/6/20 meeting; executive session minutes of the 10/6/20 meeting – motion to approve by Mr. DeSilva; second by Ms. Mungo. All voted yes, Mr. Wisniewski abstained.

Scheduled Appointments: None

Public Comments on Agenda Items

No comments were made.

Monthly Reports: Police Report

New Business: None

Ordinances: Ordinance #14-2020 would be carried until the next meeting.

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a. 10-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the R-9 Residential Zone which provides for the construction of a residential development that is intended to assist the Township in satisfying a portion of its Fair Share Housing obligation (second reading) – motion & second required, then open to the public for comment. Mr. DeSilva made a motion to approve, the motion was seconded by Mr. Eckart. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

b. 11-2020 Repeal and Replace Chapter 250, Article VIII of the Code of the Township of Westampton, Low- & Moderate-Income Housing Fees – this ordinance addresses the requirements of the Fair Share Housing Act and the Uniform Housing Affordability Controls and complies with the Township’s 3rd Round Affordable Housing Obligations (second reading) – motion & second required, then open to the public for comment. Mr. DeSilva made a motion to approve, the motion was seconded by Mr. Eckart. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

c. 12-2020 Repeal and Replace Chapter 6, Article 1 of the Code of the Township of Westampton, Affordable Housing Administration - this ordinance addresses the requirements of the Fair Share Housing Act and the Uniform Housing Affordability controls and complies with the Township’s 3rd Round Affordable Housing Obligations (second reading) – motion and second required, then open to the public for comment. Mr. DeSilva made a motion to approve, the motion was seconded by Ms. Mungo. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

d. 13-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the MU-1 Zone which provides for a balanced development of commercial/office and residential uses in a pedestrian friendly & pedestrian scaled, walkable, mixed use environment (second reading) – motion & second required, then open to the public for comment. Mr. DeSilva made a motion to approve, the motion was seconded by Mr. Eckart. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

e. 14-2020 Amend the Code of the Township of Westampton, Chapter 250, Zoning – this ordinance adds the TC-Town Center Zone which creates a balanced development of commercial, residential and public uses (second reading) – motion & second required, then open to the public for comment. Solicitor Carol Berlin announced that this would not be acted upon this evening but would be carried to the Committee’s next meeting on November 10, 2020.

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Motion to carry made by Mr. Eckart, the motion was seconded by Ms. Mungo. All voted yes.

f. 16-2020 Amend Chapter 17 of the Code of the Township of Westampton, Claims, Payment of – this ordinance changes the number of signatories required on checks from 3 to 2 in order to streamline payments (second reading). Motion and second required. Motion to approve made by Mr. DeSilva; seconded by Mr. Eckart. This was opened to the public for comment. Nancy Burkley stated that all vouchers had to go through Jim Brady, former administrator, will it still be the same. Wendy Gibson, Administrator, does review the purchase orders and would be further tightening the process. With no further comment, the meeting was closed. All voted yes.

g. 17-2020 Amend Chapter 134 of the Code of the Township of Westampton, Food Handling Establishments – this ordinance sets forth the standards to allow for the operation of mobile food handling facilities (trucks) within the Township of Westampton (second reading). Motion and second required. Mr. Eckart made a motion to approve, the motion was seconded by Mr. DeSilva. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

h. 18-2020 Cancellation & Reappropriation of Balances from Bond Ordinance #10-2016 – this ordinance cancels a sum of \$43,432.95 that wasn't spent and will now be used for the completion of various improvements to the Municipal Building & grounds and for the acquisition of all wheel drive vehicles (first reading) – motion & second required. Ms. Mungo made a motion to approve, the motion was seconded by Mr. Eckart. All voted yes.

Resolutions:

a. 117-20 Intent to Bond in the Event of a Shortfall in Funding – this resolution confirms Westampton Township's intent to adopt appropriate bond ordinances in order to provide funding for affordable housing if projected funding from the mandatory development fee ordinance is found to be insufficient. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

b. 118-20 Appoint a Municipal Housing Liaison – this resolution appoints Wendy Gibson as Westampton Township's Municipal Housing Liaison. Motion to approve made by Mr. DeSilva; seconded by Mr. Eckart. All voted yes.

c. 119-20 Approve & Adopt an Affordable Housing Spending Plan – this resolution authorizes the Township of Westampton's professionals to take reasonable and necessary actions to secure approval of the Affordable Housing Spending Plan and to maintain the Township's immunity from any Mt. Laurel lawsuits. Motion to approve made by Mr. Wisniewski; seconded by Mr. Eckart. All voted yes.

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d. 120-20 Adopt Affirmative Marketing Plan – this resolution ensures that all affordable housing units are affirmatively marketed to low- and moderate-income households, particularly those living and or working in Westampton Township. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

e. 121-20 Endorse & Support the Township of Westampton' s Housing Element & Fair Share Plan – this resolution endorses the Housing Element & Fair Share Plan adopted by the Land Development Board consistent with the settlement terms. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

f. 122-20 Appoint Administrative Agent – this resolution appoints CME Associates as the Township's administrative agent who is responsible for the administration of Westampton Township's affordable housing program and controls. Motion to approve made by Ms. Mungo; seconded by Mr. DeSilva. All voted yes.

g. 128-20 Payment of Vouchers – this resolution approves the payment of bills through 10/20/2020. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

h. 129-20 Approve Tax Appeal Settlement – this resolution approves a proposed settlement for BBL NJ Land, LLC, 115-119 Hancock Road, Block 906.07, Lot 8.01. Motion to approve made by Mr. DeSilva; seconded by Mr. Eckart. All voted yes.

i. 130-20 Cancel Taxes, Block 1410, Lot 20 – this resolution cancels taxes on a property declared tax exempt by the Assessor for a 100% disabled veteran. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

j. 131-20 Remote Emergency Meetings – this resolution sets forth the procedures recommended for remote public meetings as per Local Finance Notice 2020-21. Motion to approve made by Mr. DeSilva; seconded by Mr. Eckart. All voted yes.

Correspondence: None

Committee Liaison Reports: None

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Dates to Remember:

Township Committee meeting November 10, 2020
Annual Rabies Clinic November 21, 2020 9 AM-11 AM

Open to public Comment

Nancy Burkley – had a very successful ham dinner; they made nearly \$3000. She thinks the money reappropriated from the old bond ordinance should be saved since the Committee didn't seem happy about spending it. She spoke about the Committee supporting the rebuilding of Centerton bridge. She would like the Township to pass a resolution in support of this. She thinks the Freeholders would listen to the Committee.

Committee Members Comments

Mayor Henley – as a member of the Burlington County Planning Board he knows the building of the bridge would be very expensive and it would have to be built to today's standards. He agrees it was extremely convenient and he misses it but he knows how expensive it would be. He had spoken with former Mayor Andre Daniels who was very happy with our fire and EMS employees; he had needed to call on them and is very thankful for them and wanted it passed along.

Mr. Wisniewski – he says they all miss the bridge and he thinks the Committee would all support it but it's the Freeholders that make the decision. He ultimately respects what they decide to do.

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

There were no further comments and the meeting was adjourned at 7:29 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON

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

ORDINANCE NO. 14-2020

Section 1

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

250-21.1 TC-Town Center Zone

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

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

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

APARTMENT

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

BUILDING HEIGHT

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

COAH

The New Jersey State Council on Affordable Housing.

CONDO

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

OPEN SPACE

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

SIGN, DEVELOPMENT IDENTIFICATION

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

B. Permitted principal uses:

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

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

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

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

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

C. Permitted Accessory Buildings and Structures.

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

D. Standards Applicable to Accessory Buildings and Structures:

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

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

E. Prohibited Uses:

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

F. Density, Area, Yard and Height Requirements:

The following requirements apply to the TC Zone:

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

(5) Floor Area Ratio shall not apply to the TC Town Center Zone.

(6) Minimum Setback

- (a) The minimum setback from Burlington-Mount Holly Road is 50 feet.
- (b) The minimum setback for four story buildings is 150 feet from Burlington-Mount Holly Road and five story buildings shall be set behind the four story buildings.
- (c) The minimum setback from the Main Boulevard entrance from Burlington-Mount Holly Road is 18' from the face of the curb.
- (d) Utility structures, exhaust air vents, backflow preventers, or other similar devices when located above grade, must be located behind the setback, be screened and should not be located on the Boulevard. Utility structures located below grade may be located within the setback;
- (e) Minimum Side Yard is 25 feet.
- (f) The Minimum Rear Yard is 75 feet.

(7) Minimum building distance requirements.

- (a) Side wall to side wall: 40 feet.
- (b) Side wall to front or rear wall: 40 feet.
- (c) Front wall to rear wall: 80 feet.
- (d) Front wall to front wall: 80 feet.
- (e) Rear wall to rear wall: 40 feet.
- (f) Distance between principal building and access driveway or internal driveway curblines: 15 feet.
- (g) Distance between principal building and parking area curblines: 15 feet.

(8) Maximum fence height: 6 feet.

(9) Sidewalks.

- (a) Minimum sidewalk width: 4 feet.
- (b) Minimum sidewalk width abutting parking: 6 feet.

G. Public Plaza:

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

H. Parking Standards:

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

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

⁽¹⁾ Outdoor seating areas do not count toward the required parking ratios

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

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

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

I. Screening Standards

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

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

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

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

J. Development / Place-Making Design Standards

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

K. Town Center Design Standards:

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

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

L. Building Orientation

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

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

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

N. Building Storefronts

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

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

O. Storefront Components:

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

P. Storefront Materials:

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

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

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

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

permanent or temporary barriers;

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

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

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

S. Public Plaza:

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

T. Structured Parking:

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

- (4) Driveway and garage openings should not exceed 28'-0" in width and should include traffic calming measures and a change in surface materials where driveways cross the sidewalk to help ensure pedestrian and bicycle safety;
- U. Mechanical Equipment Screening: The screening of rooftop mechanical equipment is required.
- (1) All rooftop mechanical equipment including cell phone antennae shall be screened from view from all adjacent public streets, open spaces and parks in all directions and elevations to minimize the negative impact from any public street, neighborhood or adjacent building;
 - (2) Screening materials shall be consistent with the architectural detail, color and materials of the building;
 - (a) Wire mesh screening is not permitted;
 - (3) All roof and HVAC systems must be set back a minimum of 15' from the boulevard and 10' from any other public street or public open space from the building edge and screened as to not be visible from any adjacent public street or public property;
 - (4) Any wall pack ventilation unit facing a public street must match the adjacent material color;
- V. Building Service Locations: All service locations for new development shall be provided at the rear, side or interior portions of the building and shall not be permitted directly on the boulevard;
- W. Streetscape Design Standards: A successful neighborhood is not complete until its parks, open space, sidewalks and streetscape have been designed and "furnished". The items that are referred to as streetscape elements in this guideline include such things as street lights, sidewalks, benches, trash receptacles and other street furniture which reinforce the character of the street and the neighborhoods. The following section addresses an overall approach for the design of streetscape elements that are to be considered as part of the overall TC zone vocabulary. These standards are meant to establish the minimum criteria that will be required for the design and implementation of streetscape, parks and open space improvements.
- (1) Town Center Streetscape: The streetscape for the TC zone should be designed with a similar palette of materials and standards in order to portray a cohesive district.
 - (2) Street Dimensions:
 - (a) The minimum dimension from the primary building facade to the primary

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

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

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

(c) Seating, Benches & trash receptacles:

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

(d) Street Lighting:

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

(e) Planting Pots & Planters:

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

[5] Drip irrigation system;

[6] Flower baskets;

(f) Tree Grates:

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

(g) Trash Receptacles:

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

(h) Bicycle Racks:

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

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

(i) Bollards:

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

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

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

(j) Fountains:

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

(k) Public Art:

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

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

(l) Kiosks:

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

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

(m) Utility Accessories:

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

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

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

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

X. Signage Standards Overview

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

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

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

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

Y. Affordable Housing Requirements

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

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

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

Section 2

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

Section 3

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

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

Marion Karp, Clerk

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 18-2020

ORDINANCE OF THE TOWNSHIP OF WESTAMPTON,
COUNTY OF BURLINGTON, NEW JERSEY CANCELLING
CERTAIN FUNDED APPROPRIATION BALANCES
HERETOFORE PROVIDED FOR VARIOUS CAPITAL
PROJECTS AND REAPPROPRIATING SUCH FUNDED
APPROPRIATION BALANCES FOR OTHER CAPITAL
PROJECTS

BACKGROUND

WHEREAS, the Township of Westampton, County of Burlington, New Jersey ("Township") duly and finally adopted Bond Ordinance 10-2016, listed below in Section 1 ("Bond Ordinance"); and

WHEREAS, the Township, having completed the projects authorized under the Bond Ordinance, has a remaining balance of \$43,432.95; and

WHEREAS, the Township is desirous of canceling certain unfunded balances in the Bond Ordinance and reappropriating said funded balances to the completion of various improvements to Municipal Buildings and Grounds and the acquisition of All Wheel Drive Vehicles.

NOW, THEREFORE, BE IT ORDAINED, BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), PURSUANT TO THE PROVISIONS OF THE LOCAL BOND LAW, CHAPTER 169 OF THE LAWS OF 1960 OF THE STATE OF NEW JERSEY, AS AMENDED AND SUPPLEMENTED ("LOCAL BOND LAW"), AS FOLLOWS:

Section 1. The following appropriation, remaining as a balance in the Bond Ordinance, is hereby cancelled:

	<u>Ordinance</u>	<u>Amount of Funded Appropriation to be Cancelled</u>	<u>Amount of Unfunded Appropriation to be Cancelled</u>
A.	Ordinance 10-2016, Section 7(c)	\$0	\$43,432.95

Section 2. The sum of \$43,432.95, which represents the unfunded appropriations cancelled in Section 1 hereof, is hereby reappropriated for the acquisition of various pieces of equipment including, but not limited to, the acquisition of an all wheel drive vehicle, and the completion of various capital improvements to Municipal Buildings and Grounds including, but not limited to, improvements to Public Works Facility and installation of flooring in Municipal

Building, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto ("Improvements").

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five (5) years

Section 4. The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

Section 5. The Improvements authorized hereby are not current expenses and are general improvements that the Township may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 11-10-20
RESOLUTION NO. 132-20

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.

WESTAMPTON TOWNSHIP

AUDIT

RESOLUTION NO. 133-20

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee of the Township of Westampton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

NO PHOTOCOPIES OF SIGNATURES

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY
COUNTY OF BURLINGTON

We, members of the governing body of the Township of Westampton in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Committee of the Township of Westampton in the County of Burlington.

2. In the performance of our duties, and pursuant to N.J.A. C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019.

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS OR FINDINGS AND QUESTIONED COSTS:

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Clerk

Sworn to and subscribed before
me this _____ day of _____,
2020.

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation & Assistance, Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ADOPTING
CORRECTIVE ACTION PLAN
FOR 2019 AUDIT

RESOLUTION NO. 134-20

WHEREAS, Bowman and Company, the Township's Registered Municipal Auditors, submitted a Report of Audit for the Year Ended December 31, 2019 on September 30, 2020; and

WHEREAS, the Township auditors identified certain deficiencies in internal controls hereby referred to as "findings"; and

WHEREAS, the Westampton Township acknowledges these findings and has developed a Corrective Action Plan to address the findings; and

WHEREAS, New Jersey statute requires the approval of Corrective Action Plans within sixty days of receipt of the audit.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that the following Corrective Action Plan for the 2019 Audit be adopted.

BE IT FURTHER RESOLVED, that copies of this resolution and the Corrective Action Plan are to be filed with the Director of the Division of Local Government Services and the Township's Registered Municipal Auditors.

Westampton Township
Corrective Action Plan from 2019 Audit

Finding 2019-001

Finding: A lack of internal controls exists over the collection, recording and depositing of concession stand sales in the Trust Other Funds.

Analysis: An effective system of internal controls of the collection, recording and depositing of receipts is necessary to minimize the risk of unauthorized use of Township funds. The auditors find that there is a lack of internal controls over the collection of cash and sales inventory in place at the Township's concession stand.

Recommendation: That a system of internal controls be implemented over the collection, recording and depositing of all receipts in the Trust Other Funds.

Corrective Action Plan: The noted lack of internal controls over the collection of cash and sales inventory in place at the Township's concession stand can be corrected with the addition of inventory tracking control software installed to take credit sales, implementing oversight policies and procedures to control cash received, and maintaining more concise bookkeeping procedures for all sales at the concession stand. Additional protocols will be implemented as necessary.

Finding 2019-002

Finding: Numerous instances were noted where the vendor invoice date predated the approval date on the purchase order and where checks did not carry three authorizing signatures as required by Township Code.

Analysis: The Township's Code for providing payment of claims states that no claim shall be paid unless the voucher has attached to it a certification of a department head, or his or her duly designated representative having personal knowledge of the facts, that the goods have been received by, or the services rendered to, the Township and that those goods or services are consistent with prior authorization or authorizations. Evidence of the invoice date predating the purchase order can be found in several departments. Requiring a third signature, specifically the Mayor, for checks issued from the Current Fund, Escrow account and the Capital Fund was intended to provide sufficient oversight for the payment of bills.

Recommendation: That all payments from Township funds be made in accordance with the Township's Code providing for the payment of claims.

Corrective Action Plan: The Township has amended the Township Code to remove the third signature requirement for signing checks. The Township plans to acquire a new Qualified Purchasing Agent to oversee the purchasing process. The Township also plans to implement two-party controls in the encumbrance of funds and issuance of purchase orders to every department. Upon implementation of the new purchasing policies and procedures, training sessions will be conducted for all Department heads.

Finding 2019-003

Finding: The Township purchased an item of equipment, the cost of which exceeded the bid threshold (\$17,500), without public advertisement for bids and without a resolution of the governing body approving such purchase.

Analysis: The Township purchased a piece of equipment which exceeded the bid threshold, without the procurement of bids or quotes from multiple vendors. One quote was solicited, which exceeded the bid threshold and the equipment was purchased without the approvals of either the Township Committee nor the Administration.

Recommendation: That the Township adopt a Purchasing Manual that outlines the proper policies and procedures for municipal purchasing.

Corrective Action Plan: The Township plans to acquire a new Qualified Purchasing Agent to oversee the purchasing process. The Township also plans to implement two-party controls in the encumbrance of funds and issuance of purchase orders to every department. Upon implementation of the new purchasing policies and procedures, training sessions will be conducted for all Department heads. A detailed Purchasing Manual will be created and distributed to each Department Head for reference.

WESTAMPTON TOWNSHIP

RESOLUTION TRANSFERRING FISCAL RESPONSIBILITIES
OF THE RCASA PROGRAM FROM WESTAMPTON TOWNSHIP
TO EASTAMPTON TOWNSHIP

RESOLUTION NO. 135-20

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township Committees of the Townships of Lumberton, Eastampton, Westampton, Hainesport and Mount Holly (RV sending district), County of Burlington, State of New Jersey recognize that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee (RCASA); and

WHEREAS, Westampton Township has served as the lead agency for the RCASA program, including the management of the fiscal responsibilities; and

WHEREAS, the Township of Eastampton has volunteered to take over the management of the RCASA program, including the fiscal responsibilities; and

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee does hereby authorize the transfer of the administration of the RCASA program, including the fiscal responsibilities to Eastampton Township.

TOWNSHIP OF WESTAMPTON

LOCAL GOVERNMENT EMERGENCY FUND (CRF) GRANT

RESOLUTION 136-20

WHEREAS, as the public health emergency associated with the COVID-19 pandemic continues, the most significant negative financial impacts faced by county and municipal governments throughout New Jersey result from extreme economic contraction, deficits in tax and fee revenues, and extraordinary increases in public safety and health and human services expenditures; and

WHEREAS, severe fiscal stress limits the ability of counties and municipalities to maintain essential services and take the steps necessary to fight COVID-19; and

WHEREAS, without substantial federal assistance, residential taxpayers would absorb the primary impact of meeting these extraordinary needs and closing any associated operating deficits; and

WHEREAS, the Department of Community Affairs ("DCA"), through the Division of Local Government Services ("DLGS" or "Division"), has been deemed the lead agency for the distribution of the Local Government Emergency Fund (the "LGEF" or "Program"), provided through an allocation of the State of New Jersey's CARES Act Coronavirus Relief Fund (CRF Funds); and

WHEREAS, counties and municipalities excluded from the federal government's direct CRF allocation plan, as well as those counties and municipalities that are currently the most impacted by COVID-19 in comparison to their available resources, are eligible for LGEF funds pursuant to a maximum distribution determined by formula; and

WHEREAS, a total of \$60 million is currently being made available under the Program, with a potential \$60 million more to be allocated; and

WHEREAS, LGEF Grants exist to support costs incurred as part of a local unit's response to COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee, that the Township of Westampton will apply for a LGEF Grant in the amount of \$112,986.00.

Willingboro Municipal Utilities Authority

433 JOHN F. KENNEDY WAY
WILLINGBORO, NEW JERSEY 08046-2119

Telephone (609) 877-2900
Fax (609) 835-4645

COMMISSIONERS

Webster Evans, Chairman
T. Wayne Scott, Vice Chair
Darvis Holley
Patricia Lindsay-Harvey
Carl Turner
Kevin McIntosh, Alt.
Johnson Kolawole Alt.

EXECUTIVE DIRECTOR
Andrew Weber

October 26, 2020

Westampton Township
% Marion Karp
710 Rancocas Road
Westampton, NJ 08060

Dear Sir or Madam:

Please be advised that, in accordance with N.J.S.A. 40:14B-23, the Willingboro Municipal Utilities Authority ("WMUA") will conduct a public hearing on November 18, 2020, to fix new sewer, water and bulk water fees. As set forth in the attached public notice, the public hearing will be held at 6:00 PM remotely via internet and phone-based platforms. Public notice of this fee adjustment public hearing will also be published in two (2) newspapers of general circulation in the WMUA's service area at least twenty (20) days in advance of the hearing date.

If you have any questions, or if need any additional information, please do not hesitate to contact me. I can be reached by phone at 609-877-2900 ext. 107 or email at jdwalker@wmua.info.

Thank you,



JoAnna D. Walker

Enclosure (1)

cc: Andrew Weber, Executive Director
Ryan J. Scerbo, Esq.

WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that the Willingboro Municipal Utilities Authority shall conduct a remote Public Hearing on November 18, 2020 at 6 p.m. At the Public Hearing the Authority will provide a brief presentation concerning the draft proposed Water, Sewer and Bulk Water Rates for 2021.

The Public Hearing will be held in accordance with the requirements of the Municipal Utilities Authority Law, N.J.S.A. 40:14B-21 & 22 et seq., to solicit comments from the public concerning the below proposed rate changes and associated rule amendments.

	Usage Class	% Rate Increase	Effective Date
Water			
- Residential	10k gallons or less	2.5%	1/1/21
	All other Usage Classes	5.0%	1/1/21
- Commercial	All Usage Classes	5.0%	1/1/21
Sewer			
- Residential			
	10k gallons or less	3.5%	1/1/21
	10k – 26k gallons	7.0%	1/1/21
	26k gallons or greater	6.9%	1/1/21
- Commercial			
	10k gallons or less	7.0%	1/1/21
	10k – 26k gallons	7.0%	1/1/21
	26k gallons or greater	6.9%	1/1/21
Bulk Water	n/a	6.0%	7/1/21

The Public Hearing will be held remotely via telephone and the internet. Anyone wishing to participate in the Public Hearing may do so by utilizing the following information:

Join Zoom Meeting:

<https://us02web.zoom.us/j/84851383725?pwd=UnJPeW1nYzF1QkdMYmdEaHQ2aWZCQT09>

Or by Phone:

(301) 715-8592

Meeting ID: 848 5138 3725

Passcode: 638656

WILLINGBORO MUNICIPAL UTILITIES AUTHORITY

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	3,152,138.77	0.00	3,152,138.77	0.00	0.00	3,152,138.77		
CAPITAL FUND	0-04	23,684.19	0.00	23,684.19	0.00	0.00	23,684.19		
DOG FUND	0-12	934.24	0.00	934.24	0.00	0.00	934.24		
PUBLIC DEFENDER FUND	0-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00		
ESCROW FUND	0-14	5,328.00	0.00	5,328.00	0.00	0.00	5,328.00		
RCASA FUND	0-16	15,560.31	0.00	15,560.31	0.00	0.00	15,560.31		
RECREATION FUND	0-17	3,828.45	0.00	3,828.45	0.00	0.00	3,828.45		
OPEN SPACE FUND	0-18	175,790.94	0.00	175,790.94	0.00	0.00	175,790.94		
POLICE OUTSIDE OVERTIME FUND	0-21	481.23	0.00	481.23	0.00	0.00	481.23		
COAH FUND	0-24	4,748.10	0.00	4,748.10	0.00	0.00	4,748.10		
Total of All Funds:		<u>3,384,294.23</u>	<u>0.00</u>	<u>3,384,294.23</u>	<u>0.00</u>	<u>0.00</u>	<u>3,384,294.23</u>		

APPROVED
WESTAMPTON TOWNSHIP
DATE November 10 2020

November 6, 2020
07:37 AM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

P.O. Type: All
Format: Detail with Line Item Notes
Range: 9-01-20-110-000 to 0-28-56-850-800
Rcvd Batch Id Range: First to Last
Department Page Break: No
Subtotal CAFR: No
Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: Y
Open: N Void: N Paid: N
Held: Y Appr: N Rcvd: Y
Bid: Y State: Y Other: Y Exempt: Y
Include Non-budgeted: Y

Fund: CURRENT FUND

P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	PO Type
0-01-20-120-020		ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS									
00207504	1 02552	FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2020	COPIER LEASE	462.55	R		11/02/20	11/02/20		427369780	
0-01-20-145-021		COLLECTION OF TAXES-OE-ADVERTISING									
00207497	1 03709	ROK INDUSTRIES INC	2020 WESTAMPTON TOWNSHIP MUNI	2,535.00	R		10/30/20	10/30/20		WESTAMPTONTWP20	
0-01-20-155-265		LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00207515	1 03596	RAINONE COUGHLIN KINCHIELLO LLC	OCTOBER 2020 LEGAL-SOLICITOR	5,807.95	R		11/04/20	11/04/20		7866	
0-01-20-165-299		ENGINEERING SERVICES-OE-MISCELLANEOUS									
00207464	1 00560	ALATNO GROUP INC	AUGUST 2020 ENGINEERING	195.00	R		10/23/20	10/23/20		201705	
0-01-23-220-201		EMPLOYEE INSURANCE-OE-NJSHR PLAN									
00207505	1 01661	NJ HEALTH BENEFITS PROGRAM	OCTOBER 2020 HEALTH INSURANCE	69,388.77	R		11/02/20	11/02/20			
0-01-23-220-202		EMPLOYEE INSURANCE-OE-PRESCRIPTION									
00207498	1 02864	BENEGARD SERVICES INC	NOVEMBER 2020 PRESCRIPTION	23,020.55	R		11/02/20	11/02/20			
0-01-25-240-028		POLICE-OE-SERVICES									
00207504	2 02552	FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2020	COPIER LEASE	498.29	R		11/02/20	11/02/20		427369780	
00207509	1 02233	VISUAL COMPUTER SOLUTIONS INC	SCHEDULING RENEWAL SERVICES	2,945.00	R		11/02/20	11/04/20		13577	
00207516	1 02814	LEXIS NEXIS RISK DATA MGMT INC	OCTOBER 2020 FEES	206.00	R		11/04/20	11/04/20		157956520201031	
				3,649.29							
0-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00207352	7 01019	HOME DEPOT CREDIT SERVICES	GEL & DAMN	40.35	R		11/04/20	11/04/20		1512435	
0-01-25-240-032		POLICE-OE-UNIFORMS									
00207453	1 02058	BRIAN FERGUSON	UNIFORM REIMBURSEMENT	148.03	R		10/22/20	11/04/20			

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-25-240-032	POLICE-0E-UNIFORMS	continued							
00207453	2 02058 BRIAN FERGUSON	UNIFORM REIMBURSEMENT	93.95	R		11/04/20	11/04/20		
00207471	1 03821 HERO OUTFITTERS	200 SHOULDER PATCHES	310.00	R		10/26/20	11/04/20	614	
00207471	2 03821 HERO OUTFITTERS	BADGES	190.00	R		11/04/20	11/04/20	622	
00207471	3 03821 HERO OUTFITTERS	MURPHY-JACKET	88.00	R		11/04/20	11/04/20	635	
00207525	2 03350 ATLANTIC TACTICAL	WELTHY 2020 UNIFORMS	228.98	R		11/04/20	11/04/20	SI-10616297	
00207525	4 03350 ATLANTIC TACTICAL	FERGUSON-2020 UNIFORMS	397.93	R		11/04/20	11/04/20	SI-10616700	
	AS PER SALES QUOTE#SQ-80632668		1,456.89						
0-01-25-240-042	POLICE-0E-TRAINING								
00207399	1 00054 NJSACOP	LT FERGUSON-BUDGETING	199.00	R		10/20/20	11/04/20	IN-6655	
00207400	1 03713 THE POLICE CHAPLAIN PROGRAM	POLICE CHAPLAIN TRAINING	195.00	R		10/20/20	11/04/20		
	PASTOR GRANVILLE		394.00						
0-01-25-240-202	POLICE-0E-FIREARMS EQUIPMENT								
00207525	1 03350 ATLANTIC TACTICAL	RIFLE OPTICS	4,559.30	R		11/04/20	11/04/20	SI-80715330	
	AS PER SALES QUOTE#SQ-80632849								
0-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00207279	1 03848 BID-ONE TRENTON	SEPTEMBER 2020 COMPLETE	300.00	R		09/28/20	10/29/20	5810	
	DISINFECT FIRE HOUSE & APPARATUS								
00207279	5 03848 BID-ONE TRENTON	SEPTEMBER 2020 COMPLETE	300.00	R		10/29/20	10/29/20	5815	
00207279	6 03848 BID-ONE TRENTON	SEPTEMBER 2020 COMPLETE	300.00	R		10/29/20	10/29/20	5820	
00207279	7 03848 BID-ONE TRENTON	OCTOBER 2020 COMPLETE	300.00	R		10/29/20	10/29/20	5827	
00207279	8 03848 BID-ONE TRENTON	OCTOBER 2020 COMPLETE	300.00	R		10/29/20	10/29/20	5831	
00207279	9 03848 BID-ONE TRENTON	OCTOBER 2020 COMPLETE	300.00	R		10/29/20	10/29/20	5836	
00207285	1 02276 ABSOLUTE COMFORT CONTROL	HVAC REPAIR AT FIRE HOUSE	1,864.54	R		09/28/20	10/29/20	6162	
00207387	1 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	478.49	R		10/20/20	10/29/20	539969	
00207387	2 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	61.40	R		10/29/20	10/29/20	540032	
00207387	3 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	264.00	R		10/29/20	10/29/20	539969A	
00207393	1 01448 AFA PROTECTIVE SYSTEMS INC	FIRE ALARM FOR FIREHOUSE	1,273.02	R		10/20/20	10/29/20	3179981	
00207396	1 03093 MAXWELL SERVICE GROUP INC	ICE MACHINE REPAIR	355.03	R		10/20/20	10/29/20	2817-41832	
00207478	1 01994 DELAGE LANDEN FINANCIAL SERV	NOVEMBER 2020 PRINTER LEASE	123.05	R		10/26/20	10/26/20	70044686	
00207504	3 02552 FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2020 COPIER LEASE	462.54	R		11/02/20	11/02/20	427369780	
			6,682.07						

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00207390	1 03252	ROUND TREE MEDICAL LLC	256.70	R		10/20/20	10/29/20	83789283	
00207390	2 03252	ROUND TREE MEDICAL LLC	294.00	R		10/29/20	10/29/20	83799711	
00207390	3 03252	ROUND TREE MEDICAL LLC	1,847.86	R		10/29/20	10/29/20	83793131	
00207390	4 03252	ROUND TREE MEDICAL LLC	276.88	R		10/29/20	10/29/20	83806564	
00207390	5 03252	ROUND TREE MEDICAL LLC	320.74	R		10/29/20	10/29/20	83811771	
00207390	6 03252	ROUND TREE MEDICAL LLC	531.57	R		10/29/20	10/29/20	83811772	
00207390	7 03252	ROUND TREE MEDICAL LLC	577.48	R		10/29/20	10/29/20	83815390	
00207390	8 03252	ROUND TREE MEDICAL LLC	74.25	R		10/29/20	10/29/20	83817405	
00207395	1 00149	V E RALPH & SON INC	267.70	R		10/20/20	10/29/20	406528	
00207470	1 02374	W B MASON CO INC	71.85	R		10/26/20	11/02/20	214988392	
	STAPLER								
	AS PER SHOPPING CART		4,519.03						
0-01-25-260-042	EMER MED SERV-OE-TRAINING								
00207388	1 00984	BURLINGTON COUNTY INST OF TECH	55.00	R		10/20/20	10/29/20	7142	
	BETTER BURN BUILDING EVOLUTIONS FOR								
	MICHAEL WOLFSCHMIDT								
0-01-25-265-201	UFGA-OE-SUPPLIES								
00207392	3 01404	MORGANS TIRE SERVICE INC	4,460.79	R		10/29/20	10/29/20	315011	
0-01-25-265-205	UFGA-OE-FIRE PREVENTION								
00207490	1 00846	STATE OF NJ DCA BFCE DORES	191.00	R		10/29/20	10/29/20	2507468	
	FOR 780 WOODLANE ROAD-LIFE HAZARD USE								
	FEE								
0-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00207352	4 01019	HOME DEPOT CREDIT SERVICES	58.27	R		10/20/20	11/04/20	21908	
00207352	5 01019	HOME DEPOT CREDIT SERVICES	64.98	R		10/20/20	11/04/20	1181010	
00207457	1 02730	PETRO HOME SERVICES	159.00	R		10/22/20	10/22/20	25045	
00207457	2 02730	PETRO HOME SERVICES	159.00	R		10/22/20	10/22/20	25043	
			441.25						
0-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00207352	6 01019	HOME DEPOT CREDIT SERVICES	20.66	R		10/27/20	11/04/20	8034366	
00207458	1 02359	GARDEN STATE HIGHWAY PROD INC	105.00	R		10/22/20	10/22/20	PSTN015922	

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued	125.66						
	SAFETY INCENTIVE PROGRAM								
0-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00207459	1 01899 RICKY PERLINE	WORK BOOTS REIMBURSEMENT	199.98	R		10/23/20	10/23/20		
00207486	1 01805 LOUIS HUSTUS JR	WORK BOOTS REIMBURSEMENT	150.00	R		10/28/20	10/28/20		
			349.98						
0-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00207466	1 03799 MG ALARMS & SECURITY LLC	CAMERA SYSTEM TUTELAGE VISIT	85.00	R		10/23/20	11/02/20	P3381	
	FOR POLICE CHIEF STEPHEN ENT (10/14/20)								
	AS PER INVOICE#P3381								
00207466	2 03799 MG ALARMS & SECURITY LLC	ADDITIONAL USERS	127.50	R		10/29/20	11/02/20	P3398	
			212.50						
0-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00207439	3 02697 ROBEY'S LAWNMOWER REPAIR INC	STREET & ROAD SUPPLIES	12.00	R		10/21/20	10/26/20	81029	
00207462	1 01526 SEALMASTER PRODUCTS & SERVICES	CRACK PRO 260 RENTAL & CRACK MASTER 3405 & MSV SERVICE	7,459.00	R		10/23/20	11/02/20	0061593-IN	
	AS PER INVOICE#61593								
00207462	4 01526 SEALMASTER PRODUCTS & SERVICES	GIENZOIL 20 PLUS PALLS	204.00	R		10/23/20	11/02/20	0061978-IN	
			7,675.00						
0-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00207397	1 00485 HIGHWAY TIRE INC	08 TRUCK-LOF	28.80	R		10/20/20	11/04/20	19992	
00207397	2 00485 HIGHWAY TIRE INC	01 TRUCK-LOF	26.50	R		11/04/20	11/04/20	20275	
00207397	3 00485 HIGHWAY TIRE INC	05 CAR-TOW	87.50	R		11/04/20	11/04/20	20369	
00207397	4 00485 HIGHWAY TIRE INC	08 CAR-LOF	26.50	R		11/04/20	11/04/20	20374	
			169.30						
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00207352	1 01019 HOME DEPOT CREDIT SERVICES	COMPRESSOR PARTS	23.96	R		10/05/20	11/04/20	6016587	
00207407	1 01041 OLD DOMINION BRUSH	BLOWER FACE, INSPECTION DOOR	1,621.29	R		10/20/20	10/29/20	33169057	
	CLEAN OUT DOOR HINGE								
	AS PER INVOICE#7251400								

*PLEASE NOTE-WE ARE SALES TAX EXEMPT
LETTER FROM NJ DIVISION OF TAXATION

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	CONTINUED							
	ENCLOSED--THANK YOU!!!								
00207439	1 02697 ROBEY'S LAWNMOWER REPAIR INC	BELTS FOR SMALL MOWERS	88.00	R	10/20/20	10/26/20		80518	
	***SALES TAX REMOVED FROM YOUR INVOICE#80518								
00207439	2 02697 ROBEY'S LAWNMOWER REPAIR INC	BLADES FOR SMALL MOWERS	775.00	R	10/20/20	10/26/20		80478	
	AS PER INVOICE#80518 & 80478								
00207479	1 02743 AUTO PARTS CONNECTION	VEHICLE#50 LEAF VAC-BATTERY	170.15	R	10/26/20	10/26/20		954303	
	CORE DEPOSIT & SOLENOID								
00207479	2 02743 AUTO PARTS CONNECTION	VEHICLE#50-SOLENOID	29.49	R	10/27/20	10/27/20		954361	
	BC AUTO PARTS	VEHICLE#60-TIE ROD ENDS	500.74	R	10/26/20	10/26/20		101057014	
00207492	1 02743 AUTO PARTS CONNECTION	ENCORE 1 YR SUBSCRIPTION	550.00	R	10/30/20	10/30/20		955538	
00207492	2 02743 AUTO PARTS CONNECTION	CREDIT-FILTER, PADS, CORE DEP	118.65	R	10/30/20	10/30/20		955206	
00207492	3 02743 AUTO PARTS CONNECTION	CREDIT-WARRANTY ITEM	29.49	R	10/30/20	10/30/20		955202	
00207493	1 02738 BC AUTO PARTS	FORD TRUCK COMBINATION SWITCH	83.99	R	10/30/20	10/30/20		101058689	
00207494	1 00117 CENTRAL JERSEY EQUIPMENT LLC	SMALL MOWERS-SPARK PLUG BOOT	3.57	R	10/30/20	10/30/20		1225708	
			3,698.05						
0-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00207444	1 03686 MCCARTHY TIRE SERVICE CO INC	TIRE SERVICE	1,329.00	R	10/20/20	10/26/20		W0#16-52702	
	AS PER WORK ORDER#16-52702								
00207456	1 01504 SERVICE TIRE TRUCK CENTER INC	FLAT REPAIR-JOHN DEERE	195.40	R	10/22/20	10/22/20		754659-04	
00207461	1 00485 HIGHWAY TIRE INC	TRUCK#60-WHEEL ALIGNMENT	99.00	R	10/23/20	10/29/20		20145	
	AS PER INVOICE#20145								
00207480	1 00088 MILLER FORD	VEHICLE#58-LEAKING AIR DUCT	76.50	R	10/26/20	10/26/20		36021104	
00207485	1 03437 R T WELDING LLC	JOHN DEERE LOADER-BLANK EARS	1,300.00	R	10/27/20	10/29/20		1076	
00207485	2 03437 R T WELDING LLC	JOHN DEERE LOADER-REPLACE	1,200.00	R	10/27/20	10/30/20		1076	
	BOTTOM DOOR LTP								
00207495	1 01504 SERVICE TIRE TRUCK CENTER INC	BRUSH TRAILER-NEW TIRE	141.00	R	10/30/20	10/30/20		789139-15	
00207553	1 01504 SERVICE TIRE TRUCK CENTER INC	FLAT REPAIRS & NEW TIRES	150.86	R	11/06/20	11/06/20		806119-15	
			4,491.76						
0-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00207333	1 01552 CAMPBELL SUPPLY CO INC	LADDER REPAIR	324.70	R	10/05/20	10/29/20		R1112004711:01	
00207334	1 03033 BLAZE EMERGENCY EQUIPMENT CO	EMERGENCY AMBULANCE REPAIR	154.22	R	10/05/20	10/29/20		6292	
00207334	2 03033 BLAZE EMERGENCY EQUIPMENT CO	EMERGENCY AMBULANCE REPAIR	151.72	R	10/29/20	10/29/20		6291	
00207334	3 03033 BLAZE EMERGENCY EQUIPMENT CO	EMERGENCY AMBULANCE REPAIR	76.64	R	10/29/20	10/29/20		6290	
00207389	1 01840 FIRE APPARATUS REPAIR INC	REPAIRS	3,188.56	R	10/20/20	10/29/20		15742	
00207389	2 01840 FIRE APPARATUS REPAIR INC	REPAIRS	1,177.23	R	10/29/20	10/29/20		15735	

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0-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	Continued							
00207389	FIRE APPARATUS REPAIR INC	REPAIRS	2,009.50	R	10/29/20	10/29/20		15689	
00207392	MORGANS TIRE SERVICE INC	VEHICLE#27803-BRAKES	1,076.96	R	10/20/20	10/29/20		314466	
00207392	MORGANS TIRE SERVICE INC	VEHICLE#2729-BRAKES & TIRES	2,021.40	R	10/29/20	10/29/20		315087	
00207394	FIRE FLOW SERVICES LLC	NFPA PUMP TESTING	550.00	R	10/20/20	10/29/20		3037	
			<u>10,730.93</u>						
0-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC								
00207473	BRB VALUATION & CONSULTING	TRIAL READY APPRAISAL REPORT	7,500.00	R	10/26/20	10/26/20		1839-1	
	FLEX FACILITY 116-122 BURRS ROAD								
	BLOCK 906.07 LOT 6								
	BURRS ROAD CORPORATE CENTER LLC								
	TAX YEARS 2015 THRU 2018								
0-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00207474	PSE&G	OCTOBER 2020 ELECTRIC	36.69	R	10/26/20	10/26/20		602806950767	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00207476	DIRECT ENERGY BUSINESS	OCTOBER 2020 NATURAL GAS-WTFD	23.01	R	10/26/20	10/26/20		HS02117891	
00207491	DIRECT ENERGY BUSINESS	OCTOBER 2020 NATURAL GAS-REC	29.59	R	10/29/20	10/29/20		HS02123432	
	CENTER-50 SPRINGSIDE ROAD								
00207491	DIRECT ENERGY BUSINESS	OCTOBER 2020 NATURAL GAS	344.65	R	10/29/20	10/29/20		HS02121374	
	MUNICIPAL BUILDING								
00207529	PSE&G	OCTOBER 2020 ELECTRIC & GAS	12,154.17	R	11/06/20	11/06/20		503100079559	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
			<u>12,588.11</u>						
0-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00207472	COMCAST BUSINESS	NOVEMBER 2020 BUSINESS PHONES	352.99	R	10/26/20	10/26/20		1098882049	
	LINE USAGE IN MUNICIPAL BUILDING								
00207475	COMCAST	NOVEMBER 2020 INTERNET-REC CTR	123.76	R	10/26/20	10/26/20			
00207475	COMCAST	NOVEMBER 2020 INTERNET-POLICE	443.44	R	10/26/20	10/26/20			
00207488	AT&T MOBILITY	OCTOBER 2020 CELL PHONES	135.20	R	10/29/20	10/29/20		287290483250X10	
00207488	AT&T MOBILITY	OCTOBER 2020 CELL PHONES	1,400.46	R	10/29/20	10/29/20		287289796781X10	
00207489	COMCAST	NOVEMBER 2020 INTERNET-WTFD	280.34	R	10/29/20	10/29/20			
00207489	COMCAST	OCTOBER 2020 XFINITY TV-WTFD	105.05	R	10/29/20	10/29/20			
			<u>2,841.24</u>						

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0-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00207507	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2020 WATER & SEWER	188.78	R	11/02/20	11/02/20			
00207507	RECREATION CENTER								
2 00989	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2020 WATER & SEWER	0.00	R	11/02/20	11/02/20			
	ROLLING HILLS BALLFIELD		188.78						
0-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00207510	RIGGINS INC	DIESEL FUEL (11/2/20)	61.77	R	11/04/20	11/04/20		75030360	
00207528	RIGGINS INC	HEATING OIL (11/4/20)	104.38	R	11/06/20	11/06/20		75020348	
			166.15						
0-01-41-703-293	MUNICIPAL DRUG ALLIANCE-OE-WESTAMPTON								
00207526	RCASA TRUST ACCOUNT	2020 BUDGET APPROPRIATION	2,400.00	R	11/05/20	11/05/20			
0-01-41-781-299	FEMA-FIREFIGHTER ASSISTANCE-OE-COVID-MIS								
00207468	MUNICIPAL EMERGENCY SERV INC	COVID GOWNS	8,941.15	R	10/26/20	10/29/20		1N1504788	
00207469	GRAINGER	HALF MASKS & FILTERS	158.00	R	10/26/20	10/29/20		9670398693	
00207469	GRAINGER	HALF MASKS & FILTERS	1,903.00	R	10/29/20	10/29/20		9674602173	
00207469	GRAINGER	HALF MASKS & FILTERS	1,141.80	R	10/29/20	10/29/20		9669711336	
00207469	GRAINGER	HALF MASKS & FILTERS	761.20	R	10/29/20	10/29/20		9669711344	
00207469	GRAINGER	HALF MASKS & FILTERS	148.08	R	10/29/20	10/29/20		9676028682	
00207469	GRAINGER	HALF MASKS & FILTERS	974.86	R	10/29/20	10/29/20		9676172068	
00207469	GRAINGER	HALF MASKS & FILTERS	1,345.06	R	10/29/20	10/29/20		9691396007	
			15,373.15						
0-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00207463	LANGIAGE SERVICES ASSOCIATES	SEPTEMBER 2020 INTERPRETING	23.10	R	10/23/20	10/23/20		1195917	
	SERVICES-PUNJABI								
00207499	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2020 CREDIT CARD FEE	235.48	R	11/02/20	11/02/20			
	EASTAMPTON TOWNSHIP								
00207499	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2020 CREDIT CARD FEE	222.00	R	11/02/20	11/02/20			
	WESTAMPTON TOWNSHIP								
00207499	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2020 CREDIT CARD FEE	236.33	R	11/02/20	11/02/20			
	HAINESPORT TOWNSHIP								
			716.91						

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0-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00207448	1 00004 RANCOGAS VALLEY REG HIGHSCHOOL	NOVEMBER 2020 REGIONAL HIGH SCHOOL TAXES	369,710.18	R	10/21/20	10/21/20			
0-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00207449	1 00074 WESTAMPTON TWP BD OF EDUCATION	NOVEMBER 2020 LOCAL SCHOOL DISTRICT TAXES	912,019.67	R	10/21/20	10/21/20			
0-01-55-900-003	COUNTY TAX								
00207451	1 00113 BURLINGTON COUNTY TREASURER	4TH QTR 2020 COUNTY TAXES	1,084,074.43	R	10/21/20	10/21/20		20-00271	
0-01-55-900-004	COUNTY LIBRARY TAX								
00207451	2 00113 BURLINGTON COUNTY TREASURER	4TH QTR 2020 COUNTY TAXES	91,633.16	R	10/21/20	10/21/20		20-00271	
0-01-55-900-008	RESERVE FOR STATE GRANTS								
00207352	2 01019 HOME DEPOT CREDIT SERVICES	RECYCLING-LEAF VAC SUPPLIES	34.98	R	10/05/20	11/04/20		6020674	
00207352	3 01019 HOME DEPOT CREDIT SERVICES	RECYCLING-LEAF VAC SUPPLIES	121.24	R	10/05/20	11/04/20		5020733	
00207398	1 01997 DRAEGER INC	DWI-SOLUTION & MOUTHPIECES	128.00	R	10/20/20	11/04/20		5951054328	
			284.22						
0-01-55-900-013	COUNTY FARMLAND PRESERVATION TAX								
00207451	3 00113 BURLINGTON COUNTY TREASURER	4TH QTR 2020 COUNTY TAXES	31,026.61	R	10/21/20	10/21/20		20-00271	
0-01-55-900-017	MUNICIPAL OPEN SPACE TAX								
00207446	1 01402 WESTAMPTON TWP OPEN SPACE ACCT	MUNICIPAL OPEN SPACE TAX LEVY FOR CALENDAR YEAR 2020	466,304.19	R	10/21/20	10/21/20			
		Fund Total: CURENT FUND	3,152,138.77						
Fund:	CAPITAL FUND								
0-04-55-919-03D	CAPITAL-ORDINANCE#2019-3-D (EMS EQUIP)								
00207506	1 00487 CONTINENTAL FIRE & SAFETY INC	SINGLE PULLEY HYDRANT WRENCH	328.00	R	11/02/20	11/02/20		K4808	
00207506	2 00487 CONTINENTAL FIRE & SAFETY INC	BATTERY & STREAMLIGHT FIRE PANELS, ANCHOR STRAPS, ETC	59.00	R	11/02/20	11/02/20		K4754	
00207524	1 00487 CONTINENTAL FIRE & SAFETY INC	PANELS, ANCHOR STRAPS, ETC	4,177.00	R	11/04/20	11/04/20		K4384	
			4,564.00						

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0-04-55-920-04A	CAPITAL-ORDINANCE#2020-4-A (POLICE)								
00206926	2 02046 MOTOROLA INC	PORTABLE RADIOS	15,126.00	R	07/27/20	11/04/20		16123833	
00207452	1 00215 CURRENT FUND	REIMBURSE POLICE SUPPLIES &	3,994.19	R	10/21/20	10/21/20			
	EQUIPMENT FOR AMAZON CHARGE IN ERROR								
	NETWORK TOWER & RACK STATION								
			<u>19,120.19</u>						
	Fund Total: CAPITAL FUND		23,684.19						
Fund:	DOG FUND								
0-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00207477	1 00294 BURLINGTON COUNTY ANIMAL &	3RD QTR 2020 SHELTER SERVICE	164.25	R	10/26/20	10/26/20		22938585	
0-12-55-900-907	DOG-VETERINARIAN SERVICES								
00207496	1 01073 MOUNT LAUREL ANIMAL HOSPITAL	EMERGENCY FELINE EXAM	560.24	R	10/30/20	10/30/20		626813	
0-12-55-900-910	POSTMASTER								
00207523	1 02593 POSTMASTER	BULK MAIL-2021 DOG LICENSES	209.75	R	11/04/20	11/04/20			
		Fund Total: DOG FUND	934.24						
Fund:	PUBLIC DEFENDER FUND								
0-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00207455	1 03550 MEDFORD TOWNSHIP MCPL COURT	REIMBURSE FOR USE OF MEDFORD	200.00	R	10/22/20	10/22/20			
	TOWNSHIP PUBLIC DEFENDER								
	CASE#0338-S-2020-129								
00207482	1 03595 DANIEL M ROSENBERG & ASSOC LLC	OCTOBER 2020 PUBLIC DEFENDER	1,600.00	R	10/27/20	10/27/20			
		Fund Total: PUBLIC DEFENDER FUND	<u>1,800.00</u>						
Fund:	ESCROW FUND								
0-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00207513	3 03596 RAINONE COUGHLIN MINICHELLO LLC	OCTOBER 2020 LEGAL	1,755.00	R	11/04/20	11/04/20		7863	

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0-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00207467 1 03907	NW FINANCIAL GROUP LLC	AUGUST 2020 FINANCIAL ADVISORY	2,460.00	R		10/23/20	11/06/20	27138	
	SERVICES								
00207513 2 03596	AS PER INVOICE#27138								
	RAINONE COUGHLIN MINCHELLO LLC	OCTOBER 2020 LEGAL	723.00	R		11/04/20	11/04/20	7864	
			3,183.00						
0-14-56-851-839	DOLAN-BLOCK 203 LOT 7.03-86 STEWERS LN								
00207513 1 03596	RAINONE COUGHLIN MINCHELLO LLC	OCTOBER 2020 LEGAL	390.00	R		11/04/20	11/04/20	7865	
		Fund Total]: ESCROW FUND	5,328.00						
Fund:	RCASA FUND								
0-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00207527 1 00215	CURRENT FUND	REIMBURSE CURRENT FUND FOR	15,560.31	R		11/05/20	11/05/20		
	STATE GRANT RECEIVABLE								
		Fund Total]: RCASA FUND	15,560.31						
Fund:	RECREATION FUND								
0-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00207521 1 02489	ECONOCRAFTS	ARTS & CRAFTS SUPPLIES	1,066.00	R		11/04/20	11/04/20	561063-0	
0-17-55-900-115	RECREATION-HOLIDAYS								
00207512 1 03908	XCLUSIVE ENTERTAINMENT	DJ & SOUND SYSTEM	150.00	R		11/04/20	11/06/20		
0-17-55-900-118	RECREATION-ADULT SOFTBALL								
00207519 1 02661	DEL VAL DESIGNS LLC	TROPHIES	200.00	R		11/04/20	11/04/20	SG#MTMNT	
0-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00207517 1 02761	JACK & JILL DSD	ICE CREAM (10/9/20)	165.00	R		11/04/20	11/04/20	2411366	
00207517 2 02761	JACK & JILL DSD	ICE CREAM (10/16/20)	165.00	R		11/04/20	11/04/20	2420506	
00207517 3 02761	JACK & JILL DSD	ICE CREAM (10/30/20)	165.00	R		11/04/20	11/04/20	2438386	
00207518 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (10/12/20)	443.52	R		11/04/20	11/04/20	12103204500	
			938.52						

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0-17-55-900-135	RECREATION-FIELD HOCKEY								
00207520	1 02659 PLAY BY PLAY IMPRINTED	LONG SLEEVE TEE SHIRTS	698.00	R		11/04/20	11/04/20	2054	
	AS PER INVOICE#2007								
00207522	1 03909 LISA TRICOCCHI	PROGRAM AWARDS & GIFTS	189.37	R		11/04/20	11/04/20		
00207530	1 03190 WENDY UHLIG	REIMBURSE-PROGRAM EXPENSES	586.56	R		11/06/20	11/06/20		
			1,473.93						
		Fund Total: RECREATION FUND	3,828.45						
Fund:	OPEN SPACE FUND								
0-18-54-375-100	OPEN SPACE-LAND MAINTENANCE-S&W								
00207447	1 00215 CURRENT FUND	2020 BUDGET APPROPRIATION TO	160,000.00	R		10/21/20	10/21/20		
	REIMBURSE PUBLIC WORKS S&W								
0-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00207454	1 00063 PSE&G	OCTOBER 2020 ELECT-CONCESSION	10,801.29	R		10/22/20	10/22/20	601606697188	
	STAND								
00207460	1 01052 STEVENSON SUPPLY CO INC	FIP ADAPTERS & PLUGS	79.52	R		10/23/20	10/27/20	619224	
	AS PER PICK TIG336254								
00207483	1 00063 PSE&G	OCTOBER 2020 ELECTRIC-OLD	16.04	R		10/27/20	10/27/20	602306522041	
	FOOTBALL FIELD AREA								
00207508	1 00989 WILLINGBORO MCPJ UTIL AUTH	4TH QTR 2020 WATER & SEWER	0.00	R		11/02/20	11/02/20		
	CONCESSION STAND								
	CREDIT BALANCE OF \$400.39 DUE TO								
	ESTIMATED BILLING OVERAGE								
00207508	2 00989 WILLINGBORO MCPJ UTIL AUTH	4TH QTR 2020 WATER & SEWER	2,574.09	R		11/02/20	11/02/20		
	LAWN SPRINKLER								
00207531	1 02613 BREED'S LANDSCAPE MANAGEMENT	OCTOBER 2020-MOWING FIELDS	2,320.00	R		11/06/20	11/06/20	1926CORRECT	
			15,790.94						
		Fund Total: OPEN SPACE FUND	175,790.94						
Fund:	POLICE OUTSIDE OVERTIME FUND								
0-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00207445	1 00215 CURRENT FUND	ADMIN FEES-OCTOBER 1-14 2020	240.56	R		10/20/20	10/20/20		
	VISUAL COMPUTER SOLUTIONS INC								
00207511	1 00215 CURRENT FUND	ADMIN FEES-OCTOBER 15-28 2020	240.67	R		11/04/20	11/04/20		

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0-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES	continued	481.23						
	VISUAL COMPUTER SOLUTIONS INC								
Fund Total: POLICE OUTSIDE OVERTIME FUND			481.23						
Fund:	COAH FUND								
0-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES		4,748.10	R		11/04/20	11/04/20	7862	
00207514	1 03596 RAINONE COUGHLIN WINGRELLLO LLC OCTOBER 2020 LEGAL-COAH								
Fund Total: COAH FUND			4,748.10						
Year Total:			3,384,294.23						
Total Charged Lines:	168	Total List Amount:	3,384,294.23	Total Void Amount:	0.00				

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Range: 00207484 to 00207484
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00207484	10/27/20	03692 JAMES DURR WHOLESALE FLORIST	150.00	0-17-55-900-115	8	RECREATION-HOLIDAYS	R	10/27/20	10/27/20		
		1 SUGAR PUMPKINS FOR 2019 FALL FESTIVAL	15.00	0-17-55-900-115	8	RECREATION-HOLIDAYS	R	10/27/20	10/27/20		
		2 DELIVERY	165.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 155.00 Total void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	288,466.63	0.00	288,466.63	0.00	0.00	288,466.63
RECREATION FUND	0-17	8,682.97	0.00	8,682.97	0.00	0.00	8,682.97
POLICE OUTSIDE OVERTIME FUND	0-21	5,619.33	0.00	5,619.33	0.00	0.00	5,619.33
Total of All Funds:		<u>302,768.93</u>	<u>0.00</u>	<u>302,768.93</u>	<u>0.00</u>	<u>0.00</u>	<u>302,768.93</u>

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All

Range: 00207500 to 00207503

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	Acct Type	PO Type	Contract	Stat/Chk	First	Rcvd	Chk/Void	Invoice
00207500 11/02/20 00002 PAYROLL ACCOUNT												
1		PAYROLL-WE OCTOBER 24 & 31	5,220.00	0-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES		R	11/02/20	11/02/20		
2		FICA & MEDICARE-WE OCT 24 & 31	399.33	0-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES		R	11/02/20	11/02/20		
			5,619.33									
00207501 11/02/20 00002 PAYROLL ACCOUNT												
1		PAYROLL-WE OCTOBER 24 & 31	5,599.72	0-17-55-900-116	B	RECREATION-SALARIES & WAGES		R	11/02/20	11/02/20		
2		PAYROLL-WE OCTOBER 24 & 31	402.20	0-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	11/02/20	11/02/20		
3		PAYROLL-WE OCTOBER 24 & 31	2,064.00	0-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	11/02/20	11/02/20		
4		FICA & MEDICARE-WE OCT 24 & 31	428.38	0-17-55-900-116	B	RECREATION-SALARIES & WAGES		R	11/02/20	11/02/20		
5		FICA & MEDICARE-WE OCT 24 & 31	30.77	0-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	11/02/20	11/02/20		
6		FICA & MEDICARE-WE OCT 24 & 31	157.90	0-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	11/02/20	11/02/20		
			8,682.97									
00207502 11/02/20 00002 PAYROLL ACCOUNT												
1		PAYROLL-WE OCTOBER 24 & 31	6,987.11	0-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&M-REGULAR		R	11/02/20	11/02/20		
2		PAYROLL-WE OCTOBER 24 & 31	3,564.30	0-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&M-REGULAR		R	11/02/20	11/02/20		
3		PAYROLL-WE OCTOBER 24 & 31	2,967.81	0-01-20-145-011	B	COLLECTION OF TAXES-S&M-REGULAR		R	11/02/20	11/02/20		
4		PAYROLL-WE OCTOBER 24 & 31	2,111.96	0-01-20-150-012	B	ASSESSMENT OF TAXES-S&M-REGULAR		R	11/02/20	11/02/20		
5		PAYROLL-WE OCTOBER 24 & 31	230.81	0-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&M-REGULAR		R	11/02/20	11/02/20		
6		PAYROLL-WE OCTOBER 24 & 31	7,516.20	0-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&M-REGULAR		R	11/02/20	11/02/20		
7		PAYROLL-WE OCTOBER 24 & 31	40,000.00	0-01-23-221-299	B	HEALTH BENEFIT WATER-OTHER EXPENSE-MISC		R	11/02/20	11/02/20		
8		PAYROLL-WE OCTOBER 24 & 31	87,117.76	0-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR		R	11/02/20	11/02/20		
9		PAYROLL-WE OCTOBER 24 & 31	17,117.00	0-01-25-240-013	B	POLICE-S&M-CLOTHING MAINTENANCE		R	11/02/20	11/02/20		
10		PAYROLL-WE OCTOBER 24 & 31	7,355.17	0-01-25-240-014	B	POLICE-S&M-REGULAR OVERTIME		R	11/02/20	11/02/20		
11		PAYROLL-WE OCTOBER 24 & 31	539.00	0-01-25-240-017	B	POLICE-S&M-SHIFT SUPERVISOR		R	11/02/20	11/02/20		
12		PAYROLL-WE OCTOBER 24 & 31	188.61	0-01-25-240-018	B	POLICE-S&M-COURT OVERTIME		R	11/02/20	11/02/20		
13		PAYROLL-WE OCTOBER 24 & 31	37,388.05	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&M-REGULAR		R	11/02/20	11/02/20		
14		BUDGET ADJUSTMENT TO UFSA S&M	78,125.00	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&M-REGULAR		R	11/02/20	11/02/20		
15		BUDGET ADJUSTMENT FROM EMS S&M	78,125.00	0-01-25-260-012	B	UNIFORM FIRE SAFETY ACT-S&M-REGULAR		R	11/02/20	11/02/20		
16		PAYROLL-WE OCTOBER 24 & 31	5,433.75	0-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&M-PER DIEM		R	11/02/20	11/02/20		
17		PAYROLL-WE OCTOBER 24 & 31	1,798.48	0-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&M-OVERTIME		R	11/02/20	11/02/20		
18		PAYROLL-WE OCTOBER 24 & 31	5,002.50	0-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&M-PART-TIME		R	11/02/20	11/02/20		
19		PAYROLL-WE OCTOBER 24 & 31	27,927.08	0-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR		R	11/02/20	11/02/20		
20		PAYROLL-WE OCTOBER 24 & 31	379.10	0-01-26-290-014	B	STREETS & ROADS-S&M-REGULAR OVERTIME		R	11/02/20	11/02/20		

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description	Enc Date	Date	Date	
00207502	11/02/20	00002				Continued				
21	PAYROLL-WE	OCTOBER 24 & 31	2,800.50	0-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&M-REG	R	11/02/20	11/02/20	
22	PAYROLL-WE	OCTOBER 24 & 31	11,669.73	0-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	11/02/20	11/02/20	
23	PAYROLL-WE	OCTOBER 24 & 31	316.47	0-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	11/02/20	11/02/20	
24	CLEAN COMW-	PAYROLL WE OCT24&31	397.68	0-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	11/02/20	11/02/20	
			268,804.07							
00207503	11/02/20	00002				PAYROLL ACCOUNT				
1	SOCIAL SECURITY-WEEK#43 & 44		19,662.56	0-01-36-472-286	B	FICA & MEDICARE TAX	R	11/02/20	11/02/20	
Total Purchase Orders:			4	Total P.O. Line Items:	33	Total List Amount:	302,768.93	Total Void Amount:	0.00	