

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF APRIL 13, 2015  
REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL**

**SUNSHINE STATEMENT**

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE **COMPLETION OF IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS**; APPROPRIATING THE SUM OF \$343,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$325,850 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE **COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS** IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,396,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,326,200 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE **ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS** TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$420,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$399,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE PROVIDING FUNDING FOR THE **COSTS ASSOCIATED WITH THE INSTALLATION OF TRAFFIC SIGNALS** FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$105,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$99,750; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**FIRST READING ON ORDINANCE**

BOND ORDINANCE AUTHORIZING THE **ACQUISITION OF VEHICLES AND EQUIPMENT** FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,459,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,386,050; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

MOTION TO CLOSE  
PUBLIC PORTION:  
SECONDED:  
AYES:  
NAYS:

RESOLUTION NO. 100-15	TAX COLLECTOR
RESOLUTION NO. 101-15	TAX COLLECTOR
RESOLUTION NO. 102-15	TAX ASSESSOR
RESOLUTION NO. 103-15	AWARDING A BID FOR GASOLINE AND DIESEL FUEL TO RIGGINS, INC.
RESOLUTION NO. 104-15	RECONFIRMING THE DEDICATED TAX RATE FOR OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND FOR TAX PURPOSES
RESOLUITON NO. 105-15	APPROVING A DEVELOPER'S AGREEMENT FOR SAMARITAN HEALTHCARE, BLOCK 228, LOT 7
RESOLUTION NO. 106-15	APPOINTING ANTHONY RUSSO TO THE PERMANENT POSITION OF POLICE SERGEANT
RESOLUTION NO. 107-15	APPOINTMENTS TO THE ZONING BOARD
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM MARCH 23, 2015  
BILLS POSTED FOR APRIL 13, 2015  
COURT REPORT FOR MARCH 2015  
TREASURER'S REPORT FOR MARCH 2015  
TAX COLLECTOR'S REPORT FOR FEBRUARY 2015  
TAX COLLECTOR'S REPORT FOR MARCH 2015

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE NO.**

**BOND ORDINANCE AUTHORIZING THE COMPLETION OF IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$343,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$325,850 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$343,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$325,850; and
- (c) a down payment in the amount of \$17,150 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A.* 40A:2-11.

**Section 3.** The sum of \$325,850, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$17,150, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$325,850 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$325,850 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$100,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Renovations to Township Municipal Buildings, Police Building and Parks Buildings, all as more particularly described in the plans and specifications on file with the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$185,600	\$9,280	\$176,320	15 years
B. Improvements to Department of Public Works Facility including, but not limited to, removal of the underground tank, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	52,400	2,620	49,780	10 years
C. Improvements to Connolly Park and Rabinowitz Field including, but not limited to, grading and drainage, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	105,000	5,250	99,750	10 years
<b>Total</b>	<b>\$343,000</b>	<b>\$17,150</b>	<b>\$325,850</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 12.71 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$325,850 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 13, 2015

Approved:

**ORDINANCE NO.**

**BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,396,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,326,200 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,396,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,326,200; and
- (c) a down payment in the amount of \$69,800 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$1,326,200, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$69,800, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$1,326,200 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,326,200 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$250,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows::

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Reconstruction and Restoration of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	\$210,000	\$10,500	\$199,500	10 years
B. Reconstruction of Laurel Road, Phase II, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	257,100	12,855	244,245	10 years
C. Milling and Resurfacing of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	902,700	45,135	857,565	10 years
D. Replacement of Various Street Lights in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	26,200	1,310	24,890	5 years
<b>Total</b>	<b>\$1,396,000</b>	<b>\$69,800</b>	<b>\$1,326,200</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.91 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$1,326,200 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 13, 2015

Approved:

**ORDINANCE NO.**

**BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$420,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$399,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$420,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$399,000; and
- (c) a down payment in the amount of \$21,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$399,000 to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$21,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$399,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$399,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$100,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the

period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Specialty Tools, Equipment and Alarm Monitor Systems for the Sewer Utility, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$52,000	\$2,600	\$49,400	5 years
B. Reconstruction of Pumps at Main Street and Evergreen Pump Stations, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	107,000	5,350	101,650	40 years
C. Reconstruction and Replacement of the Township Sewer Lines, Manholes and Pump Stations, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	210,000	10,500	199,500	40 years
D. Mapping and Evaluation of Sewer System, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	51,000	2,550	48,450	5 years
<b>Total</b>	<b>\$420,000</b>	<b>\$21,000</b>	<b>\$399,000</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 31.42 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$399,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 13, 2015

Approved:

**ORDINANCE NO.**

**BOND ORDINANCE PROVIDING FUNDING FOR THE COSTS ASSOCIATED WITH THE INSTALLATION OF TRAFFIC SIGNALS FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$105,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$99,750; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purpose described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purpose stated in Section 7 hereof is \$105,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purpose stated in Section 7 hereof is \$99,750; and
- (c) a down payment in the amount of \$5,250 for the purpose stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A.* 40A:2-11.

**Section 3.** The sum of \$99,750, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$5,250, which amount represents the required down payment, are hereby appropriated for the purpose stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$99,750 to finance the cost of the purpose described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purpose described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$99,750 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$30,000.

**Section 7.** The improvements hereby authorized and the purpose for which said obligations are to be issued; the estimated costs of said purpose; the amount of down payment for said purpose; the maximum amount obligations to be issued for said purpose and the period of usefulness of said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Funding for Costs Associated with the Installation of Traffic Signals in and for the Township, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$105,000	\$5,250	\$99,750	5 years

**Section 8.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the cost of the purpose described in Section 7 above.

**Section 9.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$99,750 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 10.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 11.** The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 12.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 13.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 14.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 15.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 16.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 13, 2015

Approved:

**ORDINANCE NO.**

**BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,459,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,386,050; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**BE IT ORDAINED** by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,459,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,386,050; and
- (c) a down payment in the amount of \$72,950 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

**Section 3.** The sum of \$1,386,050, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$72,950, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$1,386,050 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,386,050 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$100,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Various Pieces of Office Equipment including, but not limited to, computer hardware and related software, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$19,900	\$995	\$18,905	5 years
B.	Acquisition of Passenger Bus for Senior Citizen Transportation, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	84,000	4,200	79,800	10 years
C.	Acquisition of Various Pieces of Office Equipment for the Police Department including, but not limited to, computers, digital fingerprint system and electronic ticket writing system, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	101,200	5,060	96,140	5 years
D.	Acquisition of Sport Utility Vehicles and additional in-car equipment for the Police Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	351,800	17,590	334,210	5 years
E.	Acquisition of Various Pieces of Training Equipment for the Police Department including, but not limited to, taser conducted energy devices, cameras and radar equipment, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	67,300	3,365	63,935	5 years
F.	Acquisition of a Dump Truck with Snow Removal Equipment for the Road Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	189,000	9,450	179,550	15 years
G.	Acquisition of a Street Sweeper for the Road Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	262,500	13,125	249,375	15 years
H.	Acquisition of a Compressed Natural Gas Trash Truck for the Sanitation Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	341,300	17,065	324,235	15 years
I.	Acquisition of Diesel Mower with Infield Attachments for the Parks Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	42,000	2,100	39,900	5 years
	<b>Total</b>	<b>\$1,459,000</b>	<b>\$72,950</b>	<b>\$1,386,050</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 10.72 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$1,386,050 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Introduced: April 13, 2015

Approved:

**RESOLUTION NO. 100 -15**

**WHEREAS**, certain adjustments are necessary to the records of the Tax Collector;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the following adjustments be approved.

**SEWER**

<u>OWNER</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
CIMINALE	500-0	\$130.00	SENIOR DED GRANTED	IDA CIMINALE
JOHNSA	916-0	\$130.00	SENIOR DED GRANTED	CANCEL
CLAYBURNE	1756-0	\$130.00	SENIOR DED GRANTED	CANCEL

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 101-15**

**RESOLUTION FOR TAX COLLECTOR TO TURN OVER FUNDS  
FROM PREMIUM ACCOUNT TO GENERAL FUND**

**WHEREAS**, certain adjustments are necessary to the records of the Tax Collector; and

**WHEREAS**, in accordance with NJSA 54:5-33, any premium payments shall be held by the collector and returned to the purchaser of the fee if and when redemption is made. If redemption is not made within five years from date of sale the premium payment shall be turned over to the treasurer of the municipality and become part of the funds of the municipality; and

**WHEREAS**, there was a \$4,500.00 premium bid on Block 196; Lot 15 by the Lienholder for Certificate 11-00083 and a Final Judgment was entered on February 5, 2015;

**NOW, THEREFORE, BE IT RESOLVED** by the Committee of the Township of Voorhees, that they hereby authorize the Chief Financial Officer to accept the premium in the amount of \$4,500.00 for the above premium of Tax Sale Certificate #11-00083.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 102-15**

**WHEREAS**, the following homeowners have applied for and have been approved for deductions for tax year 2015;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
113/10	JHONSA, NIRANJANA	2015/SENIOR/250.00
229.19/33	CERNIGLIA, NUNZIO V	2015/VETERAN/250.00
86/14	CIMINALE, IDA	2015/SENIOR/250.00

and;

**WHEREAS**, said deductions have been entered for tax year 2016;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2015 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 103-15**

**WHEREAS**, bids were received by the Township of Voorhees on March 23, 2015 for the purchase of **GASOLINE AND DIESEL FUEL**; and

**WHEREAS**, four (4) bids were received; and

**WHEREAS**, these bids have been reviewed by the Voorhees Township Public Works Department as to form and sufficiency; and

**WHEREAS**, Riggins, Inc. was the low bidder with the lowest markup for the bid upon items; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Voorhees hereby award the contract for **GASOLINE AND DIESEL FUEL** to:

**RIGGINS, INC.  
3938 SOUTH MAIN ROAD  
VINELAND, NJ 08360  
856-825-7600**

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 104-15**

**RESOLUTION RECONFIRMING THE DEDICATED TAX RATE FOR THE MUNICIPAL OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND FOR TAX BILLING PURPOSES**

**WHEREAS**, on November 2, 1999, a referendum question was passed by the residents of the Township of Voorhees, dedicating up to \$.035 per hundred dollars of assessed valuation for such purposes with the results certified by the County; and

**WHEREAS**, there has been no further referendum passed since November 2, 1999 to change such rate;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the **2015** dedicated tax rate of \$.02 per hundred dollars of assessed valuation for the Municipal Open Space, Recreation, Farmland and Historic Preservation Trust Fund be confirmed for tax billing purposes.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 105-15**

**WHEREAS**, the Township of Voorhees is in receipt of a Developer's Agreement for **SAMARITAN HEALTHCARE, BLOCK 228; LOT 7**; and

**WHEREAS**, this Developer's Agreement has been reviewed and approved by the Township Solicitor as to form and sufficiency;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced Developer's Agreement be accepted.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 106-15**

**APPOINTING ANTHONY RUSSO  
AS POLICE SERGEANT**

WHEREAS, Anthony Russo has been serving provisionally in the title of Police Sergeant in the Township of Voorhees Police Department; and

WHEREAS, the New Jersey Department of Personnel by Certification number PL150094, has certified that Anthony Russo is eligible to be appointed to the permanent position of Police Sergeant of the Township of Voorhees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **ANTHONY RUSSO** be appointed to the permanent position of **POLICE SERGEANT** in the Township of Voorhees Police Department effective April, 13, 2015.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 107-15**

**WHEREAS**, due to the resignation of Herb Kerr, a vacancy exists on the Voorhees Township Zoning Board; and

**WHEREAS**, Manuel Leoncio, currently serving in the position of Alternate #1 will move to the vacant position of Zoning Board Member (Herb Kerr) commencing April 13, 2015 and expiring December 31, 2017; and

**WHEREAS**, Habib Quraishi, currently serving in the position of Alternate #2 will move to the position of Alternate #1 (Manuel Leoncio) commencing April 13, 2015 and expiring December 31, 2015; and

**WHEREAS**, Stella Sytnik possesses the necessary qualifications to serve in this capacity on this board and will be appointed to the position of Alternate # 2 commencing April 13, 2015 and expiring December 31, 2016; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee the Stella Sytnik is hereby appointed to the Voorhees Township Zoning Board as Alternate #2.

DATED: APRIL 13, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FOR THE MEETING OF MARCH 23, 2015**

**FLAG SALUTE**

**ROLL CALL** Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, Mrs. Ayes, Lawrence Spellman, Township Administrator; Howard Long, Township Solicitor; Sara Irick, Remington & Vernick Engineers, Louis Bordi, Police Chief

**SUNSHINE STATEMENT** Mr. Long stated that this meeting is being held in compliance with the "Open Public Meetings Act" and has been duly noticed and published as required in the Courier Post and Inquirer Newspapers.

**PROCLAMATION RECOGNIZING "EARTH HOUR"**

Comment from Mayor - Our First matter this evening is a proclamation recognizing Earth Hour. This event is held worldwide annually encouraging individuals, communities, households, and businesses to turn off their non- essential lights for one hour from 8:30 – 9:30 pm on last Saturday in March, March 28<sup>th</sup> as a symbol as their commitment to our planet.

RESOLUTION NO. 85-15      AUTHORIZATION TO READ THE 2015 BUDGET BY TITLE ONLY

MOTION TO APPROVE:      MR. DiNATALE                      AYES: ALL  
SECONDED:                      MR. PLATT                              NAYS: NONE

**2015 VOORHEES TOWNSHIP BUDGET - PUBLIC HEARING**

**COMMENT FROM TOWNSHIP ADMINISTRATOR – LARRY SPELLMAN**

The 2015 Voorhees Township municipal budget is \$27,917,000. The budget is comprised of total expenses of \$25,498,700 and \$2,418,300 in the budget as a reserve for uncollected taxes. The total amount to be raised by taxation is \$18,718,000. This budget is \$719,000 under the 2% State levy cap, and \$1,541,000 under the State budget cap. The Open Space tax is unchanged at 2.0 cents. The local tax rate is unchanged at 58.7 cents. The average taxpayer will pay \$1,498 in 2015 or \$125 per month for municipal services, the same amount as in 2014.

MOTION TO CLOSE:      MR. PLATT                              AYES: ALL  
SECONDED:                      MR. DiNATALE                      NAYS: NONE

RESOLUTION NO.      86-15      AMENDMENT TO THE 2015 BUDGET

MOTION TO APPROVE:      MR. PLATT                      ROLL CALL: MR. FRIEDMAN Y      MR. PLATT  
Y  
SECONDED:                      MR. FRIEDMAN                      MR. DiNATALE Y      MRS. AYES  
Y  
AYES:                              ALL                                      MAYOR MIGNOGNA Y  
NAYS:                              NONE

RESOLUTION NO.      87-15      ADOPTION OF 2015 TOWNSHIP BUDGET

MOTION TO APPROVE:      MR. PLATT                      ROLL CALL: MR. FRIEDMAN Y      MR.  
PLATT Y  
SECONDED:                      MR. FRIEDMAN                      MR. DiNATALE      MRS.  
AYES Y  
AYES                              ALL                                      MAYOR MIGNOGNA Y  
NAYS:                              NONE

**COMMENTS**

**MAYOR MIGNOGA**

I would first like to say this township committee has worked hard to stabilize taxes through controlling spending, raising tax revenue in our shared services program and to get us to the point of having no local tax increase this year.

**MR. DiNATALE**

I would like to second that. I think it's, as Mr. Spellman, our township manager laid out, our expenditures and when you're looking at the kind of budget that we manage here is close to almost 28,000,000.00

that's a fairly sizeable budget and for basically our taxpayers to be at a flat tax rate for the municipal portion of it and I know that sometimes is hard for the general public to understand the difference between that, we are only responsible for about 14 -15% of the total spent so, That's a job well done Larry and Dean.

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT  
SECONDED: MR. DiNATALE  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 88-15 AUTHORIZING A LIEN TO BE PLACED ON  
BLOCK 218.20, LOT 11

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 89-15 CANCELING OUTSTANDING CHECKS

MOTION TO APPROVE: MR.PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 90-15 RESOLUTION AUTHORIZING REQUEST FOR  
PROPOSALS FOR A PLANNING CONSULTANT  
FOR AFFORDABLE HOUSING MATTERS FOR THE  
TOWNSHIP OF VOORHEES

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 91-15 AUTHORIZING A REQUEST FOR PROPOSALS  
FOR A PROPERTY BROKER

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 92-15 RESOLUTION AUTHORIZING SPECIAL COUNSEL  
ON AFFORDABLE HOUSING MATTERS TO FILE  
DECLARATORY JUDGEMENT ACTION

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

COMMENTS FROM HOWARD LONG

Mayor, if I may add, I want to indicate that on 92-15 that the authorization to file an action for declaratory judgment with the court is something that we've been ordered to do and have the availability to do by the New Jersey supreme court based upon a recent decision that they rendered on March 10 of this year . Because of our positioning having applied for our round three certification and always have been COA compliant over the years, seeking this declaratory judgment rather than do it through COA which has basically been resolved doing it through the court process would protect us from any builders remedy litigation and only certain municipalities are eligible to file for that based upon on the fact that they have been compliant. Since we have been in compliance we are eligible to file and I would encourage everyone to support that.

RESOLUTION NO. 93-15

RELEASE OF A MAINTENANCE GUARANTY FOR COOPERS PLAZA, BLOCK 272; LOT 5

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 94-15

ACCEPTANCE OF A PERFORMANCE BOND FOR BRUCE PAPANONE, HIGHPOINT SECTION II, PHASE II, BLOCK 305, LOTS 1, 3 – 9 & 12

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 95-15

RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE I, BLOCK 225; LOT 6

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 96-15

RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE II, BLOCK 225, LOT 6

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 97-15

ENTERING INTO A SHARED SERVICES AGREEMENT BETWEEN VOORHEES TOWNSHIP AND THE BOROUGH OF LAUREL SPRINGS FOR UCC SERVICES

COMMENT FROM MR. LONG

Mayor, I just want to indicate that at our next meeting we should have the same agreement available for review and approval by township committee with the Borough of Magnolia.

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 98-15

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE 2014 HIGHWAY TRAFFIC SAFETY PROJECT

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. DiNATALE  
AYES: ALL  
NAYS: NONE

RESOLUTION NO. 99-15

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING YEAR 37 (2015-2016 \$49,800.00)

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

MINUTES FROM MARCH 9, 2015  
BILLS POSTED FOR MARCH 23, 2015  
COURT REPORT FOR FEBRUARY 2015  
REGISTRAR'S REPORT FOR FEBRUARY 2015  
TREASURER'S REPORT FOR FEBRUARY 2015

MOTION TO APPROVE

ALL OF THE ABOVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

COMMENTS FROM COMMITTEE –

MAYOR MIGNONA

I would like to remind everybody that the Voorhees Rotary Clubs Annual Spring Egg Hunt will be this Saturday, March 28<sup>th</sup> at 10:30 am at Lions Lake Park.

MRS. AYES

I have a comment, it has come to our attention that the county, is that correct Mr. Long, has asked us to move all our polling places out of the schools, actually not asked, mandated that we do so. So, members of this committee and our solicitor have worked very diligently to find alternative locations, however, I am dismayed at this, I think and feel that this is going to cause a lot of confusion and mayhem and people are going to show up at the wrong polling place and be told to go somewhere else and I don't think it is very transparent and as a member of this township and this county I don't appreciate it. I will be calling the local newspapers, letting our board of elections know how I feel about it, and I hope all of you or anyone who is watching this will do the same and let them know that it's not ok to just quietly change the polling places that have been in those institutions, forever.

MR. FRIEDMAN

I would concur, and I think it is a bi-partisan issue committee woman agree and I agree whole heartily, I think, and I'm not sure what the impitiss is but I think it is unnecessary and it does confuse people and you want as many people voting as easily as possible. I think it affects mostly actually our elderly folks who may not be up on all the changes. So, I' m not sure what the reason is but I am not happy with it either.

MRS. AYES

And to your point about not knowing what the impitice is, the county really should have included us in the decision that affects so many of our citizens here.

MR. LONG

Our clerk can only make a recommendation, and that recommendation is due on April 1<sup>st</sup> and is authorized at our committee meeting, work meeting last week. I did reach out to the board of elections and had some discussions but have been advised that they have already voted to approve certain polling place changes. I don't know how they can do that without getting a recommendation that's supposed to be in by April 1<sup>st</sup>, which has not been submitted by our clerk yet. Also, what is troubling, is the fact that the statute which ultimately gives the responsibility to sighting the polling place to the board of elections, and indicates that there should be a preference for schools and public buildings. So frankly, I don't see how they get around that, I think their concern is safety, and we are all concerned about that, but at the moment only three of the five schools in our community are being affected. So are we concerned about the safety in three schools but not the other two? The other thing, as you know our chief has implemented the cops in schools program and we have security in the schools, which they can certainly react on election day and be in a position that provide added security and be placed in a location that guarantees that the public doesn't integrate into the building in any fashion and that's separate. We make sure that on a daily basis now and we can certainly do that on Election Day. So, I am very perplexed by their unwillingness to bend on this issue, but they took a very ridged stand when I reached out to them.

MRS. AYES

So, Mr. Long can you let the citizens know who they can get in touch with or should they reach out to, the county, the board of elections, to both, who would it be?

MR. LONG

The board of elections, I can put, are you looking for the number?

Mr. DiNATALE

You can put it on the screen

MRS. AYES

I'm not looking for a number maybe the board of elections, or website or the county where or website where to direct people

MR. LONG

You go to the county website and the board of election pops right up. I don't have the number.

MRS. AYES

Thank you

MR. PLATT

We have the pros since finding out that this was voted on even before the April 1<sup>st</sup> date. We have a proposal to basically take care of all the schools, that we will submit to them on Wednesday and we hope that they will look at it and listen to it, because, like Mr. Long said their concern really is for safety in the schools, you can't have some schools have elections and some schools not. We have a plan that can take care of all the schools, they just have to be willing to be flexible enough to understand it provides the safety that they are asking us to provide.

MR. LONG

I was told that they wouldn't go back, but all the schools should be treated equally and that all the polling places should come out of all the schools, they would be willing to listen to us. So Committeemen Deputy Mayor, Mr. Platt and myself and Ms. Ober met about 7:00 tonight and went over some various alternatives that might work and we'll try and communicate those alternatives. I just don't think you can have three schools and not have five.

COMMENTS FROM THE PUBLIC - NO ONE SPOKE

MOTION TO CLOSE

THE PUBLIC PORTION: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: ALL

NAYS: NONE

ADJOURNMENT

Range of Checking Accts: First to Last      Range of Check Dates: 03/24/15 to 12/31/15  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>022077002 DEVELOPER ESCROW FUND</b>					
3588	04/13/15	CHURCH50 Churchill Consulting Engineers	330.00		5724
3589	04/13/15	CME AS50 CME Associates	185.36		5724
3590	04/13/15	COURIE50 Courier Post	48.60		5724
3591	04/13/15	ENVIRO50 Environmental Resolutions, Inc	2,250.90		5724
3592	04/13/15	REMING50 Remington, Vernick & Arango Inc	486.85		5724
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			5	0	3,301.71
			0	0	0.00
			<u>5</u>	<u>0</u>	<u>3,301.71</u>
					<u>0.00</u>
<b>1101140787 OUTSIDE POLICE SERVICES FUND</b>					
1032	04/13/15	VOORHE54 Voorhees Twp. General Fund	14,325.00		5730
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	14,325.00
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>14,325.00</u>
					<u>0.00</u>
<b>1200078322 TRUST-OTHER FUND</b>					
1063	04/13/15	VOORHE54 Voorhees Twp. General Fund	100,518.07		5732
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	100,518.07
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>100,518.07</u>
					<u>0.00</u>
<b>1200078357 LAW ENFORCEMENT TRUST ACCOUNT</b>					
1027	04/13/15	TARHEE50 Tarheel Canine Training Inc	6,575.00		5734
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	6,575.00
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>6,575.00</u>
					<u>0.00</u>
<b>1200078462 DENTAL INSURANCE TRUST</b>					
1118	04/13/15	GUARD-40 Guardian-Alternate Funded	13,658.70		5731
1119	04/13/15	GUARDI33 Guardian	13.10		5731
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			2	0	13,671.80
			0	0	0.00
			<u>2</u>	<u>0</u>	<u>13,671.80</u>
					<u>0.00</u>
<b>1253255 GENERAL FUND</b>					
6557	03/25/15	VOORHE48 Voorhees Twp. Payroll Account	404,491.54		5715
6558	03/27/15	BONSAL33 Brian Bonsall	2,500.00		5718
6559	03/27/15	US POS66 U.S. Postal Service	1,080.00		5718
6560	04/08/15	VOORHE48 Voorhees Twp. Payroll Account	396,958.24		5721
6561	04/10/15	BILSKI50 Richard Bilski	1,832.15		5723

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6562	04/10/15	BONSAL33 Brian Bonsall	2,500.00		5723
6563	04/13/15	A-CHEM50 A-Chem Industrial Supply Co.	447.40		5728
6564	04/13/15	ACERB050 Acerbo's Trim & Lettering, Inc	165.00		5728
6565	04/13/15	ACTSOF01 Actsoft	1,799.40		5728
6566	04/13/15	ADC JE01 ADC Jersey Trailer, LLC	3,250.00		5728
6567	04/13/15	AFS LL50 Advantage Financial Services	196.00		5728
6568	04/13/15	AIRGAS50 Airgas USA, Inc.	450.58		5728
6569	04/13/15	ALEXAN50 Nat Alexander Co., Inc.	624.00		5728
6570	04/13/15	ALLCOV50 All Covered, Inc.	5,920.00		5728
6571	04/13/15	ALLEGR50 Allegra	886.00		5728
6572	04/13/15	ALLIED33 Allied Material, Inc.	59.06		5728
6573	04/13/15	ALTERN01 Alternate Force	121.60		5728
6574	04/13/15	AMERAS50 American Asphalt Company, Inc.	1,917.00		5728
6575	04/13/15	ANCHOR50 Anchor Rubber Stamp, Inc.	74.75		5728
6576	04/13/15	ANJR 50 A.N.J.R.	340.00		5728
6577	04/13/15	ATLAN-30 Atlantic City Electric Company	8,023.31		5728
6578	04/13/15	ATLANT80 Atlantic Tactical, Inc.	71.60		5728
6579	04/13/15	ATLAS-50 Atlas Flasher & Supply Co. Inc	817.50		5728
6580	04/13/15	AUTO S01 Auto Speed, LLC	475.57		5728
6581	04/13/15	BENDER50 Matthew Bender & Co., Inc.	128.70		5728
6582	04/13/15	BP 01 BP Business Solutions	3,721.47		5728
6583	04/13/15	BURLIN40 Burlington County BCIT	45.00		5728
6584	04/13/15	CHERRY50 Cherry Valley Tractors, Inc.	982.34		5728
6585	04/13/15	CINTAS50 Cintas Corporation #10	513.72		5728
6586	04/13/15	COAST 01 Coast 2 Coast Captioning, LLC	304.24		5728
6587	04/13/15	COMCAS25 Comcast	300.34		5728
6588	04/13/15	COMCAS50 Comcast	123.76		5728
6589	04/13/15	CONTRAS0 Contractor Services, Inc.	343.68		5728
6590	04/13/15	COUNTY66 County Conservation Company	1,017.00		5728
6591	04/13/15	COURIE50 Courier Post	348.65		5728
6592	04/13/15	COURIE55 Courier-Post #1013	17.80		5728
6593	04/13/15	COVANT01 Covanta Energy, LLC	75,829.32		5728
6594	04/13/15	DE HAR50 H.A. DeHart & Sons	6,368.73		5728
6595	04/13/15	DELAWA01 Delaware Valley Vet. Hospital	108.48		5728
6596	04/13/15	DIMEGL66 DiMeglio Septic, Inc.	677.00		5728
6597	04/13/15	DJ SEW01 DJ Sewer Operation, LLC	708.00		5728
6598	04/13/15	DOCUSA01 DocuSafe Records Management	2.10		5728
6599	04/13/15	DONNEL50 William Donnelly	85.00		5728
6600	04/13/15	DRAEGE50 Draeger Safety Diagnostics Inc	317.50		5728
6601	04/13/15	E-ZPAS50 New Jersey E-Z Pass	150.00		5728
6602	04/13/15	EAGLE 33 Eagle Point Gun Shop	3,728.10		5728
6603	04/13/15	ECHELO50 Echelon Ford, Inc.	310.41		5728
6604	04/13/15	EXPRES33 Express Services, Inc.	11,339.93		5728
6605	04/13/15	FORD M01 Ford Credit Dept. 67-434	2,158.99		5728
6606	04/13/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36		5728
6607	04/13/15	FRANKL50 Franklin Trailers, Inc.	276.03		5728
6608	04/13/15	GARDEN20 Garden State Hwy. Products Inc	1,766.25		5728
6609	04/13/15	GENSER50 GenServe, Inc.	1,300.00		5728
6610	04/13/15	GENUIN01 Genuine Parts Company	2,628.04		5728
6611	04/13/15	HALE T50 Hale Trailer Brake & Wheel Inc	121.50		5728
6612	04/13/15	HOOVER50 Hoover Truck Centers, Inc.	5,685.32		5728
6613	04/13/15	INTER566 Interstate Mobile Care, Inc.	697.00		5728

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
6614	04/13/15	JOHNSO60 Johnson & Towers, Inc.	37.15	5728
6615	04/13/15	KINEMA01 Kinematic Consultants, Inc.	900.00	5728
6616	04/13/15	KUNKLE50 Robert J. Kunkle, Sr.	360.00	5728
6617	04/13/15	LAUREL33 Laurel Lawnmower Service, Inc.	1,493.08	5728
6618	04/13/15	LAWNMO50 Lawnmower Parts, Inc.	303.00	5728
6619	04/13/15	LETHAL50 Lethal Pest Solutions	33.50	5728
6620	04/13/15	LETHAL50 Lethal Pest Solutions	95.00	5728
6621	04/13/15	LEXIS 50 LexisNexis Risk Data, Inc.	185.25	5728
6622	04/13/15	LOVALL30 Joseph Lovallo	123.76	5728
6623	04/13/15	LOWES 50 Lowe's	422.43	5728
6624	04/13/15	LUBE W50 Lube works, Inc.	644.32	5728
6625	04/13/15	MAACO 60 MAACO Collision & Paint Center	594.00	5728
6626	04/13/15	MAILBO50 Mailbox Gallery	674.00	5728
6627	04/13/15	MARLIN01 Marlin Leasing	740.80	5728
6628	04/13/15	MCA AS50 MCA Assoc. of Camden County	50.00	5728
6629	04/13/15	MCCART33 Thomas J. McCart	314.70	5728
6630	04/13/15	MID-AT50 Mid-Atlantic Waste Systems, Inc	446.55	5728
6631	04/13/15	MIMLIT01 Mimplitsch Enterprises, Inc.	2,400.00	5728
6632	04/13/15	MINUTE50 Minuteman Press, Inc.	3,577.56	5728
6633	04/13/15	MOORES50 Moorestown Auto Upholstery	400.00	5728
6634	04/13/15	MUNIDE50 Munidex, Inc.	1,245.92	5728
6635	04/13/15	NATL A50 National Assoc. of School	345.00	5728
6636	04/13/15	NEXTER50 Nextera Energy, Inc.	128.04	5728
6637	04/13/15	NJ FIR33 NJ Division of Fire Safety	523.00	5728
6638	04/13/15	NJAWC 33 New Jersey American Water Co.	142.46	5728
6639	04/13/15	NJDEPE50 Treasurer, State of New Jersey	1,130.00	5728
6640	04/13/15	PALM J50 John Palm Law Offices, LLC	432.00	5728
6641	04/13/15	PEACHT50 Peachtree Consulting, LLC	100.00	5728
6642	04/13/15	PENNSA50 Pollution Control	1,175.80	5728
6643	04/13/15	PETRO 50 Petrocard Systems, Inc	4,100.11	5728
6644	04/13/15	PLATTR01 Platt & Riso, P.C.	283.50	5728
6645	04/13/15	POSH R50 Posh Ritz, LLC	225.50	5728
6646	04/13/15	PRUDEN66 Prudential Group Insurance	2,834.68	5728
6647	04/13/15	PSE G50 Public Service Electric and	2,818.95	5728
6648	04/13/15	REMING50 Remington, Vernick & Arango Inc	390.00	5728
6649	04/13/15	RICOH-55 Ricoh USA Inc	1,460.11	5728
6650	04/13/15	ROBINS75 Robinson Waste, Inc.	163.00	5728
6651	04/13/15	RODIOT01 Rodio Tractor Sales	2,914.86	5728
6652	04/13/15	RUTGER50 Rutgers, The State University	229.00	5728
6653	04/13/15	RUTGER66 Rutgers, The State University	570.00	5728
6654	04/13/15	S-P AU50 S-P Auto Parts	66.00	5728
6655	04/13/15	SAHIN-50 Lois Sahina	149.04	5728
6656	04/13/15	SCOTTDS0 David Scott	1,100.00	5728
6657	04/13/15	SERVIC20 Service Tire Truck Centers	1,203.12	5728
6658	04/13/15	SIG SAS0 Sig Sauer Public Safety Sales	3,145.00	5728
6659	04/13/15	SILVER01 SilverSky/Perimeter E-Security	886.61	5728
6660	04/13/15	SILVER01 SilverSky/Perimeter E-Security	755.91	5728
6661	04/13/15	SINGH 30 Singh Gas, Inc.	5,789.64	5728
6662	04/13/15	SOS-ME50 S.O.S. Metal, Inc.	427.82	5728
6663	04/13/15	SOUTH 25 South Jersey Energy	1,434.48	5728
6664	04/13/15	SOUTH 50 South Jersey Gas Company	1,065.88	5728
6665	04/13/15	STAPLE60 Staples Advantage, Inc.	2,591.02	5728

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6666	04/13/15	STRUCK01 Joseph Struckus	1,100.00		5728
6667	04/13/15	TCTA 50 T.C.T.A. Membership Services	385.00		5728
6668	04/13/15	TECHNA50 Techna-Pro Electric, LLC	2,416.10		5728
6669	04/13/15	TIRE-C60 Tire Corral, Inc.	2,929.68		5728
6670	04/13/15	TLO LL01 TLO, LLC	32.50		5728
6671	04/13/15	TRANSAS0 Transaxle, LLC	247.91		5728
6672	04/13/15	TREASU50 Treasurer, State of New Jersey	50.00		5728
6673	04/13/15	TURFEQ50 Turf Equipment & Supply Co.	10.52		5728
6674	04/13/15	VERIZO01 Verizon Wireless	2,288.31		5728
6675	04/13/15	VERIZO01 Verizon Wireless	1,239.97		5728
6676	04/13/15	VERIZO40 Verizon Wireless	1,213.14		5728
6677	04/13/15	VERIZO80 Verizon	32.32		5728
6678	04/13/15	VOOR F50 Voorhees Fire District	1,000,000.00		5728
6679	04/13/15	VOORHE06 Voorhees Hardware & Rental Inc	40.81		5728
6680	04/13/15	VOORHE06 Voorhees Hardware & Rental Inc	391.12		5728
6681	04/13/15	VOORHE12 Voorhees Business Association	252.00		5728
6682	04/13/15	VOORHE18 Voorhees Board of Education	4,302,396.80		5728
6683	04/13/15	VOORHE65 Voorhees Truck Service, Inc.	1,289.20		5728
6684	04/13/15	VOORSR50 Voorhees Senior Citizens Club	591.56		5728
6685	04/13/15	WADE L50 Wade, Long & Wood, LLC	11,166.60		5728
6686	04/13/15	WINDST50 Windstream, Inc.	2,795.56		5728
6687	04/13/15	WINNER50 Winner Ford, Inc.	447.18		5728
6688	04/13/15	WIRELE33 Wireless Comm. & Electronics	782.00		5728
6689	04/13/15	WITMER01 Witmer Public Safety Group Inc	8,079.80		5728
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 133	0	6,351,707.09	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 133	0	6,351,707.09	0.00
1253263		PAYROLL FUND			
11465	03/31/15	COLONI75 Colonial Life Processing Ctr.	1,229.92		5719
11466	03/31/15	HESSA50 Higher Education Student	196.00		5719
11467	03/31/15	LIBERT70 Liberty Mutual Group	2,315.94		5719
11468	03/31/15	PBA 362 PBA Local No. 362	1,680.00		5719
11469	03/31/15	PBA 362 PBA Local No. 362	1,484.00		5719
11470	03/31/15	VTMEA 50 Voorhees Twp. Municipal	504.00		5719
11471	03/31/15	VTPOA 50 Voorhees Police Officer Assoc.	3,240.00		5719
11472	03/31/15	VTPWA 50 Voorhees Public Works Assoc.	1,090.00		5719
11473	03/31/15	VTSERG50 Voorhees Sergeant's Assoc.	680.00		5719
11474	03/31/15	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		5719
11638	04/13/15	LEGAL 40 Legal Shield	230.15		5729
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	0	13,250.01	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	13,250.01	0.00
1253271		OPEN SPACE FUND			
1075	03/25/15	VOORHE48 Voorhees Twp. Payroll Account	4,648.30		5717
1076	04/08/15	VOORHE48 Voorhees Twp. Payroll Account	4,648.30		5720

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253271		OPEN SPACE FUND			
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	9,296.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	9,296.60	0.00
1253298		GENERAL CAPITAL FUND			
1464	04/13/15	ALLCOV50 All Covered, Inc.	11,778.00		5725
1465	04/13/15	AUTO S01 Auto Speed, LLC	2,500.00		5725
1466	04/13/15	BEYER 01 Beyer Ford, LLC	31,011.00		5725
1467	04/13/15	CME AS50 CME Associates	914.25		5725
1468	04/13/15	EDMUND50 Edmunds & Associates, Inc.	7,500.00		5725
1469	04/13/15	ENVIRO50 Environmental Resolutions, Inc	495.00		5725
1470	04/13/15	GARDEN20 Garden State Hwy. Products Inc	809.75		5725
1471	04/13/15	IPL IN01 IPL Inc.	443,270.00		5725
1472	04/13/15	REMI50 Remington, Vernick & Arango Inc	1,808.00		5725
1473	04/13/15	SHEEHA01 Sheehan Connection, LLC	1,875.00		5725
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	501,961.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	501,961.00	0.00
1253301		SEWER OPERATING FUND			
1656	03/25/15	VOORHE48 Voorhees Twp. Payroll Account	24,412.22		5716
1657	04/08/15	VOORHE48 Voorhees Twp. Payroll Account	24,503.92		5722
1658	04/13/15	ARTHUR66 Arthur Door Co., Inc.	315.00		5727
1659	04/13/15	ATLAN-30 Atlantic City Electric Company	1,355.47		5727
1660	04/13/15	BINDER50 Binder Machinery Co., Inc.	55.71		5727
1661	04/13/15	CIMINA01 Ida Ciminale	130.00		5727
1662	04/13/15	COOPER60 Cooper Electric Supply	17.82		5727
1663	04/13/15	EVOQUA01 Evoqua Water Technologies, LLC	19,447.84		5727
1664	04/13/15	FRANKL50 Franklin Trailers, Inc.	79.52		5727
1665	04/13/15	GENUIN01 Genuine Parts Company	634.95		5727
1666	04/13/15	J R R50 J&R Rebuilders, Inc.	175.00		5727
1667	04/13/15	PSE G50 Public Service Electric and	2,289.06		5727
1668	04/13/15	SOUTH 25 South Jersey Energy	664.10		5727
1669	04/13/15	TIRE-C60 Tire Corral, Inc.	498.35		5727
1670	04/13/15	VOORHE36 Voorhees Twp. Escrow Fund	135.00		5727
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	0	74,713.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	74,713.96	0.00
1253328		SEWER CAPITAL FUND			
1107	04/13/15	DE HAR50 H.A. DeHart & Sons	15,475.85		5726
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	15,475.85	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	15,475.85	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND			
1098	04/13/15	ANIMOR50 The Animal Orphanage	1,200.00		5733
1099	04/13/15	NJ STA40 NJ State Dept. of Health	831.60		5733
<b>Checking Account Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	2,031.60
		Direct Deposit:	0	0	0.00
		Total:	2	0	2,031.60
<b>Report Totals</b>					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	184	0	7,106,827.69
		Direct Deposit:	0	0	0.00
		Total:	184	0	7,106,827.69

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	7,499.72	0.00	0.00	7,499.72
GENERAL FUND	5-01	6,333,577.81	0.00	0.00	6,333,577.81
OPEN SPACE FUND	5-03	9,296.60	0.00	0.00	9,296.60
SEWER UTILITY FUND	5-07	<u>74,713.96</u>	<u>0.00</u>	<u>0.00</u>	<u>74,713.96</u>
Year Total:		6,417,588.37	0.00	0.00	6,417,588.37
GENERAL CAPITAL FUND	C-04	501,961.00	0.00	0.00	501,961.00
SEWER CAPITAL FUND	C-08	<u>15,475.85</u>	<u>0.00</u>	<u>0.00</u>	<u>15,475.85</u>
Year Total:		517,436.85	0.00	0.00	517,436.85
GRANT FUND	G-02	10,629.56	0.00	0.00	10,629.56
ANIMAL CONTROL FUND	T-12	2,031.60	0.00	0.00	2,031.60
OTHER TRUST FUNDS	T-14	135,138.47	0.00	0.00	135,138.47
PAYROLL TRUST FUND	T-99	<u>13,250.01</u>	<u>0.00</u>	<u>0.00</u>	<u>13,250.01</u>
Year Total:		150,420.08	0.00	0.00	150,420.08
Total of All Funds:		<u>7,103,574.58</u>	<u>0.00</u>	<u>0.00</u>	<u>7,103,574.58</u>

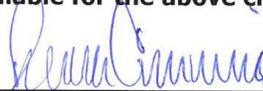
Project Description	Project No.	Project Total
Tingley, F. Bruce	000006214	191.20
Israel, Roger & Carol	000006350	281.20
VSC Partners/Starbucks	000006375	808.50
DCI-GIM VTC Condominiums	000006395	460.10
Mori Properties, LLC Phase 2	000006434	135.00
Sherwood Forest Homes	000006470	26.75
Smartlink, LLC	000006506	397.50
Sabelli, Paul	000006515	330.00
Planland, LLC/Haddonbrook	000006520	107.50
Virtua Health System - Signage	0002077126	330.00
Voorhees Fire District	0002077137	185.36
Total Of All Projects:		<u>3,253.11</u>

**BILLS POSTED FOR APPROVAL**  
**April 13, 2015**

**APPROVED:**

_____	_____
_____	_____
_____	

**I certify that funds are  
available for the above claims.**



\_\_\_\_\_  
**Dean Ciminera**  
**Chief Financial Officer**

**Supporting documentation for all above claims is available for  
inspection in the Finance Office.**



Voorhees Township  
Municipal Court Report

To the Committee of the Township of Voorhees, 2400 Voorhees Town Center, Voorhees, New Jersey 08043.

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of March 2015 dated April 9, 2015.

Respectfully Submitted,  
Donna Odd, C.M.C.A.

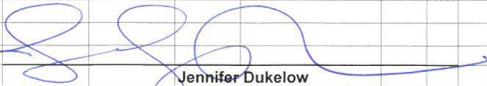
**Agency- Received/Disbursed**

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$6,272.07
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,150.50
Treasurer, County of Camden - Fines	\$7,408.73
Treasurer, Voorhees Township - Costs	\$16,967.10
Treasurer, Voorhees Township- P.O.A.A.	\$8.00
Treasurer, State of New Jersey-V.C.C.B.	\$432.00
Treasurer, State of New Jersey-D.E.D.R.	\$796.67
Treasurer, State of New Jersey-S.L.	\$50.00
Treasurer, State of New Jersey-S.N.	\$809.50
State of New Jersey Judiciary Probation Camden County	\$173.00
Restitution Due to Victims	\$315.18
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$340.00
Collection Agency - Penn Credit	\$253.48
Total Received/Disbursed for Month in General Account	\$35,026.23
Total Received for Month in Bail Account	\$2,222.00
Total Received for the Month	\$37,248.23
<b>Case Information</b>	
Cases Added for Traffic	314
Cases Added for Criminal	43
Total Cases Added for Month	357

cc: Lawrence Spellman, Twp. Adm.  
Dee Ober, Twp. Clerk



<b>TAX COLLECTOR'S REPORT OF CASH RECEIPTS</b>			
To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:			
<b>February 28, 2015</b>			
<u>GENERAL FUND</u>		<u>MTD</u>	<u>YTD</u>
2015 TAXES		\$16,810,985.77	\$27,535,041.06
2014 TAXES		139,284.61	296,058.52
ARREARS		10.64	10.64
ARREARS INTEREST		0.00	0.00
INTEREST		16,435.37	24,192.45
2016 TAXES PREPAID		0.00	0.00
MUNICIPAL LIENS		0.00	0.00
COST PRIOR TO SALE		0.00	0.00
SENIOR CITIZEN RECLAIMED 2015		0.00	0.00
SENIOR CITIZEN RECLAIMED 2014		0.00	0.00
SEARCHES		140.00	270.00
END OF YEAR 6% PENALTY		2,367.58	4,595.96
GRASS LIEN		2,885.77	3,702.49
GRASS LIEN INTEREST		92.25	109.40
TAX SALE COST		0.00	0.00
		0.00	0.00
	<b>SUBTOTAL TAXES</b>	<b>\$16,972,201.99</b>	<b>\$27,864,080.52</b>
<u>SEWER UTILITY FUND</u>		<u>MTD</u>	<u>YTD</u>
2015 SEWER		\$178,881.45	\$183,033.52
2014 SEWER		1,836.05	3,335.32
SEWER ARREARS		577.56	591.06
2016 SEWER RENTS PREPAID		598.82	598.82
SEWER INTEREST		148.04	281.28
SEWER ASSESSMENTS		2,175.00	2,175.00
	<b>SUBTOTAL SEWER</b>	<b>\$184,216.92</b>	<b>\$190,015.00</b>
	<b>TOTAL COLLECTIONS</b>	<b>\$17,156,418.91</b>	<b>\$28,054,095.52</b>
CASH ON HAND		200.00	200.00
COLLECTION STATUS - 2015	96.11% (1st qtr)		
COLLECTION STATUS - 2014	96.01%		
<b>NSF CHECKS:</b>			
TAX		\$25,518.36	\$25,518.36
SEWER		0.00	0.00
GRASS LIEN		0.00	0.00
TAX COLLECTOR			
	Jennifer Dukelow		

<b>TAX COLLECTOR'S REPORT OF CASH RECEIPTS</b>			
To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:			
<u>March 31, 2015</u>			
	<u>GENERAL FUND</u>	<u>MTD</u>	<u>YTD</u>
	2015 TAXES	\$668,836.50	\$28,203,877.56
	2014 TAXES	99,313.44	395,371.96
	ARREARS	0.00	10.64
	ARREARS INTEREST	0.00	0.00
	INTEREST	13,982.00	38,174.45
	2016 TAXES PREPAID	0.00	0.00
	MUNICIPAL LIENS	0.00	0.00
	COST PRIOR TO SALE	0.00	0.00
	SENIOR CITIZEN RECLAIMED 2015	0.00	0.00
	SENIOR CITIZEN RECLAIMED 2014	0.00	0.00
	SENIOR CITIZEN RECLAIMED 2013	250.00	250.00
	SEARCHES	140.00	410.00
	END OF YEAR 6% PENALTY	766.34	5,362.30
	GRASS LIEN	0.00	3,702.49
	GRASS LIEN INTEREST	0.00	109.40
	TAX SALE COST	0.00	0.00
			0.00
	SUBTOTAL TAXES	\$783,288.28	\$28,647,268.80
	<u>SEWER UTILITY FUND</u>	<u>MTD</u>	<u>YTD</u>
	2015 SEWER	\$1,185,355.05	\$1,368,388.57
	2014 SEWER	11,088.33	14,423.65
	SEWER ARREARS	14.57	605.63
	2016 SEWER RENTS PREPAID	177.73	776.55
	SEWER INTEREST	1,237.74	1,519.02
	SEWER ASSESSMENTS	13,050.00	15,225.00
	SUBTOTAL SEWER	\$1,210,923.42	\$1,400,938.42
	LESS NSF	0.00	
	TOTAL COLLECTIONS	\$1,994,211.70	\$30,048,207.22
	CASH ON HAND	200.00	200.00
	COLLECTION STATUS - 2015	50.06%	
	COLLECTION STATUS - 2014	51.25%	
	<u>NSF CHECKS:</u>		
	TAX	\$2,431.96	\$27,950.32
	SEWER	0.00	0.00
	GRASS LIEN	0.00	0.00
	TAX COLLECTOR	 Jennifer Dukelow	