WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

April 20, 2021

- Call Regular Meeting to Order 7:00 PM
- 2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5). This meeting is being held via the Zoom app. Instructions to join the meeting can be found on the Township website: www.westamptonnj.gov, click on Government, then Mayor & Township Committee. Instructions are found under "News & Information".
- 3. Pledge of Allegiance
- 4. Moment of Silence
- 5. Roll Call
- 6. Approval of Agenda motion & second required
- 7. Approval of Minutes: Regular Meeting Minutes 4/6/21, Executive Session Minutes 4/6/21 motion & second required
- 8. Scheduled Appointments: none
- Open Meeting to Public Comment on Agenda Items
- 10. Monthly Reports : Police, WTES Reports
- Old Business: None
- New Business:
- 13. Ordinances:
 - a. 4-2021 Ordinance to Amend the Code of Township of Westampton, Chapter 250, Zoning (second reading, motion & second required, then open to public) – this ordinance Supplements Chapter 250 by adding the Agrihood Mixed Use Zone
 - b. 5-2021 Ordinance Authorizing Westampton Township to Enter into a Financial Agreement with Westampton Logistics Urban Renewal, LLC, Block 902, Lots 1, 2 & 3 (first reading, motion & second required) – this ordinance authorizes the Township to enter into a PILOT agreement with MRP Industrial on land that was designated as a redevelopment area, as per the attached agreement

14. Resolutions:

 a. 53-21 Payment of Vouchers – this resolution approves the payment of bills through 4/20/21

- 54-21 Contact Person, EPT Attorney Consultation Service this resolution appoints Wendy Gibson as the contact person and Stephen Ent as the additional contact person
- c. 55-21 Refund Duplicate Tax Payment this resolution refunds taxes that were overpaid due to a payment by both a title company and a mortgage company as per the attached memo
- d. 56-21 Refund Homestead Rebate this resolution allows for the refund of a homestead rebate on a property that is exempt from taxes as per the attached memo
- e. 57-21 Adopt 2021 Municipal Budget this resolution adopts the 2021 Municipal Budget. The total for the Budget is \$12,467,275.00; the local purpose tax rate is .663, an increase of .015 over last year.
- f. 58-21 Lease/Purchase 2 Vehicles this resolution authorizes the Township to lease/purchase two vehicles for WTES, not to exceed \$140,000.
- 15. OPM Mailbox & Correspondence: nothing received in OPM mailbox.
 - a. NJ American Water Notice of public hearing, April 27, 2021
- 16. Committee Liaison Reports
- 17. Dates to Remember: next Township Committee meeting May 4, 2021
- Open Meeting for Public Comment Please remember to state your name and address for the record.
- 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 COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

April 6, 2021

The meeting was called to order and opened at 7:03 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. 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 Absent
Committeeman Wisniewski Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Robert Wright, Township Solicitor, and Ronald Gordon, COAH counsel, were also present.

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

Minutes of the 3/16/21 meeting; executive session minutes of 3/16/21; motion to approve by Mr. Wisniewski; second by Mr. DeSilva. All voted yes.

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

Scheduled Appointments: None

Public Comments on Agenda Items

Faith Borradaille, Hancock Family LLC – thanked the Committee and the professionals for working with their family for permitting agriculture as a permitted use on their property. Thanks for hearing their concerns and taking the time in meeting with them.

Nancy Burkley, Olive Street – asked how many affordable housing units we need after this is approved. Ron Gordon answered that with the proposed compliance plan we will have met our obligation to provide affordable housing; we should be

DRAFT

granted immunity and repose through 2025. She asked about a PILOT deal, and if it would that be on the warehouse or the housing. There is no PILOT deal proposed for the Hancock property, this is a zoning change only.

Monthly Reports: None at this time

New Business: None

Ordinances:

a. 4-2021 Ordinance to Amend the Code of Township of Westampton, Chapter 250, Zoning (first reading, motion & second required) – this ordinance supplements Chapter 250 by adding the Agrihood Mixed Use Zone. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. All voted yes.

Resolutions:

- a. 50-21 Payment of Vouchers this resolution approves the payment of bills through 4/6/2. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. All voted yes.
- b. 51-21 Cancel Taxes, Block 203.07, Lot 51 this resolution cancels taxes on a property exempt by the Tax Assessor due to a 100% disabled Veteran as per the attached memo. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.
- c. 52-21 Approve Redevelopment Agreement this resolution approves the redevelopment agreement between the Township & Westampton Logistics Urban Renewal, LLC. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

Correspondence: None

Committee Liaison Reports: None

Dates to Remember:

Next Township Committee Meeting - April 20, 2021 @ 7 PM



Open to public Comment

Nancy Burkley, Olive Street – since Virtua isn't building the hospital, would the Township consider using open space funds to purchase some of the land for open space.

Melissa Rigby, 64 North Hill Drive – it is her understanding that the space where the hospital was going to be is where the housing and warehouse will be. This is not correct; she has the parcels mixed up. She thinks there is concern in the Township about the amount of building that is happening. She wants to make sure we aren't over crowding schools and classrooms. She wants to know if the residents have input about what is built in the community.

Krystal Forbes, 8 Birkdale Court – doesn't know where kids would go from 1144 units on the Hancock Farm; she has concerns, the door is opened to allow builders to come in and develop.

Committee Members Comments

Mr. Eckart – it's nice getting some resident feedback today.

Mr. DeSilva – it is hard sometimes with the decisions they have to make; they are trying to make decisions in the best interest of Westampton Township. Sometimes their hands are tied. He also appreciates the resident feedback.

Mr. Wisniewski – in some situations the Township's hands are tied; with proper planning it can be handled. People don't see the work that has gone on behind the scenes; the amount of housing units have been reduced from what was originally proposed and they were able to get the proposed size of the warehouse reduced from 400,000 to 250,000 square feet.

Mayor Henley – he appreciates the conversations with the residents; they are all fighting for the Township and for their children. Everything is pretty much an open book; they share the same concerns with the residents; they live here too. They do have to meet the Fair Share housing parameters as well. He looks forward to continuing the conversations.

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.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP



2021 Executive Session Minutes

April 6, 2021

This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39:1.5. The meeting was called to order at 6 PM by Mayor Sandy Henley. This meeting was conducted remotely via telephone conference call and Zoom meeting software.

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

Resolution 4-6-21 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Mr. Wisniewski; seconded by Mr. DeSilva.

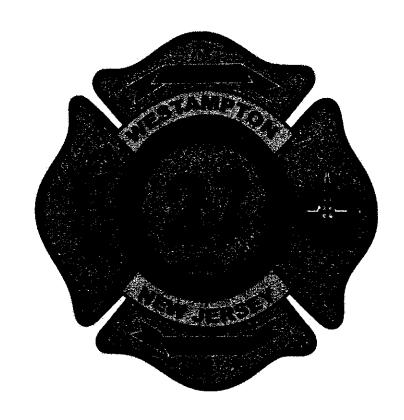
Discussed:

1. Discussion of Agrihood ordinance and update

The meeting was re-opened to the public; motion made by Mr. Wisniewski; seconded by Mr. DeSilva. The meeting was opened to the public for comment; no comment was made and the meeting was adjourned at 6:22 PM.

Marion Karp Municipal Clerk

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

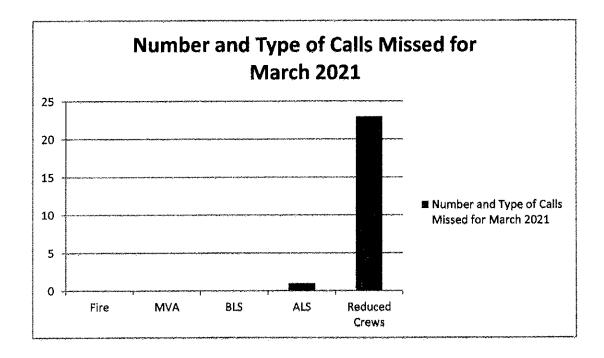


March 2021

CHARACTER – INTEGRITY –ACCOUNTABILLITY

The Westampton Township Emergency Services was dispatched to 327 calls for service for the month of March 2021 for a total of 879 calls for the year. This is 42 calls more than February 2020 and an increase of 96 calls year to date 2021.

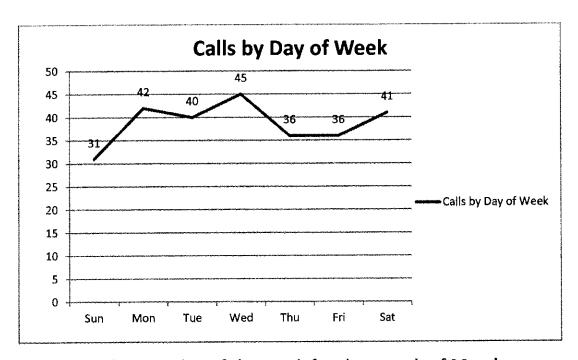
In 2021, EMS calls account for 75% of the departments call volume followed by 17% for fire responses, lastly motor vehicle accidents make up 8% of the Departments call volume. (<1% are missed/error call dispatches)



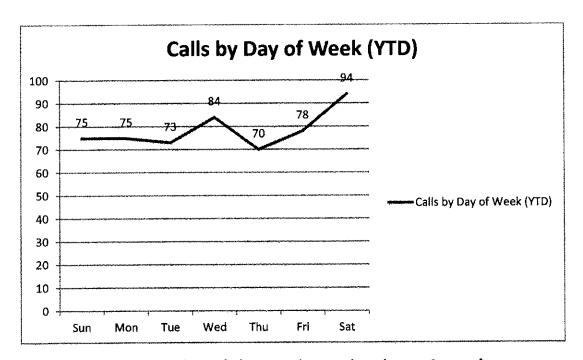
The department failed to respond to a total of 1 calls for the month. This represents (<1%) of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) 23 times. This represents (23%) of total fire responses. Year to date the department has missed 11 (1%) calls and responded understaffed 54 (23%) times.

Missed calls 2021

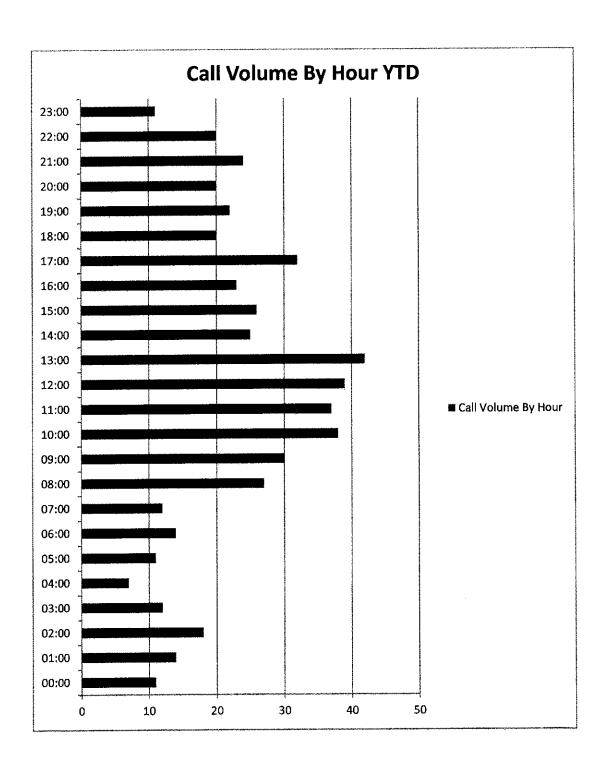
	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/70	Westampton	On BLS call	909
2	January	BL\$/198	Eastampton	On fire call	509
3	January	BLS/200	Eastampton	On fire call	139
4	February	BLS/330	Westampton	On BLS call	509
5	February	ALS/392	Willingboro	On ALS call	
6	February	BLS/419	Willingboro	On fire call	
7	February	ALS/475	Eastampton	Training	509
8	February	BLS/484	Eastampton	On fire call	509
9	February	BLS/490	Westampton	On BLS call	909
10	February	BLS/527	Westampton	On BLS call	509
11	March	ALS/830	Eastampton	On BLS call	509



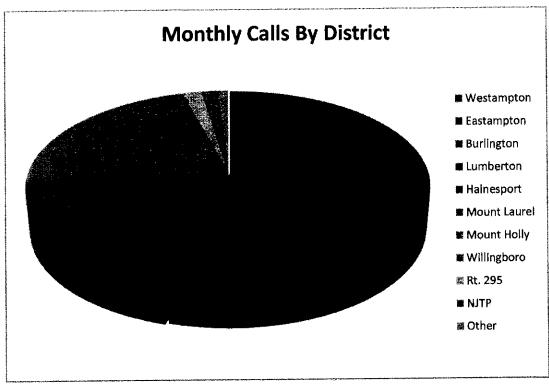
The busiest day of the week for the month of **March** was **Saturday**.

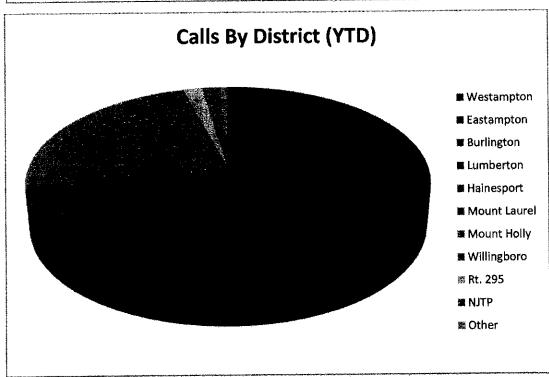


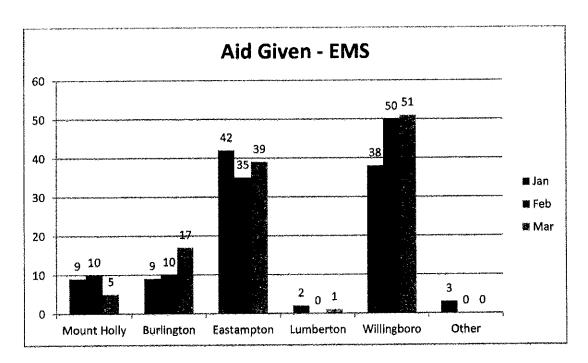
The busiest day of the week YTD has been Saturday.



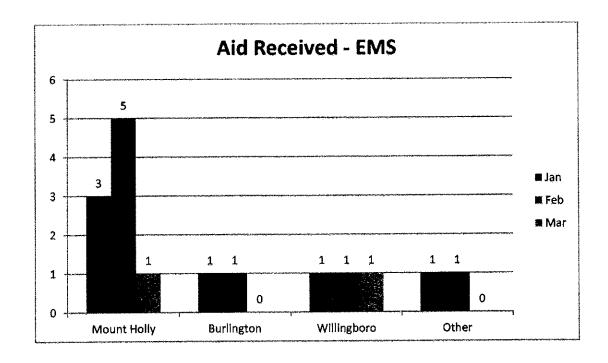
Mutual Aid

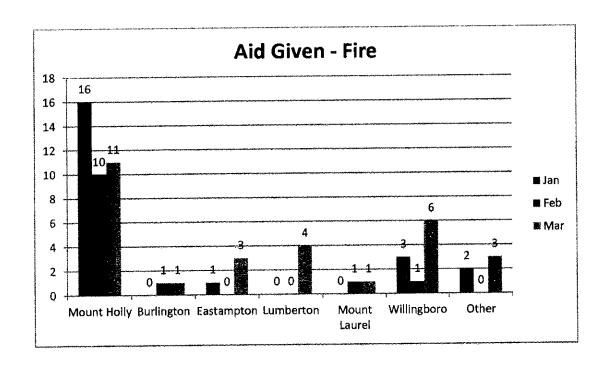


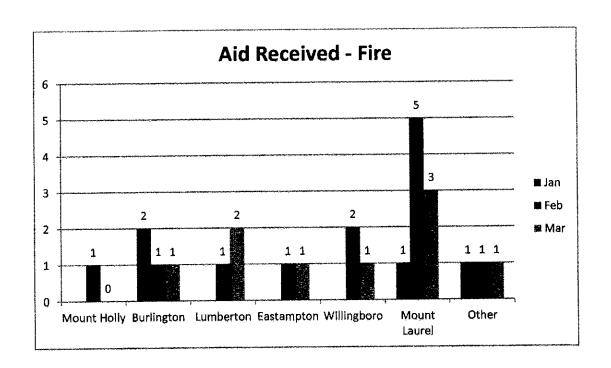




Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.







Vehicle Mileage

Veh#	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	98269	97899	380
802	2015	Ford	E-450	Ambulance	72770	72606	164
803	2010	Ford	E-450	Ambulance	54522	52573	1979
2722	2020	E-One		Rescue - Engine	2506	1965	541
2723	2006	КМЕ	Predator	Rescue - Engine	85597	85491	106
2725	2013	КМЕ	Severe Service	Ladder	29104	28779	325
2729	2017	Ford	F-350	Utility	37431	36638	793
FM272	2006	Ford	Explorer	Duty/Inspector	74002	73406	596
2700	2015	Chevy	Tahoe	Command Car	58876	57543	1333

Out of Service Apparatus 2021

	2722	2723	2725	27801	27802	27803
January	Х	0	0	9	0	3
February	Х	0	0	0	0	0
March	0	22	O	0	0	0
April						
May						
June						
July						
August						
September						
October						
November						
December						
Totals	0	22	0	9	0	3

Apparatus and Equipment

Rescue Engine 2722

• Issue with mobile radio- repaired.

Rescue Engine 2723

- Door alarm disconnected and not working.
- Antifreeze smell strong in front of cab.
- Generator OOS not working.
- Out of service for repairs from previous MVA.

Ladder 2725

- · Green light under body not working.
- · Aerial speaker at tip of aerial not working.
- · Cab lift needs repaired.
- · Ladder tip flood lights not working.
- Aerial waterway gate inoperable at pump panel.
- Aerial service completed.

Ambulance 27801

• In service.

Ambulance 27802

- Mobile radio not turning off with battery switch.
- · Cab roof leaking.

Ambulance 27803

Passenger side rear wheel simulator broken.

2729

• In service.

FM272

Radiator and motor issues- repaired.

Chief 2700

• In service.

Equipment

- K12 from 2722 OOS for repairs.
- Rabbit tool OOS.
- Cutting torch from 2725 OOS.

Staffing

-,-, -	Volunteer	Sick	Comp	Personal	Vacation	Bereavement	Workers	Admin
	Duty	Leave	Time	Time	Time	Leave	Comp	Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April								
May						<u> </u>		
June								
July								
August					<u>, ,</u>			
September								
October								
November								
December								
YTD	292	425	981.5	273.5	320	0	0	7.5
			1]			

Incident/Events 2021

- 1/6-#39-Rescue
- 1/10- #69- Overdose
- 1/15-#120-Trauma
- 1/16- #128- Overdose
- 1/16-#134- Cardiac Arrest- Burlington
- 1/16- #135- Overdose- Mount Holly
- 1/21- #178- Cardiac Arrest
- 1/24- #196- Trauma
- 1/25- #203- House Fire- Mount Holly
- 1/25- #210- Trauma
- 1/27- #235- Cardiac Arrest- Willingboro
- 1/28- Hazmat team physicals
- 2/3-#310-Overdose-Willingboro
- 2/6- #332- Garage fire
- 2/6- #335- Overdose
- 2/14-#407- Automobile fire
- 2/20- #470- Rescue- Rt. 295
- 2/20- #471- Rescue/Fatal MVA
- 2/25- #518- Cardiac Arrest- Burlington
- 2/25- #529- Rescue
- 2/26- #535- Overdose
- 3/1- #561- Cardiac Arrest- Mount Holly
- 3/2-#569- Cardiac Arrest- Willingboro
- 3/4- #590- Cardiac Arrest- Mount Holly
- 3/5- #595- House Fire- Willingboro
- 3/5-#596- Cardiac Arrest- Burlington

- 3/8-#613- MVA/Fire/Fatal- Rt. 295
- 3/9-#627- House Fire- Pemberton
- 3/10-#638- House Fire- Pemberton
- 3/11-#652- Overdose
- 3/13-#675- House Fire- Willingboro
- 3/15-#686- Cardiac Arrest- Burlington
- 3/16-#699-DOA
- 3/17- #709- House Fire- Lumberton
- 3/17- #717- MVA/Fly- Eastampton
- 3/20- #754- ATV MVA Trauma
- 3/20- #756- Bike MVA Trauma- Burlington
- 3/20- #760- Cardiac Arrest- Burlington
- 3/26- #814- Overdose
- 3/26- #826- Apartment Fire- Burlington
- 3/26- #828- Trauma Fall
- 3/27-#833- Cardiac Arrest
- 3/27- #841- Cardiac Arrest- Mount Holly
- 3/28-#844- House Fire- Lumberton
- 3/29- #854- Ped MVA/Fly

WESTAMPTON TOWNSHIP POLICE DEPARTMENT 710 RANCOCAS ROAD WESTAMPTON NJ 08060

CHIEF STEPHEN ENT

PHONE: (609) 267-3000 FAX: (866) 252-7006

To: Westampton Township Committee

From: Chief Stephen Ent Date: April 13, 2021

Subject: Police Department Report from March 1, 2021 thru March 31, 2021.

Training:

K9 Handler Training (23 days):

Ptl. Schallus

Advanced Fraud Documents: (1 day):

Ptl. Murphy

Front Line Supervision (5 days):

Ptl. Gable

Civil Response Training (1 day):

Sgt. Bieri and Det. Redfield

Alcotest Recert (1/2 day)

Sgt. Lutz, Sgt. Brewer, Sgt. Gleason, Sgt. Austin,

Ptl. Woods, Det Redfield

FBI Crisis Negotiation (5 days):

Det Redfield

Pre-Employment Psych Evals (1/2 day):

Lt. Ferguson

Crisis Intervention Training (1/2 day):

Lt. Ferguson

Personnel:

Ptl. Moran is on family leave due to maternity

Chief Ent is out on sick leave due to injury

Equipment:

The "Traffic Sign" was serviced and deployed at various locations for the month of March.

The portable "Speed Sign" was not deployed in **March** because of bad weather. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of March, the medicine drop box collected 6 pounds of medication.

Activities:

Lt Ferguson conducted the 1st quarterly JIF Safety Meeting for the Twp.

We updated our POSS employee system with new upgrade to make overtime payroll processing easier.

Lt Ferguson handled the Twp JIF Safety Inspection of all building and facilities owned throughout the Twp. A report will follow on anything that needs to be brought up to code.

Two of the patrol fleet vehicles and upgraded Panasonic Arbitrator Video Camera Systems upgraded. This was work left from the 2020 Capital Budget. Wireless Communications also installed our bay station radio in the patrol room and they also upgraded our BWC/In car camera software and conducted server upgrades.

Calls for service (Incidents) for March were 1,603. Motor vehicle summonses in March were 286.

MIT was conducted in March and they inspected 33 vehicles

The detective division had 21 new cases that were opened in March and 17 were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed 27 firearm backgrounds

Respectfully,

Chief Stephen Ent

Westampton Twp Police Department

(609)267-3000

Email: ent@wtpd.us

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060 Phone (609)267-3000 Fax: (609) 261-7551

Detective Monthly Activity Report Month: March 2021 New Cases: 21 Motor Vehicle Burglary(s): 0 0 Homicide(s): 8 Fraud(s): 1 Aggravated Assault(s): Harassment / Threats(s): 1 Sexual Assault(s): 0 Criminal Mischief(s): 0 0 Robbery(s): Motor Vehicle Theft(s): 0 Overdose(s): 0 1 Unattended Death(s): 0 Burglary(s): 0 3 DNA Submission(s): Larceny(s): 1 **Found Property** 1 No Hit Shooting **Lost Property** 1 Missing Person 1 Juvenile Incident 1 Non-Fatal Overdose 2 17 Megan's Law Notifications: 0 Cases Cleared / Closed: Megan's Law Registrations / A.B.C. Investigations: 0 Verifications Fireams Background Checks: 16 17 Other Background Checks: (Military / Fire / DVRT / Etc.) 0 Adult: 0 Juvenile: Arrests (Field Reporting): Adult: 0 Juvenile: 0 CDR's Generated:

Training:

DSgt. Chieffalo, Det. Redfield, and Det. Nagle attended the range portion of rifle familiarization training conducted by Sgt. Bieri.

Det. Redfield completed online training "Leading and Preparing Large Scale Investigations" presented by The National White Collar Crime Center.

Det. Redfield attended FBI Crisis Negotiations School from 3/8 - 3/12 at the Burlington County Emergency Service Training Center.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060. . . . Phone (609)267-3000 Fax: (609) 261-7551

Criminal Complaints / Arrests:

N/A

Other:

The Criminal Intelligence Unit is investigating a no-hit shooting which occurred on Tuesday, March 30, 2021 at 8:50 PM on E. Pennington Drive in the area of David Street. Investigation at the scene revealed, the caller, a resident of E. Pennington Drive, reported hearing gunshots near his residence and observed two vehicles traveling in opposite directions on E. Pennington. A search of the area located three .380 caliber spent shell casings in the area of E. Pennington Drive and David Street. A review of residential surveillance video, revealed there were two vehicle's unknown make and model, following each other down E. Pennington. The first vehicle makes a u-turn at the dead end at David Street and begins to travel on Pennington Drive toward Howell. As both vehicle's pass each other traveling in opposite directions, three gun shots can be heard. There were no injuries or damage observed at the scene.

The Criminal Intelligence Unit are continuing to investigate the theft of six catalytic converters from vehicles belonging to Oaks Integrated Care. These incidents occurred during the overnight hours of 1/19/2021 and 2/22/2021 at Oaks Integrated Care located at 770 Woodlane Road.

Project Medicine Drop Report: During the month of March, 6 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 19 pounds of medication was collected during the 1st Quarter of 2021.

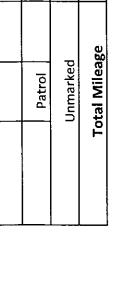
Signature: Dot. Penda M Chieffold

Date: Apr 13, 2021

Westampton Township Police Department Vehicle Mileage Report: April 1, 2021

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
H	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	22580	51820	260	
2	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	95165	92150	3,015	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	19,040	17478	1,562	, Santon
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	81791	81791	0	
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	71994	70503	1491	
9	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	53278	53278	0	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	32222	29887	2,335	
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	22631	20961	1,670	
6	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	127910	127910	0	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	29420	27880	1,540	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125818	125817	1	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	110852	110638	214	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Lt Ferguson	44726	44400		326
Admin	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Backup	118,345	118245	-	100
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	75,442	74625		817
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bialous	29765	29538		227
DB2	MG91777	1FMJ1G58CEF52249	2012	Dodge	Charger	Det. Redfield	121,632	121185		447
DB3	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Dsg. Chieffalo	126,106	125856		250





Prepared by: Lt Brian Ferguson April 1, 2021

14,755

2,167

12,588

Westampton Township Police Department

Year 2021

						Year 2021	120							
	January	February	March	April	Мау	June	July	August	September	October	November	December	Year End Total	
Arson	0	0	0											
Traffic Summons	213	255	286											
Motor Vehicle Accidents	26	29.	30											
Assaults	0	4	3											
Domestics	19	11	13											
Rapes	0	1	0			!								
Homicides	0	0	0											
Larceny	11	12	10											
Motor Vehicle Thefts	3	1	0							,				
Burglaries	4	0	0											
Adult Arrests	17	18	14	-										
Juvenile Arrests	0	0	1											
Robberies	0	1	1				7							
Overdoses	1	2	3		_ 									
Incidents	1627	1246	1603											



Prepared by: Chief Stephen Ent January 1, 2021

Westampton Township Police Department Year 2020 (as of January 1, 2021)

	5005	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	0	0	1	0	1	0	0	1	0	1	0	2	0
Traffic Summons	6379	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	754
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	315	85
Assaults	51	36	49	59	41	35	62	52	44	34	38	39	4
Domestics	135	168	133	128	93	95	121	113	137	119	141	175	43
Rapes	2	6	1	2	. 8	2	7	7	∞	∞	10	8	1
Homicides	0	1	0	0	0	0	0	0	0	0	0	0	0
Larceny	151	129	121	142	179	155	126	113	129	109	130	114	23
Motor Vehicle Thefts	11	4	5	14	7	6	4	10	9	10	8	10	4
Burglaries	29	39	38	28	33	30	13	17	23	27	13	39	4
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	297	72
Juvenile Arrests	37	44	36	44	26	27	22	56	22	24	26	2	H
Robberies	9	10	4	9	8	∞	0	6	10	9	4	2	T
Overdoses	1	-	1	ı	ı	f	-	ŀ	I			19	3
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	4548
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TOWNSHIP OF WESTAMPTON

AN ORDINANCE SUPPLEMENTING CHAPTER 250, "ZONING", OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WESTAMPTON TO ADD AGRIHOOD MIXED USE ZONE

ORDINANCE NO. 4-2021

Section 1

Add Section 250-21.1 AMU-Agrihood Mixed Use Zone to read as follows:

250-21.1 AMU-Agrihood Mixed Use Zone

The purpose of the AMU-Agrihood Mixed Use Zone ("AMU Zone") is to create a balanced development of residential, non-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, provide housing and employment opportunities for a range of residents and incomes, establish a streetscape and minimize the number of curb cuts along Burlington-Mount Holly Road, and continue to preserve the Township's rural character by supporting agricultural activities, farmland preservation, adaptive reuse of historic barns, open spaces, and recreation spaces.

The AMU Zone shall encompass Block 906.07, Lot 5 and provide 1,144 primarily multifamily apartment/condo units for rent or sale, with a twenty percent (20%) set aside for 228 units to be available to low- and moderate-income households, in a mixed-use community centered around an existing historic farmstead along County Route 541 (Burlington-Mount Holly Road) which will serve as the central focus of the Agrihood community and create a unique destination for the entire Township and the region.

In addition to multi-family apartment/condo units, residential development may include mixed-use buildings, single-family detached dwellings, two-family dwellings, townhouses, carriage units, accessory dwelling units, live/work units, group living homes, and senior residential consisting of independent living, assisted living and continuing care retirement community, and may consist of a combination of age-restricted and non-age-restricted units.

Of the 228 affordable units, no more than 148 of the affordable units may be, but shall not be required to be, senior age-restricted units in accordance with applicable COAH and UHAC regulations. At least 80 of the affordable units must be non-age-restricted family affordable units.

The AMU Zone shall consist of two (2) areas within it: (1) a Farmstead Residential Neighborhood Area comprising approximately 66.4 acres including the 10-acre Core Farm; and (2) a Residential/Non-Residential Area comprising approximately 22 acres,

which is located on the northern end of the AMU Zone generally as shown on the attached exhibit entitled, "Agrihood Mixed Use Zone (AMU Zone)."

Development of the AMU Zone will create a unique destination by supporting the continuation of agriculture and agricultural-related uses and activities, including preservation, reuse, and retention of the existing farmhouse and historic barns as the focus for the Agrihood. The AMU Zone will create a unique quality of life for residents with diverse opportunities and experiences centered around an agrarian lifestyle, community engagement, healthy living, connection to the outdoors and sense of well-being.

The approximate 66.4-acre Farmstead Residential Neighborhood Area shall consist of residential uses in addition to mixed-use buildings containing non-residential uses on the first floor with at least two (2) stories of upper floor residential uses, and the continuation of existing agricultural uses. The Farmstead Residential Neighborhood Area will be situated to surround and focus on the 10-acre Core Farm which will preserve agriculture and agriculture-related uses and support adaptive reuse and alterations of existing buildings and uses, the addition of new complementary stand-alone non-residential uses and structures, and creation of a Great Lawn multi-functional gathering space. Residential uses and mixed-use buildings shall be permitted to be located within the Core Farm; however, mixed-use buildings in the Core Farm shall not be required to have a minimum two (2) stories of residential uses over non-residential uses on the first floor.

The approximate 22-acre Residential/Non-Residential Area shall be located on the northern end of the AMU Zone and may consist of residential uses in addition to mixed-use buildings containing non-residential uses on the first floor with upper floor residential uses, stand-alone non-residential uses, and the continuation of existing agricultural uses. Large business uses including flex space, office/service centers, light industry, warehousing, distribution centers, computer and data processing centers and facilities, and laboratories dedicated to research, design, and experimentation may comprise of one or multiple buildings, provided that the total floor area shall not exceed a maximum of 250,000 square feet for all such uses and shall only be located within the Residential/Non-Residential Area within the AMU Zone.

Higher story buildings in the AMU Zone are permitted to be entirely residential, mixed-use, or residential located adjacent to or over parking structures in order to provide higher-density residential development to satisfy a portion of the Township's fair share housing obligation.

There is no minimum or maximum acreage for individual uses or buildings, there is no maximum density for individual phases, developments or lots, and there may be more than one principal building or use per lot. Cross easements for utilities and stormwater management including common facilities shared among uses, and access, ingress and egress utilizing shared, common driveways are permitted to facilitate mixed use development which may be on the same or separate lots within the AMU Zone. Any large business use within the Residential/Non-Residential Area with intensive trip generation from trucks, such as warehousing and distribution centers, shall provide a circulation route

for trucks that minimizes impacts to existing residential uses adjacent to the AMU Zone and proposed residential development in the AMU Zone.

The following regulations shall apply in the AMU Zone:

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

AGRIHOOD

An organized community that integrates agriculture into a residential neighborhood. The purpose of an Agrihood is to preserve and incorporate agricultural elements in the community, facilitate local food production, and integrate agriculture with civic, social, economic and recreational activities in the community.

ACCESSORY DWELLING UNIT

A dwelling unit either attached to a single-family principle dwelling or located on the same lot and having an independent means of access.

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 deck line of a mansard roof, and to the average distance between the ridge and eaves for a gable, hip or gambrel roof.

CARRIAGE UNIT

A dwelling unit with living space on one or more floors immediately above a private garage or garages. The footprint of the garage or garages is used as the footprint for the remaining floor or floors of the units above and the garage level contains no habitable space. A carriage unit may also be defined as living quarters above a two-story structure used to shelter horses and protect carriages.

CORE FARM

The heart of the AMU Zone, approximately 10 acres in area, in which agricultural uses such as farmland, gardens, orchards, vineyards and vegetation, the existing farmhouse, the historic barns and other accessory structures which may be adaptively reused, altered and expanded for permitted principal uses such as a farm bakery/market/shop, conference/event center, lodging, microbrewery, distillery, beer garden, bar, wine tasting establishment, and spa/health club. May include new standalone structures such as stables and greenhouses, and new stand-alone buildings for permitted principal uses such as a farm-to-table restaurant. A Great Lawn multi-

functioning gathering space may include other functions such as agricultural educational events, weddings, community gardens, community shared agriculture, farm-to-table dining, pick-your-own, indoor/outdoor farm markets and petting zoo. Residential uses and mixed-use buildings shall be permitted in the Core Farm.

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.

FARMSTEAD RESIDENTIAL NEIGHBORHOOD

A neighborhood or area comprising of the majority of the AMU Zone, approximately 66.4 acres in area including the Core Farm, including residential uses, mixed-use buildings containing non-residential uses on the first floor with upper floor residential uses, and the continuation of existing agricultural uses.

FHA

The New Jersey Fair Housing Act, N.J.S.A. 52:27D-301, et seq.

GREAT LAWN MULTI-FUNCTIONAL GATHERING SPACE

An open space in the Core Farm that can be used for agricultural-related events and other public, semi-public and private functions for residents of the Agrihood and non-residents.

LARGE BUSINESS USE

Large business uses include flex space, office/service centers, light industry, warehousing, distribution centers, computer and data processing centers and facilities, and laboratories dedicated to research, design, and experimentation, the total floor area shall not exceed a maximum of 250,000 square feet for all such uses.

LIVE/WORK UNITS

Areas within buildings that are jointly used for agricultural, commercial and residential purposes.

MARKET STALLS

A market stall or a booth is a typically immobile, temporary structure erected by farmers, merchants or artisans to display and shelter their produce or merchandise in a farmer's market, street fair or other setting. Stalls may be easily erected, taken down or simply moved on wheels.

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.

RESIDENTIAL/NON-RESIDENTIAL AREA

A neighborhood or area located on the northern end of the AMU Zone, approximately 22 acres in area, including residential uses, mixed-use buildings containing non-residential uses on the first floor with upper floor residential uses, non-residential uses including large business uses, and the continuation of existing agricultural uses.

SIGN, DEVELOPMENT IDENTIFICATION

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

TWO-FAMILY DWELLINGS

A single structure containing two dwelling units, each of which has direct access to the outside.

UHAC

The Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et seq.

WINDMILL

A windmill is a structure that converts wind power into rotational energy by means of vanes called sails or blades, specifically to mill grain (gristmills). The scale of a windmill in the Agrihood should reflect the agricultural character and purpose of the accessory use and shall not appear or be used for commercial purposes.

- B. Permitted Principal Uses.
 - (1) Residential uses shall be permitted anywhere in the AMU Zone.
 - a) Multi-family apartments/condos in free-standing buildings.
 - b) Mixed use buildings comprising of upper floor residential uses over non-residential uses, including located adjacent to or over parking structures
 - c) Live/work units.
 - d) Independent living, assisted living and continuing care retirement community.
 - e) Group living homes.
 - f) Townhouses.
 - g) Single-family detached dwellings, two-family dwellings, carriage units and accessory dwelling units, in accordance with Paragraph F(3).

- (2) Large business uses shall be permitted only in the Residential/Non-Residential Area, the total floor area shall not exceed a maximum of 250,000 square feet for all such uses.
 - a) Flex space and office/service centers.
 - b) Light industry, warehousing and distribution centers.
 - c) Computer and data processing centers and facilities.
 - d) Laboratories dedicated to research, design, and experimentation.
- (3) Non-residential uses shall be permitted in the Residential/Non-Residential Area, Core Farm and located on the first floor of mixed-use buildings in the Farmstead Residential Neighborhood.
 - a) Retail sales establishments, including general stores, indoor or outdoor farm markets, meat markets, seafood markets, specialty food stores and delicatessens, grocery stores / supermarkets, convenience stores, music lessons/store, art galleries and frame shops, artisan/craftsman store, antique stores, jewelry stores, drug stores, home furnishing stores, sporting goods stores, gift shops, hobby shops, toy stores, book, magazine, and stationary stores, record and tape stores, video stores, camera stores, pet shops, art and craft supply stores, clothing stores, consignment shops, shoe stores, hardware stores, package liquor stores, office supply stores, fabric stores, paint and wall covering stores, electronic equipment stores, appliance equipment stores and florists.
 - b) Retail service establishments, including spa, massage therapy, barber and beauty shops, tailoring and dressmaking shops, dry-cleaning and laundering operations, travel agencies and automobile rental services, appliance repair shops, shoe repair shops, optical services and optical clinics, printing and copying shops, mail service, art, yoga, martial arts, gymnastics, and dance studios, photography studios, and upholsterers.
 - c) Restaurants, eating, and drinking establishments, including bars, craft distilleries, microbreweries, beer gardens, beer and wine tasting establishments, cafes, coffee shops, juice bar, ice cream parlor, bakery, and confectionaries.
 - d) Offices including but not limited to work-share environments for business, executive, professional and administrative purposes.
 - e) Live/work space may contain offices, retail sales and service establishments, and studios for artists, designers, photographers, musicians, sculptors, gymnasts, potters, antique dealers, and designers of ornamental and precious jewelry.

- f) General and medical / health-care-related uses such as medical offices, dental clinics, rehabilitation facilities, laboratories, chiropractic, acupuncture, reiki, integrative and environmental medicine.
- g) Banks and financial institutions, including walk-up ATMs.
- h) Pharmacies.
- i) Outpatient care facilities and activities such as mental or physical therapy rehabilitation including animal therapy.
- j) Child-care centers.
- k) Hotels, motels, inns, other lodging establishments, and bed and breakfasts.
- Conference, hospitality and event centers including meeting space, which will permit both business and social gatherings such as corporate retreats, weddings, anniversaries, birthday parties, and educational events.
- m) Indoor entertainment and recreation such as movie theaters, children's recreation facilities, skating, racquet clubs, gym, fitness, or health clubs, miniature golf and golf learning centers, rock climbing, arcades, escape rooms, fitness related uses and other social or business-related activities.
- n) Public, civic, cultural, institutional and religious uses such as libraries, museums, theaters, art galleries, police and fire substations, municipal and civic uses.
- o) Outdoor open markets and activities such as food trucks, floral stalls, market stalls, wine and beer tasting and festivals, craft and art events, holiday events such as Easter egg hunts, ice skating, live performances, outdoor movies, outdoor markets and selling fresh food and plants based on state laws and regulations.
- p) Agricultural-related activities such as agricultural educational events, community gardens, community shared agriculture, farm-to-table dining, pick-your-own, orchards, vineyards, indoor/outdoor farm markets, and petting zoos.
- q) Plazas, Parks, Open Spaces, Great Lawn. Multi-functional outdoor uses including but not limited to music, movies, performances, ice skating, water fountains, festivals, and food trucks for private or public gatherings.
- (4) Agricultural uses including but not limited to agricultural uses protected by the Township's Right to Farm ordinance shall be permitted anywhere in the AMU Zone. As the tract is developed, agricultural uses shall be limited to remaining on undeveloped portions of the tract and the Core Farm. Once the tract is fully developed, agricultural uses shall be limited to the Core Farm.

- C. Permitted Accessory Uses, Buildings and Structures.
 - (1) Kiosks, event tents, and market stalls.
 - (2) Supportive agricultural elements including but not limited to barns, silos, grain storage, mills, and livestock facilities such as stables and chicken coops. Nonhousehold animals shall be permitted in undeveloped portions of the tract and in the Core Farm in accordance with the Right to Farm Act. Residentially developed areas of the site will abide by Chapter 88 Article IV Household and Nonhousehold Animals.
 - (3) Wine cellars, barrel rooms, and distilleries.
 - (4) Recreational facilities, pools, playgrounds, open space and trails.
 - (5) Alternative energy systems such as solar or wind as a secondary principal use in addition to an existing housing, retail, industrial, warehouse, or agricultural use.
 - (6) Off-street parking facilities including parking structures.
 - (7) Bus stops.
 - (8) Utility and service structures, including, but not limited to, trash /recycling enclosure(s), generator(s), transformers, and maintenance shed(s).
 - (9) Pump houses which are used for maintenance and operation of sanitary sewer utilities serving the development.
 - (10) Storm water management structures and areas which may be common facilities shared among uses on the same or separate lots with cross easements, and storm water may be utilized to provide irrigation to agricultural uses.
 - (11) Business, development identification, traffic, and directional signs.
 - (12) Fences, retaining walls and wall enclosures.
 - (13) 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 agricultural structures, which lie under the Right to Farm Act and 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, with the exception of silos, water towers, and windmills.

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 AMU Zone:

- (1) Lot Area. The AMU development shall be regarded as a cohesive unit that contains the entire acreage of Block 906.07, Lot 5 which is approximately 88.4 acres. There is no minimum or maximum lot area for individual uses or buildings. There is no maximum density for individual phases, developments or lots. There may be more than one principal building or use per lot.
- (2) Concept Plan for AMU Zone. Any application for phased development or subdivision shall include an overall concept plan for the AMU Zone delineating the relationship of the proposed phase or lot to the potential future phases of development for the remainder of the AMU Zone including the provision of areas to accommodate residential development that provides for 228 affordable units. The concept plan shall be prepared as a diagram that identifies development phases, the uses proposed in various phases and the sequence of phasing which is intended to be flexible and may be updated and revised in subsequent phases or subdivisions. The overall concept plan may identify proposed and potential future cross easements for utilities and stormwater management including common facilities shared among uses, and access, ingress and egress utilizing shared, common driveways to facilitate mixed use development which may be located on the same or separate lots within the AMU Zone.
- (3) The number of residential units shall be 1,144 units which may be contained anywhere in the AMU Zone. A maximum of 742 of the residential units may be age-restricted, assisted living, or group home/special needs units. At least 402 of the residential units must be family non-age-restricted units, and all of the residential units may be family non-age-restricted units. A maximum of 5%

- of the total residential acreage may be in the form of single-family detached dwellings, two-family dwellings, carriage units and accessory dwelling units.
- Building heights may vary with one-, two- and three-story buildings (maximum height of 45 feet), four-story buildings (maximum height of 55 feet) and five-story buildings and buildings over parking structures (maximum height of 75 feet) throughout the AMU Zone. Mixed-use buildings outside of the Core Farm shall be a minimum of three (3) stories, comprising of at least two (2) stories of residential uses over non-residential uses on the first floor.
- (5) Floor Area Ratio shall not apply to the AMU Zone.
- (6) Minimum setbacks. Minimum setbacks to buildings, except to barns and other buildings in the Core Farm, shall be regulated as follows:
 - (a) The minimum setback from Burlington-Mount Holly Road is 50 feet except as specified below:
 - [1] The minimum setback for four-story buildings from Burlington-Mount Holly Road is 100 feet.
 - [2] The minimum setback for five-story buildings and large business uses from Burlington-Mount Holly Road is 250 feet.
 - (b) The minimum side or rear yard setback from a tract boundary is 25 feet except as specified below:
 - [1] The minimum side or rear yard setback from a tract boundary for residential uses in the AMU Zone from abutting residential uses or zones is 50 feet.
 - [2] The minimum side or rear yard setback from a tract boundary for non-residential uses in the AMU Zone abutting residential uses or zones is 75 feet.
 - (c) The minimum setback from any internal road curbline is 18 feet.
 - (d) The minimum setback from an access driveway or internal driveway curbline is 10 feet.
 - (e) The minimum setback from a parking area curbline is 10 feet.
 - (f) Utility structures, exhaust air vents, backflow preventers, or other similar devices when located above grade, must be located behind the setback and be screened. Utility structures located below grade may be located within the setback.

- (7) Minimum building separation distance requirements. Minimum building separation distances, except for barns and other buildings in the Core Farm, shall be regulated as follows:
 - (a) Side wall to side wall: 20 feet.
 - (b) Side wall to front or rear wall: 20 feet.
 - (c) Front wall to front wall: 50 feet.
 - (d) Rear wall to rear wall: 20 feet.
- (8) Permitted projections. Permitted projections from buildings, except from barns and other buildings in the Core Farm, shall be regulated as follows:
 - (a) Non-enclosed one-story porches, porticos, stoops and entrance platforms leading to the front entrance shall be permitted to project not more than eight (8) feet into a front yard setback or building separation distance. Such porch, stoop and entrance platform may have an uncovered balcony directly above provided it has the same footprint as, and is attached to, the structure below.
 - (b) Non-enclosed one-story porches, porticoes, stoops, entrance platforms, uncovered decks, basement entrances and balconies shall be permitted to project not more than four (4) feet into a side or rear yard setback or building separation distance.
 - (c) Cornices, eaves, chimneys, gutters, downspouts, awnings, canopies, cantilevered roofs, uncovered balconies and bay windows shall be permitted to project not more than three (3) feet into any yard setback or building separation distance.
 - (d) Belt courses, window sills and other similar ornamental features may project not more than nine (9) inches into any yard setback or building separation distance.
 - (e) Window wells may project not more than five (5) feet into any yard setback or building separation distance.
 - (f) In no case shall a permitted projection attached: to any structure be less than five (5) feet from a front lot line; to any principal structure be less than three (3) feet from a side or rear lot line; and, to any accessory structure be less than one (1) foot from a side or rear lot line.
 - (g) Ramps and stairways leading to a porch, stoop or other building entrance may project into a yard setback or building separation distance without

- limitation, provided that the steps do not encroach upon the public right-of-way.
- (h) Awnings and canopies may project over a sidewalk and/or in the public right-of-way, provided that such structure has a minimum vertical clearance of eight (8) feet and is set back a minimum of four (4) feet from the face of curb along the street.
- (9) Fence and wall heights.
 - (a) Maximum fence and wall height: 6 feet.
 - (b) Berms, screen and/or sound wall heights, where required, shall be sized in order to adequately control noise in accordance to NJDEP regulations.
- (10) Sidewalks.
 - (a) Minimum sidewalk width: 4 feet.
 - (b) Minimum sidewalk width abutting parking: 6 feet.
- G. Plaza, Park, Open Space, Great Lawn
 - (1) A minimum 16,000 SF multi-functional space ideally in the form of a "Great Lawn" will be located at the center of the Agrihood to serve as both a formal and informal gathering space and to stage a range of outdoor events.
- H. Parking Standards.
 - (1) Parking Standards. The minimum parking requirements for the AMU Zone are as follows:

<u>Use</u>	Parking Ratio
Residential Uses Age-Restricted Residential Uses Assisted Living Uses Retail Restaurant Medical Office General Office Civic, Cultural, Institutional Assembly Childcare Center Hotel Large Business Use	Per Residential Site Improvement Standards 1.25 sp / dwelling unit 0.40 sp / dwelling unit 4.0 sp / 1,000 GFA ¹ 1.0 sp / 3.0 seats ¹ 4.0 sp / 1,000 GFA ² 3.5 sp / 1,000 GFA 1.0 sp / 4.0 seats 2.5 sp / 10.0 seats 1.0 sp / 5.0 children 1.0 sp / 1.0 room 1.0 sp / 5,000 GFA

- (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) The above parking provisions shall not apply to barns and other buildings and uses in the Core Farm, the Great Lawn, and all accessory uses. The amount, distribution, and type of parking for non-resident usage of the Core Farm shall be provided based on a parking plan provided for review and approval by the Planning Board and may include non-paved parking areas, shared parking strategies, and temporary parking areas for special events.
- (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) For public, civic, cultural, institutional and religious uses without seating, the Retail parking requirements shall apply.
- (5) When the calculation for parking spaces results in a fraction of a parking space, fractions of less than one half shall be disregarded and fractions equal to or greater than one half shall be considered to be one parking space.
- (6) Compact Car Parking. Up to 10% of the required parking stalls may be designated for compact cars.
- (7) Electric Vehicle Charging Stations. A minimum of 2% of all parking spaces for non-residential uses shall be provided with infrastructure to accommodate electric vehicle charging stations. These provisions shall not apply to barns and other uses in the Core Farm including the Great Lawn and temporary parking areas for special events.
- (8) Bicycle Parking. Bicycle parking is required at one bicycle parking space for every 50 vehicle parking spaces, up to 200 vehicle parking spaces. Thereafter, one bicycle parking space shall be provided for every 100 vehicle parking spaces. When the calculation results in a fraction of a bicycle space, fractions of less than one half shall be disregarded and fractions equal to or greater than one half shall be considered to be one bicycle space. Provisions for bicycle parking shall be provided for resident and non-resident use of the Core Farm and Great Lawn.
- (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 or private street(s) abutting the use may be counted toward the minimum number of parking spaces required for any permitted use. On-street parking may be counted for shared parking.
- (11) 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. These provisions shall not apply to barns and other buildings in the Core Farm.
- (12) All surface parking shall be screened based on the Design Standards indicated in the Streetscape section of this AMU Zone. These provisions shall not apply to barns and other buildings in the Core Farm.
- (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.
- I. Loading Standards. Loading standards for uses, except for barns and other buildings in the Core Farm, shall be regulated as follows:
 - (1) 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 compactors
 - (2) The minimum dimension of a loading area shall be 12' x 35' with a minimum height clearance of 14 feet.
 - (3) Off-street loading and unloading shall be located that minimizes impacts to existing residential uses adjacent to the AMU Zone and proposed residential development in the AMU Zone, 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. Buffering & Screening Standards.
 - (1) Core Farm. In order to preserve the existing agricultural nature of the Core Farm, buffering and screening standards shall not be required in the Core Farm, except that buffering and screening shall be required for dumpsters, recycling containers and solid waste handling areas.
 - (2) Large business uses. Large business uses must be screened from abutting property and view from a public street:
 - (a) Front yard buffers shall be planted to a depth of 25 feet from the front lot line.
 - (b) Screen plantings shall be provided to a depth of 25 feet along property lines where a large business use abuts another non-residential use.
 - (c) Screen plantings shall be provided to a depth of 50 feet along property lines where a large business use abuts a residential use.
 - (3) Required Screening. The following uses must be screened from abutting property and view from a public street:
 - (a) Off street surface parking areas.
 - (b) Dumpsters, recycling containers (except for recycling containers located at recycling collection centers), or solid waste handling areas.
 - (c) Service entrances or utility structures associated with a building, except in the area where such use abuts other service entrances or utility structures.
 - (d) Loading docks or spaces, except in the area where such use abuts other loading docks or spaces.
 - (e) Outdoor storage of materials, stock and equipment.
 - (f) Any other use for which screening is required under these regulations.
 - (4) Off Street Surface Parking Areas.
 - (a) All proposed off street surface parking areas with 20 or more parking spaces shall be screened from all public streets with the following criteria:

- [1] A minimum five (5) foot planting strip shall be located between the back of the public sidewalk and the parking area.
- [2] Perimeter shade trees shall be planted at an average of no greater than 30 feet on center based on the perimeter length of the parking area.
- (b) All proposed off street surface parking areas with 36 or more parking spaces or at least 12,000 square feet in area shall be subject to the following additional criteria:
 - [1] A minimum of one (1) 2 ½" caliper tree shall be provided for every eight (8) parking spaces which include perimeter trees. Existing trees may be used to meet this requirement.
 - [2] Fractions equal to or greater than one half resulting from this calculation shall be considered to be one (1) tree.
 - [3] Each such tree shall be located in a planting island with a minimum width of eight (8) feet and a minimum area of 150 square feet of pervious surface.
 - [4] The following distribution of trees shall apply:
 - [a] Each end space in a row of 12 or more parking spaces shall fully abut a planting island or a perimeter landscaped area along the long dimension of the end space.
 - [b] No more than 20 parking spaces shall be permitted between planting islands, or a planting island and a perimeter landscaped area.
- (5) Landscape Buffer. Any screening or buffer areas used to comply with the provisions of this section or other ordinance provisions for uses other than off-street parking areas and parking structures shall consist of a planted area which is at least 10 feet wide, except for dumpsters, recycling containers and solid waste handling areas in the Core Farm Area which shall be at least three (3) feet wide.
 - (a) This area may contain any type of 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.

- (6) Installation Requirements. The following contains standards to be used in installing screening:
 - (a) Deciduous trees must be installed with a minimum 2 ½" caliper and evergreen species must have a minimum planting height of six (6) feet. The mature height of deciduous and evergreen species shall be a minimum of 20 feet. Flowering cherry trees, magnolias, and weeping willows are encouraged.
 - (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'-6") high at the time of planting, spaced an average of four (4) feet apart. They must be of a variety and adequately maintained so that an average height of three (3) to four (4) feet could be expected as normal growth within four (4) years of planting. Flowering shrubs are encouraged.
 - (d) Any fence or wall used for screening shall be constructed in a durable fashion. Fences shall be constructed of wood, metal or vinyl, and walls shall be constructed of brick, stone, other masonry material.
 - (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 within a landscape buffer shall be four (4) feet, with the exception of screening for dumpsters which shall have a maximum height of six (6) feet.
- K. Agrihood Development / Place-Making Design Standards.
 - (1) The placemaking focus of the AMU Zone is a central Core Farm that includes preservation of the existing farmhouse, reuse of the historic barns, retention of existing agricultural uses, the addition of new uses, buildings and structures, and a Great Lawn multi-functional gathering space. The Core Farm will create diverse opportunities and experiences centered around an agrarian lifestyle, community engagement, healthy living, connection to the outdoors and sense of well-being. The Core Farm will be a unique central gathering area where the Great Lawn will be used for staging various types of multi-functional outdoor events.
 - (2) The design standards in this section provide the criteria for development within the AMU Zone in order to promote a high quality, pedestrian friendly, mixed use environment.

- (3) Architectural Design Standards for the Core Farm. The design of new buildings and structures within the Core Farm are encouraged to be architecturally compatible and complementary with the barns and other buildings in the Core Farm. The design of new buildings and structures shall be provided in a comprehensive design package, which shall provide street-facing elevations as well as indicate the proposed materials, colors, finishes and/or details for courtesy review by the Planning Board.
- (4) Architectural Design Standards for all other buildings in the AMU Zone.
 - (a) All buildings, except large business uses, shall reinforce pedestrian scale.
 - (b) 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.
 - (c) 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.
 - (d) Special attention must be given to the design of windows at the base of buildings.
 - (e) Building facades, except for indoor entertainment and recreation uses or large business uses, exceeding 120 feet 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 facades for indoor entertainment and recreation uses or large business uses exceeding 200 feet 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.
 - (g) All sides of the building not along a street shall be architecturally compatible with the street-facing facades in regard to style, materials, colors, finishes and details. The use of untreated concrete block as an exterior material finish shall be prohibited.

(5) Building Orientation.

(a) All buildings shall be oriented toward public streets and/or open spaces, except indoor entertainment and recreation uses or large business uses.

(b) The first floors of all buildings should be designed to encourage and compliment pedestrian-scale activity, except indoor entertainment and recreation uses or large business uses.

(6) Building Entrances.

- (a) Building entrances should be easily identifiable and non-residential buildings shall feature entrances with large, open and transparent windows with unique and interesting signage.
- (b) Entrances for residential uses should be separate and distinct from non-residential uses in mixed use buildings, except for live/work units which may have a common entrance.

(7) Building Storefronts.

- (a) All retail sales or service establishments and restaurants shall 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:
 - [1] Storefronts should be "individual" expressions of a tenant's identity but compliment the Agrihood theme.
 - [2] Tenant's storefront construction should be of high quality and craftsmanship.
 - [3] Any restaurant use is encouraged to provide outdoor seating including permanent shade structures for outdoor dining.
 - [4] Canopies, awnings, and similar architectural accents are encouraged.
- (8) Building Service Locations. All service locations for new development shall generally be located at the rear, side or interior portions of the building where feasible or in less visibly exposed locations. Small-scale non-residential uses may be serviced directly from a street. The above provisions shall not apply to large business uses.
- (9) Mechanical Equipment Screening. The screening of rooftop mechanical equipment is required.
 - (a) 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.

- (b) Screening materials shall be consistent with the architectural detail, color and materials of the building.
- (c) Any wall pack ventilation unit facing a public street must match the adjacent material color.
- (10) Structured Parking. Parking structures shall be designed with publicly visible exterior to be clad in a vine-covered trellis, graphic panels, solar panels, a window-like façade treatment, or a multi-story liner building, or ground floor space utilized for a permitted use.
- (11) 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 streetlights, 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 AMU 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.
 - (a) 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:
 - [1] 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.
 - [2] Street trees shall be planted with a minimum 2 ½" 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.
 - [3] Prior to installation a minimum 4'-0" by 8'-0" area should be treated and prepared for tree root growth.
 - [4] A minimum 2-year maintenance and watering plan shall be put into place.
 - [5] 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), Cherry Trees, Magnolia, Weeping Willows.

(b) Design & Materials.

- [1] Sidewalks should incorporate street furniture and have a higher level of finish on pedestrian oriented, mixed-use streets (pavers, colored stamped concrete, etc. asphalt is prohibited).
- [2] Sidewalks, pathways and trails within the Core Farm may utilize more natural, permeable, or semipermeable materials such as gravel, crushed stone and fine-crushed rock.
- [3] A multi-use trail along County Route 541 (Burlington-Mount Holly Road) may be paved with asphalt.
- [4] Roads within the Core Farm may be more natural, permeable, or semipermeable materials such as gravel, crushed stone and fine-crushed rock. The existing gravel road to the Core Farm will be permitted to remain and be used as both a public and private access point to the Core Farm.
- [5] Pots and planters can be used in addition to landscape planting areas to complement the surrounding streetscape by adding color and variety.
- [6] The pattern and type of materials will be determined during the design phase.

(c) 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 streetlight 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'.

[8] Street light specifications and locations shall be submitted for review and approval prior to installation.

(d) 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.

(e) 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.

(f) Bollards.

- [1] Bollards should integrate with and aesthetically complement the overall streetscape concept; respond to the area it supports (Great Lawn vs building service areas); 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.
- (g) Storm Water Management Facilities, Ponds and Fountains.

- [1] Storm water management facilities, ponds and fountains are features that can be located in passive or active open spaces, which may be common facilities shared among uses on the same or separate lots with cross easements and may be utilized to provide irrigation to agricultural uses.
- [2] Ponds and fountains should be aesthetically pleasing, allow for ample pedestrian circulation and should be designed to encourage "sitting" and interaction.
- [3] Storm water management may incorporate NJDEP Stormwater Best Management Practices for both grey and green infrastructure, including common shared facilities, green roofs, planter boxes, rain barrels, cisterns, native landscaping, rain gardens, infiltration beds, pervious paving and landscape islands in parking areas, and tree pits, tree trenches, pervious pavers and sidewalks along roads or within rights-of-ways.

(h) 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.

(i) Kiosks and Market Stalls.

- [1] Kiosks and Market Stalls can be used for retail purpose or to impart community information to the public.
- [2] Kiosks and Market Stalls should be accessible and attractive from all sides and well-illuminated and they should be flexible to allow for up-to-date information.

(j) Utility Accessories.

- [1] Utility boxes, meters, manhole covers, and fire hydrants should be coordinated with other streetscape accessories.
- [2] Utilities should be readily accessible and placed so as not to obstruct pedestrian movement.

- [3] Utility locations should minimize visual and physical impact as much as possible.
- [4] Utilities should blend in with the surroundings or enhance the area.

L. Signage.

- (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) Development identification signs:
 - (a) Either a two (2) single-sided or a single two-sided development identification sign(s) shall be permitted at each entrance from a public or private street to a development within the AMU Zone. The Core Farm shall be permitted to have a development identification sign at each entrance as well as along County Route 541 (Burlington-Mount Holly Road).
 - (b) The maximum area of a development identification sign shall not exceed 60 square feet on the face of the sign, which shall include all lettering, wording, coloring and accompanying designs and symbols, together with background, but excluding any associated decorative elements or supporting framework, such as landscaping, berming, fencing, stone or

masonry columns or walls, or any combination of the above or other ornamentation or materials, provided that any sign and associated decorative elements shall not exceed 6 feet in height from ground level.

- (c) The minimum setback of a development identification sign from a public street shall be 10 feet from the street right-of-way.
- (d) A development identification sign may be located a minimum of 10 feet from a private road or driveway providing access to a development within the AMU Zone, or it may be located on a boulevard or other island or median, and shall be located a minimum of 10 feet from the projected intersection of the curblines of cross streets.
- (4) All signage for all uses, except for the Core Farm, shall be indicated in a comprehensive master signage package. Such signage package shall provide sufficient information regarding the proposed number, size, materials, colors, finishes and/or details for review and approval by the Planning Board. Once approved, the master signage package shall supersede the requirements of §250-25. Future variances shall be requested from the master signed package.
- (5) All signage associated with the Core Farm shall be indicated in a comprehensive master signage package. Such signage package shall provide sufficient information regarding the proposed number, size, materials, colors, finishes and/or details for review and approval by the Planning Board. Once approved, the master signage package shall supersede the requirements of §250-25. Future variances shall be requested from the master signed package.

M. Affordable Housing.

- (1) In accordance with the December 23, 2019 Settlement Agreement between the Township and Fair Share Housing Center (FSHC), as may be amended, the Township's Housing Element and Fair Shape Plan, as well as Court Orders, all residential development in the AMU Zone shall provide a twenty percent (20%) set-aside of affordable housing for very-low-, low-, and moderate-income households.
- (2) A minimum of 1,144 residential units shall be allowed with a required twenty percent (20%) affordable housing set-aside for no fewer than 228 affordable units.
- (3) No more than 148 of the 228 affordable units may be age-restricted, assisted living, or special needs affordable units, and at least eighty (80) of the affordable units must be family non-age-restricted units available to households of all ages and sizes. All 228 affordable units may be family non-age-restricted affordable units.

- (4) Development of the residential component may be completed in multiple phases of development and subdivisions of the property if necessary. If any phase of development or subdivision is less than 1,144 units, the number of affordable units shall provide the twenty percent (20%) affordable housing set-aside in proportion to that phase of development or subdivision.
- All of the affordable units shall fully comply with the Uniform Housing Affordability Controls, N.J.A.C. 5:80-26.1, et seq. ("UHAC"), including but not limited to the required bedroom and income distribution, with the sole exception that at least thirteen percent (13%) of the affordable units within each bedroom distribution shall be required to be for very low income households earning less than thirty percent (30%) of the median income pursuant to the Fair Housing Act, N.J.S.A. 52:27D-301, et seq. ("FHA"). Of the 228 affordable units in the AMU Zone, at least thirty (30) of the affordable units shall be very-low-income units.
- (6) The affordable units shall be integrated fully with the market-rate units. The residents of the affordable units shall have full and equal access to all of the amenities, common areas, and recreation areas and facilities as the residents of the market-rate units.
- (7) All of the affordable units shall be subject to affordability controls of at least thirty (30) years from the date of initial occupancy and affordable deed restrictions as provided for by UHAC, with the sole exception that very low income shall be defined as at or below thirty percent (30%) of median income pursuant to the Fair Housing Act, and the affordability controls shall remain until released by Westampton Township in accordance with UHAC and applicable law.
- (8) Construction of residential buildings in the AMU Zone may be phased in any manner to be determined by the developer, subject to the phasing schedule for affordable housing units established by N.J.A.C. 5:93-5.6(d).
- (9) The affordable units shall be affirmatively marketed in accordance with UHAC and applicable law. The affirmative marketing shall include the community and regional organizations identified in the Settlement Agreement between Westampton and Fair Share Housing Center, and it shall also include posting of all affordable units on the New Jersey Housing Resource Center website.
- N. Relationship to other sections of the combined land use ordinance. The regulations of the AMU 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 AMU 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 AMU Zone shall apply unless otherwise specified in the regulations of the AMU 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.



TOWNSHIP OF WESTAMPTON

ORDINANCE No. 5-2021

ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO ENTER INTO A FINANCIAL AGREEMENT BETWEEN THE TOWNSHIP AND WESTAMPTON LOGISTICS URBAN RENEWAL, L.L.C. FOR BLOCK 902, LOTS 1, 2, AND 3.

WHEREAS, on July 8, 2014, following a recommendation of the Township of Westampton (the "Township") Land Development Board (the "Land Development Board"), the Administrator and the Township Committee of the Township of Westampton (the "Governing Body") adopted a Resolution designating the properties located at Block 902, Lots 1, 2 and 3 on the Official Tax Maps of the Township (the "Redevelopment Area") as an "area in need of redevelopment" pursuant to the Redevelopment Law and authorizing and directing the Land Development Board to prepare a redevelopment plan for the Redevelopment Area; and

WHEREAS, in accordance with the procedures and standards set forth in the Redevelopment Law, the Township Committee adopted Ordinance No. 9-2014 approving a redevelopment plan approximately 456 mixed market rate and low- and moderate-income residential family units and other related amenities (the "2014 Redevelopment Plan"); and

WHEREAS, based upon changed circumstances in recent years, the Committee determined that it became necessary to amend the 2014 Redevelopment Plan to provide for land uses governing the Project Area the Township believes are most desirable, beneficial to and in the best interests of the Township; and

WHEREAS, MRP Industrial NE, LLC ("MRP Industrial") is currently the contract purchaser of the Project Area and has proposed a conceptual plan to redevelop the Project Area with the construction of an approximately 634,400 square foot logistics center with parking stalls, trailer parking storage spaces and loading docks (the "Project"); and

WHEREAS, in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Township adopted Resolution 46-19 which authorized and directed the Land Development Board to amend the 2014 Redevelopment Plan to incorporate land uses consistent with industrial development based upon the proposed Project, and to transmit the proposed amended redevelopment plan to the Committee for review and adoption; and

WHEREAS, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted a Resolution 14-2019 providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled "Amended Redevelopment Plan - Westampton Logistics Center" (the "Redevelopment Plan"); and

WHEREAS, on July 9, 2019 the Committee adopted Resolution 80-19 designating MRP Industrial as the redeveloper ("Redeveloper") of the Property and authorizing execution of the Redevelopment Agreement, which permits the Redeveloper to assign its rights to a qualified urban renewal entity such as the Entity; and

WHEREAS, the Redeveloper will implement the development, design, financing and construction of the Project in conformity with the Redevelopment Plan and in accordance with the Redevelopment Law; and

WHEREAS, among other things, the Redevelopment Plan established permitted uses and development standards for redevelopment within the Redevelopment Area; and

WHEREAS, the Entity has proposed the redevelopment of the Property which it currently or will shortly own and the construction of a facility on the Property consisting uses permitted by applicable zoning and the Redevelopment Plan (the "Project"); and

WHEREAS, the Property has previously received necessary land use approvals for the Project and will apply to the Township Land Development Board for any amendments to such approvals, if required, all of which will be in accord the Redevelopment Plan; and

WHEREAS, the Entity will construct, or cause to be constructed on the Property certain improvements (the "Improvements") consisting of facilities that are normally associated with such projects as shown on the approved plans and the exhibits to this Agreement; and

WHEREAS, in accordance with the Long-Term Tax Exemption Law, the Entity has submitted a written application (the "Application") to the Municipality for approval of a tax exemption for the Improvements; and

WHEREAS, it is important to the viability of the Project for the payments in lieu of taxes thereon to be stable and ascertainable on a long-term basis; and

WHEREAS, the Application stated and demonstrated that Project would not be viable without the tax exemption due in part to the current economy and due in part to the competitive nature of the warehouse and distribution industry in Central New Jersey and Eastern Pennsylvania; and

WHEREAS, the Township has concluded that (i) although the property has been vacant for a long period, the investment to return the property to a productive asset will result in a direct benefit for the health, welfare and financial well-being of the Township because it allows for redevelopment of the Property into productive, useful and job-creating property. In addition, it has been determined that the Project will not move forward without the inducements contained in this agreement. Further:

- a. The costs associated with the tax exemption granted herein are minimal compared to the total Project cost of approximately \$43,583,279 (including "soft" costs), and the benefit created in the first several years by approximately _____ temporary construction jobs and up to permanent jobs with an expected annual payroll of approximately \$_____.
- b. Without the tax exemption granted herein, the Entity will not proceed with the Project. This agreement is a material inducement to the construction of the Project.
- c. The projected investment and job estimates are a material consideration to the Township in granting the exemption and the payment of the Annual Service Charge as set forth in the Financial Agreement (as hereinafter defined).

WHEREAS, to promote the viability of the Project and based on the Application, the Township desires to grant the requested tax exemption and approve a schedule of payments in lieu of taxes in

accordance with the terms and provisions set forth in the financial agreement attached hereto as Exhibit A (the "Financial Agreement"); and

WHEREAS, the LTTE permits the use of financial agreements between municipalities and urban renewal entities to advance projects implementing a redevelopment plan for a duly designated redevelopment area; and

WHEREAS, the Project would be located in the Redevelopment Area and would be constructed in accordance with the Redevelopment Plan; and

WHEREAS, the LTTE further requires that financial agreements entered into pursuant to its terms be approved by a municipal ordinance; and

WHEREAS, the Township Committee desires to approve the Financial Agreement and authorize the Business Administrator to execute the same;

NOW THEREFORE BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON as follows:

- Section 1. Recitals. The recitals are fully incorporated herein.
- Section 2. <u>Approval of the Financial Agreement.</u> The Financial Agreement substantially in the form attached hereto as <u>Exhibit A</u>, together with any non-substantive changes as may be required, are hereby approved.
- Section 3. Execution of the Financial Agreement. The Business Administrator of the Township of Westampton, in the County of Burlington (the "Administrator") is hereby authorized and directed, upon satisfaction of all the legal conditions precedent to the execution and delivery by the Township of the Financial Agreement, to execute the Financial Agreement in substantially the form of the draft attached hereto and with such non-substantive changes, insertions and omissions thereto as the Administrator, after consultation with counsel to the Township, deems in the Administrator's sole discretion to be necessary or desirable for the execution thereof, which execution thereof shall conclusively evidence the Administrator's consent to any such changes thereto.
- Section 4. <u>Attestation and Sealing of the Financial Agreement</u>. The Clerk of the Township is hereby authorized and directed, upon the execution of the Financial Agreement in accordance with the terms of Section 3 hereof, to attest to the signature of the Administrator upon such document and is hereby further authorized and directed thereupon affix the corporate seal of the Township upon such document.
- Section 5. <u>Implementation of the Financial Agreement</u>. Upon the execution and attestation and placing of the seal on the Financial Agreement as contemplated by Sections 3 and 4 hereof, the Administrator and Township Administrator, together with the necessary staff and professionals of the Township, are hereby authorized and directed to (i) deliver the fully executed, attested and sealed document to the other parties thereto and (ii) perform such other actions as the Township Administrator deems necessary or desirable in relation to the execution and delivery of the Financial Agreement.
- Section 6. Severability. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

- Section 7. <u>Availability Of The Ordinance</u>. A copy of this Ordinance shall be available for public inspection at the offices of the Township.
 - Section 8. Effective Date. This ordinance shall take effect in accordance law.

Record	and	return	to:
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FINANCIAL AGREEMENT

THIS FINANCIAL AGREEMENT (hereinafter this "Agreement" or this "Financial
Agreement" made this thirday of , 2020, by and between Westampton Logistics
Urban Renewal LLC (along with its successors and/or assigns, the "Entity"), an urban renewal
entity formed and qualified to do business under the provisions of the Long Term Tax
Examplion Law of 1992 as amended and supplemented, N.J.S.A. 40A:20-1, et seq. (the Long
Term Tax Exemption Law"), with offices at and the Township of Westampton, a
municipal corporation in the County of Burlington and the State of New Jersey (Township , as
hereinafter defined), with offices at 710 Rancocas Road, Westampton New Jersey 08060.

WITNESSETH:

WHEREAS, pursuant to a Resolution adopted on July 8, 2014, the Township Committee of the Township of Westampton (the "Committee") accepted the recommendation of the Land Development Board and designated Block 902, Lots 1, 2 and 3 (the "Property" or "Project Area") as a Non-Condemnation Redevelopment Area ("Redevelopment Area") in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, pursuant to Ordinance No. 9-2014, the Committee adopted a redevelopment plan for the Project Area which provided for the development of approximately 456 mixed market rate and low- and moderate-income residential family units and other related amenities (the "2014 Redevelopment Plan"); and

WHEREAS, based upon changed circumstances in recent years, the Committee determined that it became necessary to amend the 2014 Redevelopment Plan to provide for land uses governing the Project Area the Township believes are most desirable, beneficial to and in the best interests of the Township; and

WHEREAS, MRP Industrial NE, LLC ("MRP Industrial") is currently the contract purchaser of the Project Area and has proposed a conceptual plan to redevelop the Project Area with the construction of an approximately 634,400 square foot logistics center with parking stalls, trailer parking storage spaces and loading docks (the "Project"); and

WHEREAS, in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Township adopted Resolution 46-19 which authorized and directed the Land Development Board to amend the 2014 Redevelopment Plan to incorporate land uses consistent with industrial development based upon the proposed Project, and to transmit the proposed amended redevelopment plan to the Committee for review and adoption; and

WHEREAS, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted a Resolution 14-2019 providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled "Amended Redevelopment Plan"); and

WHEREAS, on July 9, 2019 the Committee adopted Resolution 80-19 designating MRP Industrial as the redeveloper ("Redeveloper") of the Property and authorizing execution of the Redevelopment Agreement, which permits the Redeveloper to assign its rights to a qualified urban renewal entity such as the Entity; and

WHEREAS, the Redeveloper will implement the development, design, financing and construction of the Project in conformity with the Redevelopment Plan and in accordance with the Redevelopment Law; and

WHEREAS, prior to execution of this Agreement, the Entity will be the owner of or have the right to acquire the Property which is located within the Redevelopment Area; and

WHEREAS, in order to enhance the economic viability of and opportunity for a successful project, the Township will enter into this Agreement with the Entity, governing payments made to the Township in lieu of real estate taxes on the Project pursuant to the Long Term Tax Exemption Law; and

WHEREAS, the provisions of the Long Term Tax Exemption Law authorize the Township to accept, in lieu of real property taxes, an annual service charge paid by the Entity to the Township based on the enumerated formulas set forth in such law; and

WHEREAS, the Entity has agreed to make payment of the Annual Service Charge (as defined herein) to the Township to be used by the Township for any lawful purpose in the exercise of the Township's sole discretion; and

WHEREAS, on _____ 2020, the Entity filed an Application attached hereto as Exhibit A (the "Application"), with the Township for approval of a long term tax exemption for the Improvements; and

WHEREAS, the Township made the following findings:

- A. Relative Benefits of the Project:
 - i. The Project will provide necessary commercial development of a vacant property.
 - ii. The Project will provide up to _____ construction jobs and up to _____ permanent jobs in the Project and generally add to the economic viability of the Township.

- iii. The Township will benefit from the payment in lieu of tax being made by the Entity during the term of this Agreement.
- iv. The Project's benefits outweigh the cost to the Township.
- B. Assessment of the importance of the Tax Exemption in obtaining development of the Project and influencing the locational decisions of probable occupants:
 - i. Exemption permits better use of property, completion of significant infrastructure improvements and improvement of the Township.
 - ii. The relative stability and predictability of the Annual Service Charge will make the Project more attractive to (1) investors and lenders needed to finance the Project, and (2) probable occupants.

WHEREAS, the Committee on _____, 2020 adopted Ordinance _____ attached as Exhibit C, approving the tax exemption, the Application and this Financial Agreement, including the Annual Service Charge, and authorized the execution of this Financial Agreement; and

WHEREAS, in order to set forth the terms and conditions under which the Entity and the Township (the "Parties") shall carry out their respective obligations with respect to payment of the Annual Service Charge (as defined herein) by the Entity, in lieu of real property taxes, the Parties have determined to execute this Financial Agreement.

NOW THEREFORE, in consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

Article I - General Provisions

Section 1.1 Long Term Tax Exemption Law and Application

This Agreement shall be governed by the provisions of the Long Term Tax Exemption Law as amended and supplemented (N.J.S.A. 40A:20-1, et seq.). The Township expressly relies upon the facts, data, and presentations contained in the Application in granting the tax exemption as set forth herein. The Entity represents that the facts and data contained in the application are true in all material respects as of the date hereof.

Section 1.2 General Definitions

(a) The following terms shall have the respective meanings ascribed to such terms in the preambles or Section 1.3 hereof:

Agreement Annual Service Charge Application Entity Financial Agreement
Improvements
Long Term Tax Exemption Law
Ordinance
Project
Property
Redevelopment Area
Redevelopment Law
Redevelopment Plan
State
Township

Section 1.3 General Definitions

Unless specifically provided otherwise or the context otherwise requires, the following terms, when used in this Financial Agreement, shall mean:

- (a) Allowable Net Profit The Net Profit of the Entity that does not exceed the allowable net profits of the Entity calculated pursuant to the provisions of <u>N.J.S.A.</u> 40A:20-3(b) using the Allowable Profit Rate.
- (b) Allowable Profit Rate The allowable profit rate for the purpose of this Agreement and for computing Allowable Net Profit is the greater of 12% per year or 1,25% above the annual interest rate of the permanent financing for the Project per year in accordance with N.J.S.A. 40A:20-3b.
- (c) Annual Service Charge The payment by the Entity pursuant to Article IV herein, which amount the Entity has agreed to pay in part for municipal services supplied to the Project, which sum is in lieu of any taxes on the Improvements, which amount shall be prorated in the year in which the Annual Service Charge Start Date occurs and the year in which the Annual Service Charge terminates.
- (d) <u>Annual Service Charge Start Date</u> The Annual Service Charge Start Date shall commence as of the first of the month following Substantial Completion.
- (e) Auditor's Report A complete financial statement outlining the financial status of the Project (for a period of time as indicated by context), the contents of which have been prepared in a manner consistent with GAAP, and which fully details all items as required by the Long Term Tax Exemption Law, which has been certified as to its conformance with such standards by a certified public accountant who is, or whose firm is, licensed to practice that profession in the State of New Jersey.
- (f) <u>Certificate of Occupancy</u> The document issued by the Township authorizing occupancy of a building, in whole or in part, pursuant to <u>N.J.S.A.</u> 52:27D-133.
- (g) <u>County</u> The County of Burlington, New Jersey.
- (h) <u>Cumulative Allowable Net Profit</u> In accordance with the calculation set forth in the Long Term Tax Exemption Law, specifically <u>N.J.S.A.</u> 40A:20-15, (a) with respect to the Entity, an amount equal to the sum of the Allowable Net Profit of the Entity in each year from and including the year that any Improvement is completed up to and including the year for which the Cumulative Allowable Net

Profit is being calculated, and (b) with respect to any subsequent owner, an amount equal to the sum of the Allowable Net Profit of such subsequent owner from and including the year that such subsequent owner purchased, or otherwise obtained, title to the Project up to and including the year for which the

Cumulative Allowable Net Profit is being calculated.

(i) Cumulative Net Profit – In accordance with the calculation set forth in the Long Term Tax Exemption Law, specifically N.J.S.A. 40A:20-15, (a) with respect to the Entity, an amount equal to the sum of the Net Profit of the Entity in each year from and including the year that any Improvement is completed up to and including the year for which the Cumulative Net Profit is being calculated, and (b) with respect to any subsequent owner, an amount equal to the sum of the Net Profit of such subsequent owner from and including the year that such subsequent owner purchased, or otherwise obtained, title to the Project up to and including the year for which the Cumulative Net Profit is being calculated.

(j) Debt Service – The amount required to make annual payments of principal and interest or the equivalent thereof on any construction mortgage, permanent mortgage of other financing including returns on institutional equity financing and market rate related party debt for a project for a period equal to the term of the tax

exemption granted by a financial agreement.

(k) <u>Default</u> - The failure of the Entity or the Township to perform any obligation imposed upon the Entity or the Township by the terms of this Financial Agreement following the expiration of any applicable grace, notice or cure period

established under this Agreement.

- (1) Entity Westampton Logistics Urban Renewal LLC, and any successors or assigns duly qualified and approved pursuant to the Long Term Tax Exemption Law and all purchasers, subsequent purchasers or successors in interest of the Project duly qualified and approved pursuant to the Long Term Tax Exemption Law, who shall engage in no other business other than the ownership, operation and management of the Project so long as such entity is bound by and enjoying the benefits of this Agreement.
- (m) Financial Agreement as defined in the recitals hereto.

(n) Financial Plan – as set forth in Exhibit B of this Agreement.

(o) <u>GAAP</u> – Generally accepted accounting principles as in effect from time to time in the United States of America.

(p) Gross Revenue and Annual Gross Revenue — Shall mean annual gross rents and other rental income of the Entity which is derived from or generated by the Project and shall be calculated annually by the Entity as provided in accordance with N.J.S.A. 40A:20-3(a). Pursuant to N.J.S.A. 40A:20-3(a), any gain realized by the Entity on the sale of the Project, whether or not taxable under federal or state law, shall not be included in computing Gross Revenue. In no event shall Gross Revenue or Annual Gross Revenue include any income or revenue of any affiliate of the Entity.

(q) <u>Improvements</u> - the buildings, structures, fixtures, site work and municipal improvements permanently affixed to the Property, consistent with the

Redevelopment Plan.

In Rem Tax Foreclosure - A summary proceeding by which the Township may (r) Said foreclosure is enforce the lien of taxes due and owing by a tax sale. governed by N.J.S.A. 54:5-1 et seq.

Land - The land, but not the Improvements, known as Block 901, Lot 1, 2 & 3 on (s) the tax maps of the Township of Westampton, and more particularly described by the metes and bounds description as set forth in Exhibit G of this Agreement.

Land Taxes - The amount of taxes assessed on the value of Land on which the (t) Project is located, and more particularly described by the metes and bounds description as set forth in Exhibit G of this Agreement. Land Tax payments shall be applied as a credit against the Annual Service Charge.

Land Tax Payments - Payments made on the quarterly due dates for land taxes on (u) the real property as determined by the applicable Tax Assessor and/or Tax

Collector of the Township.

Minimum Annual Service Charge - The amount of the total taxes levied against (v) all real property in the area covered by the Project in the last full tax year in which

the area was subject to taxation pursuant to N.J.S.A. 40A:20-12b.

- Net Profit The Annual Gross Revenue of the Entity less all operating and non-(w) operating expenses of the Entity, all determined annually in accordance with GAAP and the provisions of the Long Term Tax Exemption Law, specifically N.J.S.A. 40A:20-3(c), such that, for the avoidance of doubt, there shall be included among such expenses the items listed in N.J.S.A. 40A:20-3(c)(1), including, without limitation, Annual Service Charges, payments under Section 7.5 of this Agreement (if any), and all Debt Service. Calculation of the net profit is cumulative as provided in N.J.S.A. 40A:20-3(c).
- adopted by the Township on _____, Ordinance - Ordinance No. (x) 2020, attached herein as Exhibit C adopting the tax exemption.
- Project as defined in the recitals of this Agreement. **(y)**
- Property as defined in the recitals of this Agreement. (z)
- Redevelopment Area as defined in the recitals of this Agreement. (aa)
- Redevelopment Law as defined in the recitals of this Agreement. (bb)

Redevelopment Plan - as defined in the recitals of this Agreement. (cc)

Substantial Completion - The determination by the Township that the Project is (gg)ready for the use intended, which ordinarily shall mean the date on which the Project receives, or is eligible to receive the Certificate(s) of Occupancy for the entire Project.

Termination - Any act or omission which by operation of the terms of this (hh) Agreement or pursuant to the Long Term Tax Exemption Law shall cause the

Entity to relinquish its long term tax exemption.

- Total Project Cost The total project cost for purposes of this Agreement and for (ii) computing Allowable Net Profit shall include all the costs and items set forth in N.J.S.A. 40A:20-3(h), including without limitation the total cost of constructing the Project through Substantial Completion and the cost of the Land, and shall not be reduced by any cost which may be excluded by the last paragraph of N.J.S.A. 40A:20-3(h).
- Township The Township of Westampton. (ij)

(kk) <u>Urban Renewal Entity</u> – Shall have the meaning as such term is defined, used and applied in the Long Term Tax Exemption Law.

Section 1.4 Exhibits Incorporated

All Exhibits which are referred to in this Agreement and are attached hereto are incorporated herein and made a part hereof.

Article II - Approval

Section 2.1 Approval of Tax Exemption

Pursuant to the Ordinance (attached hereto as Exhibit C), the Township has approved and does hereby grant a tax exemption from real estate taxes for all the Improvements, constructed or acquired by the Entity pursuant to the Long Term Tax Exemption Law. The Entity represents and covenants that, effective upon completion of the Improvements, the Entity shall make application for a Certificate of Occupancy for the Improvements.

Section 2.2 Approval of Entity

The Entity represents that its Certificate of Formation as attached hereto as Exhibit D contains all the requisite provisions of the Long Term Tax Exemption Law, has been reviewed and approved by the Commissioner of the Department of Community Affairs, and has been filed with, as appropriate, the Department of the Treasury, all in accordance with <u>N.J.S.A.</u> 40A:20-5.

Section 2.3 Improvements to be Constructed

The Entity agrees to construct the Improvements in accord with the Redevelopment Plan as more specifically described in the Application (attached hereto as Exhibit A).

Section 2.4 Construction Schedule

The Entity agrees to diligently undertake to commence construction and complete the Improvements subject to and consistent with the terms of the Redevelopment Agreement, the Redevelopment Plan and this Agreement subject to reasonable modification as necessary to allow for the time required to obtain necessary governmental approvals and permits and other factors beyond the Entity's reasonable control.

Section 2.5 Ownership, Management and Control

The Entity represents that it will be the owner of the Property which is the subject of this Agreement prior to commencement of construction of the Improvements. The Entity represents and covenants that upon completion, the Project, including the Land and the Improvements, shall be used, managed and operated for the purposes set forth in the Application and in accordance with the Redevelopment Plan and applicable law.

Section 2.6 Financial Plan

The Entity represents that the Land and the Improvements shall be financed in accordance with the Financial Plan attached hereto as Exhibit B. The Financial Plan also sets forth estimated Total Project Cost, the source of funds, the interest rates to be paid on construction financing, the source and amount of paid-in capital, the terms of any mortgage amortization, and rental schedule and lease terms to be used in the Project. The mortgage amortization, interest rate and principal amount of any Land and/or Project related financing shall be deemed updated upon any refinance(s) of Land and/or Project related debt or the incurrence of any additional debt from time to time.

Article III - Duration of Agreement

Section 3.1 Term

So long as there is compliance with the Long Term Tax Exemption Law and this Agreement, this Agreement shall remain in effect for thirty (30) years from the Annual Service Charge Start Date, but in no event later than thirty-five (35) years from date of this Agreement, whichever shall occur earlier, subject to the further limitations and agreements contained herein, and shall only be effective and in force during the period while the Improvements are owned by an "Urban Renewal" entity formed pursuant to N.J.S.A. 40A:20-5 of the New Jersey Statutes (the "Term"). After the expiration of the Term or Termination, including without limitation by the Entity pursuant to N.J.S.A. 40A:20-13: (i) the tax exemption for the Improvements shall expire, the Annual Service Charges shall terminate and the Property and the Improvements shall thereafter be assessed and taxed according to the general law applicable to other non-exempt property in the Township, and (ii) all restrictions and limitations upon the Entity, including without limitation the profits and dividends restrictions under the Long Term Tax Exemption Law, shall terminate.

Article IV - Annual Service Charge

Section 4.1 Annual Service Charge

- (a) In consideration of the tax exemption, the Entity shall make payment to the Township each year of an amount equal to the greater of: the Minimum Annual Service Charge as provided in Section 1.3 or an Annual Service Charge as provided for in Section 4.2.
- (b) The Minimum Annual Service Charge or Annual Service Charge shall commence and be calculated from the Annual Service Charge Start Date. The Annual Service Charge or Minimum Annual Service Charge will be prorated as of the Annual Service Charge Start Date. The Annual Service Charge or Minimum Annual Service Charge will also be prorated in the year this Agreement terminates.

Section 4.2 Calculation of Annual Service Charge

Annual Service Charge

(a)

As of the Annual Service Charge Start Date the Annual Service Charge each year shall be an amount equal to eleven percent (11%) of the Entity's Annual Gross Revenue for years 1 through 10, fourteen percent (14%) of the Entity's Annual Gross Revenue for years 11 through 20, and sixteen percent (16%) of the Entity's Annual Gross Revenue for years 21 through 30, and shall be prorated as stated in Section 4.1 for the first year and shall be subject to the staging as set forth in Section 4.2(b) below.

(b) Schedule of Staged Adjustments

The Annual Service Charge for each year as provided in Section 4.2(a) shall be adjusted in Stages over the term of the tax exemption in accordance with <u>N.J.S.A.</u> 40A:20-12(b) as follows:

- i. Stage One: Commencing on the Annual Service Charge Start Date and continuing for a period of fifteen (15) years, the Annual Service Charge shall be the amount stated in Section 4.2(a).
- ii. Stage Two: Notwithstanding the Annual Service Charge set forth above, commencing in the 16th year after the Annual Service Charge Start Date and continuing for a period of six (6) years (years 16-21 inclusive) (or until Termination of the Agreement), the Annual Service Charge shall be (i) the amount stated in Section 4.2(a), or twenty (20%) percent of the amount of taxes otherwise due to the Township on the value of the Improvements and the Land that remain subject to the exemption in this Agreement, whichever shall be greater.
- iii: Stage Three: Notwithstanding the Annual Service Charge set forth above, commencing in the 22nd year after the Annual Service Charge Start Date and continuing for a period of six (6) years (years 22-27 inclusive) (or until Termination of the Agreement), the adjusted Annual Service Charge shall be (i) the amount stated in Section 4.2(a), or forty (40%) percent of the amount of taxes otherwise due to the Township on the value of the Improvements and the Land that remain subject to the exemption in this Agreement, whichever shall be greater.
- iv. Stage Four: Notwithstanding the Annual Service Charge set forth above, commencing in the 28th year after the Annual Service Charge Start Date and continuing for a period of two (2) years (years 28-29 inclusive) (or until Termination of this Agreement), the Annual Service Charge shall be (i) the amount stated in Section 4.2(a) or sixty (60%) percent of the amount of taxes otherwise due to the Township on the value of the Improvements and the Land that remain subject to the exemption in this Agreement, whichever shall be greater.
- v. Stage Five: Notwithstanding the Annual Service Charge set forth above, commencing in the 30th year after the Annual Service Charge Start Date and continuing through Termination of this Agreement (year 30 inclusive), the adjusted Annual Service Charge shall be (i) the amount stated in Section 4.2(a) or eighty (80%) percent of the amount of taxes otherwise due to the Township on the value of the Improvements and the Land that remain subject to the exemption in this Agreement, whichever shall be greater. Nothing in this Section alters the

understanding of the parties that this Agreement shall be in effect for not more than thirty (30) years from the Annual Service Charge Start Date or for more than thirty-five (35) years from the execution date of this Agreement.

Section 4.3 Payment to Burlington County

From the Annual Service Charge paid by the Entity, the Township shall annually remit five percent (5%) of the payment received to the County of Burlington in accordance with the provisions of <u>N.J.S.A.</u> 40A:20-12.

Section 4.4 Quarterly Installments

The Entity expressly agrees that upon commencement of the Annual Service Charge, payments of the Annual Service Charge shall be made in quarterly installments on those dates when real estate tax payments are due; subject, nevertheless, to adjustment for over or under payment after close of the Township's fiscal year. In the event that the Entity fails to timely pay any quarterly installment, the amount unpaid shall bear the highest rate of interest permitted in the case of unpaid taxes or tax liens on the Property until paid.

Section 4.5 Land Tax Credit

Pursuant to <u>N.J.S.A.</u> 40A:20-12(b)(2) the Entity shall, in each subsequent year after the Annual Service Charge Start Date, be entitled to a credit against the Annual Service Charge for the amount, without interest, of the Land Tax Payments paid by it, in the last four preceding quarterly installments.

Section 4.6 Material Conditions

All payments of Land Tax Payments, Annual Service Charges (including the methodology of computation thereof), water and sewer charges, and any interest payments due, are material conditions of this Agreement. The Township relies exclusively on this Agreement in determining the Annual Service Charge payable to the Township over the Term.

The Entity's failure to make the requisite Annual Service Charge payment and/or sewer and water charge payments in a timely manner shall constitute a breach of this Agreement and the Township shall, among its other remedies, have the right to proceed against the Property pursuant to the Tax Sale Law, <u>N.J.S.A.</u> 54:5-1 et. seq. and the In Rem Tax Foreclosure Act (1948), <u>N.J.S.A.</u> 54:5-104.29, et seq.

Section 4.7 Application Fee

The Township and the Entity agree there will be no application fee in regard to this Long Term Tax Exemption Law Application.

Article V - Dispute Resolution

Section 5.1 Dispute Resolution

All disputes between the parties arising out of this Agreement shall be resolved by binding arbitration by a single arbitrator in accordance with the Commercial Arbitration Rules of the American Arbitration Association. If the Parties are unable to agree on a single Arbitrator, each Party shall designate an Arbitrator, and the designated Arbitrators shall agree upon a third Arbitrator, who shall preside over the resulting three Arbitrator Panel. Any award rendered in any such arbitration shall be final and binding on the parties and judgment thereon may be entered in a court of competent jurisdiction. The costs of such arbitration shall be borne equally by each party.

Article VI - Certificate of Occupancy

Section 6.1 Certificate of Occupancy

It shall be the obligation of the Entity to make application for and make all commercially reasonable efforts to obtain all Certificates of Occupancy in a timely manner as identified in the Application.

Section 6.2 Filing of Certificate of Occupancy

It shall be the primary responsibility of the Entity to forthwith file with the County Tax Assessor, the Township Tax Collector and the Chief Financial Officer of the Township a copy of any Certificate of Occupancy.

Article VII - Annual Audits - Profit Limitations

Section 7.1 Accounting System

The Entity agrees to maintain a system of accounting and internal controls established and administered in accordance with generally accepted accounting principles and as otherwise prescribed in the Long Term Tax Exemption Law while this Agreement is in effect.

Section 7.2 Periodic Reports

Within ninety (90) days after the close of each fiscal or calendar year, depending on the Entity's accounting basis, that this Agreement shall continue in effect, the Entity shall submit its Auditor's Report certified by a certified public accountant for the preceding fiscal or calendar year to the Clerk of the Township (or any other representative of the Township as may be designated in a notice to the Entity), who shall advise those municipal officials required to be advised, as required under *N.J.S.A.* 40:A:20-9(d). Said Auditor's Report shall include, but not be limited for the fiscal or calendar year covered by such Auditor's Report, Gross Revenue of the Entity, the terms and interest rate on any mortgage(s) associated with the Project, the Allowable Net Profit and such details as may relate to the financial affairs of the Entity and to its operation and performance hereunder as required by the Long Term Tax Exemption Law.

After completion of the Project, the Entity agrees to submit a report of the Total Project Cost for the Project within ninety (90) days.

Section 7.3 Inspection

The Entity shall, upon request, permit the inspection of the Project, the Property, equipment, buildings or other facilities of the Entity by the duly authorized representatives of the Township or the State of New Jersey. It also shall permit, upon request, examination and audit of its books, contracts, records, documents and papers that are relevant to the Project by representatives duly authorized by the Township or the State of New Jersey. Such examination or audit shall be made following reasonable advance written notice, during reasonable hours of the business day, in the presence of an officer or agent of the Entity. To the extent reasonably possible, the examination or audit will not materially interfere with the construction or operation of the Project.

Section 7.4 Limitation of Profits and Reserves

During the period of tax exemption as provided herein, the Entity shall be subject to limitation of its profits and, if applicable, dividends payable pursuant to the provisions of <u>N.J.S.A.</u> 40A:20-15. The Township and the Entity acknowledge that such limitation shall apply solely to the Gross Revenue received by the Entity.

Pursuant to and in accordance with <u>N.J.S.A.</u> 40A:20-15, the Entity shall have the right, but not the obligation, to establish a reserve against unpaid rentals, reasonable contingencies and/or vacancies in an amount not exceeding ten (10%) percent of the Gross Revenue of the Entity for the fiscal year preceding the year in which a determination is being made with respect to permitted Net Profit as provided in <u>N.J.S.A.</u> 40:A:20-15 and to the extent permitted by <u>N.J.S.A.</u> 40:A:20-15 may retain such part of excess net profits as is necessary to eliminate a deficiency in that reserve, it being intended that no further credits thereto shall be permitted after the reserve shall have attained the allowable level of ten (10%) percent of the preceding year's gross revenues as set forth above.

Section 7.5 Payment of Dividend and Excess Profit Charge

In the event the Cumulative Net Profit of the Entity should at any time exceed the Cumulative Allowable Net Profits, the Entity shall, within ninety (90) days after the end of such fiscal year, pay such excess profit to the Township as an additional service charge hereunder; provided, however, that the Entity may maintain any reserves permitted by <u>N.J.S.A.</u> 40A:20-15.

Article VIII - Assignment and/or Assumption

Section 8.1 Sale of Project

The Entity shall be permitted to transfer all or any portion of the Project as follows:

- (a) As permitted by <u>N.J.S.A.</u> 40A:20-10(a), it is understood and agreed that the Township, on written application by the Entity, shall consent to a sale of the Project and the transfer of this Agreement (and that the tax exemption for the Improvements shall continue and inure to the transferee urban renewal entity, its respective successors and assigns) provided: 1) the transferee entity does not own any other project subject to long term tax exemption at the time of transfer; 2) the transferee entity is an urban renewal entity formed and eligible to operate under the Long Term Tax Exemption Law; 3) the Entity is not then in Default of this Agreement or the Long Term Tax Exemption Law; 4) the Entity's obligations under this Agreement are fully assumed by the transferee entity; and 5) the transferee entity abides by all terms and conditions of this Agreement. Nothing herein shall prohibit any transfer of ownership interest in the Entity provided that the transfer, if greater than 10%, is disclosed to the municipal governing body in the annual disclosure statement or in correspondence sent to the municipality in advance of the annual disclosure statement.
- (b) The Township may levy an administrative fee of two percent (2%) of the Annual Service Charge for the sale of the Project for the processing of a request to transfer as set forth in Section 8.1(a).

Section 8.2 Operation of Project

At all times while this Agreement is in effect, the Project shall be operated in accordance with the provisions of the Long Term Tax Exemption Law.

Section 8.3 Subordination of Fee Title

It is expressly understood and agreed that the Entity shall have the right to encumber the fee title to the Property and may encumber or assign for security purposes the Entity's interest in this Agreement, and any such encumbrance or assignment shall not be deemed to be a Default under this Agreement.

Article IX - No Waiver By Township

Section 9.1 No Waiver By Township

Nothing contained in this Agreement or otherwise shall constitute a waiver or relinquishment by the Township of any rights and remedies. Nothing herein shall be deemed to limit any right of recovery of any amount which the Township has under law, in equity, or under any provisions of this Agreement.

Article X - Notice

Section 10.1 Notice

Any notice required hereunder to be sent by either party to the other shall be sent by certified or registered mail, return receipt requested, addressed as follows:

(a) When sent by the Township to the Entity it shall be addressed as follows:

With copy to:

Jeffrey M. Gradone, Esq. Archer & Greiner P.C. 101 Carnegie Center, Suite 300 Princeton, New Jersey 08540

(b) When sent by the Entity to the Township, it shall be addressed to:

Township Clerk
Township of Westampton
710 Rancocas Road
Westampton New Jersey 08060

With Copy to:

Robert N. Wright, Jr., Esq. Malamut & Associates 457 Haddonfield Rd., Suite 500 Cherry Hill, New Jersey 08002

with copies sent to the Municipal Attorney, Township Tax Collector, County Tax Assessor, and the Chief Financial Officer for the Township, unless prior to the giving of notice the Township shall have notified the Entity otherwise.

A party may change any address and recipient for notices to it hereunder by a notice sent by it in accordance with this Article X.

Article XI - Compliance

Section 11.1 Statutes and Ordinances

The Entity hereby agrees at all times prior to the expiration or Termination of this Agreement to remain bound by the provisions of all applicable state statutes and municipal ordinances and regulations including, but not limited to, the Long Term Tax Exemption Law.

The Entity's failure to comply with such statutes or ordinances shall constitute a Default under this Agreement.

Article XII - Construction

Section 12.1 Construction

This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey, and without regard to or aid of any presumption or other rule requiring construction against the party drawing or causing this Agreement to be drawn, since counsel for both the Entity and the Township have combined in their review and approval of same.

Article XIII - Indemnification

Section 13.1 Indemnification

In the event the Township shall be named as party defendant in any action brought against the Entity by reason of any breach, default or a violation of any of the provisions of this Agreement and/or the provisions of the Long Term Tax Exemption Law by the Entity, the Entity shall indemnify and hold harmless the Township, including payment of reasonable attorney's fees for separate counsel should the Township determine that a conflict of interest exists with respect to relying on the Entity's counsel, and the Entity agrees to defend the suit at its own expense and may employ counsel for the Entity of the Entity's choosing, provided that the Entity shall not have any indemnification or defense obligations with respect to any misconduct or negligence by the Township or any of its officers, officials, employees or agents.

Article XIV - Default

Section 14.1 Event of Default

Default by the Entity or the Township, as the case may be, shall be failure of the Entity or the Township to conform with the terms of this Agreement herein and failure of such party to perform any material obligation imposed thereupon by statute, ordinance or lawful regulation, after notice and opportunity to cure, provided however, that the defaulting party shall not be deemed to be in Default if the defaulting party diligently contests, in good faith and by appropriate proceedings, such compliance with any such material obligation imposed by statute, ordinance or lawful regulation.

Section 14.2 Cure Upon Default

Should the Entity or the Township be in Default, the non-defaulting party shall notify the defaulting party in writing of said Default, stating with specificity the basis of said Default. The defaulting party shall have thirty (30) days to cure any Default, provided such Default is capable of cure within thirty (30) days. If the Default is not capable of cure within thirty (30) days, the defaulting party shall have a reasonable period of time to cure such Default, not to exceed ninety (90) days (the "Cure Period"). Subsequent to the expiration of the Cure Period, the non-

defaulting party will give final notice of Default requiring the defaulting party to cure the Default within twenty (20) days ("Final Notice Period"). If the Default is the Entity's failure to pay a financial obligation to the Township and the Default is not cured after the Final Notice Period, the Township shall have the right to proceed against the Property pursuant to In Rem Tax Foreclosure. In addition, after notice and expiration of the Final Notice Period, if the Default for which notice was given remains uncured, the non-defaulting party may terminate this Agreement or proceed against the defaulting party for specific performance or any other remedy available at law or equity. In no event, however, does the Entity waive any defense it may have to contest the right of the Township to proceed by conventional or In Rem Tax Foreclosure just as it would have if the Entity were subject to municipal taxes.

Section 14.3 Remedies Upon Default Cumulative; No Waiver

All of the remedies granted to the Township or the Entity by this Agreement, or available by law and in equity, shall be cumulative and concurrent. No determination of invalidity of any provision within this Agreement shall deprive the Township or the Entity of any of their remedies or actions against the Entity or the Township because of its Default (after the expiration of any applicable grace, notice or cure period) under this Agreement. The bringing of an action for collection of Land Tax Payments, Annual Service Charges, or other charges, or for any other Default hereunder, or the resort to any other remedy for the recovery of Land Tax Payments, Annual Service Charges, water and sewer charges, or other charges, shall not be construed as a waiver of the right to terminate the tax exemption or proceed with In Rem Tax Foreclosure action or any other remedy.

Article XV - Final Accounting

Section 15.1 Final Accounting

Upon any Termination or expiration of the tax exemption provided by this Agreement, whether by affirmative action of the Entity, by virtue of the provisions of the Long Term Tax Exemption Law, or pursuant to the terms of this Agreement, the date of such Termination or expiration shall be deemed to be the end of the fiscal year of the Entity. At the end of the period of tax exemption granted, the Property shall be assessed and taxed according to general law, like other property in the Township. At the same date, all restrictions and limitations upon the Entity shall terminate, and within ninety (90) days of the date of Termination or expiration of the Term of this Agreement, the Entity shall render a final accounting and pay to the Township the reserve, if any, maintained pursuant to N.J.S.A. 40A:20-15, as well as any excess net profits, if any, pursuant to the provisions of N.J.S.A. 40A:20-13 and 15. For purposes of rendering a final accounting, the Termination date or expiration date shall be deemed to be the end of the fiscal year for the Entity.

<u>Article XVI – Miscellaneous</u>

Section 16.1 Conflict

The parties agree that in the event of a conflict between the Application and this Agreement, the provisions of this Agreement shall govern and prevail.

Section 16.2 Oral Representations

There have been no oral representations made by either of the parties hereto which are not contained in this Agreement. This Agreement, the Ordinance authorizing this Agreement, and the Application constitute the entire Agreement between the parties, and there shall be no modification thereto other than by a written instrument executed by all parties and delivered to each.

Section 16.3 Entire Document

This Agreement and all conditions in the Ordinance of the Governing Body of the Township approving this Agreement are incorporated in this Agreement and made a part hereof.

Section 16.4 Good Faith

In their dealings with each other, utmost good faith is required from the Entity and the Township.

Section 16.5 Grammatical

The bracketing of the letter(s) at the end of a word such as unit(s) shall mean the singular or plural, as proper meaning requires, and all related verbs and pronouns shall be made to correspond.

Section 16.6 Filing with Local Government Services

In accordance with this Agreement, the Township shall cause this Agreement and the Ordinance to be filed with the Director of Local Government Services in the Department of Community Affairs of the State.

Section 16.7 Recording

Either this entire Agreement or a memorandum hereof may be filed and recorded with the Clerk of Burlington County by any of the parties. If recorded, this Agreement shall subordinate to all financing provided Entity and to all financing, provided Entity is in compliance with the terms and conditions detailed herein and in the approving Ordinance. The Township shall issue a certificate evidencing the Entity's good standing and compliance with the terms of this Agreement within fifteen (15) days of Entity's request, and shall cause a discharge of this Agreement, in a form acceptable to Entity and at Entity's cost to be recorded in the Burlington County Clerk's Office within fifteen (15) days of the Termination of this Agreement.

Section 16.8 Financing Matters

The plans for financing the Project are as follows:

The Total Project Cost as defined in the statute is estimated to be \$_____ as set forth in Exhibit F, which may be financed by debt instruments as determined by the Entity and the Total Project Costs are amortized in equal annual amounts over thirty (30) years. The source of the balance of the funds for the Project are as detailed in Exhibit B.

Section 16.9 Municipal Determinations

Pursuant to <u>N.J.S.A.</u> 40A:20-11, the Township hereby finds and determines that this Agreement is to the direct benefit of the health, welfare and financial well-being of the Township because it allows for redevelopment of the Property into productive, useful and job-creating property; and further:

- a. The costs associated with the tax exemption granted herein are minimal compared to the estimated Total Project Cost of \$43,583,279 and the benefit by the creation of permanent new jobs and potential for additional new jobs over the life of this Agreement.
- b. The tax exemption granted herein provides mutual benefits to the Township and the Entity and the relative stability and predictability of the Annual Service Charge will make the Project more attractive to (i) investors and lenders needed to finance the Project, and (ii) probable occupants.

Section 16.10 Invalidity

If any term, covenant or condition of this Financial Agreement or the Application shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the Application or the application of such term, covenant or condition to persons or circumstances other than those as to which is held invalid or unenforceable, shall not be affected thereby, and each term, covenant or condition of this Financial Agreement shall be valid and be enforced to the fullest extent permitted by Long Term Tax Exemption Law.

Section 16.11 Counterparts

This Agreement may be simultaneously executed in counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 16.12 Amendments

This Agreement may not be amended, changed, modified, altered or terminated without the written consent of each party hereto.

Section 16.13 Headings

The section headings in this Agreement are for convenience only, and shall not be deemed to add or subtract to the meaning of the text of this Agreement.

[Signature Page Immediately Follows]

IN WITNE executed the day an	SS WHEREOF, the production of the state of t	parties have caused this Financial Agreement to be en.
ATTEST:		WESTAMPTON LOGISTICS URBAN RENEWAL LLC
		By:
ATTEST:		TOWNSHIP OF WESTAMPTON
		BY:
	, Township Clerk	, Business Adminstrator

Exhibit A

Application

Exhibit B

Financial Plan

Exhibit C

Township's Ordinance of Approval

Exhibit D

Certificate of Formation for Entity

Exhibit E

-[Intentionally Omitted]

Exhibit F

Estimated Total Project Costs

Exhibit G

Metes and Bounds Description

Exhibit A

Application

Exhibit B

Financial Plan

See financial plan information attached to Application.

Exhibit C

Township's Ordinance Approving Exemption and Authorizing Execution of Financial Agreement

Exhibit D

Certificate of Formation for Entity

See Certificate of Formation in the Application

Exhibit E[INTENTIONALLY OMITTED]

Exhibit F

Estimated Total Project Costs

See Estimated Total Project Costs in the Application

Exhibit G

Metes and Bounds Description

See attached

APPROVING PAYMENT OF VOUCHERS FOR THE PERIOD ENDING 4-20-21

RESOLUTION NO. 53-21

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

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

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

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

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

CONTACT PERSON FOR THE EMPLOYMENT PRACTICE LIABILITY ATTORNEY CONSULTATION SERVICE

BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

RESOLUTION NO. <u>54-21</u>

WHEREAS, the Governing Body of the Township of Westampton hereinafter referred to as "MUNICIPALITY", is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND has budgeted an annual allowance for each member for EPL consulting services; and

WHEREAS, the FUND required the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline; and

NOW THEREFORE, be it resolved that the governing body of the Township of Westampton does hereby appoint Wendy Gibson as its contact person.

BE IT FURTHER RESOLVED that the governing body does hereby appoint Stephen Ent as additional persons.

RESOLUTION REFUNDING DUPLICATE TAX PAYMENT

RESOLUTION NO. 55-21

WHEREAS, the Tax Collector has reviewed a request for refund of taxes as the title company and the mortgage company both paid 1st quarter 2021 taxes; and

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

Block 1803, Lot 18

Amount: \$1,451.33

Property Location: 122 Sherwood Lane

Name: Castor, Stevens

Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

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

DATE: APRIL 1, 2021

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: REFUND OF DUPLICATE TAX PAYMENT

PLEASE REFUND THE FOLLOWING PROPERTY OWNERS—AS TITLE COMPANY AND MORTGAGE COMPANY BOTH PAID 1ST QTER 2021 TAXES:

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1803	18	CASTOR, STEVENS 122 SHERWOOD LANE	\$1,451.33

CHECK PAYABLE:

STEVENS & MADGE J. CASTOR 122 SHERWOOD LANE WESTAMPTON, NJ 08060

RESOLUTION REFUNDING HOMESTEAD REBATE ON AN EXEMPT PROPERTY

RESOLUTION NO. 56-21

WHEREAS, the Tax Collector received a Homestead Rebate on a property that is exempt from taxes, as appears below; and NOW, THEREFORE, be it resolved that the Township Committee approves the Homestead Rebate below to be refunded to the homeowner.

Block 1002.02, Lot 2

13 Manor Drive

Tretola

\$728.16

Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

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

DATE: MARCH 25, 2021

MARION KARP, TOWNSHIP CLERK TO:

FROM: CAROL A. LAYOU-TAX COLLECTOR

REFUND OF HOMESTEAD REBATE RE:

PLEASE REFUNT THE FOLLOWING HOMESTEAD REBATE AS THE TAX ASSESSOR DECLARED THE PROPERTY TOTALLY TAX EXEMPT:

AMOUNT LOT NAME/ADDRESS BLOCK \$728.16 **TRETOLA** 1002.02 2 13 MANOR DRIVE

CHECK PAYABLE:

LAWRENCE TRETOLA 13 MANOR DRIVE WESTAMPTON, NJ 08060

RESOLUTION ADOPTING THE 2021 MUNICIPAL BUDGET

RESOLUTION NO. 57-21

BE IT RESOLVED, that the Township Committee of the Township of Westampton hereby authorizes the adoption of the 2021 Budget in the amount of \$12,467,275.00. The Local Purpose Tax Rate will be \$0.663.

Westampton Township Burlington County, New Jersey

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5 and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated:	By:Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget. (N.J.A.C. 5:30-7.6(e))

TOWNSHIP OF WESTAMPTON RESOLUTION AUTHORIZING THE LEASE/PURCHASE OF TWO VEHICLES RESOLUTION NO. 58-21

WHEREAS, Westampton Township is authorized to lease/purchase of two vehicles from the New Jersey State Contract, included in the 2021 budget; and

WHEREAS, funds are available from the Fire Official Budget; and

BE IT RESOLVED that the Westampton Township Committee authorizes the Fire Department to purchase two vehicles through New Jersey State Contract #'s 20-FLEET-01189, 17-FLEET- 00764-00768-00748-00792-00785-00748-00770, A88729, not to exceed \$140,000.



April 7, 2021

VIA REGULAR MAIL

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS, COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

Re:

In the Matter of the Petition of New Jersey-American Water Company, Inc. for Approval to Change the Levels of its Purchased Water Adjustment Clause and Purchase Wastewater Treatment Clause

OAL Docket No. PUC 01163-21S; BPU Docket No. WR20110719

Dear Sir/Madam:

Pursuant to N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12 (b), (c) and (d), enclosed herewith for service upon you is the Notice of Filing of Proposed Rate Change and of Public Hearing.

Please note the following dates and times of the virtual public hearings at which members of the public are invited to attend and express their views on the Company's petition are as follows:

April 27, 2021 - 4:30 PM

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592 Meeting ID: 831 9222 9126#

Password: 968422#

April 27, 2021 - 5:30 PM

Call in numbers (callers can use any phone number): (646) 558-8656, (312) 626-6799, and (301) 715-8592

Meeting ID: 821 8966 5549#

Password: 968422#

Additional details and further instructions for dialing in to the meeting are included in the enclosed Public Notice, and posted on the Company's website at https://amwater.com/njaw/customer-service-billing/your-water-and-wastewater-rates.

Very truly yours

John S. Tomac

Senior Director, Rates and Regulatory

CC:

Hon. Tricia Caliguire, ALJ (via regular mail)

Hon. Aida Camacho-Welch, Secretary of the BPU (via regular mail)

Department of Law & Public Safety (via regular mail)

Division of Rate Counsel (via regular mail)

PUBLIC NOTICE

NEW JERSEY-AMERICAN WATER COMPANY, INC.

NOTICE OF PUBLIC HEARINGS

NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS PURCHASED WATER ADJUSTMENT CLAUSE AND PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE OAL Docket Number PUC 01163-2021S

BPU Docket No. WR20110719

TO OUR CUSTOMERS:

Notice is hereby given that on November 13, 2020, New Jersey-American Water Company, Inc. ("Company") filed with the Board of Public Utilities ("Board" or "BPU"), pursuant to *N.J.S.A.* 48:2-21 and *N.J.A.C.* 14:9-7.1, *et seq.*, a petition seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater Treatment Adjustment Clauses ("PWAC" and "PSTAC", respectively). The proposed rates in the petition would decrease annual revenues by (\$3,457,278) or -0.46%. The proposed change in rates provides no profits to the Company. The change merely represents a pass-through of charges to the Company from purveyors who supply water to the Company and from the cost of wastewater treatment services. Those wastewater treatment services are provided by the Ocean County Utilities Authority, the Cape May County Municipal Utilities Authority, and Howell Township.

PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the Company's petition will take place on April 27, 2021, at 4:30 p.m., and 5:30 p.m. An Administrative Law Judge from the Office of Administrative Law will preside over the virtual public hearings. Members of the public are invited to participate by telephone and express their

views on the proposed rate increase. Such comments will be made a part of the final record in the proceeding. To participate, use the following instructions:

Tuesday, April 27, 2021, 4:30-5:30 P.M.

- 1. Call in ONE of these numbers: (646) 558-8656, (312) 626-6799, or (301) 715-8592.
- 2. Enter the meeting ID of 831 9222 9126 #.
- 3. Enter # a second time (in response to the second electronic prompt).
- 4. Enter the password: 968422 #.
- 5. All callers will then be placed on HOLD until the hearing begins.
- 6. Please MUTE your phone. Additional instructions will be given when the hearing starts!

Thank you for your participation!

If you get disconnected, please call back! The lines will stay open for callers for the full hour!

Tuesday, April 27, 2021, 5:30-6:30 P.M.

- 1. Call in ONE of these numbers: (646) 558-8656, (312) 626-6799, or (301) 715-8592.
- 2. Enter the meeting ID of 821 8966 5549#.
- 3. Enter # a second time (in response to the second electronic prompt).
- 4. Enter the password: 968422 #.
- 5. All callers will then be placed on HOLD until the hearing begins.
- 6. Please MUTE your phone. Additional instructions will be given when the hearing starts!

Thank you for your participation!

If you get disconnected, please call back! The lines will stay open for callers for the full hour!

Written comments may also be submitted by mail or e-mail. Mail to Aida Camacho, Secretary of the Board of Public Utilities, 44 South Clinton Avenue, 9th Floor, P.O. Box 350, Trenton, NJ 08625-0350, or the Clerk, Office of Administrative Law, P.O. Box 049, Trenton, New Jersey 08625-0049. E-mail comments to board.secretary@bpu.nj.gov. Such comments should contain the OAL Docket Number PUC 01163-2021S and BPU Docket Number WR20110719 assigned to this case. Written and emailed comments will be provided the same weight as statements made at the hearings.

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS

OPPORTUNITY FOR VIRTUAL PUBLIC COMMENT, PLEASE SUBMIT ANY

REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR

VISUAL OR AUDITORY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO

THIS HEARING TO JAMIE HAWN, SENIOR MANAGER OF RATES AND

REGULATION, NEW JERSEY-AMERICAN WATER COMPANY, INC. AT (856) 955-4797.

The existing rates for GENERAL METERED, GENERAL SALES FOR RESALE, COMMODITY-DEMAND, OFF-PEAK DEMAND, SERVICE TO OTHER SYSTEMS, PEAKING SERVICE, AND OPTIONAL INDUSTRIAL WHOLESALE WATER CUSTOMERS served throughout the State of New Jersey, are proposed to be adjusted as follows:

PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)

In addition to all other charges for metered service, the following additional charges, per Rate Schedule O-1 of the Company's Tariff B.P.U. No. 8, per 100 gallons, per 1,000 gallons, for all sales will be made to recover purchased water costs not currently included in the consumption or any other charge:

	Gallons	Rate Per	Rate Per
	Per Month	100 Gallons	1,000 Gallons
Non-Exempt	All	\$0.04446	\$0.4446
Exempt	All	\$0.03840	\$0.3840

SET FORTH IN THE CHART BELOW ARE THE PRESENT AND PROPOSED CHARGES FOR THE TYPICAL RESIDENTIAL WATER CUSTOMER CONSUMING 5,400 GALLONS PER MONTH AND THE RESULTING CHANGES:

	Present Per Month	Proposed Per Month	Amount Change	Percentage Change
Statewide - GMS	\$58.46	\$58.10	(\$0.36)	-0.62%
Statewide - SFR	\$58.46	\$58.10	(\$0.36)	-0.62%
SA1-B, SA1-C	\$56.02	\$55.66	(\$0.36)	-0.64%
SA-1E	\$53.96	\$53.60	(\$0.36)	-0.67%
SA-1F	\$29.56	\$31.96	\$2.40	8.12%

PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE (PSTAC)

In addition to all other existing charges for General Metered Sewer Service in OCEAN CITY, CAPE MAY COUNTY the following PSTAC charges per 100 gallons and per 1,000 gallons, will be included within the Minimum Service Charge rates as set forth on Rate Schedule 1-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons Per Month	Rate Per 100 Gallons	Rate Per 1,000 Gallons
Non-Exempt and Exempt	A11	\$3.20993	\$32.0993

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 17,000 GALLONS, 31,000 GALLONS ANNUALLY, PRESENTLY PAYING \$60.68 PER MONTH, WOULD PAY \$68.43 PER MONTH UNDER THE PROPOSED RATES, WHICH IS AN INCREASE OF \$7.75 OR 12.77%.

Present	Proposed	Amount	Percentage
Per Month	Per Month	Increase	Increase
\$60.68	\$68.43	\$7,75	12.77%

In addition to all other existing charges for General Metered Sewer Service in LAKEWOOD TOWNSHIP, OCEAN COUNTY, the following PSTAC charges per 100 gallons,

per 1,000 gallons, for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 2-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons	Rate Per	Rate Per
	Per Month	100 Gallons	1,000 Gallons
Non-Exempt	Á 11	ΦΩ 4954Ω	Φ A 9540
and Exempt	All	\$0.48549	\$ 4.8549

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 16,200 GALLONS, 64,800 GALLONS ANNUALLY, PRESENTLY PAYING \$61.48 PER MONTH, WOULD PAY \$62.56 PER MONTH UNDER THE PROPOSED RATES, WHICH IS AN INCREASE OF \$1.08 OR 1.76%.

Present	Proposed	Amount	Percentage
Per Month	Per Month	Increase	Increase
\$61.48	\$62.56	\$1.08	1.76%

In addition to all other existing charges for General Metered Sewer Service in the Adelphia section of the TOWNSHIP OF HOWELL, MONMOUTH COUNTY the following PSTAC charges per 100 gallons and per 1,000 gallons for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 3-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons	Rate Per	Rate Per
	Per Month	100 Gallons	1,000 Gallons
Non-Exempt and Exempt	All	\$0.67442	\$6.7442

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 64,800 GALLONS ANNUALLY, PRESENTLY PAYING \$72.76 PER MONTH, WOULD PAY \$70.45 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF (\$2.31) OR -3.17%.

Present Per Month	Proposed Per Month	Amount Decrease	Percentage Decrease
\$72.76	\$70.45	(\$2.31)	-3.17%

NO INCREASES ARE PROPOSED FOR PUBLIC OR PRIVATE FIRE
PROTECTION SERVICE CUSTOMERS NOR ARE ANY INCREASES PROPOSED
FOR ANY OF THE COMPANY'S FIXED SERVICE CHARGES OR DEMAND
CHARGES APPLICABLE TO METERED WATER SERVICE, NOR TO SALES FOR
RESALE—UNINTERRUPTABLE MANASQUAN SERVICE.

Notice of the petition was served on the clerk, executive or administrator of each municipality and county in the service area of the Company. Further information and copies of the petition may be obtained at the Board of Public Utilities' Offices located at 44 South Clinton Avenue, 9th Floor, Trenton, New Jersey 08625. Any members of the public who wish to inspect the petition at the Board should contact the Board's Division of Case Management at 609-292-0806 or board.secretary@bpu.nj.gov. Additionally, the petition and applicable attachments as well as the public hearing notice for this proceeding can be viewed on the Company's website at www.newjerseyamwater.com by first selecting Customer Service and then Rates Information.

Any relief determined by the Board of Public Utilities to be just and reasonable may be applied by the Board of Public Utilities in such manner as it may deem appropriate.

BY: Cheryl Norton PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC 1 Water Street Camden, NJ 08102

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PUBLIC NOTICE

NEW JERSEY-AMERICAN WATER COMPANY, INC.

NOTICE OF PUBLIC HEARINGS

NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS PURCHASED WATER ADJUSTMENT CLAUSE AND PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE OAL Docket Number PUC 01163-2021S

BPU Docket No. WR20110719

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PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the Company's petition will take place on April 27, 2021, at 4:30 p.m., and 5:30 p.m. An Administrative Law Judge from the Office of Administrative Law will preside over the virtual public hearings. Members of the public are invited to participate by telephone and express their

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS

OPPORTUNITY FOR VIRTUAL PUBLIC COMMENT, PLEASE SUBMIT ANY
REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR
VISUAL OR AUDITORY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO
THIS HEARING TO JAMIE HAWN, SENIOR MANAGER OF RATES AND
REGULATION, NEW JERSEY-AMERICAN WATER COMPANY, INC. AT (856) 9554797.

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PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)

In addition to all other charges for metered service, the following additional charges, per Rate Schedule O-1 of the Company's Tariff B.P.U. No. 8, per 100 gallons, per 1,000 gallons, for all sales will be made to recover purchased water costs not currently included in the consumption or any other charge:

and the control of th

	Gallons	Rate Per	Rate Per
	Per Month	100 Gallons	_1,000 Gallons
Non-Exempt	All	\$0.04446	\$0.4446
Exempt	All	\$0.03840	\$0.3840

SET FORTH IN THE CHART BELOW ARE THE PRESENT AND PROPOSED CHARGES FOR THE TYPICAL RESIDENTIAL WATER CUSTOMER CONSUMING 5,400 GALLONS PER MONTH AND THE RESULTING CHANGES:

per 1,000 gallons, for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 2-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons Per Month	Rate Per 100 Gallons	Rate Per 1,000 Gallons
Non-Exempt and Exempt	All	\$0.48549	\$ 4.8549

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 16,200 GALLONS, 64,800 GALLONS ANNUALLY, PRESENTLY PAYING \$61.48 PER MONTH, WOULD PAY \$62.56 PER MONTH UNDER THE PROPOSED RATES, WHICH IS AN INCREASE OF \$1.08 OR 1.76%.

Present	Proposed	Amount	Percentage
Per Month	Per Month	Increase	Increase
\$61.48	\$62.56	\$1.08	1.76%

In addition to all other existing charges for General Metered Sewer Service in the Adelphia section of the TOWNSHIP OF HOWELL, MONMOUTH COUNTY the following PSTAC charges per 100 gallons and per 1,000 gallons for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 3-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons	Rate Per	Rate Per
	Per Month	100 Gallons	1,000 Gallons
Non-Exempt and Exempt	Ali	\$0.67442	\$6.7442

Any relief determined by the Board of Public Utilities to be just and reasonable may be applied by the Board of Public Utilities in such manner as it may deem appropriate.

BY: Cheryl Norton PRESIDENT

NEW JERSEY-AMERICAN WATER COMPANY, INC 1 Water Street Camden, NJ 08102

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	виdget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	10-0	3,334.00	0.00	3,334.00	0.00	0,00	3,334.00	
CURRENT FUND	1-01	120,414.50	0,00	120,414.50	0.00	0.00	120,414.50	
CAPITAL FUND	1-04	36, 245.72	0,00	36, 245.72	0.00	0.00	36,245.72	
DOG FUND	1-12	1,123.80	0.00	1,123.80	0.00	0.00	1,123.80	
PUBLIC DEFENDER FUND	1-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	
ESCROW FUND	1-14	47,753.84	0.00	47,753.84	0.00	0.00	47,753,84	
RECREATION FUND	1-17	8,820.99	0.00	8,820.99	0.00	0,00	8,820.99	
CREW SPACE FUND	1-18	6,485.00	0,00	36,3465.700 C	0,00	0.00	6,485.00	
COAH FUND Year Total:	1-24 _	5,589.44 228,033.29	0.00	5,589,44 228,033,29	0.00	0.00	5,589,44 228,033,29	
Total Of All Funds:	ığ.	231, 367. 29	0.00	231, 367.29	0.00	0.00	231, 367. 29	

	218948364		367.34	ADMINISTRATIVE & EXEC-OE-OF 2374 W B WASON GO INC	
	104690	R 04/09/21 04/09/21	277. 88)-021 ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING 2 00034 COURTER TIMES INC WARCH 2021 LEGAL ADVERTISING	1-01-20-120-021 00208368 2 0
	439483223 INV937715 N8816283	R 04/05/21 04/05/21 R 04/03/21 04/14/21 R 04/09/21 04/09/21	462.55 R 645.09 R 823.26 R	-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS 1 02552 FRASER ADVANCED INFOSYS REWIAL APRIL 2021 COPTER LEASE 3 02436 FRASER ADVANCED INFO SYSTEMS CONTRACT 1 02287 QUADIENT LEASING USA INC 2ND QTR 2021 POSTAGE METER LEASE PAYMENT	1-01-20-120-020 00208338 1 0 00208354 3 0 00208367 1 0
				CURRENT FUND	Fund: Cu
			3,334.00 3,334.00	Fund Total: CURRENT FUND Year Total:	
			1,500.00	THIS IS THE DEDUCTIBLE ANXWITTHIS WAS NOT INCLUDED IN THE ORIGINAL PAYMENT	
	358294	04/16/21 04/16/21 04/09/21 04/09/21	500.00 R 1,000.00 R	-204 VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV 2 02283 WITMER PUBLIC SAFETY GROUP INC NEW TRUCK EQUIPMENT 1 00468 HAINESPORT ENTERPRISES INC VEHICLE#2723-REPAIRS FROM ACCIDENT	0-01-26-315-204 00207004 2 0 00208366 1 0
		08/05/20 04/16/21	1,834.00 R	93 EMER MED SERV-DE-FIRE EQUIPMENT PURCHASE 02283 WITMER PUBLIC SAFETY GROUP INC NEW TRUCK EQUIPMENT	0-01-25-260-093 00207004 1 02283
				CURRENT FUND	Fund: Cur
PO Type	Chk/Void Date Invoice	First Rcvd Chk/ Stat/Chk Enc Date Date Date	Amount S	Description Tem Description	Account P.O. Id Item Vendor
	*	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y	Bìd: Y	Print Alpha, Revenue, & G/L Accounts: Y Format: Detail with Line Item Notes Range: 0-01-20-110-000 to 1-28-56-850-890 Ratch Id Range: First to Last Department Page Break: No Subtotal Department: No	P.O. Type: All Format: Detail with Lin Range: 0-01-20-110-000 Rcvd Batch Id Range: First Department Page Break:

1-01-25-240-030 00208353 1 03932 AS PER QU 00208354 2 02436 00208369 1 02949	1-01-25-240-028 00208336 1 00194 00208338 2 02552	1-01-23-220-205 00208357 1 03207 SPENDING	1-01-23-220-203 00208358 1 00018	1-01-23-220-202 00208346 1 02864 INSURANCE	1-01-20-165-299 00208376 1 00560 , STREET OP	1-01-20-155-299 00208339 1 03596 1 00208417 1 03199	1-01-20-150-044 00208295 1 02971 ! MARIE-LOU	1-01-20-120-036 00208391 4 02915	Account P.O. Id Item Vendor
POLICE-OE-GENERAL EQUIPMENT & SUPPLIES TOM BRENNAN SOFTWARE QUOTE#Q-15417 FRASER ADVANCED INFO SYSTEMS BLACK TONER JOSHUA ROMBOTTOM REIBURSE-SP	POLICE-OE-SERVICES BURLCO POLICE CHIEFS ASSN 2021 MEMBERSHIP DUES FRASER ADVANCED INFOSYS RENTAL APRIL 2021 COPIER LEASE	S EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING 03207 FLEXFACTS GRANTS BENEFITS MARCH 2021 F SPENDING ACCOUNT FEES	EMPLOYEE INSURANCE-DE-DENTAL DELTA DENTAL PLAN OF NJ M	EMPLOYEE INSURANCE-DE-PRESCRIPTION BENECARD SERVICES INC APRIL 2	9 ENGINEERING SERVICES-OE-MISCELLANEOUS 00560 ALAIMO GROUP INC FEBRUARY 2 STREET OPENING-214 MAIN ST	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS RAINONE COUGHLIN MINCHELLO LLC MARCH 2021 LEGAL-MOODMONT BROWN & CONNERY LLP MARCH 2021 LEGAL-LABOR	4 ASSESSMENT OF TAXES-OE-DUES & SCHOOLING 02971 NORTHEASTERN REGIONAL ASSN OF 2021 MEMBERSHIP DUES FOR MARIE-LOUISE PROCACCI	ADMINISTRATIVE & EXEC-DE-OFFICE SUPPLIES CONTINUED AMAZON TONER	Description
NT & SUPPLIES VISTA LICENSES BLACK TONER REIBURSE-SPLASHTOP	2021 MEMBERSHIP DUES 1 APRIL 2021 COPIER LEASE	XIBLE SPENDING MARCH 2021 FLEXIBLE	may 2021 dental insurance	SCRIPTION APRIL 2021 PRESCRIPTION	iscellaneous february 2021 engineering	-MISCELLANEOUS C MARCH 2021 LEGAL-WOODMONT MARCH 2021 LEGAL-LABOR	ES & SCHOOLING 2021 MEMBERSHIP DUES FOR	OFFICE SUPPLIES Continued TONER	Item Description
297.00 R 13.70 R 219.00 R	250.00 R 498.29 R 748.29	52.50 R	5,259.33 R	23,139.29 R	195.00 R	1,160.00 R 2,768.09 R 3,928.09	40.00 R	219.96 R 587.30	Amount Sta
04/07/21 04/14/21 04/07/21 04/14/21 04/12/21 04/14/21	04/05/21 04/14/21 04/05/21 04/05/21	04/08/21 04/08/21	04/08/21 04/08/21	04/96/21 04/06/21	04/12/21 04/12/21	04/05/21 04/05/21 04/16/21 04/16/21	03/30/21 04/07/21	04/13/21 04/13/21	First Royd (Amount Stat/Chk Enc Date Date
1541 <i>7</i> Inv927468	439483223	TPAS-183478	PN742892		204245	9092 271761			Chk/void Date Invoice
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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/C	First Rcyd Chk/Void	oid Invoice	P0 Type
1-01-25-240-030 00208391 1 02915	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES AMAZON	П & SUPPLIES Continued MARCH 2021-BLUE RAYS	37.99 R 567.69	04/13/21 04/13/21		
1-01-25-240-042 00208297 1 03872 00208389 1 01863 00208391 2 02915	POLICE-DE-TRAINING ANTHONY SCHALLUS LINDA CHIEFFALO AMAZON	reimburse-dog food for blue college reimbursement march 2021-dog food	60.99 R 1,962.00 R 47.98 R 2,070.97	03/30/21 04/14/21 04/13/21 04/14/21 04/13/21 04/13/21		
1-01-25-260-026 00208338 3 02552 00208401 1 03593 00208401 2 03593 00208401 3 03593 00208412 1 01749	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFOSYS RENTAL APRIL 2021 COPIER LEASE DEL VEL CHEMICAL CO INC DEL VEL CHEMICAL CO INC CLEANING SUPPLIES DEL VEL CHEMICAL CO INC CLEANING SUPPLIES A-2-Z EMBLEMS LLC UNIFORMS	S-OE-EMS MAINT L APRIL 2021 COPIER LEASE CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES UNIFORMS	462.54 R 120.00 R 442.24 R 12.15 R 500.00 R	04/05/21 04/05/21 04/13/21 04/16/21 04/16/21 04/16/21 04/16/21 04/16/21 04/16/21 04/16/21 04/14/21 04/16/21	439483223 543418A 543418 543422 12063	
1-01-25-260-030 00208392 3 00128 00208394 1 03933	EMER MED SERV-OE-SUPPLIES & EQUIPMENT WESTAMPTON TWP FIRE DEPARTMENT REIMBURSE-SUPPLIES DAVID WASHICK	& EQUIPMENT T REIMBURSE-SUPPLIES REIMBURSE-BOOTS	2,292.82 R 126.00 R 2,418.82	04/13/21 04/16/21 04/13/21 04/16/21		
1-01-25-260-042 00208392 2 00128	EMER MED SERV-OE-TRAINING WESTAMPTON TWP FIRE DEPARTMENT REIMBURSE-TRAINING	T REIMBURSE-TRAINING	330,00 R	04/13/21 04/16/21		
1-01-25-260-093 00208411 1 03368	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE METAL SPECIALTIES OF NJ LLC BOXES FOR NEW	ITPMENT PURCHASE BOXES FOR NEW FIRE TRUCK	4,220.00 R	04/14/21 04/16/21		
1-01-25-260-199 00208419 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH & SEMPTIMPHELTER MA	MISC MARCH 2021 MEDICAL BILLING	2,112.63 R	04/16/21 04/16/21	8751	
1-01-25-265-210 00208392 4 00128 00208395 1 02719	UFSA-DE-TRAINING WESTAMPION TMP FIRE DEPARTMENT REIMBURSE-QPA TRAINING BRYAN IANNACONE RECERTIFICATION-FIRE I	NT REIMBURSE-QPA TRAINING RECERTIFICATION-FIRE INSPECTOR	1,765.00 R 182.00 R 1,947.00	04/13/21 04/16/21 04/13/21 04/16/21		
1-01-25-275-299 00208347 1 03722	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC LAW OFFICE OF GREGG PERR 2ND QTR 2020 I	ER EXPENSES-MISC 2ND QTR 2020 MCPL PROSECUTOR	8,750.00 R	04/07/21 04/07/21		

1-01-26-305-020 TRASH R 00208345 1 03662 WASTE MANAG 00208345 3 03662 WASTE MANAG 00208351 1 02948 TRASH PRO	1-01-26-290-030 STREETS 00208122 9 01019 HOME DEPOT 00208122 10 01019 HOME DEPOT 00208352 1 02816 PEMBERTON E 00208405 1 02165 LOWE'S BUSI 00208405 2 02165 LOWE'S BUSI	00208373 1 03500 ROBERT T WI 00208405 3 02165 LOWE'S BUSI BACKSTOP SUPPLIES	20		00208122 5 01019 HOME DEPOT (00208122 6 01019 HOME DEPOT (1-01-26-290-024 STREETS & ROADS-OI 00208122 2 01019 HOME DEPOT CREDIT SERVICE OOZO8122 3 01019 HOME DEPOT CREDIT SERVICE OOZO8122 4 01019 HOME DEPOT CREDIT SERVICE OOZO8122 4 01019 PARKTNIC FOT DOLLTO TOUTON	1-01-26-290-020 STREETS & 00208409 1 00179 ALL SYSTEMS GO AMERICAN LEGION HALL	Account P.O. Id Item Vendor
TRASH REMOVAL-DE-COLLECTION WASTE MANAGEMENT OF NJ INC MARCH J WASTE MANAGEMENT OF NJ INC MARCH J TRASH PRO MUNICI	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES FITTINGS HOME DEPOT CREDIT SERVICES CREDIT-FITTI PEMBERTON ELECT SUPPLY OD LLC FLOURESCENT LOME'S BUSINESS ACCOUNT BUTLDING MAI LOME'S BUSINESS ACCOUNT FORGED RAXES	ROBERT T WINZINGER INC BLEND-WULCH LOWE'S BUSINESS ACCOUNT SPRING MEAD SUPPLIES	196715	ERVICES ERVICES ERVICES ERVICES	AICES AICES	AICES AICES AICES E-BOILDING	ROADS-OE-BUILDING	,
MARCH 2021 TRASH CONTRACT MARCH 2021 DUMPSTER PICKUP MUNICIPAL RESIDENTIAL BID	FITTINGS CREDIT-FITTINGS FLOURESCENT LAMPS & BULBS BUILDING MAINT SUPPLIES FORGED RAKES	OWS BALLFIELD	CHAIN LINK FENCE & POST TIES	OUTDOOR INTEGRATED LED HIDDEN HANGERS WITH SCREWS FUEL GRINDER DELUXE ROTISSERIE GRILL LED WALLPACK 60 X 50 GREEN VINYL CHAIN LINK	SEWER DRAIN ADAPTER & PLUG RECREATION ROOF ACCESS	S & GROUNDS POLICE BASEMENT STAIR SUPPLIES THERMOSTAT GUARD FIREHOUSE BREAK OOOR, PAINT	CONTRACTS 2ND QTR 2020 MONITORING FEE	Item Description
17,501.26 R 1,159.40 R 1,850.00 R	47.96 R 37.43- R 244.80 R 228.48 R 165.18 R 648.99	45.75 R 42.18 R 2,340.67	366.36 R	124.19 R 16.50 R 179.00 R 449.00 R 145.00 R 358.00 R	13.65 R 361.82 R	112.25 R 23.46 R 103.51 R	74.85 R	Amount Stat/Ch
04/06/21 04/06/21 04/07/21 04/07/21 64/07/21 04/07/21	03/22/21 04/05/21 03/72/21 04/05/21 04/07/21 04/07/21 04/13/21 04/13/21 04/13/21 04/13/21	04/12/21 04/12/21 04/13/21 04/13/21	04/05/21 04/12/21	03/15/21 04/05/21 03/17/21 04/05/21 03/29/21 04/05/21 03/05/21 04/05/21 04/05/21 04/05/21 04/05/21 04/12/21	03/05/21 04/05/21 03/10/21 04/05/21	03/01/21 04/05/21 03/03/21 04/05/21 03/03/21 04/05/21	04/14/21 04/14/21	First Rcvd Chk/void Stat/Chk Enc Date Date
2986535-0502-4 2986533-0502-9 138и	\$11625 \$124672 \$4942 908782 928019	2104071 912474	R-196715	1015188 6033431 8010597 5102789 34930 R-196646	8032249 3022631	2021906 2053882 1043991	35064	d Invoice
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Account P.O. Id Item Vendor 1-01-26-305-020	Description TRASH REMOVAL-OE-COLLECTION	Item Description Continued	Amount Sta	First Rcvd Amount Stat/Chk Enc Date Date	Chk/Void Date Invoice
1-01-26-305-020 PROCESS	TRASH REMOVAL-DE-COLLECTION		20,510.66		
1-01-26-315-201	VEHTCLE MATNTENANCE-DE-POLTCE	IC.			
00208314 1 00485	HIGHWAY TIRE INC	2 TRUCK-LOF	32.45 R	04/01/21 04/14/21	101545
00208314 2 00485	HIGHWAY TIRE INC	6 TRUCK-DIAGNOSTIC ENGINE	130.00 R	04/14/21 04/14/21	
· ···	HIGHWAY TIRE INC	2 TRUCK-MOTOR MOUNT REPLACED	493.54 R	04/14/21 04/14/21	
00208314 4 00485	HIGHWAY TIRE INC	5 CAR-LOF & TIRES	293.90 R	04/14/21 04/14/21	
00208314 5 00485	HIGHWAY TIRE INC	LT EXPLORER-LOF & TIRES	160.57 R	04/14/21 04/14/21	101812
00208350 2 02738	BC AUTO PARTS	VEHICLE#10-BATTERY	127.99 R	04/07/21 04/07/21	
00208355 1 01611	WINNER FORD OF CHERRY HILL	9 TRUCK-AIR BAG	570.32 R	04/08/71 04/14/21	500052
00208356 1 01611	WINNER FORD OF CHERRY HILL	6 TRUCK-STARTER	1,086.35 R 2,895.12	04/08/71 04/14/71	
1-01-26-315-202 00208331 1 00088	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE MILLER FORD VEHICLE#68-C	ROADS-INSIDE VEHICLE#68-CABLE & HANDLE ASSY	න වැඩ	04/05/21 04/05/21	5381944
	AUTO PARTS CONNECTION	2		04/06/21 04/06/21	
	BC AUTO PARTS	FLUID-SHOP STOCK	20.75 R	04/07/21 04/07/21	2.140000
		ı		•	
ᅜ	VEHICLE MAINT-DE-STREETS & ROADS-OUTSIDE	ROADS-OUTSIDE			
	HILLER FORD LEAKING OIL DIAGNOSIS AND 2 THOTALLER	VEHICLE#30-FOXO F330 CHECK FOX	60%_26 R	04/07/21 04/07/21	36021635
00208365 1 00139	CLYDESDALE WELDING SUPPLY	WARCH 2021 CYLINDER RENTAL	8.95 R	04/09/21 04/09/21	964812
<u> </u>	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	WEDICAL SERV			
00208393 1 01404 00208396 1 03332	MORGANS TIRE SERVICE INC SYCAMORE MECHANICAL CONTRACTOR VEHICLE EXHAUST SYSTEM	MORGANS TIRE SERVICE INC REPAIRS SYCAMORE MECHANICAL CONTRACTOR VEHICLE EXHAUST SYSTEM SERVICE	274.00 R 1,425.00 R	04/13/21 04/16/21 04/13/21 04/16/21 04/13/21 04/16/21	320078 8447
AND KEPALKS 00208396	VALKS SYCAMORE MECHANICAL CONTRACTOR MILLER FORD	KS SYCAMORE MECHANICAL CONTRACTOR VEHICLE EXHAUST SYSTEM SERVICE MILLER FORD VEHICLE FM27-REPAIRS	265,00 R	04/16/21 04/16/21	8396 6371777
, - - -	CAMPBELL SUPPLY CO INC	VEHICLE#2725 LADDER-PREV MAINT SUPPLIES		04/13/21 04/16/21	

1-01-31-447-299 00208329 1 00094 00208329 2 00094 00208344 1 03418 00208344 2 03418 works	801LD: 00208418 3 00089	00208372 4 00089 SERVI	1-01-31-445-299 00208372	1-01-31-440-299 00208371	00208328 2 02662 00208328 3 02662	1-01-31-435-299 00208326 1 00063 HEAT-	1-01-26-315-204 00208414 1 03360	Account P.O. Id Item Vendor
UTILITIES-PETROLEUM PRODUCTS-MISC 94 BURLINGTON COUNTY TREASURER FEBRUA 94 BURLINGTON COUNTY TREASURER FEBRUA 18 RIGGINS INC DIESEL 18 RIGGINS INC HEATIN KS GARAGE	BUILDING 00089 NEW JERSEY AMERICAN WATER CO	Ω :	UTILITIES-WATER & SEMER-MISC 89 NEW JERSEY AMERICAN WATER CO AT 89 NEW JERSEY AMERICAN WATER CO AT 10N HALL-783 RANCOCAS ROAD	UTIL-TELECOMMUNICATION-OE-MISC APR 72 COMCAST MAY 72 COMCAST APR	PUBLIC WORKS GARAGE ACCOUNTS 02662 DIRECT ENERGY BUSINESS 02662 DIRECT ENERGY BUSINESS	9 ELECTRICITY & NATURAL GAS-OE-MISC 00063 PSE&G MARCH HEAT-VARIOUS STREET & TRAFFIC LIGHTING, BEFERENTY & NUMBER OF THE BEST O	VEHICLE MAINT-DE-EMERGENCY MEDICAL SERV	Description dor
UCTS-MISC FEBRUARY 2021 UNLEADED FUEL FEBRUARY 2021 DIESEL FUEL DIESEL FUEL (4/5/21) HEATING OIL (4/5/21) PUBLIC -	APRIL 2021 WATER-FIRE HOUSE	APRIL 2021 WATER-PRIVATE FIRE	MISC APRIL 2021 WATER-MCPL BLDG APRIL 2021 WATER-AMERICAN	E-MISC APRIL 2021-ALARM SYS-REC CTR MAY 2021 POLICE XFINITY TV APRIL 2021 XFINITY TV-MTFD	MARCH 2021 NATURAL GAS-REC CTR MARCH 2021 NATURAL GAS-MCPLBLD	S-OE-MISC MARCH 2021 ELECTRIC & GAS G,	CY MEDICAL SERV Continued NG LETTERING	Item Description
4,360.33 1,661.64 76.83 4.90	111.76 591.97	179.40	285.25 15.56	81.38 170.16 77.99 329.53	253.06 1,088.73 13,689.52	12,347.73	2,750.00 8,407.74	Amount
R 04/05/21 04/05/21 R 04/05/21 04/05/21 R 04/06/21 04/06/21 R 04/06/21 04/06/21	R 04/16/21 04/16/21	R 04/12/21 04/12/21	R 04/12/21 04/12/21 R 04/12/21 04/12/21	R 04/12/21 04/12/21 R 04/13/21 04/13/21 R 04/16/21 04/16/21	R 04/05/21 04/05/21 R 04/05/21 04/05/21	R 04/05/21 04/05/21	R 04/14/21 04/16/21	First Rcvd cl Stat/Chk Enc Date Date Da
21-00143 21-00143 75044533 75044173					HS12372332 HS12372333	503100085755	10083	Chk/Void Date Invoice
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			36,245.72	L FUND	Fund Total: CAPITAL FUND	
	S51220056A S51220056A	R 07/26/20 04/14/21 R 04/06/21 04/14/21	16,117.82 F 845.40 F 16,963.22	4-A (POLICE) CAR ARBITRATORS NEW RADIOS INSTALLED	CAPITAL-ORDINANCE#2020-4-A (POLICE) WIRELESS COMMUNICATIONS & CAR ARBI WIRELESS COMMUNICATIONS & NEW RAD	1-04-55-920-04A 00206891 1 02802 00206891 3 02802
	204240	R 04/07/21 04/07/21	19,282.50 R	3-G (RD REPAVING) FEBRUARY 2021 ENGINEERING	G CAPITAL-ORDINANCE#2019-3-G (RD REPAVING) 00560 ALAIMO GROUP INC FEBRUARY 2021 NJDOT 2019 MUNICIPAL AID PROJECT	1-04-55-919-03G 00208349 1 00560 NJDOT 2
•					ONU	Fund: CAPITAL FUND
			120,414.50	T FUND	Fund Total: CURRENT FUND	
		R 04/14/21 04/14/21	1,455.00 6	1st qtr 2021 dca training fees	DCA STATE TRAINING FEES TREASURER STATE OF NJ	1-01-55-900-018 00208408 2 00104
		R 04/05/21 04/05/21	1,451.33	YMENTS REFUND TAX OVERPAYMENT Y	2: REFUNDS FROM TAX OVERPAYMENTS 03930 STEVENS & MADGE CASTOR RE 15T QTR 2021-TITLE & MORTGAGE COMPANY BOTH PAID THESE TAXES BLOCK 1803 LOT 18	1-01-55-900-012 · 00208333 1 03930 157 QTR BOTH PA BLOCK 1
		R 04/12/21 04/12/21	75.00 1	15T QTR 2021 MARRIAGE LICENSES	MARRIAGE LICENSES TREASURER STATE OF NJ	1-01-55-900-007 00208374 1 00234
		R 04/14/21 04/14/21	25,00 1	& SCHOOLING REIMBURSE-RECERTIFICATION FEE	MUNICIPAL COURT-DE-DUES & SCHOOLING SUSAN GRAUBART REIMBURS	1-01-43-490-044 00208407 1 03101
	INV922257	R 04/07/21 04/14/21	15,47	CE SUPPLIES S BLACK TONER	MUNICIPAL COURT-OE-OFFICE SUPPLIES FRASER ADVANCED INFO SYSTEMS BLACK T	1-01-43-490-036 00208354 1 02436
	440254928	R 04/12/21 04/12/21	163.31	XPENSES-SERVICES TAL APRIL 2021 COPIER LEASE	0 MUNICIPAL COURT-OTHER EXPENSES-SERVICES 02552 FRASER ADVANCED INFOSYS RENTAL APRIL 2021 COPIER LEASE IN MUNICIPAL COURT	1-01-43-490-020 00208370 1 02552 IN MUNI
PO Type	Chk/void Date Invoice	First Rcvd Amount Stat/Chk Enc Date Date	Amount	Item Description	Description	Account P.O. Id Item Vendor

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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Ch	First Rcvd Chk/Void Amount Stat/Chk Enc Date Date Date	void Invoice	РО Туре
Fund: DOG FUND					3	
1-12-55-900-904 00208332 1 03342 AS PER:	03342 NJ ANIMAL CONTROL SERVICES OS PER INVOICE#2996	MARCH 2021 ANIMAL CONTROL	975.00 R	04/05/21 04/05/21	3049	
1-12-55-900-905 00208343 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	MARCH 2021 DOG LICENSE FEES	148.80 R	04/06/21 04/06/21		
	Fund Total: DOG FUND		1,123.80			
Fund: PUBLIC DE	PUBLIC DEFENDER FUND					
1-13-55-900-902 00208406 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC MARCH 2021 PUBLIC DEFENDER	DITURES MARCH 2021 PUBLIC DEFENDER	1,600.00 R	04/13/21 04/13/21		
	Fund Total: PUBLIC DEFENDER FUND	FENDER FUND	1,600.00			
Fund: ESCROW FUND	C					
1-14-56-850-993 00208377 2 03257	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) ENVIRONMENTAL RESOLUTIONS INC JANUARY 2021 PLAN REVIEW	7.01 & 7.02) JANUARY 2021 PLAN REVIEW	80.00 R	04/12/21 04/12/21	85228	
1-14-56-850-998 00208377 1 03257	CROWN POINT ASSOCIATES LLC (807-1) ENVIRONMENTAL RESOLUTIONS INC JANUARY	: (807-1) JANUARY 2021 PLAN REVIEW	260.00 R	04/12/21 04/12/21	85230	
1-14-56-851-002 00208378 1 03246 00208379 1 00560 00208380 1 03907 00208386 6 02461	MRP INDUSTRIAL NE LLC (902-1,2,3) FLORIO PERRUCCI STEINHARDT MARCH ALAIMO GROUP INC FEBRUA NM FINANCIAL GROUP LLC FEBRUA CME ASSOCIATES ENGINE	-1,2,3) MARCH 2021 LEGAL FEBRUARY 2021 ENGINEERING FEBRUARY 2021 FINANCIAL SERV ENGINEERING (3/10-3/22/21)	402.50 R 6,534.89 R 307.50 R 3,205.25 R 10,450.14	04/12/21 04/12/21 04/12/21 04/12/21 04/12/21 04/12/21 04/13/21 04/13/21	195726 204244 27725 278425	
1-14-56-851-012 00208380 2 03907	WESTAMPTON REALTY REDEVELOPMENT (805-1) NW FINANCIAL GROUP 1LC FEBRUARY 202	PMENT (805-1) FEBRUARY 2021 FINANCIAL SERV	588.75 R	04/12/21 04/12/21	27726	
1-14-56-851-016 00208388 1 03257 MAJOR P	6 PARIS CORP (201-7.05 & 7.06) 03257 ENVIRONMENTAL RESOLUTIONS INC J MAJOR PRELIMINARY & FINAL SITE PLAN	PARIS CORP (201-7.05 & 7.06) ENVIRONMENTAL RESOLUTIONS INC JANUARY & FEBRUARY 2021 REVIEW LIMINARY & FINAL SITE PLAN	4,185.00 R	04/13/21 04/13/21	85232	

			47,753.84	DINU	Fund Total: ESCROW FUND		
	203095 203987 204243 272391 273869 276349 277181 2778423 195731	04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21	2,485.25 R 97.50 R 97.50 R 413.00 R 172.80 R 521.50 R 1,209.00 R 420.00 R 5,564.75	9)-597 RANCOCAS NOVEMBER 2020 ENGINEERING JANUARY 2021 ENGINEERING FEBRUARY 2021 ENGINEERING ENGINEERING (12/7/21) ENGINEERING (2/11/21) ENGINEERING (2/23 THRU 3/3/21) ENGINEERING (3/25/21) MARCH 2021 LEGAL	DOLAN CONTRACTORS (203-889)-597 RANCOCAS ALAIMO GROUP INC ALAIMO GROUP INC ALAIMO GROUP INC CME ASSOCIATES CME	1-14-56-851-821 00208385 2 00560 00208385 5 00560 00208385 7 00560 00208386 1 02461 00208386 2 02461 00208386 3 02461 00208386 4 02461 00208386 5 02461 00208387 1 03246	
	85231 203984	04/13/21 04/13/21 04/13/21 04/13/21	336.20 R 97.50 R 433.70	97 STEWMERS LN DANUARY 2021 SITE VISIT DANUARY 2021 ENGINEERING	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN ENVIRONMENTAL RESOLUTIONS INC JANUARY 2021 ALAIMO GROUP INC	1-14-56-851-818 00208384 1 03257 00208385 4 00560	
	203093 203443 204242	04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21	2,337.50 R 1,121.25 R 97.50 R 3,556.25	ROAD TAKEOVER NOVEMBER 2020 ENGINEERING DECEMBER 2020 ENGINEERING FEBRUARY 2021 ENGINEERING	DOLAN-IKEA DR/STEMMERS LN ROAD TAKEOVER ALAIMO GROUP INC NOVEMBER 202 ALAIMO GROUP INC DECEMBER 202 ALAIMO GROUP INC FEBRUARY 202	1-14-56-851-814 00208385 1 00560 00208385 3 00560 00208385 6 00560	
	195732	04/12/21 04/12/21	175.00 R	1-30) warch 2021 legal	OAKS INTEGRATED CARE (1701-30) FLORIO PERRUCCI STEINHARDT MAR	1-14-56-851-021 00208378 2 03246	
	27550 4 2771 8 2	04/13/21 04/13/21 04/13/21 04/13/21	9,257.25 R 1,453.00 R 22,460.25	ENGINEERING (1/29-2/5/21) ENGINEERING (2/6-3/6/21)	CHE ASSOCIATES CHE ASSOCIATES	00208383 1 02461 00208383 2 02461	
	194309 195730 85234	04/13/21 04/13/21 04/13/21 04/13/21 04/13/21 04/13/21	385.00 R 1,260.00 R 10,105.00 R	FEBRUARY 2021 LEGAL MARCH 2021 LEGAL DECEMBER 2020 THRU MARCH 2021	D R HORTON (204-2) 03246 FLORIO PERRUCCI STEINHARDT 03246 FLORIO PERRUCCI STEINHARDT 03257 ENVIRONMENTAL RESOLUTIONS INC	1-14-56-851-019 00208381 1 03246 00208381 2 03246 00208382 1 03257	
РО Туре	Chk/Void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Amount S	Item Description	Description	Account P.O. Id Item Vendor	

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TOWNSHIP OF WESTAMPTON Bill List By Budget Account

1-17-55-900-135 RE 00208360 5 01447 SAM'S		1-17-55-900-131 RI 00208327 1 03593 DEL VI 00208359 1 00442 TOOD N SUPPLIES	1-17-55-900-129 RECI 00208325 1 02336 FASTENAI 00208360 6 01447 SAM'S CI	1-17-55-900-126 RI 00208360 7 01447 SAM'S	1-17-55-900-115 RI 00208360 2 01447 SAM'S DOG BUNS	1-17-35-900-105 RECREA 00208364 1 02659 PLAY BY PL AS PER INVOICE#2088	1-17-55-900-104 RI 00208360 8 01447 SAM'S	Fund: RECREATION FUND	Account D P.O. Id Item Vendor
RECREATION-FIELD HOCKEY	SAM'S CLUB MC/SYNCB LIBERTY COCA COLA BEVERAGES LIBERTY COCA COLA BEVERAGES JACK & JILL DSD JACK & JILL DSD JACK & JILL DSD CASE'S PORK ROLL CO INC	RECREATION-CONCESSION STAND SALES DEL VEL CHEMICAL CO INC WIPES TODD MITZELMAN REIMBU	RECREATION-SPORTS COMPLEX FASTENAL SAM'S CLUB MC/SYNCB	RECREATION-FLAG FOOTBALL SAM'S CLUB MC/SYNCB	RECREATION-HOLIDAYS SAM'S CLUB MC/SYNCB	RECREATION-INDOOR SOCCER PLAY BY PLAY IMPRINTED VOICE#2088	RECREATION-BEFORE & AFTER SCHOOL PROGRAM SAM'S CLUB MC/SYNCB MARCH 2021 PR		Description
MARCH 2021 PROGRAM SUPPLIES	MARCH 2021 PROGRAM SUPPLIES BEVERAGES (3/9/21) BEVERAGES (3/24/21) ICE CREAM (3/19/21) ICE CREAM (3/26/21) ICE CREAM (4/2/21) ICE CREAM (4/2/21) PORK ROLL (3/11/21)) SALES WIPES & FACIAL TISSUE REIMBURSE FOR CONCESSION STAND	SPORTS COMPLEX SUPPLIES MARCH 2021 PROGRAM SUPPLIES	MARCH 2021 PROGRAM SUPPLIES	MARCH 2021 PROGRAM SUPPLIES	LONG SLEEVE SHIRTS	SCHOOL PROGRAM MARCH 2021 PROGRAM SUPPLIES		Item Description
3 9.96 *	2,754.96 R 544.56 R 380.88 R 260.64 R 624.68 R 325.56 R 119.80 R 5,574.52	165.69 R 317.75 R	3.74 R 1,219.90 R 1,223.64	436,20 R	46.05 R	1,416.00 R	30.00 R		Amount Stat/Chk
04/08/21 04/08/21	04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21 04/08/21	04/05/21 04/05/21 04/08/21 04/08/21	04/05/21 04/05/21 04/08/21 04/08/21	04/08/21 04/08/21	04/08/21 04/08/21	04/08/21 04/08/21	04/08/21 04/08/21		First Rcvd Chk/Void hk Enc Date Date
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Account P.O. Id Item Vendor	Description	Item Description	Anount	Stat/Chl	First Rcvd Amount Stat/Chk Enc Date Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-199 00208391 3 02915	RECREATION-MISCELLANEOUS AMAZON	LAMINATION SHEETS & POUCHES	34,62	70	04/13/21 04/13/21			
	Fund Total: RECREATION FUND	N FUND	8,820.99					
Fund: OPEN SPACE FUND	E FUND							
1-18-54-375-200 00208293 1 03836 PROPOSAI WORK COI AS PER:	00 OPEN SPACE-LAND MAINTENANCE-OTHER EXP 03836 INTEGRATED TURF MANAGEMENT INC INSTALL CLAY BRICK AS PER PROPOSAL ON FOUR FIELDS WORK COMPLETED MARCH 22 & 23 2021 AS PER INVOICE#WTP21-1	E-OTHER EXP INSTALL CLAY BRICK AS PER	6, 485, 00	20	03/29/21 04/09/21	·	MTP21-1	
	Fund Total: OPEN SPACE FUND	E FUND	6,485,00					
Fund: COAH FUND								
1-24-56-850-800 00208340 1 03596 00208375 1 03246	COAH DEVELOPMENT FEES EXPENDITURES RAINONE COUGHLIN MINCHELLO LLC MARCH 2021 LEGAL-COAH FLORIO PERRUCCI STEINHARDT MARCH 2021 LEGAL	NDITURES MARCH 2021 LEGAL-COAH MARCH 2021 LEGAL	4,750.70 838.74 5,589.44	באק טאק	04/05/21 04/05/21 04/12/21 04/12/21		9091 195723	
	Fund Total: COAH FUND Year Total:		5,589.44 228,033.29					
Total Charged Lines:	157 Total List Amount: 2	231,367,29 Total Void Amount:	0.00					

P.O. Type: All Range: 00208321 to 00208323 Format: Detail with Line Item Notes			Open: N Paid; N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y	Exempt: Y	
PO # PO Date Vendor Item Description	Amount C	Charge Account	Contract PO Type Acct Type Description	First Rcvd Stat/Chk Enc Date Date	RCVd Chk/Void Date Date Invoice
	366,00	1-17-55-900-105			04/05/21
2 RECREATION-PAYROLL WE 3/2744/3 3 RECREATION-PAYROLL WE 3/2744/3		1-17-55-900-116 1-17-55-900-131	B RECREATION-SALARIES & WAGES B RECREATION-CONCESSION STAND SALES	04/05/21 04/05/21	04/05/21 04/05/21 04/05/21
4 FICA&MEDICARE-WE 3/27 & 4/3/21 5 FICA&MEDICARE-WE 3/27 & 4/3/21		1-17-55-900-105	RECREATION-INDOOR SOCCER RECREATION-SALARIES & WAGES	04/05/21 04/05/21	04/05/21 04/05/21 04/05/21
6 FICALMEDICARE-WE 3/2/ & 4/3/21	8, 302.75	1-1/-55-900-131	B RECREATION-CONCESSION STAND SALES	R 04/05/21 04	04/05/21
00208322 04/05/21 00002 PAYROLL ACCOUNT 1 PAYROLL-WE 3/27 & 4/3/2021	6,987.11	1-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	04/05/21	04/05/21
2 PAYROLL-WE 3/27 & 4/3/2021		1-01-20-130-011		04/05/21	04/05/21
3 PAYROLL-WE 3/27 & 4/3/2021 4 PAYROLL-WE 3/27 & 4/3/2021	2,111.96 1	1-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR B ASSESSMENT OF TAXES-S&W-REGULAR	R 04/05/Z1 02	04/05/21
3/21	•	1-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR B CONSTRUCTION OFFICIAL S&W REGULAR	04/05/21	04/05/21
3/27		1-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	04/05/21	04/05/21
8 PAYROLL-WE 3/27 & 4/3/2021 9 PAYROLL-WE 3/27 & 4/3/2021	3,854.62 3,854.62 3,854.62	1-01-25-240-014	B POLICE-SAM-REGULAR OVERTIME R POLICE-SAM-RHIET SUPERVISOR	R 04/05/21 04 R 04/05/21 04	04/05/21 04/05/71
3/27		1-01-25-260-011	Š	04/05/21	04/05/21
PAYROLL-WE	1,544.01	1-01-25-260-014	B EMERGENCY MEDICAL SERVICES-SAM-OVERTIME	R 04/05/21 0	04/05/21
PAYROLL-WE 3/27		1-01-25-260-015	B EMERGENCY MEDICAL SERVICES-S&M-COVERAGE	04/05/21	04/05/21
15 PAYROLL-WE 3/27 & 4/3/2021	3,750.00	1-01-25-265-012	B UNIFORM FIRE SAFETY ACT-SOM-REGULAR	R 04/05/21 0	04/05/21
PAYROLL-WE 3/27		1-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	04/05/21	04/05/21
PAYROLL-WE		1-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-SOM-REG	04/05/21	04/05/Z1
19 PAYROLL-WE 3/27 & 4/3/2021	158,24	1-01-43-490-014 1-01-43-490-014	B MUNICIPAL COURT-SALARIES@WAGES-OVERTIME	R 04/05/21 0	04/05/21 04/05/21
-PAYR	·	1-01-55-900-008		04/05/21	04/05/21
00208323 04/05/21 00002 PAYROLL ACCOUNT 1 FICA & MEDICARE-WE 3/27 & 4/3 1 2 1ST QTR 2021 UNEMPLOYMENT	5,873.88 9,283.83	1-01-36-472-286 1-01-23-225-287	B FICA & MEDICARE TAX B UNEMPLOYMENT COMPENSATION-OE-TWP SHARE	R 04/05/21 04/05/21 R 04/05/21 04/05/21	4/05/21 4/05/21

	0.00	Total Void Amount:	nt: 253,109.37 Total Void	28 Total List Amount:	i	3 Total P.O. Line Items:	Total Purchase Orders:	Total
				Continued	Cont	03 04/05/21 00002 PAYROLL ACCOUNT DISABILITY & FAMILY LEAVE COMPENSATION 25,157.71	00208323 04/05/21 00002 PAYROLL ACCOUNT DISABILIITY & FAMILY LEAVE COMPENSA 2	00208
chk/void Date Invoice	First Rcvd Stat/Chk Enc Date Date		tract PO Type pe Description	Contract PO Type Amount Charge Account Acct Type Description	Charge Acc	Amount	PO # PO Date Vendor Item Description	PO #
Page No: 2			TOWNSHIP OF WESTAMPTON Bill List By P.O. Number	от В і То			April 5, 2021 10:25 ам	April 10:25