

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF APRIL 28, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 –PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SWEARING IN OF CAPTAIN CARMEN DEL PALAZZO

RESOLUTION NO. 97-14 AUTHORIZATION TO READ THE 2014 BUDGET BY TITLE ONLY

2014 VOORHEES TOWNSHIP BUDGET - PUBLIC HEARING

MOTION TO CLOSE: AYES:
SECONDED: NAYS

RESOLUTION NO. 98-14 ADOPTION OF 2014 TOWNSHIP BUDGET

MOTION TO CLOSE MOTION TO APPROVE:
THE PUBLIC PORTION: SECONDED:
SECONDED: ROLL CALL: MAYOR MIGNOGNA MR. PLATT
AYES: MR. DiNATALE MRS. AYES
NAYS: MR. FRIEDMAN

SECOND READING ON ORDINANCE

AN ORDINANCE CREATING A POLICY FOR THE SALE OF NAMING RIGHTS TO TOWNSHIP OWNED PROPERTY

MOTION TO CLOSE MOTION TO APPROVE:
THE PUBLIC PORTION: SECONDED:
SECONDED: ROLL CALL: FRIEDMAN DiNATALE
AYES: PLATT AYES
NAYS: MIGNOGNA

FIRST READING ON ORDINANCE

AN ORDINANCE AMENDING MERCANTILE LICENSING PROVISIONS OF THE TOWNSHIP CODE

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 \$1,269,000 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 \$1,015,550 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 VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,508,000 THERFOR; 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 \$1,432,600; 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 IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$418,000 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 \$397,100 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 \$1,140,000 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 \$1,083,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

PUBLIC PORTION FOR ALL OTHER RESOLUTIONS ONLY

RESOLUTION NO. 99-14	TAX COLLECTOR
RESOLUTION NO. 100-14	TAX COLLECTOR
RESOLUTION NO. 101-14	TAX ASSESSOR
RESOLUTION NO. 102-14	AWARDING A BID FOR BIOXIDE TO EVOQUA
RESOLUTION NO. 103-14	RELEASE OF A CASH MAINTENANCE GUARANTY FOR COOPER HOLDINGS, LLC
RESOLUTION NO. 104-14	AUTHORIZING CHANGE ORDER #4 TO MJJ CONSTRUCTION FOR POLICE STATION ADDITION PROJECT
RESOLUTION NO. 105-14	AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE BOROUGH OF LAUREL SPRINGS
RESOLUTION NO. 106--14	AUTHORIZING EXECUTION OF AN INTERLOCALSERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND EASTERN REGIONAL HIGH SCHOOL (COPS IN SCHOOLS)
RESOLUTION NO. 107-14	AUTHORIZING EXECUTION OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND EASTERN REGIONAL HIGH SCHOOL (TRASH AND RECYCLING)
RESOLUTION NO. 108-14	AFFIRMING THE TOWNSHIP OF VOORHEES' CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS
RESOLUTION NO. 109-14	ADOPTING PERSONNEL POLICIES AND PROCEDURES
RESOLUTION NO. 110-14	CANCELLATION OF OUTSTANDING CHECKS
RESOLUTION NO. 111-14	AWARDING A BID FOR POLICE ACCESS SYSTEM TO EAW SECURITY
RESOLUTION NO. 112-14	AUTHORIZING THE ISSUANCE OF AN AMUSEMENT GAME LICENSE TO NICKELS AND DIMES, INC.

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM MARCH 28, 2014
BILLS POSTED FOR APRIL 14, 2014
BILLS POSTED FOR APRIL 28, 2014
TREASURERS REPORT FOR MARCH 2014
CFO REPORT FOR MARCH 2014
REGISTRARS REPORT FOR MARCH 2014
COURT REPORT FOR MARCH 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 97-14

WHEREAS, NJSA 40A:4-8, as amended by Chapter 259 P.O. 1995 provides that the budget may be read by title only at the time of the public hearing, if a resolution is passed by not less than a majority of the full governing body, and providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within our municipality and a county library; and

WHEREAS, a certification has been forwarded to the governing body by the public officer responsible for delivery of the copies to said libraries certifying that such deliveries were made and that copies have been made available by the Township Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the budget shall be read by title only.

DATED: APRIL 28, 2014

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 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 98-14

ADOPTION OF THE 2014 BUDGET

WHEREAS, the Township of Voorhees, County of Camden and State of New Jersey has prepared and submitted a proposed budget to the Department of Community Affairs, State of New Jersey; and

WHEREAS, the Township Committee of the Township of Voorhees has reviewed and approved this proposed budget; and

WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public and a public hearing was held on April 28, 2014 where interested taxpayers were given the opportunity to file or register any objections to said proposed budget;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees that the budget as submitted, amended, and summarized hereby is approved and adopted as the budget of the Township of Voorhees for the year 2014

DATED: APRIL 28, 2014

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 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

ORDINANCE NO.

AN ORDINANCE CREATING A POLICY FOR THE SALE OF NAMING RIGHTS TO TOWNSHIP OWNED PROPERTY

WHEREAS, the Township of Voorhees is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Township seeks to raise additional non-tax related revenue to fund Township programs and services; and

WHEREAS, sponsorships of municipal property has proven to be a desirable avenue for raising such revenue; and

WHEREAS, the Township seeks sponsors that further its mission by providing monetary or in-kind support for Township’s programs or services; and

WHEREAS, the Township deems it advisable and necessary to establish a policy to allow for standardized evaluation of potential sponsorships; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that the Code of the Township of Voorhees is hereby amended, supplemented, and revised in to include a new Chapter 102 entitled “Sponsorship Policy,” which shall provide as follows:

Chapter 102 SPONSORSHIP POLICY

Section 1: § _____ Statement of Policy

The Township of Voorhees will seek sponsors that further its mission by providing monetary or in-kind support for Township’s programs or services. The Township of Voorhees recognizes that the public trust and perception of its impartiality may be damaged by sponsorships that are aesthetically displeasing, politically oriented, or offensive to segments of its citizenry. When the Township loses public trust and public perception of impartiality, its ability to govern effectively in the interest of its citizens is impaired. Therefore, the Township of Voorhees permits private sponsorship of government programs or services in limited circumstances as a means to generate funds for improving or expanding those programs and services. The Township of Voorhees maintains its sponsorship program as a nonpublic forum and exercises sole discretion over who is eligible to become a sponsor according to the terms of this policy.

Whenever possible, sponsorships should be linked to specific activities, events, programs, or publications. The Township of Voorhees will neither seek nor accept sponsors that manufacture products or take positions inconsistent with local, state, or federal law or with Township policies, positions, or ordinances. The establishment of a sponsorship agreement does not constitute an endorsement by the Township of Voorhees of the sponsor’s organization, products, or services.

Section 2: § _____ Definition of Terms

“Sponsorship” is the right of an external entity (for-profit or not-for-profit) to associate its name, products, or services with the Township of Voorhees’ programs, services, or name. Sponsorship is a business relationship in which the Township of Voorhees and the external entity exchange goods, services, and donations for the public display of a message on Township property acknowledging private support.

Section 3: § _____ Authority Structure for Review and Approval

The Township of Voorhees possesses sole and final decision-making authority for determining the appropriateness of a sponsorship relationship and reserves the right to refuse any offer of sponsorship. Sponsorship agreement proposals will be reviewed according to the following procedures and guidelines:

- All sponsorships shall be approved in consultation with the Township Solicitor.
- Sponsorship agreements projected to generate \$1,000.00 or more shall require the written approval of the township administrator, who shall inform the Township Committee of the Township of Voorhees.
- Sponsorship agreements projected to generate less than \$1,000.00 shall require the written approval of the department head.

In the discretion of the township administrator, any proposed sponsorship agreement may be referred to the Township Committee of the Township of Voorhees for approval.

Section 4: § _____ **Criteria for Proposal Review**

Proposals for sponsorship of the Township of Voorhees' programs or services shall be reviewed on the basis of a draft memorandum of understanding that clearly outlines the forms of support offered by the sponsor and the recognition to be given by the Township of Voorhees. A memorandum of understanding shall be created for each sponsorship relationship. It shall detail the following information, at a minimum:

- Activities, products, and services of the private entity and its subsidiaries
- Benefits to be given to the proposed sponsor by the Township of Voorhees, and the estimated monetary value of those benefits
- Benefits to be given to the Township of Voorhees by the proposed sponsor and the estimated monetary value of those benefits
- Prominence of the proposed public recognition of support
- Content of the proposed public recognition of support
- Duration of the proposed public recognition of support
- Conditions under which the sponsorship agreement will be terminated

The Township of Voorhees recognizes that entering into a sponsorship agreement with an external entity does not constitute an endorsement of the entity or its services and products but does imply an affiliation. Such affiliation can affect the reputation of the Township of Voorhees among its citizens and its ability to govern effectively. Therefore, any proposal for sponsorship of a Township program or service in which the involvement of an outside entity compromises the public's perception of the Township's neutrality or its ability to act in the public interest will be rejected.

The Township of Voorhees shall consider the following criteria before entering into a sponsorship agreement:

- Extent and prominence of the public display of sponsorship
- Aesthetic characteristics of the public display of sponsorship
- Importance of the sponsorship to the mission of the Township
- Level of support provided by the sponsor
- Cooperation necessary from other Township units to implement the sponsorship
- Inconsistencies between the Township's policies and the known policies or practices of the potential sponsor
- Other factors that might undermine public confidence in the township's impartiality or interfere with the efficient delivery of township services or operations, including, but not limited to, current or potential conflicts of interest between the sponsor and Township employees, officials, or affiliates; and the potential for the sponsorship to tarnish the Township's standing among its citizens or otherwise impair the ability of the Township of Voorhees to govern its citizens.

Section 5: § _____ **Permissible Sponsors and Message Content**

Sponsorships on the Township of Voorhees' property are maintained as a nonpublic forum. The Township of Voorhees intends to preserve its rights and discretion to exercise full editorial control over the placement, content, appearance, and wording of sponsorship affiliations and messages. The Township of Voorhees may make distinctions on the appropriateness of sponsors on the basis of subject matter of a potential sponsorship recognition message. The Township of Voorhees will not deny sponsorship opportunities on the basis of the potential sponsor's viewpoint.

Sponsorship from an organization that is engaged in any of the following activities, that has a mission supporting any of the following subject matters, or that, in the sole discretion and judgment of the authorized representative of the Township, is deemed to be unsuitable for and contrary to community standards of appropriateness for government publications, shall be prohibited on any Township property:

- Promotion of the sale or consumption of alcoholic beverages, or promotion of establishments that are licensed to sell and primarily do sell alcoholic beverages, including bars; provided, however, that food service

establishments or places of lodging may be authorized only when the sale of alcohol is incidental to providing food service or lodging

- Promotion of the sale or consumption of tobacco products
- Promotion of the sale of birth control products or services
- Commentary, advocacy, or promotion of issues, candidates, and campaigns pertaining to political elections
- Depiction in any form of profanity or obscenity, or promotion of sexually oriented products, activities, or materials
- Promotion of the sale or use of firearms, explosives, or other weapons, or glorification of violent acts
- Promotion or depiction of illegal products, or glorification of illegal products, activities, or materials

Section 6: § _____ Permissible Recognition Messages

Sponsorship recognition messages may identify the sponsor but should not promote or endorse the organization or its products or services. Statements that advocate, contain price information or an indication of associated savings or value, request a response, or contain comparative or qualitative descriptions of products, services, or organizations will not be accepted. Only the following content will be deemed appropriate:

- The legally recognized name of the advertising organization.
- The advertiser’s organizational slogan if it identifies rather than promotes the organization or its products or services.
- The advertiser’s product or service line, described in brief, generic, objective terms. Generally, only one product or service line may be identified.
- Brief contact information for the advertiser’s organization, such as phone number, address, or Internet website. Contact information must be stated in a manner that avoids an implication of urging the reader to action.

The Township of Voorhees will not make any statements that directly or indirectly advocate or endorse a sponsor’s organization, products, or services.

No materials or communications, including, but not limited to, print, video, Internet, broadcast, or display items developed to promote or communicate the sponsorship using the Township of Voorhees’ name, marks, or logo, may be issued without written approval from the Township administrator and Township solicitor.

Section 7: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 8: If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section 9: This Ordinance shall take effect immediately upon final passage and publication as required by law.

TOWNSHIP OF VOORHEES

By: Michael R. Mignogna, Mayor

ATTEST:

Dee Ober, RMC, Township Clerk

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of April 28, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED:

ADOPTED:

ORDINANCE NO.

AN ORDINANCE AMENDING MERCANTILE LICENSING PROVISIONS OF THE TOWNSHIP CODE

WHEREAS, the Mayor and Township Committee of the Township of Voorhees, County of Camden, desires to amend Chapter 110.05 of the Township Code to expand the persons subject to a mercantile license within the Township; and

WHEREAS, it is determined that said action is in the best interest of the taxpayers, citizens and residents of the Township of Voorhees.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that Chapter 110.05 of the Code of the Township of Voorhees shall hereby be amended to read as follows:

Section 1: § 110.05 PERSONS SUBJECT TO LICENSE:

Whenever a license is required for the maintenance, operation or conduct of any business or establishment, or for doing any business or engaging in any activity or occupation, any person or corporation shall be subject to the requirement if, by himself or herself or through an agent, employee or partner, he or she holds himself or herself forth as being engaged in the business or occupation or solicits patronage therefor, actively or passively, or performs or attempts to perform any part of such business or occupation in the Township or otherwise owns the premises in which the maintenance or operation of any business or establishment is being conducted. Any business which is exempt from licensing pursuant to this Chapter that holds a license or certificate issued by any department, board, commissioner or other agency of the state, which has a retail business attached or included therein, shall be required to be licensed in accordance with the terms of this Chapter.

Section 2: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 3: If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

Section 4: This Ordinance shall take effect on approval of the provisions, being made applicable to said crosswalk upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

TOWNSHIP OF VOORHEES, NEW JERSEY

ORDINANCE 2014-____

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 \$1,269,000 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 \$1,015,550 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 \$1,269,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,015,550; and
- (c) a down payment in the amount of \$53,450 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 \$1,015,550, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$53,450, which amount represents the required down payment, and the sum of \$200,000, which amount represents a grant from the New Jersey Transportation Trust Fund Authority, 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 \$1,015,550 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 \$1,015,550 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 available grants for 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>Grants</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.	\$209,900	\$0	\$10,495	\$199,405	10 years
B. 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.	734,700	0	36,735	697,965	10 years
C. Reconstruction of Victor Boulevard, Phase III, 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.	251,900	200,000	2,595	49,305	10 years
D. Replacement of Various Signs and Cameras at Various Intersections 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.	72,500	0	3,625	68,875	5 years
Total	\$1,269,000	\$200,000	\$53,450	\$1,015,550	

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 9.66 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 \$1,015,550 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.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,508,000 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 \$1,432,600; 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 \$1,508,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,432,600; and
- (c) a down payment in the amount of \$75,400 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 \$1,432,600, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$75,400, 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 \$1,432,600 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 \$1,432,600 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 of 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, hardware and related software, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$54,000	\$2,700	\$51,300	5 years
B. Acquisition of Various Pieces of Office Equipment for the Police Department including, but not limited to, computers, printers and mobile data terminals, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	131,000	6,550	124,450	5 years
C. 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.	337,800	16,890	320,910	5 years
D. Acquisition of Various Equipment for the Road Department including, but not limited to, pickup trucks, leaf machines, street sign production and installation equipment and diesel mowers, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	214,100	10,705	203,395	5 years
E. Acquisition of a Sport Utility Vehicle for the Construction Office, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	20,400	1,020	19,380	5 years
F. Acquisition of Dump Trucks with Snow Removal Equipment, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	225,400	11,270	214,130	15 years
G. Acquisition of an Automated Trash Truck and related equipment, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	525,300	26,265	499,035	15 years
Total	\$1,508,000	\$75,400	\$1,432,600	

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 9.97 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 \$1,432,600 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.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

TOWNSHIP OF VOORHEES, NEW JERSEY

ORDINANCE 2014-____

BOND ORDINANCE AUTHORIZING THE COMPLETION OF IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$418,000 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 \$397,100 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 \$418,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$397,100; and
- (c) a down payment in the amount of \$20,900 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 \$397,100, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$20,900, 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 \$397,100 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 \$397,100 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 and Police Building, 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.	\$104,500	\$5,225	\$99,275	15 years
B. Improvements to Department of Public Works Steel Building, 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.	261,300	13,065	248,235	20 years
C. Preliminary Expenditures for Buzby Park including, but not limited to, environmental planning and design, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	52,200	2,610	49,590	5 years
Total	\$418,000	\$20,900	\$397,100	

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 16.87 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 \$397,100 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.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

TOWNSHIP OF VOORHEES, NEW JERSEY

ORDINANCE 2014-___

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$1,140,000 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 \$1,083,000 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 \$1,140,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,083,000; and
- (c) a down payment in the amount of \$57,000 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 \$1,083,000 to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$57,000, 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 \$1,083,000 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 \$1,083,000 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 of 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 \$300,000.

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 and Equipment for the Sewer Utility, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$52,500	\$2,625	49,875	5 years
B. Reconstruction and Replacement of the Township Sewer Lines, Manholes and Pump Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	157,600	7,880	149,720	40 years
C. Construction of Las Brisas Pump Station and Force Main, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	262,800	13,140	249,660	40 years
D. 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.	89,300	4,465	84,835	40 years
E. Renovations to Beagle Pump Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	472,800	23,640	449,160	40 years
F. Preliminary Costs Associated with Sturbridge and Avian Stations including, but not limited to engineering and design, 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	5 years
Total	\$1,140,000	\$57,000	\$1,083,000	

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 35.16 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 \$1,083,000 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.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

RESOLUTION NO. 99-14

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.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
CONSOLE	213.01/26	\$2,955.01	DUPLICATE PAYMENT	WEICHERT TITLE

DATED: APRIL 28, 2014

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 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 100-14

WHEREAS, N.J.S.A 54:4-91.2 requires the Tax Collector to submit to the governing body on or before May 1st annually, a list of uncollectible taxes for the current/prior year for cancellation.

WHEREAS, in lieu of a State or County Judgment, the Township Committee has the authority to relieve the Tax Collector from enforcement duties regarding taxes.

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 tax collector is hereby authorized and directed to cancel the following prior year taxes.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
VIRTUA	202.26/3.03	\$8,983.60	2010 State Appeal, final judgment still pending, but building has since been demolished.
VOORHEES TWP	199/5.01 &5.02	\$18,328.94	Erroneous Billing
ACORN HILL ASSN	MULTIPLE	\$ 4,360.20	Erroneous Assessments
STURBRIDGE LAKES	MULTIPLE	\$39,244.80	Erroneous Assessments
CARRIAGEBROOK FARM	MULTIPLE	\$ 616.45	Erroneous Assessments
PULTE HOME CORP	MULTIPLE	\$ 4,161.04	Erroneous Assessments

DATED: APRIL 28, 2014

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 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 101-14

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2014;

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
200/2.207	MINKIN, LOUIS	2014/VETERAN/250.00
161/98	KRAEMER, BRIAN J	2014/VETERAN/250.00
150.16/35/c2302	WILLIAMS, CHERYL	2014/DISABLED/250.00

and;

WHEREAS, said deductions have been entered for tax year 2015;

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 2014 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 28, 2014

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 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 102-14

WHEREAS, bids were received on April 23, 2014 for the purchase of **BIOXIDE**;
and

WHEREAS, Evoqua Water Technologies submitted the sole bid in the amount of
\$2.46/gallon; and

WHEREAS, this bid has been reviewed and approved by the Voorhees Township
Sewer Department;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township
Committee that the contract for purchase of BIOXIDE be awarded to:

**EVOQUA WATER TECHNOLOGIES
2650 TALLEVAST ROAD
SARASOTA, FL 34243
941.355.2971**

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

I, certify funds are available for the above-referenced project.

Dean Ciminera, CFO

RESOLUTION NO. 103-14

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of the site of **COOPER HOLDINGS, BLOCK 213.01; LOT 103;** and

WHEREAS, in a letter dated March 25, 2014, ERI recommends the release of the cash maintenance guaranty in the amount of **\$10,649.10 plus interest for a total of \$10,697.58;** and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above mentioned cash maintenance guaranty be released.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 104-14

WHEREAS, a contract in the amount of \$563,000.00 was awarded to **MJJ Construction Co.** on July 15, 2013, by Resolution No. 158-13 for the **Police Building Addition**; and

WHEREAS, the original contract was previously amended by Change Order #1, Resolution #57-14 dated January 13, 2014, for an increase of \$6,556.74, and Change Orders #2 and #3, Resolution #70-14 dated February 24, 2014, for an increase of \$11,266.09; and

WHEREAS, further amendments to the original contract are necessary due to excavating and re-grading the parking area, resulting in an increase to the previously amended contract in the amount of \$7,684.61, bringing the adjusted contract amount to \$588,507.44;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that **Change Order No. 4** in the amount of **\$7,684.61 (increase)** which amends the original contract with MJJ Construction Co. for the Police Building Addition, be approved.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 105-14

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF LAUREL SPRINGS**

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Laurel Springs to share services and reduce costs by working together to provide Tax Collector services for the Borough of Laurel Springs; and

WHEREAS, by entering into the Agreement, Voorhees and Laurel Springs agree that the shared service will benefit each respective entity; and

WHEREAS, Laurel Springs shall pay Voorhees for the provision of Tax Collector services as defined in the Agreement, attached hereto and made a part hereof; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shared Services Agreement by and between the Township of Voorhees and the Borough of Laurel Springs in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Shared Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Shared Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 106-14

AUTHORIZING EXECUTION OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE EASTERN HIGH SCHOOL BOARD OF EDUCATION

WHEREAS, the Township of Voorhees (“Township”) desires to enter into an Interlocal Services Agreement (“Agreement”) with the Eastern High School Board of Education (“Eastern”) whereby the parties would agree to continue the **“COPS IN SCHOOLS”** program, which was part of a federal grant program that offered law enforcement agencies the opportunity to perform community policing in and around school entities within its jurisdiction; and

WHEREAS, the Township and Eastern remain dedicated to providing a safe and secure environment in the Eastern Regional High School District and the surrounding area; and

WHEREAS, through the combined efforts of Eastern and the Voorhees Township Police Department, students will receive a quality education in a safe and secure environment; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The Mayor and/or Deputy Mayor are hereby authorized to execute an Interlocal Services Agreement by and between the Township of Voorhees and the Eastern High School Board of Education in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Interlocal Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Interlocal Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 107-14

AUTHORIZING EXECUTION OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND EASTERN REGIONAL HIGH SCHOOL

WHEREAS, the Township of Voorhees (“Voorhees”) wishes to enter into an Interlocal Services Agreement (“Agreement”) with the Eastern Camden County Regional School District (“Eastern”) whereby Voorhees would provide trash and recycling pickup and disposal services for Eastern on a three-times-a-week basis; and

WHEREAS, Voorhees and Eastern remain dedicated to providing services to the residents of Voorhees Township in the most cost-efficient manner; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The Mayor and/or his designee are hereby authorized to execute an Interlocal Services Agreement by and between the Township of Voorhees and the Eastern Camden County Regional School District in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Interlocal Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Interlocal Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 108-14

AFFIRMING THE TOWNSHIP OF VOORHEES' CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Township of Voorhees to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of the Township of Voorhees has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Township of Voorhees that:

Section 1: No official, employee, appointee or volunteer of the Township of Voorhees by whatever title known, or any entity that is in any way a part of the Township of Voorhees shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Township of Voorhees' business or using the facilities or property of the Township of Voorhees.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Township of Voorhees to provide services that otherwise could be performed by the Township of Voorhees.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Township of Voorhees as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Township of Voorhees. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Township of Voorhees' web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Township of Voorhees in order for the public to be made aware of this policy and the Township of Voorhees' commitment to the implementation and enforcement of this policy.

DATED: APRIL 28, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 109-14

ADOPTING PERSONNEL POLICIES AND PROCEDURES

WHEREAS, it is the policy of Township of Voorhees to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General’s guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Township Committee have determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Township Committee that the 2014 Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Township of Voorhees officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Township of Voorhees employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Township of Voorhees.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Township of Voorhees shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that the Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Human Resource Director and the Employment Attorney/Solicitor shall assist the Administrator in the implementation of the policies and procedures in this manual.

DATED: APRIL 28, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 110-14

WHEREAS, upon review of the financial records of various bank accounts maintained by Voorhees Township, it was determined that there are several stale-dated outstanding checks; and **WHEREAS**, it is in the best interest of the Township to **cancel these outstanding checks**; **NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of Voorhees Township, that the following outstanding checks be cancelled:

<u>ACCOUNT & CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<u>General Fund</u>			
#2710	08/12/13	Prudential, Fox & Roach	\$ 90.00
#2759	08/26/13	Bank of America	69.38
#3011	09/23/13	Prudential, Fox & Roach	45.00
<u>Sewer Operating</u>			
#1135	05/13/13	Osorame Ukpebor	\$ 125.00
<u>Animal Control</u>			
#1016	05/30/13	Michael Rogers	\$ 1.00
#1031	09/23/13	Cardinal Business Forms	56.50
<u>TTL Redemption Fund</u>			
#1083	07/12/13	Cape Bank	\$ 450.00
<u>Payroll Fund</u>			
#3431	06/14/13	Charlotte Campbell	\$ 32.70

DATED: APRIL 28, 2014

AYES:

NAYS:

MOTION:

SECOND:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 111-14

RESOLUTION AUTHORIZING THE AWARD OF BID FOR THE POLICE ACCESS LOCKING SYSTEM CONTRACT TO EAW SECURITY

WHEREAS, specifications were completed and bids were properly advertised by the Township of Voorhees (“Voorhees” and/or “Township”) for the Police Access Locking System; and

WHEREAS, the Township furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the Township on March 25, 2014; and

WHEREAS, three (3) companies submitted bids for the specified work as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
CCI Glass and Door, LLC.	\$49,604.62
Independent Hardware, Inc.	\$52,000.00
EAW Security	\$58,159.14

WHEREAS, the bids submitted by CCI Glass and Door, LLC. and Independent Hardware, Inc. contained material defects which rendered the bids non-responsive; and

WHEREAS, the Township Chief of Police has reviewed the bids and has made a recommendation for award of the Contract to EAW Security.; and

WHEREAS, the Solicitor has rendered a Legal Opinion dated April 24, 2014 which opined that the bids submitted by CCI Glass and Door, LLC. and Independent Hardware, Inc. contained material defects which rendered the bids non-responsive and has recommended an award to EAW Security; and

WHEREAS, the Township Administrator concurs with said recommendation; and

WHEREAS, the Township of Voorhees has therefore determined that EAW Security is the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement without exceptions taken; and

WHEREAS, the Township’s Chief Financial Officer has certified funds which are available for such purpose.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The bids submitted by CCI Glass and Door, LLC. and Independent Hardware, Inc. for the Police Access Locking System Bid are hereby rejected as non-responsive.
3. The Contract for Police Access Locking System Bid is awarded to EAW Security in the amount of \$58,159.14 in accordance with the April 24, 2014 letter of recommendation.
4. The Township Administrator is hereby authorized and directed to execute said Contract.
5. Funds are available for payment of this Contract.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 112-14

**AUTHORIZING THE ISSUANCE OF AN
AMUSEMENT GAME LICENSE TO NICKLES AND DIMES, INC.**

WHEREAS, Nickels and Dimes, Inc. has applied for an Amusement Games License for those games listed on the attached “Schedule A” in accordance with the Voorhees Township Code Chapter 101; and

WHEREAS, the premise being licensed is Block 150.01, Lot 2 located at 1580 Voorhees Town Center, Voorhees, New Jersey;

WHEREAS, the appropriate investigation has been conducted by the Township of Voorhees and there is no objection to the renewal of this license;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, as follows:

1. The amusement games license as listed on “Schedule A”, which is annexed hereto for the premises located on Block 150.01; Lot 2 are hereby authorized to be granted to Nickels and Dimes, Inc. for a term commencing January 1, 2013 and terminating December 31, 2013.
2. A certified copy of this resolution, together with a copy of the application and license certificate issued, shall be transmitted to the Commission of Amusement Game Control, the applicant and any other interested party.
3. The issuance of this license is contingent upon the payment of any and all license fees to Voorhees Township.

DATED: APRIL 28, 2014

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of April 28, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF MARCH 24, 2014**

FLAG SALUTE

ROLL CALL Mayor Mignogna, Mr. Platt, Mrs. Ayes, Mr. Friedman, Mr. DiNatale,
Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor;
Mr. Bibbs, Township Engineer; Mrs. Irick, Remington & Vernick Engineers

SUNSHINE STATEMENT

Mr. Long stated for 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

MOMENT OF SILENCE – Charlotte Campbell

COMMENDATION

FIRST READING ON ORDINANCE

AN ORDINANCE CREATING A POLICY FOR THE SALE OF NAMING RIGHTS TO TOWNSHIP OWNED PROPERTY

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

PUBLIC PORTION FOR RESOLUTIONS ONLY – No one spoke

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

RESOLUTION NO. 90-14 TAX COLLECTOR

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

RESOLUTION NO. 91-14 TAX COLLECTOR

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

RESOLUTION NO. 92-14 APPOINTING PATRICIA BEURELE AS DEPUTY REGISTRAR OF VITAL STATISTICS

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

RESOLUTION NO. 93-14 APPOINTING KENDRALYNN CORNWALLAS A
CLERK IN VITAL STATISTICS

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

RESOLUTION NO. 94-14 AUTHORIZING THE CHIEF FINANCIAL OFFICER TO
CONDUCT THE LOCAL BUDGET EXAMINATION

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

RESOLUTION NO. 95-14 AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR ARCHITECTURAL SERVICES

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

RESOLUTION NO. 96-14 APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NJ
DEPARTMENT OF TRANSPORTATION FOR THE
2013 HIGHWAY TRAFFIC SAFETY PROJECT

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

MINUTES FROM MARCH 10, 2014
BILLS POSTED FOR MARCH 24, 2014
TREASURER'S REPORT FOR FEBRUARY 2014

MOTION TO APPROVE
ALL OF THE ABOVE: MR. FRIEDMAN
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

COMMENTS FROM COMMITTEE –
COMMENTS FROM THE PUBLIC - NO ONE SPOKE

MOTION TO CLOSE
THE PUBLIC PORTION: MR. DiNATALE
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 03/25/14 to 04/14/14
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																								
022077002 DEVELOPER ESCROW FUND																													
3465	04/07/14	PLATTR01 Platt & Riso, P.C.	2,713.50		5358																								
3466	04/14/14	CHURCH50 Churchill Consulting Engineers	2,126.25		5366																								
3467	04/14/14	COURIE50 Courier-Post, Inc.	46.08		5366																								
3468	04/14/14	ENVIRO50 Environmental Resolutions, Inc	3,998.30		5366																								
3469	04/14/14	PALM J50 John Palm Law Offices, LLC	1,281.00		5366																								
3470	04/14/14	PLATTR01 Platt & Riso, P.C.	1,432.06		5366																								
3471	04/14/14	REMI50 Remington, Vernick & Arango	9,234.12		5366																								
3472	04/14/14	TERRAC01 Terrace Investments, LLC	1,472.49		5366																								
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>8</td> <td>0</td> <td>22,303.80</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Total:</td> <td>8</td> <td>0</td> <td>22,303.80</td> <td>0.00</td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	8	0	22,303.80	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	8	0	22,303.80	0.00	
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Total:	8	0	22,303.80	0.00																									
1101140787 OUTSIDE POLICE SERVICES FUND																													
1018	04/14/14	VOORHE54 Voorhees Twp. General Fund	18,010.00		5368																								
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Total:	1	0	18,010.00	0.00																									
1200078462 DENTAL INSURANCE TRUST																													
1092	04/14/14	GUARD-40 Guardian-Alternate Funded	10,160.10		5369																								
1093	04/14/14	GUARDI33 Guardian	1,381.80		5369																								
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Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	2	0	11,541.90	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	2	0	11,541.90	0.00																									
1253255 GENERAL FUND																													
4206	03/25/14	VOORHE48 Voorhees Twp. Payroll Account	396,404.22	03/31/14	5346																								
4207	03/26/14	BP 01 BP Business Solutions	16,083.45		5349																								
4208	03/26/14	GARD 50 Mary Gard	881.40		5349																								
4209	03/26/14	MACKIN33 Florence Mackin	623.40		5349																								
4210	03/26/14	MANNC-50 Charles F. Mann, Jr.	440.70		5349																								
4211	03/26/14	VERIZ001 Verizon Wireless	2,172.12		5349																								
4212	03/26/14	VERIZ050 Verizon	36.22		5349																								
4213	03/26/14	VOOR-PS0 Voorhees Township-Petty Cash	409.20	03/31/14	5349																								
4214	03/27/14	BONSAL33 Brian Bonsall	1,652.00	03/31/14	5350																								
4215	03/27/14	NEES B50 Billy N. Nees	1,652.00	03/31/14	5350																								
4216	03/27/14	ROBITA50 Francis Robitaille	1,298.91	03/31/14	5350																								
4217	03/27/14	VTPDC050 VTPD Confidential Fund	4,000.00	03/31/14	5351																								
4218	04/07/14	INSTIT50 Institute for Professional	99.00		5354																								
4219	04/07/14	MUNICI16 Mun. Clerks Assoc.-Glouc. Co.	125.00		5354																								
4220	04/07/14	PLATTR01 Platt & Riso, P.C.	8,374.29		5354																								
4221	04/07/14	WADE L50 Wade, Long, Wood & Kennedy LLC	10,983.70		5354																								
4222	04/08/14	VOORHE48 Voorhees Twp. Payroll Account	423,855.86		5359																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
4223	04/10/14	BONSAL33 Brian Bonsall	1,652.00	5362
4224	04/10/14	NEES B50 Billy N. Nees	1,652.00	5362
4225	04/14/14	A-CHEM50 A-Chem Industrial Supply Co.	689.20	5367
4226	04/14/14	ACERBO50 Acerbo's Trim & Lettering, Inc	180.00	5367
4227	04/14/14	AFS LL50 Advantage Financial Services	196.00	5367
4228	04/14/14	AGRIUM50 Agrium Advanced Tech., Inc	3,560.00	5367
4229	04/14/14	AIRGAS50 Airgas USA, Inc.	727.75	5367
4230	04/14/14	ALWAYS60 Always a Good Sign	520.00	5367
4231	04/14/14	AMER-T60 American Time Recorders	210.00	5367
4232	04/14/14	ANCHOR50 Anchor Rubber Stamp, Inc.	27.50	5367
4233	04/14/14	APPLE 50 Apple Store, Inc.	638.00	5367
4234	04/14/14	ATLAN-30 Atlantic City Electric Company	10,464.34	5367
4235	04/14/14	AUTO S01 Auto Speed	5,996.47	5367
4236	04/14/14	BARRET33 Kenneth Barrett	570.01	5367
4237	04/14/14	BENDER50 Matthew Bender & Co., Inc.	65.34	5367
4238	04/14/14	BJS-WH50 BJ's Wholesale Club, Inc.	50.00	5367
4239	04/14/14	BRIMAR01 Brimar Industries	140.61	5367
4240	04/14/14	BUYASA01 BUY a Safe	592.26	5367
4241	04/14/14	CAMDEN24 Camden Co. Detective's Assoc.	75.00	5367
4242	04/14/14	CAMDEN48 Camden Co. Police Chiefs Assoc	360.00	5367
4243	04/14/14	CHERRY50 Cherry Valley Tractors, Inc.	218.83	5367
4244	04/14/14	CINTAS50 Cintas Corporation #10	147.75	5367
4245	04/14/14	CME AS50 CME Associates	1,089.00	5367
4246	04/14/14	COMCAS50 Comcast	114.85	5367
4247	04/14/14	CONTRAS0 Contractor Services, Inc.	688.00	5367
4248	04/14/14	COUNTY66 County Conservation Company	2,034.00	5367
4249	04/14/14	COURIE50 Courier-Post, Inc.	293.12	5367
4250	04/14/14	COURIE55 Courier-Post #1013	16.00	5367
4251	04/14/14	CROSS-25 Cross County Connection TMA	2,500.00	5367
4252	04/14/14	DE HAR50 H.A. DeHart & Sons	5,495.65	5367
4253	04/14/14	DIMEGL66 DiMeglio Septic, Inc.	569.50	5367
4254	04/14/14	DIVYOU50 NJ Div. Prev/Comm Partnership	775.00	5367
4255	04/14/14	DJ SEW01 DJ Sewer Operation, LLC	708.00	5367
4256	04/14/14	DOCUSA01 DocuSafe Records Management	2.10	5367
4257	04/14/14	DWIERS50 Daniel P. Dwier	44.29	5367
4258	04/14/14	ECHELO50 Echelon Ford, Inc.	85.44	5367
4259	04/14/14	ED S050 Ed & Son's Glass Shop, Inc.	620.00	5367
4260	04/14/14	ENVIRO50 Environmental Resolutions, Inc	6,617.53	5367
4261	04/14/14	EVESHA50 Evesham Lock & Safe Co., Inc.	125.00	5367
4262	04/14/14	EXPRES33 Express Services, Inc.	6,540.76	5367
4263	04/14/14	FITZPA33 Eleanor Fitzpatrick	314.70	5367
4264	04/14/14	FLAHER50 Michael M. Flaherty, Jr.	956.31	5367
4265	04/14/14	FORD M50 Ford Motor Credit Company LLC	2,892.31	5367
4266	04/14/14	FRANKL50 Franklin Trailers, Inc.	397.30	5367
4267	04/14/14	GARDEN20 Garden State Hwy. Products Inc	1,004.80	5367
4268	04/14/14	GENUIN01 Genuine Parts Company	4,417.75	5367
4269	04/14/14	HOME D66 Home Depot Credit Services	809.18	5367
4270	04/14/14	HOOVER50 Hoover Truck Centers, Inc.	1,688.60	5367
4271	04/14/14	INT-SAS0 International Salt Co., LLC	23,377.47	5367
4272	04/14/14	INTNAT50 International Assoc. of	240.00	5367
4273	04/14/14	JANI-K50 Jani-King of Philadelphia, Inc	1,645.00	5367
4274	04/14/14	KENN-H01 Kennedy Health System	220.00	5367

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
4275	04/14/14	KLEINL66 Lance Klein	158.36		5367
4276	04/14/14	LABOR-50 Labor Ready Northeast, Inc.	457.28		5367
4277	04/14/14	LAUREL33 Laurel Lawnmower Service, Inc.	53.61		5367
4278	04/14/14	LETHAL50 Lethal Pest Solutions	97.50		5367
4279	04/14/14	LEXIS 50 LexisNexis Risk Data, Inc.	111.60		5367
4280	04/14/14	LINE-S50 Line Systems, Inc.	23.58		5367
4281	04/14/14	LOWES 50 Lowe's	531.69		5367
4282	04/14/14	LUBE W50 Lube Works, Inc.	869.51		5367
4283	04/14/14	MAILBO50 Mailbox Gallery	399.00		5367
4284	04/14/14	MASON-50 W.B. Mason, Inc.	97.71		5367
4285	04/14/14	MCA AS50 The Camden County MCA Assoc.	50.00		5367
4286	04/14/14	MCNEIL01 McNeilus Truck & MFG. Co.	63.84		5367
4287	04/14/14	MGL FO50 MGL Printing Solutions	764.62		5367
4288	04/14/14	MILLSV01 Veronica Mills	125.00		5367
4289	04/14/14	MIMLIT01 Mimplitsch Enterprises, Inc.	2,400.00		5367
4290	04/14/14	MINUTE50 Minuteman Press, Inc.	3,052.77		5367
4291	04/14/14	MOTOR001 Motorola Solutions, Inc.	92.80		5367
4292	04/14/14	MURRAY50 Stephen J. Murray	115.10		5367
4293	04/14/14	NEW JE33 New Jersey American Water Co.	631.70		5367
4294	04/14/14	NEXTER50 Nextera Energy, Inc.	454.79		5367
4295	04/14/14	NFPA 50 Nat'l Fire Protection Assoc.	165.00		5367
4296	04/14/14	NJ STA80 NJSACOP	250.00		5367
4297	04/14/14	NJLAWJ50 NJ Law Journal	84.95		5367
4298	04/14/14	NORTHE75 Northeast Mechanical Svcs, Inc	1,309.58		5367
4299	04/14/14	NRAAO 01 NRAAO/NJ 2014	380.00		5367
4300	04/14/14	ONE CA55 One Call Concepts, Inc.	293.58		5367
4301	04/14/14	PAETEC50 Paetec, Inc.	2,705.27		5367
4302	04/14/14	PALM J50 John Palm Law Offices, LLC	607.50		5367
4303	04/14/14	PEACHT50 Peachtree Consulting, LLC	100.00		5367
4304	04/14/14	PETRO 50 Petrocard Systems, Inc	1,682.58		5367
4305	04/14/14	PHILA-50 Philadelphia Media Network	889.53		5367
4306	04/14/14	PLATTR01 Platt & Riso, P.C.	286.53		5367
4307	04/14/14	POSH R50 Posh Ritz, LLC	392.00		5367
4308	04/14/14	PRUDEN66 Prudential Group Insurance	2,640.79		5367
4309	04/14/14	PSE G50 Public Service Electric and	21,606.55		5367
4310	04/14/14	RANDAZ50 Brian Randazzo	400.79		5367
4311	04/14/14	RANK M01 Rank Me SEO	1,500.00		5367
4312	04/14/14	REGIST50 Registrars' Assoc. of NJ	125.00		5367
4313	04/14/14	REMING50 Remington, Vernick & Arango	293.75		5367
4314	04/14/14	RIGGIN50 Riggins Fuel, Inc.	12,048.89		5367
4315	04/14/14	ROBINS75 Robinson Waste	144.00		5367
4316	04/14/14	ROSCIO01 Debra Roscioli	147.00		5367
4317	04/14/14	S-P AU50 S-P Auto Parts	90.16		5367
4318	04/14/14	SONJDE50 Southern NJ Develop. Council	550.00		5367
4319	04/14/14	SOS-ME50 S.O.S. Metal, Inc.	586.79		5367
4320	04/14/14	SOUTH 25 South Jersey Energy	476.93		5367
4321	04/14/14	SOUTH 50 South Jersey Gas Company	892.85		5367
4322	04/14/14	STAPLE60 Staples Advantage, Inc.	1,697.22		5367
4323	04/14/14	TCTA 50 T.C.T.A. Membership Services	425.00		5367
4324	04/14/14	TECHNA50 Techna-Pro Electric, LLC	1,680.00		5367
4325	04/14/14	TIRE-C60 Tire Corral, Inc.	8,184.22		5367
4326	04/14/14	TLO LL01 TLO, LLC	13.75		5367

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			Continued
4327	04/14/14	TRANSAS0 Transaxle, LLC	67.54		5367
4328	04/14/14	UNITED42 United Computers	5,890.00		5367
4329	04/14/14	VAN-AI50 Van-Air Hydraulics, Inc.	64.32		5367
4330	04/14/14	VERIZO01 Verizon Wireless	966.85		5367
4331	04/14/14	VERIZO40 Verizon Wireless	1,194.77		5367
4332	04/14/14	VERIZO80 Verizon	32.47		5367
4333	04/14/14	VIRTUA55 Virtua At Work	73.55		5367
4334	04/14/14	VOORHE03 Voorhees Holding LLC	13,145.54		5367
4335	04/14/14	VOORHE06 Voorhees Hardware & Rental Inc	457.97		5367
4336	04/14/14	VOORHE12 Voorhees Business Association	72.00		5367
4337	04/14/14	VOORHE18 Voorhees Board of Education	1,500,000.00		5367
4338	04/14/14	WEBER 01 David Weber Oil	2,059.31		5367
4339	04/14/14	WILLIA50 Susan Williams	90.95		5367
4340	04/14/14	WITMER01 Witmer Public Safety	2,471.08		5367
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 135	0	2,563,893.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 135	0	2,563,893.21	0.00
1253263		PAYROLL FUND			
6875	04/01/14	COLONI75 Colonial Life Processing Ctr.	1,568.44		5353
6876	04/01/14	HESSA50 Higher Education Student	196.00		5353
6877	04/01/14	LEGAL 40 Legal shield	256.05		5353
6878	04/01/14	LIBERT70 Liberty Mutual Group	2,658.38		5353
6879	04/01/14	PBA 362 PBA Local No. 362	1,624.00		5353
6880	04/01/14	VTMEA 50 Voorhees Twp. Municipal	560.00		5353
6881	04/01/14	VTPOA 50 Voorhees Police Officer Assoc.	4,080.00		5353
6882	04/01/14	VTPWA 50 Voorhees Public Works Assoc.	1,150.00		5353
6883	04/01/14	VTSERG50 Voorhees Sergeant's Assoc.	240.00		5353
6884	04/01/14	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		5353
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	12,932.87	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	12,932.87	0.00
1253271		OPEN SPACE FUND			
1039	03/25/14	VOORHE48 Voorhees Twp. Payroll Account	5,339.64	03/31/14	5348
1040	04/08/14	VOORHE48 Voorhees Twp. Payroll Account	5,339.65		5361
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	10,679.29	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	10,679.29	0.00
1253298		GENERAL CAPITAL FUND			
1262	03/28/14	PERIME01 Perimeter E-Security/SilverSky	1,105.00		5352
1263	04/07/14	WADE L50 Wade, Long, Wood & Kennedy LLC	1,127.25		5355
1264	04/14/14	BOWMAN33 Bowman & Company, LLP	9,500.00		5364
1265	04/14/14	CDW-G-50 CDW Government, Inc.	4,760.00		5364
1266	04/14/14	DE HAR50 H.A. DeHart & Sons	11,622.00		5364

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1267	04/14/14	DIMEGL33 DiMeglio Construction Company	15,185.00		5364
1268	04/14/14	ENVIRO50 Environmental Resolutions, Inc	1,703.60		5364
1269	04/14/14	HEWLET50 Hewlett-Packard Company	573.75		5364
1270	04/14/14	MCNEIL01 McNeilus Truck & MFG. Co.	302,775.00		5364
1271	04/14/14	MIMLIT01 Mimplitsch Enterprises, Inc.	2,560.00		5364
1272	04/14/14	REMG50 Remington, Vernick & Arango	405.00		5364
1273	04/14/14	RUSSO 01 Russo's Landscaping	5,950.00		5364
1274	04/14/14	UNDERW50 Underwood Engineer Testing Co.	600.00		5364
1275	04/14/14	WINNER50 Winner Ford, Inc.	108,550.00		5364
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 14	0	466,416.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	466,416.60	0.00
1253301		SEWER OPERATING FUND			
1370	03/25/14	VOORHE48 Voorhees Twp. Payroll Account	22,883.06	03/31/14	5347
1371	04/08/14	VOORHE48 Voorhees Twp. Payroll Account	22,868.68		5360
1372	04/14/14	AC TRA01 A.C. Transmission, Inc	1,874.00		5363
1373	04/14/14	ATLAN-30 Atlantic City Electric Company	6,605.09		5363
1374	04/14/14	CINTAS50 Cintas Corporation #10	72.25		5363
1375	04/14/14	EVOQUA01 Evoqua Water Technologies, LLC	22,116.64		5363
1376	04/14/14	FRANKL50 Franklin Trailers, Inc.	60.59		5363
1377	04/14/14	GENUIN01 Genuine Parts Company	255.25		5363
1378	04/14/14	HOOVER50 Hoover Truck Centers, Inc.	1,652.72		5363
1379	04/14/14	LUBE W50 Lube Works, Inc.	134.98		5363
1380	04/14/14	MGL FO50 MGL Printing Solutions	1,154.43		5363
1381	04/14/14	MINUTE50 Minuteman Press, Inc.	672.38		5363
1382	04/14/14	PSE G50 Public Service Electric and	7,537.60		5363
1383	04/14/14	RUTGER66 Rutgers, The State University	770.00		5363
1384	04/14/14	SOUTH 25 South Jersey Energy	672.95		5363
1385	04/14/14	VOORHE06 Voorhees Hardware & Rental Inc	169.82		5363
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 16	0	89,500.44	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 16	0	89,500.44	0.00
1253328		SEWER CAPITAL FUND			
1070	04/07/14	WADE L50 Wade, Long, Wood & Kennedy LLC	2,173.50		5356
1071	04/14/14	CHURCH50 Churchill Consulting Engineers	877.50		5365
1072	04/14/14	DIMEGL33 DiMeglio Construction Company	34,570.00		5365
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	37,621.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	37,621.00	0.00
1257749		ANIMAL CONTROL FUND			
1056	04/07/14	NJ STA40 NJ State Dept. of Health	283.80		5357
1057	04/14/14	ANIMOR50 The Animal Orphanage	1,200.00		5370

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
1257749		ANIMAL CONTROL FUND	Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	2	0	1,483.80
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	2	0	1,483.80
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	193	0	3,234,382.91
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	193	0	3,234,382.91

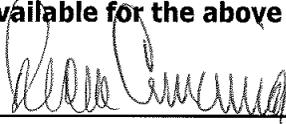
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	3-01	28,737.21	0.00
GENERAL FUND	4-01	2,528,170.16	0.00
OPEN SPACE FUND	4-03	10,679.29	0.00
SEWER UTILITY FUND	4-07	<u>89,500.44</u>	<u>0.00</u>
Year Total:		2,628,349.89	0.00
GENERAL CAPITAL FUND	C-04	466,416.60	0.00
SEWER CAPITAL FUND	C-08	<u>37,621.00</u>	<u>0.00</u>
Year Total:		504,037.60	0.00
GRANT FUND	G-02	6,985.84	0.00
ANIMAL CONTROL FUND	T-12	1,483.80	0.00
OTHER TRUST FUNDS	T-14	51,855.70	0.00
PAYROLL TRUST FUND	T-99	<u>12,932.87</u>	<u>0.00</u>
Year Total:		66,272.37	0.00
Total Of All Funds:		<u><u>3,234,382.91</u></u>	<u><u>0.00</u></u>

BILLS POSTED FOR APPROVAL
April 14, 2014

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.**

Range of Checking Accts: First to Last Range of Check Dates: 04/15/14 to 12/31/14
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
022077002		DEVELOPER ESCROW FUND			
3473	04/28/14	CHURCH50 Churchill Consulting Engineers	1,897.50		5377
3474	04/28/14	CME AS50 CME Associates	7,648.94		5377
3475	04/28/14	COURIE50 Courier-Post, Inc.	92.16		5377
3476	04/28/14	ENVIRO50 Environmental Resolutions, Inc	7,866.90		5377
3477	04/28/14	HEALTH25 Health Care REIT	10,697.58		5377
3478	04/28/14	PLATTR01 Platt & Riso, P.C.	5,872.50		5377
3479	04/28/14	REMING50 Remington, Vernick & Arango	1,798.64		5377
3480	04/28/14	VOOR F50 Voorhees Fire District	50.00		5377

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	35,924.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	35,924.22	0.00

1200078462		DENTAL INSURANCE TRUST			
1094	04/28/14	GUARDI33 Guardian	1,383.85		5383

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,383.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,383.85	0.00

1253255		GENERAL FUND			
4341	04/15/14	COMCAS50 Comcast	124.85		5371
4342	04/15/14	VERIZO80 Verizon	124.99		5371
4343	04/15/14	VOOR F50 Voorhees Fire District	1,000,000.00		5371
4344	04/22/14	IGUODA01 Andre Iguodala	13,145.54		5372
4345	04/22/14	PROFGO33 Professional Government	90.00		5372
4346	04/22/14	VOORHE48 Voorhees Twp. Payroll Account	388,936.85		5374
4347	04/24/14	BONSAL33 Brian Bonsall	1,652.00		5376
4348	04/24/14	NEES B50 Billy N. Nees	1,652.00		5376
4349	04/28/14	ACTION55 Action Plumbing	1,350.00		5381
4350	04/28/14	ALEXAN50 Nat Alexander Co., Inc.	407.00		5381
4351	04/28/14	ALLEG50 Allegra	686.00		5381
4352	04/28/14	ANCHOR50 Anchor Rubber Stamp, Inc.	55.00		5381
4353	04/28/14	ARC 50 ARC	439.64		5381
4354	04/28/14	ATLAN-30 Atlantic City Electric Company	441.05		5381
4355	04/28/14	AUTO S01 Auto Speed	402.53		5381
4356	04/28/14	BENDER50 Matthew Bender & Co., Inc.	65.34		5381
4357	04/28/14	BP 01 BP Business Solutions	18,353.79		5381
4358	04/28/14	CAMDEN84 Camden County Energy	38,319.75		5381
4359	04/28/14	CARROT50 Carrot-Top Industries, Inc.	915.10		5381
4360	04/28/14	CCMUA 50 CCMUA	342.00		5381
4361	04/28/14	COMCAS25 Comcast	15.58		5381
4362	04/28/14	COMCAS50 Comcast	114.85		5381
4363	04/28/14	CONSOL66 Consolidated Plastics Co. Inc.	1,088.21		5381
4364	04/28/14	COURIE50 Courier-Post, Inc.	128.32		5381
4365	04/28/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5381
4366	04/28/14	DEER P50 Deer Park Direct, Inc.	292.83		5381
4367	04/28/14	DOCUSA01 DocuSafe Records Management	2.10		5381

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
4368	04/28/14	DRAEGE50 Draeger Safety Diagnostics Inc	915.00	5381
4369	04/28/14	EAGLE 33 Eagle Point Gun Shop	591.64	5381
4370	04/28/14	ECHELO25 Echelon Common Facilities	9,069.36	5381
4371	04/28/14	ENVIRO50 Environmental Resolutions, Inc	855.00	5381
4372	04/28/14	EVIDEN50 Evident Crime Scene Products	155.00	5381
4373	04/28/14	EXPRES33 Express Services, Inc.	2,254.08	5381
4374	04/28/14	FEDERA50 FedEx	106.84	5381
4375	04/28/14	FORD M01 Ford Credit Dept. 67-434	2,139.72	5381
4376	04/28/14	FORD M50 Ford Motor Credit Company LLC	712.46	5381
4377	04/28/14	GIS-PL50 GIS Planning, Inc.	13,600.00	5381
4378	04/28/14	GOLDEN02 Golden Equipment Company, Inc.	773.44	5381
4379	04/28/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5381
4380	04/28/14	HERMIT50 The Hermitage @ Main St., Inc.	387.60	5381
4381	04/28/14	LAKES 50 The Lakes at Alluvium	1,240.32	5381
4382	04/28/14	LETHAL50 Lethal Pest Solutions	33.50	5381
4383	04/28/14	LINE-S50 Line Systems, Inc.	34.46	5381
4384	04/28/14	LORCO 50 Lorco Petroleum Services	126.00	5381
4385	04/28/14	MAACO 60 MAACO Collision & Paint Center	397.00	5381
4386	04/28/14	MARCUC50 Joseph Marcucci	230.00	5381
4387	04/28/14	MID AT50 Mid Atlantic LEEDS	600.00	5381
4388	04/28/14	MR TIR50 Mr. Tire Auto Center	245.24	5381
4389	04/28/14	MUNICI80 Municipal Record Service	1,440.00	5381
4390	04/28/14	NEW JE33 New Jersey American Water Co.	1,137.13	5381
4391	04/28/14	NEXTER50 Nextera Energy, Inc.	140.04	5381
4392	04/28/14	NJ DCA50 Treasurer, State of New Jersey	9,518.00	5381
4393	04/28/14	PERIME01 Perimeter E-Security/SilverSky	872.31	5381
4394	04/28/14	PETRO 50 Petrocard Systems, Inc	1,912.20	5381
4395	04/28/14	PITNEY75 Pitney Bowes, Inc.	438.00	5381
4396	04/28/14	PLATTR01 Platt & Riso, P.C.	2,602.95	5381
4397	04/28/14	PRUDEN66 Prudential Group Insurance	2,646.42	5381
4398	04/28/14	PSE G50 Public Service Electric and	17,059.86	5381
4399	04/28/14	RICOH-55 Ricoh USA Inc	1,491.11	5381
4400	04/28/14	ROBBIN01 Robbins Welding	2,500.00	5381
4401	04/28/14	ROBINS75 Robinson Waste	144.00	5381
4402	04/28/14	RUTGER66 Rutgers, The State University	1,131.00	5381
4403	04/28/14	SIEMEN33 Siemens Industry Inc.	1,150.00	5381
4404	04/28/14	SIRCHI50 Sirchie Fingerprint Labs, Inc.	56.17	5381
4405	04/28/14	SOUTH 25 South Jersey Energy	858.73	5381
4406	04/28/14	SOUTH 50 South Jersey Gas Company	3,360.24	5381
4407	04/28/14	STAPLE60 Staples Advantage, Inc.	1,988.83	5381
4408	04/28/14	TDBANK50 TD wealth	1,050.00	5381
4409	04/28/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00	5381
4410	04/28/14	TRACK 01 Track Star International, Inc.	2,970.00	5381
4411	04/28/14	TRADIT50 Traditions at Laurel Oak	1,586.34	5381
4412	04/28/14	VERT-C50 Verizon Cabs	437.47	5381
4413	04/28/14	VERIZO01 Verizon Wireless	2,086.24	5381
4414	04/28/14	VERIZO50 Verizon	36.25	5381
4415	04/28/14	VOORHE12 Voorhees Business Association	72.00	5381
4416	04/28/14	VOORHE18 Voorhees Board of Education	2,718,036.10	5381
4417	04/28/14	VOORHE65 Voorhees Truck Service, Inc.	506.99	5381
4418	04/28/14	WADE L50 Wade, Long, Wood & Kennedy LLC	10,022.05	5381
4419	04/28/14	WEICHE50 Weichert Title	2,955.01	5381

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
4420	04/28/14	WEIGHT50 Weights & Measures Fund	500.00		5381
4421	04/28/14	WEST I50 West Infor. Publishing Group	164.89		5381
4422	04/28/14	WIRELE33 wireless Comm. & Electronics	932.75		5381
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 82	0	4,298,223.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 82	0	4,298,223.80	0.00
1253271		OPEN SPACE FUND			
1041	04/22/14	VOORHE48 Voorhees Twp. Payroll Account	5,339.63		5373
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,339.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,339.63	0.00
1253298		GENERAL CAPITAL FUND			
1276	04/28/14	ACTION55 Action Plumbing	1,200.00		5379
1277	04/28/14	ANGELI01 Ray Angelini, Inc.	7,868.28		5379
1278	04/28/14	COURIE50 Courier-Post, Inc.	105.60		5379
1279	04/28/14	ENVIRO50 Environmental Resolutions, Inc	1,197.15		5379
1280	04/28/14	PARKER50 Parker McCay, P.A.	3,544.43		5379
1281	04/28/14	RUTGER03 Rutgers-Center for Urban	2,870.00		5379
1282	04/28/14	UNITED42 United Computers	16,000.00		5379
1283	04/28/14	WADE L50 Wade, Long, Wood & Kennedy LLC	857.25		5379
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	33,642.71	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	33,642.71	0.00
1253301		SEWER OPERATING FUND			
1386	04/22/14	VOORHE48 Voorhees Twp. Payroll Account	22,753.29		5375
1387	04/28/14	ALL IN50 All Industrial Safety Products	317.67		5378
1388	04/28/14	ATLAN-30 Atlantic City Electric Company	1,496.81		5378
1389	04/28/14	EVOQUA01 Evoqua Water Technologies, LLC	6,896.88		5378
1390	04/28/14	FASTEN50 Fastenal Company	845.31		5378
1391	04/28/14	NEW JE33 New Jersey American Water Co.	187.60		5378
1392	04/28/14	PSE G50 Public Service Electric and	6,498.51		5378
1393	04/28/14	SOUTH 50 South Jersey Gas Company	1,006.62		5378
1394	04/28/14	VOORHE65 Voorhees Truck Service, Inc.	491.68		5378
1395	04/28/14	WADE L50 Wade, Long, Wood & Kennedy LLC	1,404.00		5378
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	41,898.37	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	41,898.37	0.00
1253328		SEWER CAPITAL FUND			
1073	04/28/14	WADE L50 Wade, Long, Wood & Kennedy LLC	270.00		5380

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued		
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	270.00
		Direct Deposit:	0	0	0.00
		Total:	1	0	270.00
1257749		ANIMAL CONTROL FUND			
1058	04/28/14	RED BASO Red Bank Veterinary Hospital	38.06		5382
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	38.06
		Direct Deposit:	0	0	0.00
		Total:	1	0	38.06
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	112	0	4,416,720.64
		Direct Deposit:	0	0	0.00
		Total:	112	0	4,416,720.64

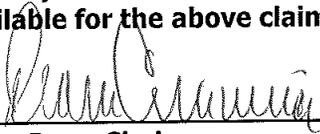
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	3-01	15,997.72	0.00
GENERAL FUND	4-01	4,279,057.00	0.00
OPEN SPACE FUND	4-03	5,339.63	0.00
SEWER UTILITY FUND	4-07	<u>41,898.37</u>	<u>0.00</u>
Year Total:		4,326,295.00	0.00
GENERAL CAPITAL FUND	C-04	33,642.71	0.00
SEWER CAPITAL FUND	C-08	<u>270.00</u>	<u>0.00</u>
Year Total:		33,912.71	0.00
GRANT FUND	G-02	3,169.08	0.00
ANIMAL CONTROL FUND	T-12	38.06	0.00
OTHER TRUST FUNDS	T-14	<u>37,308.07</u>	<u>0.00</u>
Year Total:		37,346.13	0.00
Total Of All Funds:		<u><u>4,416,720.64</u></u>	<u><u>0.00</u></u>

BILLS POSTED FOR APPROVAL
April 28, 2014

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.**

V O O R H E E S T O W N S H I P

DEPARTMENT OF FINANCE

Dean Ciminera, CMFO, CTC, QPA
Chief Financial Officer

Debra DiMatteo, CMFO, RMC
Deputy Treasurer
Lori Rauer, QPA
Purchasing Assistant

**TREASURER'S REPORT OF CASH
FOR THE MONTH ENDING
MARCH 31, 2014**

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
<u>Beginning Balance</u>	<u>\$10,010,891.73</u>	<u>\$208,162.20</u>	<u>\$568,443.94</u>	<u>\$2,660,717.31</u>	<u>\$1,383,509.02</u>	<u>\$1,282,670.60</u>	<u>\$3,325,037.51</u>
+ Receipts	1,802,014.68	848,162.16	191.59	5,824,735.44	472,576.31	434.69	183,733.46
- Disbursements	<u>10,552,795.40</u>	<u>810,496.97</u>	<u>10,679.27</u>	<u>5,895,798.27</u>	<u>76,162.16</u>	<u>28,160.14</u>	<u>269,321.13</u>
= Ending Balance	\$1,260,111.01	\$245,827.39	\$557,956.26	\$2,589,654.48	\$1,779,923.17	\$1,254,945.15	\$3,239,449.84
						<u>Available Cash</u>	<u>\$10,927,867.30</u>
 Add Investments:							
Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #1		<u>\$0.00</u>
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #2		<u>\$0.00</u>
					TOTAL CASH		<u>\$10,927,867.30</u>

Bank Balances:	
Republic Bank	\$8,891,444.46
Fulton Bank	1,197,020.31
Columbia Savings Bank	600,508.08
TD Bank	238,894.45
TOTAL CASH	<u>\$10,927,867.30</u>

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer

VOORHEES TOWNSHIP

DEPARTMENT OF FINANCE

Dean Ciminera, Chief Financial Officer
dciminera@voorheesnj.com

Debra Campbell, Deputy Treasurer
ddimattia@voorheesnj.com
Lori Rauer, Purchasing Assistant
lrauer@voorheesnj.com

Report of Chief Financial Officer

March 28, 2014

Mayor and Township Committee
Township of Voorhees
Voorhees, New Jersey

RE: \$5,795,000 Bond Anticipation Notes, Series 2014 A

Pursuant to Ordinance #2010-170, adopted by the Mayor and Township Committee, I sold the Bond Anticipation Notes Series 2014 A, in the aggregate principal amount of \$5,795,000, dated March 28, 2014 and maturing on August 29, 2014. Bids were received as follows:

	<u>Bank</u>	<u>Coupon Rate</u>	<u>Premium</u>	<u>Net Interest Cost</u>
1.	TD Securities	0.7500%	\$13,212.60	0.2064%
2.	Jefferies, LLC	0.7500%	13,098.00	0.2111%
3.	Janney Montgomery Scott	0.5000%	4,693.95	0.3069%
4.	NW Capital Markets	0.6000%	5,852.95	0.3592%
5.	Oppenheimer & Co.	1.0000%	9,446.00	0.6114%
6.	Republic Bank	0.7000%	0.00	0.7000%
7.	Columbia Bank	0.7500%	0.00	0.7500%

The 2014 A Bond Anticipation Notes were awarded to **TD Securities** at a net interest cost of **0.2064%, per annum**. The 2014 A Notes are payable at maturity at a price of \$5,795,000, and are not subject to redemption prior to the maturity date.

Dean Ciminera

Dean Ciminera,
Chief Financial Officer

VOORHEES TOWNSHIP

TO THE MAYOR AND TOWNSHIP COMMITTEE

REGISTRAR'S REPORT FOR THE MONTH OF MARCH 2014

469 RECORDED BIRTHS IN VOORHEES TWP.
56 RECORDED DEATHS IN VOORHEES TWP.
12 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

987	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$24,675.00
15	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	150.00
17	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	340.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
20	CORRECTIONS TO RECORDS @ \$25.00 EA.	500.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	OVERAGE – Hospital Errors by Virtua	<u>2,475.00</u>
	TOTAL RECEIPTS	<u>\$28,588.00</u>
12	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>120.00</u>

TOTAL INCOME FOR MARCH **\$28,708.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, C.M.R.
REGISTRAR OF VITAL STATISTICS



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 2014 dated April 8, 2014.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$7,043.77
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,608.00
Treasurer, County of Camden - Fines	\$9,003.00
Treasurer, Voorhees Township - Costs	\$21,717.73
Treasurer, Voorhees Township- P.O.A.A.	\$8.00
Treasurer, State of New Jersey-V.C.C.B.	\$640.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,500.00
Treasurer, State of New Jersey-S.L.	\$120.00
Treasurer, State of New Jersey-S.N.	\$1,054.50
State of New Jersey Judiciary Probation Camden County	\$272.00
Restitution Due to Victims	\$5,055.00
NJSPCA	\$100.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$385.00
Total Received/Disbursed for Month in General Account	\$48,507.00
Total Received for Month in Bail Account	\$4,105.00
Total Received for the Month	\$52,612.00

Case Information

Cases Added for Traffic	362
Cases Added for Criminal	33
Total Cases Added for Month	395

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