

**TOWNSHIP OF BORDENTOWN
TOWNSHIP COMMITTEE REGULAR MEETING AGENDA**

DATE: June 28, 2021 TIME: 7:30 P.M. REMOTE
Join Zoom Meeting

<https://us02web.zoom.us/j/83290780715?pwd=aFIDQnpDblg4cndxME40aVEzS2Z5QT09>

or Dial In +1 646 876 9923 (Meeting ID: 832 9078 0715)

To eliminate background noise, all remote attendees will enter the meeting muted. During the public comment periods, the Administrator will unmute all remote participants. Public comment may be made using audio, audio and video or the Zoom “chat” feature. If you do not have a comment, please manually re-mute your microphone.

The public may also electronically submit questions or comments by email to PublicComment@bordentowntwp.org or in written letter form to the Clerk’s Office at the Municipal Building no later than 2 ½ hours before the Committee Meeting. Submitted public comments will be read aloud and addressed during the public comment portion. Duplicative written comments may be summarized. As with in person comments, written comments may be limited to five minutes at the discretion of the Mayor or presiding officer should there be a large number of public wishing to comment.

All those who comment, whether in person or by written comment, must provide their name and address for the record.

Should a remote member of the public become disruptive, that person will be kept on mute and warned that continued disruption may result in being prevented from speaking or removed from the remote meeting. If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to speak.

1. Call to Order and Roll Call

| PRESENT | ABSENT | |
|---------|--------|------------------------|
| _____ | _____ | Mayor Benowitz |
| _____ | _____ | Deputy Mayor Holliday |
| _____ | _____ | Committeeman Fuzy |
| _____ | _____ | Committeeman Kostoplis |
| _____ | _____ | Committeewoman Miller |
| _____ | _____ | Administrator Theokas |
| _____ | _____ | Clerk Carrington |
| _____ | _____ | Attorney Fahey |

2. Salute to the Flag and Moment of Silence

3. Open Public Meeting Announcement

This meeting is called pursuant to the provisions of the Open Public Meeting Act. Adequate and electronic notice of this meeting has been provided. The notice of the 2021 meeting schedule was sent to the *Burlington County Times* and *The Times* on January 5, 2021 and subsequently published by the *Burlington County Times* on January 8, 2021. The notice has been, and remains, posted on the Township website and the bulletin boards in the Municipal Building. A copy of the notice is also on file in the Township Clerk’s office to be made available to the public upon request. The proceedings of this public meeting are being electronically recorded.

4. Mayoral Proclamation declaring June as Pride Month

5. Correspondence: None.

6. Administrative Review of Agenda

7. Resolution #2021-170 entitled APPROVAL OF TOWNSHIP COMMITTEE MEETING MINUTES
8. CONSIDERATION OF CONSENT AGENDA ITEMS:
 - a. Township Committee review and discussion of Consent Agenda Items.
 - b. Public comment on Consent Agenda items.
9. CONSENT AGENDA: Motion, Second and Roll Call Vote to adopt Resolutions #2021-171 to #2021-179
 - a. Resolution #2021-171 entitled RESOLUTION TO NAME AN ADDITIONAL CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY ATTORNEY CONSULTATION SERVICE WITH THE BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND
 - b. Resolution #2021-172 entitled RESOLUTION AUTHORIZING THE EXTENSION OF THE STERLING PROPERTIES GROUP, LLC DESIGNATION AS THE CONDITIONAL REDEVELOPER OF PROPERTY KNOWN AS BLOCK 140, LOT 19 IN THE TOWNSHIP OF BORDENTOWN
 - c. Resolution #2021-173 entitled A RESOLUTION TO APPROVE THE SUBMITTAL OF A GRANT APPLICATION FOR A NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FY 2022 MUNICIPAL AID GRANT FOR WILLIAMSBURG DRIVE/HOLLOWAY LANE RESURFACING
 - d. Resolution #2021-174 entitled RELEASE OF ON-SITE SAFETY & STABILIZATION BOND FOR EXETER 2743 OLD YORK, LLC / OLD YORK BUSINESS PARK BLOCK: 137.02 LOT: 1 & 11.03
 - e. Resolution #2021-175 entitled RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR ENGINEERING SERVICES THE GROVEVILLE ROAD RESURFACING PROJECT – PHASES 1 AND 2
 - f. Resolution #2021-176 entitled RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR ENGINEERING SERVICES THE INSTALLATION OF ADA CURB RAMPS AND SIDEWALKS WITHIN CLIFTON MILL DEVELOPMENT
 - g. Resolution #2021-177 entitled AUTHORIZING THE JOSEPH LAWRENCE PARK PARKING LOT AND WALKWAY CONSTRUCTION THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM
 - h. Resolution #2021-178 entitled APPROVING ROUTINE BUSINESS: ACCEPTANCE OF MONTHLY DEPARTMENT REPORTS FOR MAY 2021
 - i. Resolution #2021-179 entitled APPROVING ROUTINE BUSINESS: PAYMENT OF BILLS
10. Ordinance #2021-8 entitled AN ORDINANCE BY THE TOWNSHIP OF BORDENTOWN, COUNTY OF BURLINGTON, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 205 OF THE BORDENTOWN TOWNSHIP

- a. Planning Board
 - b. Public Hearing
 - c. Consideration of Adoption
11. Ordinance #2021-9 entitled AN ORDINANCE OF THE TOWNSHIP OF BORDENTOWN AMENDING THE BORDENTOWN TOWNSHIP MUNICIPAL CODE TO ADD CHAPTER 8.41 ENTITLED MOBILE FOOD FACILITIES
 - a. Public Hearing
 - b. Consideration of Adoption
 12. Ordinance #2021-10 entitled ORDINANCE AUTHORIZING THE PURCHASE OF REAL PROPERTY LOCATED AT 803 FARNSWORTH AVENUE AND KNOWN AS BLOCK 122, LOT 7 PURSUANT TO N.J.S.A. 40A:12-5
 - a. Public Hearing
 - b. Consideration of Adoption
 13. Resolution #2021-180 entitled RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT OF SALE FOR 803 FARNSWORTH
 14. Business: None.
 15. Administrator's Report
 16. Township Committee Liaison Reports
 17. Public Participation: Questions, comments or statements from members of the public
 18. Final Comments from Township Committee
 19. Motion to Adjourn – Next Regular Meeting is scheduled for Monday, July 19, 2021.

**ALL LEGISLATION LISTED ABOVE IS SUBJECT TO CHANGE
UNTIL IT IS OFFICIALLY ADOPTED BY THE GOVERNING BODY.**

**Office of the Mayor
Township of Bordentown
Proclamation**

WHEREAS, Pride Day is celebrated on June 28 which marks the date in history when the first Pride March was held in New York City in 1970 and Pride Month is celebrated annually in June to honor the Stonewall Riots and to recognize all the work that has been accomplished to achieve equal justice and equal opportunity for everyone; and

WHEREAS, Pride is the promotion of self-affirmation, dignity, equality and increased visibility; and

WHEREAS, Pride is opposed to shame and the social stigma that ultimately decreases the right's movement of dignity and equality; and

WHEREAS, many Pride Month celebrations include, parades, picnics, parties, workshops, concerts and festivals that attract millions of participants world-wide and many memorials are often held this month for those in the community who have lost their lives from HIV/AIDS or from hate crimes; and

WHEREAS, Pride Month also commemorates the impact that these individuals have had historically both nationally and internationally; and

WHEREAS, Pride is represented by the colors of the rainbow where each color is symbolic: red represents life, orange for healing, yellow for the sun and green for nature; and

WHEREAS, Pride Month is both a joyful community celebration of visibility and a personal celebration of self-worth and dignity; and

I, THEREFORE, Mayor, of the Township of Bordentown, County of Burlington and State of New Jersey, do hereby proclaim June as Pride Month to recognize those who have been faced with discrimination and oppression and to embrace and support the dignity of all people, encouraging others to protect and eliminate the current challenges that so many still face unnecessarily in our society and to be inspired to live up to our Nation's promise of equality, liberty and justice for all.

STEVE BENOWITZ
MAYOR

RESOLUTION #2021-170

APPROVAL OF TOWNSHIP COMMITTEE MEETING MINUTES

BE IT RESOLVED by the Township Committee of the Township of Bordentown that the minutes of the Closed Session Meetings held on April 26, 2021 and May 3, 2021, the minutes of the Special Meeting held on May 3, 2021 and the minutes of the Regular Meeting held on May 10, 2021, as submitted by the Clerk, are hereby approved as (_____ submitted) (_____ corrected). Closed session minutes are to be kept in the Clerk's Office. Regular Meeting minutes are hereby authorized to be posted to the Municipal Bulletin Board and the website.

RESOLUTION #2021-171

RESOLUTION TO NAME AN ADDITIONAL CONTACT PERSON FOR THE
EMPLOYMENT PRACTICES LIABILITY ATTORNEY CONSULTATION SERVICE WITH
THE BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Township Committee of the Township of Bordentown 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 requires the MUNICIPALITY to designate specific managerial or supervisory individuals, namely and Authorized Contact Person and an Additional Contact Person, who will have telephone access to the EPL Hotline; and

WHEREAS, Michael Theokas is currently named as the Authorized Contact Person; and

WHEREAS, there the named Additional Contact Person is no longer employed by the MUNICIPALITY.

NOW THEREFORE, BE IT RESOLVE that the Township Committee of the Township of Bordentown does hereby appoint Maria Carrington its Additional Contact Person.

TOWNSHIP OF BORDENTOWN

RESOLUTION 2021-172

RESOLUTION AUTHORIZING THE EXTENSION OF THE STERLING PROPERTIES GROUP, LLC DESIGNATION AS THE CONDITIONAL REDEVELOPER OF PROPERTY KNOWN AS BLOCK 140, LOT 19 IN THE TOWNSHIP OF BORDENTOWN

WHEREAS, the Township Committee of the Township of Bordentown authorized, via Resolution #2021-298, the execution of a redevelopment agreement and escrow agreement with Sterling Properties, LLC for the property known as Block 140, Lot 19 on December 17, 2020 (the "Property"); and

WHEREAS, on December 28, 2020, a Conditional Redeveloper's Agreement was entered into with Sterling Properties, LLC which provides, *inter alia*, that Sterling shall be designated as the Conditional Redeveloper for the Property for a period of 150 days to complete its due diligence and enter into an agreement with the Township; and

WHEREAS, the parties require additional time to negotiate the terms and conditions of the Redeveloper's Agreement and have agreed to extend the period of the Conditional Redeveloper's Agreement to accommodate these efforts.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township Committee hereby extends the term of the Conditional Redeveloper's Agreement to August 28, 2021.

RESOLUTION #2021-173

A RESOLUTION TO APPROVE THE SUBMITTAL OF A GRANT APPLICATION FOR A NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FY 2022 MUNICIPAL AID GRANT FOR WILLIAMSBURG DRIVE/HOLLOWAY LANE RESURFACING

BE IT RESOLVED that the Township Committee of the Township of Bordentown formally approves the submittal of a Fiscal Year 2022 Department of Transportation Municipal Aid grant application for the resurfacing of Williamsburg Drive/Holloway Lane.

BE IF FURTHER RESOLVED that the Mayor and Township Clerk and hereby authorized to submit an electronic grant application identified as “MA-2022-Williamsburg/Holloway Resurfacing Pr-00464” to the New Jersey Department of Transportation on behalf of Bordentown Township for work on the entire length of Williamsburg Drive/Holloway Lane (from County Route 526/Crosswicks Road to County Route 545/Georgetown Road.

TOWNSHIP OF BORDENTOWN

**RELEASE OF ON-SITE SAFETY & STABILIZATION BOND FOR
EXETER 2743 OLD YORK, LLC
OLD YORK BUSINESS PARK
BLOCK: 137.02 LOT: 1 & 11.03**

RESOLUTION NO. 2021-174

WHEREAS, Exeter 2473 Old York, LLC is the developer of a certain property within the Township of Bordentown and has been granted preliminary approval and final approval of development plans for the above captioned block and lot, subject to certain terms and conditions, including, but not limited to, the filing of an On-Site Safety and Stabilization Bond guaranteeing that the improvements are adequate to avoid any potential threat to public safety; and

WHEREAS, Exeter 2473 Old York, LLC provided an On-Site Safety and Stabilization Bond in the form of a Surety Bond the amount of \$85,900.64 (Bond #800044330); and

WHEREAS, Colliers Engineering & Design, as an agent of Exeter 2473 Old York, LLC, notified the Township in writing in accordance with the procedures set forth in the Municipal Land Use Law (MLUL), N.J.S.A. 40:55D-53d, on June 8, 2021 that the improvements have been completed which are the subject matter of the bond and requested a release of the On-Site Safety and Stabilization Bond; and

WHEREAS, the Township Engineer inspected the improvements and in correspondence dated June 22, 2021 recommended that the Township Committee approve the release of the bond; and

WHEREAS, the Township Committee has reviewed the request and desires to act favorably with respect to the Township Engineer's recommendations in accordance with N.J.S.A. 40:55D-53d.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bordentown, in the County of Burlington and State of New Jersey, that the release of On-Site Safety and Stabilization Bond posted by Exeter 2473 Old York, LLC is hereby approved for release.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this resolution to: Exeter 2473 Old York LLC, c/o Tom Allman, 101 West Elm Street, Suite 600, Conshohocken, Pennsylvania, 19428.

RESOLUTION #2021-175

RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR ENGINEERING SERVICES THE GROVEVILLE ROAD RESURFACING PROJECT – PHASES 1 AND 2

WHEREAS, there is a need for professional services for the Groveville Road Resurfacing project, Phases 1 and 2; and

WHEREAS, Turek Consulting, LLC was appointed as the Township Engineer via Resolution #2021-19 on January 4, 2021; and

WHEREAS, Turek Consulting, LLC submitted a proposal for engineering services including survey and base map services, subbase and subsoil testing, engineering design plans and specification services, bid opening services and contract documents; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Turek Consulting LLC will best fulfill the needs of the Township at a price not to exceed \$48,150.00; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for these services will be available pending the completion of the estoppel period for bond Ordinance #2021-7 as follows:

| BUDGET ACCOUNT | YEAR | COST | DETAIL |
|-----------------|---------|-------------|-----------------------------|
| C-04-55-972-100 | CAPITAL | \$48,150.00 | Groveville Road Resurfacing |


LAURIE FINGER
CHIEF FINANCIAL OFFICER

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that the Township Administrator is hereby authorized enter into a contract with Turek Consulting LLC of 712 E. Main Street, Suite 1A, Moorestown NJ 08057 for professional engineering services related to the Groveville Road Resurfacing Project – Phases 1 and 2 in an amount not to exceed \$48,150.00.

RESOLUTION #2021-176

RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING LCC FOR ENGINEERING SERVICES THE INSTALLATION OF ADA CURB RAMPS AND SIDEWALKS WITHIN CLIFTON MILL DEVELOPMENT

WHEREAS, the Township of Bordentown has proposed improvements to the Clifton Mill Development involving the removal of ADA barriers and installation of ADA curb ramps and sidewalks within the municipal rights-of way on various roadways; and

WHEREAS, the Township of Bordentown has been awarded a grant in the amount of \$75,000.00 through the FY2021 Burlington County Community Development Block Grant program; and

WHEREAS, there is a need for professional engineering services to include design, inspection and contract administration; and


WHEREAS, Turek Consulting, LLC was appointed as the Township Engineer via Resolution #2021-19 on January 4, 2021; and

WHEREAS, Turek Consulting, LLC submitted a proposal for the needed services at a price not to exceed \$14,650.00; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Turek Consulting LLC will best fulfill the needs of the Township at a price not to exceed \$14,650.00; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for these services will be available pending the completion of the estoppel period for bond Ordinance #2021-7 as follows:

| BUDGET ACCOUNT | YEAR | COST | DETAIL |
|-----------------|---------|-------------|------------------------|
| C-04-55-972-100 | CAPITAL | \$14,650.00 | ADA Ramps-Clifton Mill |


LAURIE FINGER
CHIEF FINANCIAL OFFICER

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that the Township Administrator is hereby authorized enter into a contract with Turek Consulting LLC of 712 E. Main Street, Suite 1A, Moorestown NJ 08057 for professional engineering services related to the installation of ADA curb ramps and sidewalks in the Clifton Mill Development in an amount not to exceed \$14,650.00.

RESOLUTION #2021-177

AUTHORIZING THE JOSEPH LAWRENCE PARK PARKING LOT AND WALKWAY CONSTRUCTION THROUGH THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM

WHEREAS, the Township of Bordentown is a party to a cooperative purchasing agreement with the Educational Services Commission of New Jersey Cooperative Pricing System, a cooperative purchasing program organized pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-10, and

WHEREAS, the Local Public Contracts Law authorizes a municipality to acquire goods and services through a duly formed cooperative purchasing system without advertising for bids; and

WHEREAS, the Township is in need of a parking lot and walkways to be constructed at Joseph Lawrence Park according to the design specifications created by the Township Engineer, Turek Consulting LLC; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System has awarded a contract to FieldTurf USA, Inc. 175 N. Industrial Blvd NE, Calhoun, GA 30701 (Contract# ESCNJ/AEPA-20A) for the term June 2, 2020 to June 1, 2021; extended to June 1, 2022); and

WHEREAS, under the Educational Services Commission on New Jersey Cooperative Pricing System, FieldTurf USA, Inc. can be awarded a contract with the Township of Bordentown to construct a parking lot and walkways at Joseph Lawrence Park for a price not to exceed \$523,660.83; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for the construction will be available pending the completion of the estopped period for bond Ordinance #2021-7 as follows:

| BUDGET ACCOUNT | YEAR | COST | DETAIL |
|-----------------|---------|--------------|-----------------|
| C-04-55-972-600 | CAPITAL | \$523,660.83 | JLP Parking Lot |

LAURIE FINGER
CHIEF FINANCIAL OFFICER

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Bordentown, County of Burlington, State of New Jersey that the Township of Bordentown is hereby authorized to enter into an agreement with FieldTurf USA, Inc. doing business as American Athletic Courts, Inc., 175 N. Industrial Blvd NE, Calhoun, GA 30701 for the construction of the Joseph Lawrence Park Parking in the amount of \$523,660.83.

RESOLUTION #2021-178

APPROVING ROUTINE BUSINESS: ACCEPTANCE OF MONTHLY DEPARTMENT REPORTS
FOR MAY 2021

BE IT RESOLVED that the Township Committee accepts the following financial reports for the month of May 2021 as submitted by the Township Officials have been received, provided to the Township Committee and filed with the Township Clerk: Finance, Tax Collector, Township Clerk, Community Development, Housing Construction and Municipal Court.

RESOLUTION #2021-179

APPROVING ROUTINE BUSINESS: PAYMENT OF BILLS

BE IT RESOLVED by the Township Committee of the Township of Bordentown that all of the bills listed to be paid on the list dated June 28, 2021, as submitted by the Office of Treasurer are hereby approved for payment and the Office of the Treasurer is directed to pay the same.

The Bill List can be found starting on page 24.

TOWNSHIP OF BORDENTOWN

ORDINANCE NO. 2021-8

AN ORDINANCE BY THE TOWNSHIP OF BORDENTOWN, COUNTY OF BURLINGTON, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 205 OF THE BORDENTOWN TOWNSHIP MUNICIPAL CODE

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchases items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Bordentown Township in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of Bordentown's residents and members of the public who visit, travel, or conduct business in Bordentown Township, to amend Bordentown's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of Bordentown; and

WHEREAS, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW THEREFORE, BE IT ORDAINED, by the Township Committee of the Township of Bordentown in the County of Burlington, State of New Jersey, as follows:

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in Bordentown Township, except for the delivery of cannabis items and related supplies by a delivery service.
2. Section **25.105** of the Bordentown Township Code is hereby amended by adding new subsection B as follows:

- B. All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service.
3. Any article, section, paragraph, subsection, clause, or other provision of the Bordentown Township code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.
 4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
 5. This ordinance shall take effect upon its passage and publication and filing with the Bordentown Planning Board, and as otherwise provided for by law.

INTRODUCED: June 14, 2021

ADOPTED:

ATTEST:

Maria Carrington, Clerk

Stephen Benowitz, Mayor

I, Maria Carrington, Clerk of the Township of Bordentown Township, do hereby certify that the foregoing is a true copy of an ordinance duly adopted by the Township Committee of the Township of Bordentown on _____, 2021.

Maria Carrington, RMC
Township Clerk

TOWNSHIP OF BORDENTOWN

**AN ORDINANCE OF THE TOWNSHIP OF BORDENTOWN AMENDING THE
BORDENTOWN TOWNSHIP MUNICIPAL CODE TO ADD CHAPTER 8.41 ENTITLED
MOBILE FOOD FACILITIES**

ORDINANCE No. 2021-9

WHEREAS, there is need to amend the Bordentown Township Municipal Code to provide guidance for mobile food facilities.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Bordentown in the County of Burlington in the State of New Jersey as follows:

SECTION 1. Chapter 8.41 entitled Mobile Food Facilities is added to the Bordentown Township Municipal Code as follows:

8.41.010 Definitions

FOOD

Includes any substance used or intended to be used as food or drink for human consumption.

MOBILE FOOD FACILITY

A van, truck, towed trailer, or pushcart, from which prepared foods are sold which operates at a location for more than 10 minutes.

8.41.020 Mobile Food Facility License required.

- A. No person shall operate a Mobile Food Facility without a Mobile Food Facility License valid for 60 days after issuance. An applicant for a Mobile Food Facility License must submit the following:
1. The name of the mobile food business and mailing address.
 2. The name, address and contact information of the applicant. (If a corporation, give names and address of the President and Secretary; if a partnership, give the names and addresses of all partners.)
 3. The address, block and lot at which the mobile food facility will be conducting business. If the mobile food facility will be located at various location during the license time period, additional known locations are to be listed. The list may be updated during the license period.
 4. The date(s) and times the mobile food facility will be conducting business. The list of dates and times may be updated during the license period.
 5. Written consent from the property owner authorizing the mobile food facility to conduct business on the property.
 6. A valid fire safety permit from the Bordentown Township Fire Official.
 7. Proof of current satisfactory inspection by the Burlington County Department of Health in connection with the care and handling of food to prevent nuisances and the spread of disease.

- 8. Proof of general liability insurance providing a minimum of \$1,000,000 of coverage.
- 9. Proof of motor vehicle insurance as per N.J.S.A. § 39:6B-1 if the mobile food vendor operates from a motor vehicle, in addition to proof of general liability insurance providing a minimum of \$1,000,000 of coverage.
- 10. The Mobile Food Facility license fee of \$50 is for a 60-day period.

- B. A Mobile Food Facility may be renewed for one additional consecutive 60-day period with the approval of the Community Development Director.
- C. An inspection certification issued by another board of health or health officer is not transferable.

8.41.030 Mobile Food Facility Rules and Regulations.

- A. It shall be unlawful for temporary mobile food retail establishments as defined by this chapter, to engage in any business within the Township without first having received a Mobile Food Facility license from the Township Clerk.
- B. The application must be approved by the Zoning Official prior to license issuance.
- C. Mobile Food Facilities shall not be in operation before 7 a.m. or after 10 p.m. This period does not include setup or breakdown operations.
- D. No amplified music or loud speakers shall be permitted.
- E. Mobile food facilities shall not obstruct or interfere with the free flow of vehicle or pedestrian traffic and shall not park in any fire lane, access aisles, minimum required front, side or rear yard setback, sidewalk, site triangle or public right-of-way.
- F. Mobile food facilities shall not occupy any State or County roadway or right of way without approval from the New Jersey Department of Transportation or Burlington County Traffic Operations.
- G. Mobile food facilities shall not verbally solicit business from pedestrians or persons in vehicles and shall not sell to persons in vehicles.
- H. No lighting shall be provided, except localized lighting may be used on or in the mobile food facility for the purpose of inside food preparation, ~~and~~ menu illumination and patron safety.
- I. Mobile food facilities shall not display any signs other than those exhibited on the mobile food facility unless approved by the Zoning Officer in accordance with Township Codes.
- J. Mobile food facilities shall provide at least one trash receptacle and one recycling receptacle for use by patrons in a convenient location that does not impeded vehicular or pedestrian traffic. All litter or debris within a minimum of fifty (50) foot radius of the mobile food facility shall be collected and removed by the mobile food facility operator(s).
- K. The Mobile Food Facility License, the Fire Inspection Certificate and the Sanitary Certificate issued by the Burlington County Department of Health all must be displayed in a conspicuous location.

8.41.040 Exemptions to Mobile Food Facility Licensing

The following activities shall not be required to apply for a ~~shall be exempted from the licensing requirements for a~~ Mobile Food Facility license, but may require other licensing or permitting:

- A. Single-family residential property owners may invite a mobile food facility for one day for private parties. The location of the mobile food facility must not be along a roadway in accordance with sections 8.41.030E and 8.41.030F.
- B. Ice cream vendors going from place to place or from street to street soliciting orders. Ice cream vendors and the like must apply for a Solicitation and Peddling Permit under Chapter ___.
- C. Mobile food facilities that serve a site that is actively under construction pursuant to a valid building permit and do not vend to the general public during their stop.

8.41.050 Enforcement

This chapter shall be enforced by the Police Department, Code Enforcement Officer, Zoning Officer, Fire Marshal or Health Officer.

8.41.060 Violations and penalties.

Any person violating any provision of this chapter shall, upon conviction, be subject to the penalty set forth in Chapter 1.08.

SECTION 2. All actions of the Township taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

SECTION 3. Severability. Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

SECTION 4. Effective Date: This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

INTRODUCED: June 14, 2021
PUBLIC HEARING: June 28, 2021
ADOPTED:

TOWNSHIP OF BORDENTOWN

ORDINANCE 2021-10

**ORDINANCE AUTHORIZING THE PURCHASE OF REAL PROPERTY LOCATED AT
803 FARNSWORTH AVENUE AND KNOWN AS BLOCK 122, LOT 7
PURSUANT TO N.J.S.A. 40A:12-5**

WHEREAS, the owner of that property located at 803 Farnsworth Avenue and identified on the official tax map of the Township of Bordentown as Block 122, Lot 7 has offered this property for sale to the Township of Bordentown; and

WHEREAS, an appraisal was obtained, and due diligence undertaken to determine the suitability of the property for public purposes; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that this property is suitable for a legitimate public purpose, more specifically, to be used as part of the site of a municipal building; and

WHEREAS pursuant to N.J.S.A. 40A: 12-5(a)(l) *et seq.*, a municipality may acquire real property for public use; and

WHEREAS, at the of purchase, funding totaling \$310,000 will be available from Bond Ordinance #2021-7.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Bordentown, County of Burlington as follows:

Section 1. The purchase of the property identified as Block 122, Lot 7 for the sum of \$310,000, which funds shall be provided from Bond Ordinance #2021-7 after the 20-day estoppel period, is hereby authorized with such purchase contingent upon compliance with the Local Lands and Building Law, N.J.S.A. 40A:12-1.

Section 2. The Township Administrator and Township Attorney are hereby authorized to prepare a contract of sale and to negotiate its terms in accordance with applicable law and to do and to perform all other acts as are necessary to complete the real estate transaction including retaining such professionals including, but not limited to, engineers, land surveyors, title company and the like. The Township's acquisition shall be contingent upon satisfaction of all conditions and requirements contained in the contract documents.

Section 3. The Mayor, Township Clerk, Township Administrator, Township Attorney, and such other Township Officials and/or professionals as required are authorized and directed to execute any and all documents on behalf of the Township and undertake all necessary actions in regard to this matter.

Section 4. Repealer. Any and all other ordinances inconsistent with any of the terms and provisions of this ordinance are hereby repealed to the extent of such inconsistencies.

Section 5. Severability. In the event that any section paragraph, clause phrase, term, provision or part of this ordinance shall be adjudicated by a court of competent jurisdiction to be involved or unenforceable for any reason, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, paragraph, clause, term, provision or part thereof

directly involved in the controversy in such judgment shall be rendered.

Section 6. This ordinance shall take effect immediately upon adoption and publication according to law.

INTRODUCED: JUNE 14, 2021

ADOPTED:

RESOLUTION #2021-180

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT OF SALE FOR 803 FARNSWORTH AVENUE

WHEREAS, the Township Committee of the Township of Bordentown has determined that it is in the best interest of the Township to acquire the property owned by Margaret Zahorsky and identified as Block 122 Lot 7 on the Bordentown Township Tax Map also known as 803 Farnsworth Avenue (the “Property”); and

WHEREAS, the Property consists of approximately .43 acres adjacent to the Municipal Building parking lot and is suitable for a legitimate public purpose, more specifically, as part of the site of a municipal building.; and

WHEREAS, the Township Committee is currently negotiating an Agreement of Sale in exchange for consideration in the amount of \$310,000.000 and other good and valuable consideration.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown, County of Burlington, State of New Jersey that the Mayor, Township Administrator, and Township Clerk be and are hereby authorized to execute an Agreement of Sale with Margaret Zahorsky and her representatives for the purchase of 803 Farnsworth Avenue in a form substantially similar to that attached hereto, subject to such modifications as may be agreed to by the Township Solicitor, so long as said modifications do not change the fundamental intent of the Agreement of Sale,

BE IT FURTHER RESOLVED that the authorization set forth herein may be implemented immediately, but is subject nevertheless to adoption of an Ordinance authorizing said acquisition.

TOWNSHIP OF BORDENTOWN
BURLINGTON COUNTY, NEW JERSEY

1 MUNICIPAL DRIVE, BORDENTOWN TOWNSHIP
BORDENTOWN, NJ 08505-2193
Telephone: (609) 298-2800
FAX: (609) 379-4026

TO: Mayor & Township Committee
FROM: Laurie Finger, CFO/CTC
DATE: June 25, 2021
RE: Township Meeting June 28, 2021

Please approve the following for payment:

| | | |
|------------------------------|-----------|---------------------|
| Current Fund 2020 | \$ | - |
| Current Fund 2021 | \$ | 2,716,779.51 |
| Builders Trust | \$ | 175,640.92 |
| Capital Fund | \$ | 2,756.80 |
| Animal Control Fund | \$ | 754.11 |
| Grant Fund | \$ | 150.00 |
| Street Opening | \$ | - |
| Off Duty | \$ | - |
| Affordable Housing Trust | \$ | 1,482.25 |
| Federal Forfeiture | | |
| Open Space Trust | \$ | 227.87 |
| MLETA Trust | \$ | - |
| Payroll | \$ | - |
| Special Law Enforcement Fund | \$ | - |
| UC & TDI Fund | \$ | - |
| Total Funds | \$ | 2,897,791.46 |
| Wires Paid | | |
| | \$ | - |
| Total Wired | \$ | - |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|------------------------------|--------|------------------|-------------|----------|---------|
| 00510 COURIER TIMES INC | 21-00923 | 06/23/21 | NCA WARD AVE | Open | 320.62 | 0.00 | | |
| 05169 CRAFCO INC | 21-00782 | 05/25/21 | REPAIRS TO CRACK SEALER | Open | 1,053.00 | 0.00 | | |
| 05905 CRESTON, INC. | 21-00821 | 06/04/21 | HOSE ASSEMBLY | Open | 68.75 | 0.00 | | |
| DCT DCT MIDLINE, LLC | 21-00924 | 06/23/21 | RES 2021-167 #985501 | Open | 125,095.29 | 0.00 | | |
| | 21-00925 | 06/23/21 | RES #2021-157 #984400 | Open | <u>26,769.80</u> | 0.00 | | |
| | | | | | 151,865.09 | | | |
| 03616 DE LAGE LANDEN FINANCIAL SVCS | 21-00889 | 06/16/21 | COPIER LEASE 5/15-6/14/2021 | Open | 581.47 | 0.00 | | |
| 01135 DIRECT ENERGY BUSINESS | 21-00930 | 06/23/21 | ELECTRICITY & STREET LIGHTS | Open | 4,883.51 | 0.00 | | |
| 08912 EDMAR INC | 21-00779 | 05/24/21 | JANITORIAL SUPPLIES | Open | 42.80 | 0.00 | | |
| | 21-00853 | 06/10/21 | 5 GALLON OIL | Open | 99.25 | 0.00 | | |
| | 21-00905 | 06/21/21 | JANITORIAL SUPPLIES | Open | <u>506.65</u> | 0.00 | | |
| | | | | | 648.70 | | | |
| 00956 FIRST PRIORITY EMERY VEHICLES | 21-00914 | 06/23/21 | SERVICE CALL DODGE UNIT | Open | 1,120.00 | 0.00 | | |
| 07255 FLEXFACTS | 21-00880 | 06/15/21 | MAY 2021 FSA BILL | Open | 56.00 | 0.00 | | |
| FOBCA005 FOBCAS | 21-00877 | 06/15/21 | TRN PROGRAM | Open | 75.00 | 0.00 | | |
| 04308 FORD LUCAS MOTOR COMPANY | 21-00898 | 06/16/21 | GLASS AND BOLTS | Open | 46.36 | 0.00 | | |
| 03547 GALLS LLC | 21-00615 | 04/28/21 | CLASS C UNIFORMS-CHIEF PESCE | Open | 494.15 | 0.00 | | |
| | 21-00703 | 05/07/21 | ACO OFFICER'S UNIFORM SHIRTS | Open | <u>112.90</u> | 0.00 | | |
| | | | | | 607.05 | | | |
| 01169 GALLS PARENT HOLDING LLC | 21-00753 | 05/19/21 | CLASS B UNIFORM SHIRT | Open | 66.98 | 0.00 | | |
| 04284 GOOGLE INC | 21-00879 | 06/15/21 | 5/21 GOOGLE APPS | Open | 948.00 | 0.00 | | |
| 01130 GRIFFITH ELECT. SUPPLY CO INC. | 21-00922 | 06/23/21 | NCP REPAIR | Open | 23.68 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| GRIMC005 GRIMCO INC | 21-00899 | 06/16/21 | BLUE VINYL | Open | 920.46 | 0.00 | | |
| 04413 HENRY SCHEIN INC | 21-00929 | 06/23/21 | BAG II MASK CATHETER TOURN | Open | 141.44 | 0.00 | | |
| HIGHG005 HIGH GEAR TOWING | 21-00904 | 06/21/21 | TOW PD HUMMER | Open | 85.00 | 0.00 | | |
| 01310 HOPE HOSE HUMANE CO. # 1 | 21-00920 | 06/23/21 | 7/2021 COMCAST REIMBURSEMENT | Open | 244.80 | 0.00 | | |
| INGLE005 INGLESINO, WEBSTER, WYCISKALA | 21-00894 | 06/16/21 | SPECIAL COUNSEL EXETOR 5 YR AB | Open | 1,221.00 | 0.00 | | |
| KENNC005 KENNCO LLC | 21-00888 | 06/16/21 | EMS CYLINDER RENT | Open | 36.00 | 0.00 | | |
| 02385 LAW OFFICE OF BRIAN J CARLIN | 21-00926 | 06/23/21 | CARLIN - PIONEER TECH SIGN | Open | 1,080.75 | 0.00 | | |
| 08869 LAW OFFICE OF EILEEN K FAHEY | 21-00873 | 06/15/21 | GENERAL LEGAL SERVICE | Open | 5,365.00 | 0.00 | | |
| 04544 LORCO PETROLEUM SERVICES | 21-00921 | 06/23/21 | USED OIL REMOVAL | Open | 150.00 | 0.00 | | |
| 03805 MODERN GROUP LTD | 21-00933 | 06/23/21 | GENERATOR MAINENANCE POLICE | Open | 4,613.70 | 0.00 | | |
| MUNIC005 MUNICIPAL MAINTENANCE COMPANY | 21-00816 | 06/01/21 | REPAIRS TO PW SEWER PUMP | Open | 1,092.02 | 0.00 | | |
| 06876 NEW JERSEY DEPT OF HEALTH | 21-00912 | 06/22/21 | MAY 2021 DOG LICENSES | Open | 15.60 | 0.00 | | |
| 04015 PA TURNPIKE TOLL BY PLATE | 21-00784 | 05/25/21 | TOLLS | Open | 16.80 | 0.00 | | |
| PARIS005 PARIS AUTOMOTIVE SUPPLY INC | 21-00854 | 06/10/21 | SUPPLIES | Open | 1,821.67 | 0.00 | | |
| PAYCH015 PAYCHEX INC - PAYROLL SERVICES | 21-00918 | 06/23/21 | PAYCHEX PRODUCTIVITY MAY 21 | Open | 1,301.00 | 0.00 | | |
| PAYCH005 PAYCHEX OF NEW YORK LLC - ESR | 21-00875 | 06/15/21 | JUNE 2021 PAYROLL ANALYSIS | Open | 201.25 | 0.00 | | |
| 02292 PSE & G | 21-00871 | 06/15/21 | ACCT# 1300001402 | Open | 17,788.22 | 0.00 | | |
| 05800 R.W. TIRE CO. | 21-00834 | 06/08/21 | TIRES | Open | 1,276.80 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------------------------------|----------|----------|------------------------------|--------|-----------------|-------------|----------|---------|
| 00579 SJSORE MARKETING LLC | 21-00883 | 06/16/21 | UCC PRINTABLE FORMS | Open | 515.00 | 0.00 | | |
| SPIEZLE SPIEZLE ARCHITECTURAL GROUP | 21-00868 | 06/15/21 | CARMAN-PB PLANNER SERVICES | Open | 6,160.00 | 0.00 | | |
| | 21-00915 | 06/23/21 | GENERAL ENGINEERING PROJECT | Open | 560.00 | 0.00 | | |
| | 21-00927 | 06/23/21 | CARMAN- PIONEER TECHNOLOGY | Open | <u>980.00</u> | 0.00 | | |
| | | | | | 7,700.00 | | | |
| 04626 STAPLES BUSINESS ADVANTAGE | 21-00622 | 05/21/21 | OPFFICE SUPPLIES | Open | 78.41 | 0.00 | | |
| | 21-00803 | 05/27/21 | OFFICE SUPPLIES | Open | 257.83 | 0.00 | | |
| | 21-00856 | 06/14/21 | OFFICE SUPPLIES | Open | 238.60 | 0.00 | | |
| | 21-00865 | 06/15/21 | OFFICER SUPPLIES | Open | <u>309.87</u> | 0.00 | | |
| | | | | | 884.71 | | | |
| SUASI005 SUASION COMMUNICATIONS GROUP | 21-00913 | 06/23/21 | MARKETING RETAINER JULY 2021 | Open | 2,025.00 | 0.00 | | |
| SURENIAN SURENIAN, EDWARDS & NOLAN | 21-00892 | 06/16/21 | LITIGATION INVOICE | Open | 13,484.21 | 0.00 | | |
| | 21-00893 | 06/16/21 | TRUST FUND INVOICE | Open | <u>893.50</u> | 0.00 | | |
| | | | | | 14,377.71 | | | |
| THOR THOR CONSTRUCTION GROUP LLC | 20-01224 | 07/28/20 | RES #2020-174 TERRY FIELD II | Open | 7,806.80 | 0.00 | | B |
| 05779 TIMOTHY'S CENTER FOR GARDENING | 21-00783 | 05/25/21 | MULCH FOR MUNICIPAL COMPLEX | Open | 75.00 | 0.00 | | |
| | 21-00819 | 06/04/21 | FLOWERS | Open | <u>21.20</u> | 0.00 | | |
| | | | | | 96.20 | | | |
| 05448 TRENTON ELEVATOR CO, INC. | 21-00900 | 06/16/21 | ANNUAL PRESSURE RELIEF | Open | 575.00 | 0.00 | | |
| 04670 TROPHIES UNLIMITED | 21-00866 | 06/15/21 | Engraved Plate shadowbox | Open | 21.00 | 0.00 | | |
| 05189 TUREK CONSULTING LLC | 21-00788 | 05/26/21 | TUREK-TAX MAP MAINTENANCE | Open | 926.25 | 0.00 | | B |
| | 21-00931 | 06/23/21 | AFFORDABLE HOUSING | Open | 506.25 | 0.00 | | |
| | 21-00932 | 06/23/21 | GENERAL ENGINEERING 2021 | Open | 1,372.40 | 0.00 | | |
| | 21-00934 | 06/23/21 | TUREK- PB ENGINEER SERVICES | Open | <u>9,430.08</u> | 0.00 | | |
| | | | | | 12,234.98 | | | |
| PALLA005 VALERIE PALLAY | 21-00874 | 06/15/21 | COURT SOUND RECORDER | Open | 285.50 | 0.00 | | |
| 01973 VERIZON | 21-00872 | 06/15/21 | ACCT # 552015022000152 | Open | 297.85 | 0.00 | | |
| 01970 VERIZON | 21-00876 | 06/15/21 | ACCT #153212366000145 | Open | 218.89 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|------------------------|-----------------------------|--------------------|---------------|--------------------|----------|---------|
| 01970 VERIZON | | | Continued | | | | | |
| | 21-00878 | 06/15/21 | ACCT 450418136000139 | Open | 65.15 | 0.00 | | |
| | | | | | <u>284.04</u> | | | |
| CAPANO VIVIAN CAPANO | | | | | | | | |
| | 21-00886 | 06/16/21 | TAX OVERPAYMENT REFUND | Open | 1,854.84 | 0.00 | | |
| WATERS WATERS & BUGBEE, INC. | | | | | | | | |
| | 21-00887 | 06/16/21 | RESOLUTION 2021-158 #986100 | Open | 1,475.00 | 0.00 | | |
| 03161 WELLS FARGO FINANCIAL LEASING | | | | | | | | |
| | 21-00919 | 06/23/21 | PW COPIER LEASE | Open | 212.95 | 0.00 | | |
| 03180 YARVILLE SUPPLY CO, INC. | | | | | | | | |
| | 21-00855 | 06/10/21 | SUPPLIES | Open | 258.47 | 0.00 | | |
| <hr/> | | | | | | | | |
| Total Purchase Orders: | 82 | Total P.O. Line Items: | 0 | Total List Amount: | 2,897,791.46 | Total Void Amount: | | 0.00 |
| <hr/> | | | | | | | | |

| Totals by Year-Fund | | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total |
|---------------------|------|--------------|-------------|--------------|---------------|-----------|---------------|
| Fund Description | Fund | | | | | | |
| Current Fund | 1-01 | 2,716,779.51 | 0.00 | 2,716,779.51 | 0.00 | 0.00 | 0.00 |
| Builders Trust | 1-05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 175,640.92 |
| Year Total: | | 2,716,779.51 | 0.00 | 2,716,779.51 | 0.00 | 0.00 | 175,640.92 |
| Animal Control | A-03 | 754.11 | 0.00 | 754.11 | 0.00 | 0.00 | 0.00 |
| Capital Fund | C-04 | 2,756.80 | 0.00 | 2,756.80 | 0.00 | 0.00 | 0.00 |
| Grant Fund | G-02 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 |
| OPEN SPACE TRUST | O-11 | 227.87 | 0.00 | 227.87 | 0.00 | 0.00 | 0.00 |
| TRUST FUND OTHER | T-13 | 1,482.25 | 0.00 | 1,482.25 | 0.00 | 0.00 | 0.00 |
| Total Of All Funds: | | 2,722,150.54 | 0.00 | 2,722,150.54 | 0.00 | 0.00 | 175,640.92 |

| Project Description | Project No. | Rcvd Total | Held Total | Project Total |
|--------------------------------|-------------|-------------------|-------------|-------------------|
| EQUIPMENT SHARE C/O EQUIPM SHR | 100300 | 770.00 | 0.00 | 770.00 |
| PIONEER TECHNOL SIGN VARAIANCE | 100500 | 3,175.75 | 0.00 | 3,175.75 |
| ESCROW PUNCH LIST PH 1 2 & 3 | 977700 | 430.20 | 0.00 | 430.20 |
| TC BORDENTOWN ASSOCIATES, LLC | 984400 | 26,909.80 | 0.00 | 26,909.80 |
| DCT MIDLINE LLC | 985500 | 202.50 | 0.00 | 202.50 |
| DCT MIDLINE LLC storm sewer | 985501 | 125,095.29 | 0.00 | 125,095.29 |
| ON SITE INSPECT ESCROW EXETER | 986002 | 1,673.00 | 0.00 | 1,673.00 |
| WATERS & BUGBEE INC | 986100 | 1,475.00 | 0.00 | 1,475.00 |
| RISING SUN MEADOWS LLC | 986200 | 749.85 | 0.00 | 749.85 |
| VOADV PROPERTY INC | 986300 | 3,725.00 | 0.00 | 3,725.00 |
| LBA REIT VI LLC | 986600 | 661.25 | 0.00 | 661.25 |
| CURALEAF NJ INC | 986700 | 332.58 | 0.00 | 332.58 |
| LARKEN ASSOCIATES | 986800 | 747.79 | 0.00 | 747.79 |
| JARONS INSP ESCROW-LARKEN PROJ | 986801 | 308.35 | 0.00 | 308.35 |
| TRACTOR SUPPLY ON SITE IMPROVE | 986901 | 213.10 | 0.00 | 213.10 |
| OUTFRONT MEDIA LLC BILLBOARDS | 987300 | 140.00 | 0.00 | 140.00 |
| 1784 Capital Holdings Storage | 990900 | 2,305.55 | 0.00 | 2,305.55 |
| Fist Industrial warehouse | 992000 | 3,552.50 | 0.00 | 3,552.50 |
| AMAZON.COM SERVICES LAST MILE | 994000 | 2,672.08 | 0.00 | 2,672.08 |
| GUARD HOUSE FOR MATRIX BLD | 995000 | 366.33 | 0.00 | 366.33 |
| JOHNSON DEVELOPMENT ASSOC WH | 999000 | 135.00 | 0.00 | 135.00 |
| Total of All Projects: | | <u>175,640.92</u> | <u>0.00</u> | <u>175,640.92</u> |