VOORHEES TOWNSHIP COMMITTEE AGENDA FOR THE MEETING OF JULY 11, 2016 REGULAR MEETING 8:00 PM

FLAG SALUTE ROLL CALL SUNSHINE STATEMENT

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO	CLOSE
-----------	-------

PUBLIC PORTION: SECONDED: AYES: NAYS:

RESOLUTION NO. 144-16 APPROVAL OF AN INSERTION OF AN ITEM OF

REVENUE INTO THE BUDGET

(NJ Alcohol Education, Rehab & Enforcement \$1,329.49)

RESOLUTION NO. 145-16 CERTIFICATION OF 2015 AUDIT

RESOLUTION NO. 146-16 AUTHORIZATION OF THE ISSUANCE AND SALE

OF UP TO \$9,723,000.00 OF GENERAL

OBLIGATION BONDS

RESOLUTION NO. 147-16 AWARDING A BID FOR ONE LEAF VACUUM

MACHINE TO THE ODB COMPANY

RESOLUTION NO. 148-16 APPOINTING KELLY ANDREWS TO THE

POSITION OF DEPUTY MUNICIPAL CLERK IN

THE TOWNSHIP CLERK'S OFFICE

RESOLUTION NO. 149-16 APPOINTING APRIL HERRINGTON TO THE

POSITION OF CAPTAIN IN THE VOORHEES

TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 150-16 APPOINTING WILLIAM WALSH AND DANIEL

SHEETS TO THE POSITION OF LIEUTENANT IN

THE VOORHEES TOWNSHIP POLICE

DEPARTMENT

RESOLUTION NO. 151-16 APPOINTING DEREK HAWKINS AND JOSEPH

GONNION TO THE POSITION OF SERGEANT IN

THE VOORHEES TOWNSHIP POLICE

DEPARTMENT

RESOLUTION NO. 152-16 APPOINTING DEBRA BRADSHAW TO THE

POSITION OF SUPERVISOR OF CRIMINAL

INFORMATION RECORDS

RESOLUTION NO. 153-16 TAX COLLECTOR

RESOLUTION NO. 154-16 RENEWAL OF 2016-2017 LIQUOR LICENSE FOR

BRAZILIAN MEATS, INC.

RESOLUTION NO. 155-16 AUTHORIZATION OF AN AWARD OF A

CONTRACT FOR TRAFFIC SAFETY IMPROVEMENTS ON KRESSON ROAD

RESOLUTION NO. 156-16 AUTHORIZING THE AWARD OF A CONTRACT

FOR ARCHITECTURAL SERVICES AT THE LIONS

LAKE K-9 FACILITY

RESOLUTION NO. 157-16 AUTHORIZING GRANT SUBMISSION FOR THE

GOVERNOR'S COUNCIL ON ALCOHOLISM AND

DRUG ABUSE

RESOLUTION NO. EXECUTIVE SESSION

MINUTES FROM APRIL 25, 2016
MINUTES FROM MAY 23, 2016
MINUTES FROM JUNE 13, 2016
REGISTRAR'S REPORT FOR MAY 2016
MUNICIPAL COURT REPORT FOR MAY 2016
MUNICIPAL COURT REPORT FOR JUNE 2016
BILLS POSTED FOR JULY 11, 2016

COMMENTS FROM COMMITTEE COMMENTS FROM THE PUBLIC

PRESENTATION TO TOWNSHIP COMMITTEE BY MS BIKE CITY TO SHORE COMMITTEE

ADJOURNMENT

RESOLUTION NO. 144-16

DATED. HH W 11 2016

APPROVING AN INSERTION OF ITEM OF REVENUE INTO THE BUDGET

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$1,329.49, which is now available as a revenue from the NJ Alcohol Education, Rehabilitation & Enforcement Fund;

BE IT FURTHER RESOLVED that a like sum of \$1,329.49 is hereby appropriated under the title "NJ Alcohol Education, Rehabilitation & Enforcement Fund – Salaries & Wages," pursuant to the provisions of the statute.

MOVED

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adopted	of Voorhees, do hereby certify the foregoing to be a true and by the Mayor and Township Committee, at their meeting o Building, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

RESOLUTION NO. 145-16

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to <u>N.J.S.A.</u> 40A: 5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

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

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adopted by	Voorhees, do hereby certify the foregoing to be a true and the Mayor and Township Committee, at their meeting of Iding, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

RESOLUTION NO. 146-16

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$9,445,000 OF GENERAL OBLIGATION BONDS, SERIES 2016, OF THE TOWNSHIP OF VOORHEES; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID BONDS FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE BONDS

BACKGROUND

WHEREAS, pursuant to the Local Bond Law, constituting Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), the Township Committee of the Township of Voorhees, County of Camden, New Jersey ("Township"), has, pursuant to bond ordinances 2014-248, 2014-249, 2014-255, 2014-256, 2015-261, 2015-262, 2015-263, 2015-264, 2015-265, 2016-281, 2016-282, 2016-283, 2016-284, 2016-285 and 2016-286, each duly and finally adopted and published in accordance with the requirements of the Local Bond Law (collectively, the "Bond Ordinances"), authorized the issuance of general obligation bonds or bond anticipation notes of the Township to finance the costs of certain capital improvements, as set forth in and authorized by the Bond Ordinances, all as more particularly described in Exhibit "A" attached hereto and made a part hereof; and

WHEREAS, on July 30, 2015, the Township issued its bond anticipation notes of 2015, Series A, in the principal amount of \$3,668,000 ("Prior Notes"), to temporarily finance a portion of the costs of the improvements authorized by bond ordinances 2014-248, 2014-249, 2014-255, 2014-256, 2015-261, 2015-262, 2015-263, 2015-264 and 2015-265 ("Prior Improvements"); and

WHEREAS, the Prior Notes mature on July 29, 2016; and

WHEREAS, the Township has not yet issued any obligations to finance the costs of certain improvements authorized by bond ordinances 2016-281, 2016-282, 2016-283, 2016-284, 2016-285 and 2016-286 ("New Improvements"); and

WHEREAS, it is the desire of the Township to issue its general obligation bonds in the aggregate principal amount of up to \$9,445,000, as further described in Exhibit "A", the proceeds of which, together with other available funds, will be used to: (i) repay the principal of the Prior Notes at maturity; (ii) permanently finance the costs of the New Improvements for which obligations have been authorized, but not issued; and (iii) pay certain costs and expenses incidental to the issuance and delivery of the bonds (collectively, the "Project"); and

WHEREAS, pursuant to the Local Bond Law and the Bond Ordinances, it is the intent of the Township Committee hereby to authorize, approve and direct the issuance and sale of such bonds, to ratify and confirm certain actions heretofore taken by or on behalf of the Township, and to make certain related determinations and authorizations in connection with such issuance and sale.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, PURSUANT TO THE LOCAL BOND LAW, AS FOLLOWS:

Section 1. Pursuant to the Local Bond Law and the Bond Ordinances, the issuance and sale of general obligation bonds of the Township, to be designated substantially "Township of Voorhees, County of Camden, New Jersey, General Obligation Bonds, Series 2016" ("Bonds"), in an aggregate principal amount of up to \$9,445,000 for the Project, is hereby authorized and approved. The Bonds consist of: (i) \$7,791,000 General Improvement Bonds; and (iii) \$1,654,000 Sewer Utility Bonds.

Section 2. The Bonds shall be dated their date of delivery and shall mature on February 1 in the years and amounts set forth below:

	General	Sewer			General	Sewer	
Year	Improvement	Utility	Combined	Year	Improvement	Utility	Combined
2017	\$450,000	\$130,000	\$580,000	2022	\$800,000	\$165,000	\$965,000
2018	750,000	140,000	890,000	2023	850,000	175,000	1,025,000
2019	750,000	150,000	900,000	2024	875,000	180,000	1,055,000
2020	775,000	150,000	925,000	2025	875,000	200,000	1,075,000
2021	775,000	160,000	935,000	2026	891,000	204,000	1,095,000

The term of the Bonds is equal to or less than the average period of usefulness of the Project being financed through the issuance of the Bonds. Interest on the Bonds shall be payable initially on February 1, 2017 and semiannually thereafter on August 1 and February 1 in each year until maturity. The Bonds are not subject to redemption prior to their stated maturity dates.

Section 3. The Bonds shall be general obligations of the Township. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the Bonds 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.

<u>Section 4.</u> The Bonds will be issued in fully registered book entry only form. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both the principal of and interest on the Bonds will be payable in lawful money of the United States of

America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as securities depository ("Securities Depository"). The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 through book-entries made on the books and the records of DTC and its participants. The principal of and interest on the Bonds will be paid to DTC by the Township on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of DTC as listed on the records of DTC as of the fifteenth (15th) day of the month next preceding an interest payment date. The Bonds will be executed on behalf of the Township by the manual or facsimile signatures of the Mayor and Chief Financial Officer, attested by the Township Clerk or the Deputy Township Clerk, and shall bear the affixed, imprinted or reproduced seal of the Township thereon.

<u>Section 5.</u> The Township is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary in order to provide that the Bonds will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.

Section 6. In the event that DTC may determine to discontinue providing its service with respect to the Bonds or is removed by the Township and if no successor Securities Depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds in denominations of \$5,000, or any integral multiple thereof ("Registered Bonds"). The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. The Township shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

Section 7. The preparation of a preliminary official statement ("Preliminary Official Statement") relating to the Bonds, and the distribution of said Preliminary Official Statement to prospective purchasers of the Bonds and others having an interest therein, are hereby authorized and directed. The Mayor, Administrator, Chief Financial Officer and Township Clerk are each hereby authorized to deem the Preliminary Official Statement "final", as contemplated by

paragraph (b)(1) of Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended ("Rule 15c2-12").

Section 8. The appointment of Bowman & Company, LLP, Voorhees, New Jersey ("Printer"), to provide electronic and/or physical dissemination of the Preliminary Official Statement and Official Statement (hereinafter defined) is hereby authorized, approved, ratified and confirmed. The Chief Financial Officer of the Township is hereby authorized and directed to enter into an agreement with Printer for the services to be provided.

Section 9. The Chief Financial Officer is hereby authorized to solicit proposals for, and engage the services of, a qualified institution to serve as paying agent ("Paying Agent") and/or Dissemination Agent ("Dissemination Agent") for the Bonds. The Chief Financial Officer is hereby authorized to execute and deliver an agreement with the Paying Agent and/or Dissemination Agent.

Section 10. Pursuant to the Local Bond Law, the Chief Financial Officer ("Sale Official") is hereby authorized to sell and award the Bonds at a public sale. The sale of the Bonds shall be in accordance with the provisions of the Local Bond Law and the advertised terms of such public sale. If necessary or desirable, the Sale Official is hereby authorized to postpone, from time to time, the date and time established for receipt of bids for the sale of the Bonds in accordance with the Local Bond Law. If any date fixed for receipt of bids and the sale of the Bonds is postponed, the Sale Official is hereby authorized to announce an alternative sale date at least forty-eight (48) hours prior to such alternative sale date. The Sale Official is hereby authorized and directed to cause a summary notice of sale and a notice of sale of the Bonds to be prepared and disseminated in accordance with the Local Bond Law. At the next meeting of the Township Committee after the sale and award of the Bonds, the Sale Official shall report, in writing, to the Township Committee the principal amount, the rate or rates of interest, the maturity dates, the dates upon which interest on the Bonds shall be paid, the price and the purchaser or purchasers of the Bonds.

Section 11. The utilization of i-Deal LLC, New York, New York, to provide electronic bidding services to the Township in connection with the competitive sale of the Bonds ("Bidding Agent") through the use of the Bidding Agent's BiDCOMP/PARITY auction system, pursuant to the Local Bond Law and the regulations promulgated thereunder, is hereby authorized, approved, ratified and confirmed.

Section 12. The preparation of a final official statement ("Official Statement") with respect to the Bonds is hereby authorized and directed. Within seven (7) business days of the sale of the Bonds and in sufficient time to accompany any confirmation that requests payment from a customer, the Township will deliver sufficient copies of the Official Statement to the purchaser of the Bonds in order for the same to comply with Paragraph (b)(4) of Rule 15c2-12. The Mayor, Administrator, Chief Financial Officer and Township Clerk are each hereby authorized to execute the Official Statement, and the distribution thereof to purchasers and others is hereby authorized and directed. The execution of the final Official Statement by the Mayor, Administrator, Chief Financial Officer and Township Clerk shall constitute conclusive evidence of approval by the Township of the changes therein from the Preliminary Official Statement. The Mayor, Administrator, Chief Financial Officer and Township Clerk are each hereby authorized to approve any amendments of or supplements to the Official Statement.

Section 13. In order to assist the underwriters of the Bonds in complying with the secondary market disclosure requirements of Rule 15c2-12, the Mayor, Administrator, Chief Financial Officer and Township Clerk are each hereby authorized to execute on behalf of the Township before the issuance of the Bonds an agreement with the Dissemination Agent, providing for the preparation and filing of the necessary reports in accordance with Rule 15c2-12.

Section 14. The Township hereby covenants that it will not make any use of the proceeds of the Bonds or do or suffer any other action that would cause: (i) the Bonds to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code") and the Income Tax Regulations promulgated thereunder; (ii) the interest on the Bonds to be included in the gross income of the owners thereof for federal income taxation purposes; or (iii) the interest on the Bonds to be treated as an item of tax preference under Section 57(a)(5) of the Code.

Section 15. The Township hereby covenants as follows: (i) it shall timely file such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and (ii) it shall take no action that would cause the Bonds to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 16. To the extent not otherwise exempt, the Township hereby covenants that it shall make, or cause to be made, the rebate required by Section 148(f) of the Code in the manner described in Treasury Regulation Sections 1.148-1 through 1.148-11, 1.149(b)-1, 1.149(d)-1, 1.149(g)-1, 1.150-1 and 1.150-2, as such regulations and statutory provisions may be modified insofar as they apply to the Bonds.

Section 17. The Township hereby designates the Bonds as "qualified tax-exempt obligations" as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the Township hereby represents that it reasonably anticipates that the amount of tax-exempt obligations to be issued by the Township during the period from January 1, 2016 to December 31, 2016, and the amount of obligations designated as "qualified tax-exempt obligations" by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Bonds.

For purposes of this Section 17, the following obligations are not taken into account in determining the aggregate principal amount of tax-exempt obligations issued by the Township: (i) a private activity bond as defined in Section 141 of the Code (other than a qualified 501(c)(3) bond, as defined in Section 145 of the Code); and (ii) any obligation issued to refund any other tax-exempt obligation (other than to advance refund within the meaning of Section 149(d)(5) of the Code) as provided in Section 265(b)(3)(c) of the Code.

<u>Section 18.</u> Application to Standard and Poor's Ratings Services and/or Moody's Investors Service for a rating of the Bonds, and the furnishing of certain information concerning the Township and the Bonds, for the purpose of qualifying the Bonds for municipal bond insurance, are hereby authorized, ratified, confirmed and approved.

<u>Section 19.</u> All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor, Administrator, Chief Financial Officer, Township Clerk, other Township officials or by the Township's professional advisors, in connection with the issuance and sale of the Bonds are hereby ratified, confirmed, approved and adopted.

Section 20. The Mayor, Administrator, Chief Financial Officer and Township Clerk are each hereby authorized to determine all matters and execute all documents and instruments in connection with the Bonds not determined or otherwise directed to be executed by the Local Bond Law, the Bond Ordinances, or by this or any subsequent resolution, and the signatures of the Mayor, Administrator, Chief Financial Officer or Township Clerk on such documents or instruments shall be conclusive as to such determinations.

Section 21. All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 22. This resolution shall take effect immediately upon adoption this 27th day of June, 2016.

Exhibit "A" Bond Ordinances

General Improvement

Ordinance Number	Obligations Authorized	Notes Outstanding	Bonds to be Issued
2014-249	\$1,015,550	\$250	\$250
2014-255	33,250	33,250	33,250
2015-261	325,850	325,500	325,500
2015-262	1,326,200	1,326,200	1,326,200
2015-264	99,750	99,750	99,750
2015-265	1,386,050	1,386,050	1,386,050
2016-281	1,226,450	0	1,226,450
2016-282	397,100	0	397,100
2016-283	1,605,500	0	1,605,500
2016-285	179,550	0	179,550
2016-286	1,212,200	0	1,211,400
TOTAL	\$8,807,450	\$3,171,000	\$7,791,000

Sewer Utility

Ordinance Number	Obligations Authorized	Notes Outstanding	Bonds to be Issued
2014-248	\$1,083,000	\$3,000	\$3,000
2014-256	95,000	95,000	95,000
2015-263	399,000	399,000	399,000
2016-284	1,157,100	0	1,157,000
TOTAL	\$2,639,100	\$497,000	\$1,654,000

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
· • • • • • • • • • • • • • • • • • • •	, do hereby certify the foregoing to be a true and vor and Township Committee, at their meeting of 400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

AWARDING A BID FOR A LEAF VACUUM MACHINE

WHEREAS, bids were received on June 14, 2016 for One New and Unused 30 CY Leaf Vacuum Machine; and

WHEREAS, The ODB Company submitted the only bid in the amount of \$51,848.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated June 20, 2016; and WHEREAS, it is recommended that the contract be awarded to:

The ODB Company 5118 Glen Alden Drive Richmond, VA 23231 800.446.9823 Phone 804.226.6914 Fax

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
I, Dee Ober, Clerk of the Township of Voorhees, correct copy of a Resolution adopted by the May July 11, 2016 held in the Municipal Building, 240	or and Township Committee, at their meeting of
	Dee Ober, RMC

APPOINTING KELLY ANDREWS AS ASSISTANT AND DEPUTY MUNICIPAL CLERK

WHEREAS, there is a need for an Assistant/Deputy Municipal Clerk in the Municipal Clerk's Office of the Township of Voorhees; and

WHEREAS, Kelly Andrews possesses the necessary qualifications and abilities to perform the duties of Assistant/Deputy Municipal Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that KELLY ANDREWS be appointed as DEPUTY MUNICIPAL CLERK and provisionally to the position of ASSISTANT MUNICIPAL CLERK in the Municipal Clerk's Office of the Township of Voorhees effective July 5, 2016.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
I, Dee Ober, Clerk of the Township of Voorhees correct copy of a Resolution adopted by the May July 11, 2016 held in the Municipal Building, 24	or and Township Committee, at their meeting of
	Dee Ober, RMC

APPOINTING APRIL HERRINGTON AS POLICE CAPTAIN

WHEREAS, a vacancy exists in the position of Police Captain in the Township of Voorhees Police Department; and

WHEREAS, April Herrington possesses the necessary qualifications and abilities to perform the duties of Police Captain in the Voorhees Township Police Department; and

WHEREAS, the New Jersey Department of Personnel by Certification number PL160761, has certified that April Herrington is eligible to be appointed to the permanent position of Police Captain of the Township of Voorhees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that APRIL

HERRINGTON be appointed to the position of POLICE CAPTAIN in the Township of Voorhees Police Department effective July 11, 2016.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
	s, do hereby certify the foregoing to be a true and yor and Township Committee, at their meeting of 400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

APPOINTING WILLIAM WALSH AND DANIEL SCHEETS AS POLICE LIEUTENANTS

WHEREAS, vacancies exist in the position of Police Lieutenant in the Township of Voorhees Police Department; and

WHEREAS, William Walsh and Daniel Scheets possess the necessary qualifications and abilities to perform the duties of Police Lieutenant in the Voorhees Township Police Department; and

WHEREAS, the New Jersey Department of Personnel by Certification number PL160762, has certified that William Walsh and Daniel Scheets are eligible to be appointed to the permanent position of Police Lieutenant of the Township of Voorhees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that WILLIAM WALSH AND DANIEL SCHEETS be appointed to the position of POLICE LIEUTENANT in the Township of Voorhees Police Department effective July 11, 2016.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adopted b	Voorhees, do hereby certify the foregoing to be a true and y the Mayor and Township Committee, at their meeting of tilding, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

APPOINTING DEREK HAWKINS AND JOSEPH GONNION AS POLICE SERGEANTS

WHEREAS, vacancies exist in the position of Police Sergeant in the Township of Voorhees Police Department; and

WHEREAS, Derek Hawkins and Joseph Gonnion possess the necessary qualifications and abilities to perform the duties of Police Sergeant in the Voorhees Township Police Department; and

WHEREAS, the New Jersey Department of Personnel by Certification number PL160766, has certified that Derek Hawkins and Joseph Gonnion are eligible to be appointed to the permanent position of Police Sergeant of the Township of Voorhees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that DEREK HAWKINS AND JOSEPH GONNION be appointed to the position of POLICE SERGEANT in the Township of Voorhees Police Department effective July 11, 2016.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adopted	f Voorhees, do hereby certify the foregoing to be a true and by the Mayor and Township Committee, at their meeting of suilding, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

APPOINTING DEBRA BRADSHAW AS SUPERVISOR, CRIMINAL INFORMATION RECORDS

WHEREAS, there is a need for a Supervisor, Criminal Information Records in the Police Department in the Township of Voorhees; and

WHEREAS, Debra Bradshaw possesses the necessary qualifications and abilities to perform the duties of Supervisor, Criminal Information Records;

WHEREAS, Police Chief Lou Bordi has recommended that Debra Bradshaw be promoted to the position of Supervisor, Criminal Information Records;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **DEBRA BRADSHAW** be appointed provisionally to the position of **SUPERVISOR**, **CRIMINAL INFORMATION RECORDS** in the Police Department of the Township of Voorhees effective July 11, 2016.

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY:Michael Mignogna, Mayor
•	es, do hereby certify the foregoing to be a true and ayor and Township Committee, at their meeting of 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

RESOLUTION NO. 153-16

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

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

SEWER-REFUND

OWNER	ACCOUNT #	AMOUNT	REASON	REFUND
DOUGLAS VIOLA	6182-0	\$142.06	OVERPAYMENT	SAMUEL & DOUGLAS VIOLA

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY:Michael Mignogna, Mayor
correct copy of a Resolution adopted b	Voorhees, do hereby certify the foregoing to be a true and by the Mayor and Township Committee, at their meeting of uilding, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

RESOLUTION NO. 154-16

RENEWAL OF A 2016-2017 LIQUOR LICENSE FOR BRAZILIAN MEATS, INC.

WHEREAS, the following license has applied for a renewal of their Alcoholic Beverage License; and

WHEREAS, the Township Clerk has not received any written objections to the renewal of the license; and

WHEREAS, the licensee has complied with the law, paid the necessary fees, and the tax clearance certificate has been received;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, that the following license renewal be granted:

BRAZILIAN MEATS, INC.

T/A RODIZIO GRILL 13109 Town Center Boulevard Voorhees, NJ 08043

License #0434-33-013-007 – Plenary Retail Consumption Fee paid: \$2,500.00

DATED: JULY 11, 2016	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
· · · · · · · · · · · · · · · · · · ·	s, do hereby certify the foregoing to be a true and yor and Township Committee, at their meeting of 400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

RESOLUTION NO. 155-16

RESOLUTION AUTHORIZING THE AWARD OF A BID FOR TRAFFIC SAFETY IMPROVEMENTS ON KRESSON RD. (CR671) FROM ROUTE 73 TO EVESHAM ROAD

WHEREAS, the Township of Voorhees ("Voorhees" and/or "Township") advertised plans specifications for Traffic Safety Improvements on Kresson Rd. (CR 671) from Route 73 to Evesham Road in accordance with Local Public Contract Law, N.J.S.A. 40A:11-1 et seq; 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 Wednesday, June 8, 2016; and

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

<u>Vendor</u>	Total Const. Cost
1. Techna-Pro Electric, LLC	\$27,300.00
2. Car & Duff, Inc.	\$28,450.00
3. Diehl Electric, Inc.	\$29.913.55

WHEREAS, Remington, Vernick & Arrango Engineers rendered a recommendation dated June 10, 2016 which recommended an award to Techna-Pro Electric, LLC contingent upon review and approval of the Township Solicitor, and monies being available; and

WHEREAS, the Township Solicitor has rendered a Legal Opinion dated which recommended an award to Techna-Pro Electric, LLC as they are the lowest responsible bidder as their bid fully complies with the bid specifications; and

WHEREAS, the Township Administrator concurs with said recommendation; and WHEREAS, the Township of Voorhees has therefore determined that Techna-Pro Electric, LLC is the lowest responsible bidder, having submitted a bid in accordance with Bid Specifications and advertisement; 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 make part hereof.
- 2. The Contract for Traffic Safety Improvements on Kresson Rd. (CR671) from Route 73 to Evesham Road is awarded to Techna-Pro Electric, LLC in the amount of \$27,300.00
- 3. The Township Administrator is hereby authorized and directed to execute said contract.
- 4. Funds are available for payment of this contract

DATED: JULY 11, 2016	MOVED:	
AYES:	SECONDED:	
NAYS:	APPROVED BY: 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 July 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.		
	Dee Ober, RMC	

RESOLUTION NO. 156-16

DATED: JULY 11, 2016

AUTHORIZING THE AWARD OF A CONTRACT FOR ARCHITECTURAL SERVICES AT THE LIONS LAKE K-9 FACILITY

WHEREAS, the Township of Voorhees has a need for Architectural Services at the Lions Lake K-9 Facility as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Qualified Purchasing Agent has determined and certified in writing that the value of the acquisition will exceed \$17,500; and

WHEREAS, the anticipated term of this contract is 1 year and will not be extended by the Mayor and Township Committee; and

WHEREAS, Joseph McKernan Architects has submitted a proposal on May 12, 2016 indicating they will provide the aforementioned services for \$17,900.00; and

WHEREAS, Joseph McKernan Architects has completed and submitted a Business Entity Disclosure Certification which certifies that Joseph McKernan Architects has not made any reportable contributions to a political or candidate committee in the Township of Voorhees in the previous one year, and that the contract will prohibit Joseph McKernan Architects from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified that funds are available for the architectural services at the Lions Lake K-9 Facility.

NOW THEREFORE, BE IT RESOLVED that the Voorhees Township Mayor and Township Committee authorizes the Qualified Purchasing Agent to enter into a contract with Joseph McKernan Architects described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

MOVED:

AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adop	nip of Voorhees, do hereby certify the foregoing to be a true and pted by the Mayor and Township Committee, at their meeting of pal Building, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

DATED: JULY 11, 2016

AUTHORIZING GRANT SUBMISSION FOR THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

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

WHEREAS, the Township of Voorhees, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Township Committee of Voorhees Township further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the Township Committee of Voorhees Township has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden;

NOW, THEREFORE, BE IT RESOLVED by the Township of Voorhees, County of Camden, State of New Jersey hereby recognizes the following:

1. The Voorhees Township Committee does hereby authorize submission of a strategic plan for the Gibbsboro/Berlin/Voorhees Municipal Alliance grant for fiscal year FY17 (July1, 2016-June 30, 2017) in the amount of:

DEDR \$37,590.00 Cash Match \$9,397.50 In-Kind \$28,192.50

2. The Voorhees Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

MOVED:

AYES:	SECONDED:
NAYS:	APPROVED BY: Michael Mignogna, Mayor
correct copy of a Resolution adopted	of Voorhees, do hereby certify the foregoing to be a true and by the Mayor and Township Committee, at their meeting o Building, 2400 Voorhees Town Center, Voorhees, NJ.
	Dee Ober, RMC

VOORHEES TOWNSHIP COMMITTEE MINUTES FOR THE MEETING OF APRIL 25, 2016 REGULAR MEETING 8:00 PM

FLAG SALUTE

ROLL CALL STATEMENT Mr. Friedman, Mr. Platt, Mr. Ravitz, Ms. Nocito, Mayor Mignogna, Mrs. Sara Irick, Remington & Vernick Engineers, Mr. Doug Johnson, Remington & Vernick, Mr. Long, Township Solicitor; Mr. Spellman, Township Administrator; Louis Bordi, Police Chief, Dean Ciminera CFO

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

RESOLUTION NO. 94-16 AUTHORIZATION TO READ THE 2016 BUDGET BY TITLE ONLY

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

2016 VOORHEES TOWNSHIP BUDGET - PUBLIC HEARING

Mr. Spellman announced that the 2016 Voorhees Township Municipal Budget is \$28,568,000.00. It is comprised of total expenses in the amount of \$26,108,600.00 and \$2,459,400.00 in the budget as a reserve for uncollected taxes. The total amount to be raised by taxation is \$19,132,000.00. This budget is \$383,000.00 under the 2% state levy cap and \$932,000.00 under the state budget cap. The Open Space Tax is unchanged at 2 cents and the local tax rate will be .61.1 cents, an increase of 02.4 cents. The average taxpayer will pay \$1,565.00 in 2016 or \$130.00 per month for municipal services.

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

RESOLUTION NO. 95-16 AMENDMENT TO THE 2016 BUDGET

MOTION TO APPROVE: MR. RAVITZ ROLL CALL:

SECONDED: MR. FRIEDMAN MR. FRIEDMAN Y MR. PLATT Y AYES: MR. RAVITZ Y MS. NOCITO Y

NAYS: NONE MAYOR MIGNOGNA Y

RESOLUTION NO. 96-16 ADOPTION OF 2016 TOWNSHIP BUDGET

MOTION TO APPROVE: MR. RAVITZ ROLL CALL:

SECONDED: MS. NOCITO MR. FRIEDMAN N MR. PLATT Y AYES: MR. RAVITZ Y MS. NOCITO Y

NAYS: NONE MAYOR MIGNOGNA Y

Deputy Mayor Ravitz stated that this is his first budget and he commended Township Committee passing the budget. He added that Voorhees Township is now able to, with some increased dollars to the police department, have additional police coverage in all of our schools for all of our school children. We also now have funds available to turf either a field or fields in the township to be used for the various sports leagues. This will keep Voorhees Township competitive in the landscape of local sports. He thanked his fellow Committeemen and Committeewoman for passing the budget.

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 97-16 AUTHORIZING A FEDERAL AID

AGREEMENT BETWEEN VOORHEES

TOWNSHIP AND NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE KRESSON

ROAD SIDEWALK PROJECT

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 98-16 AUTHORIZATION FOR THE VOORHEES

TOWNSHIP POLICE DEPARTMENT TO ENROLL IN THE LAW ENFORCEMENT

SUPPORT OFFICE PROGRAM

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 99-16 AUTHORIZATION TO APPOINT JOHN

MILLIGAN TO THE POSITION OF CLASS II OFFICER IN THE VOORHEES TOWNSHIP

POLICE DEPARTMENT

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 100-16 APPOINTING MARIO DINATALE AS AIDE TO

THE MAYOR, ECONOMIC DEVELOPMENT DIRECTOR AND COMMUNITY DEVELOPMENT

DIRECTOR

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

Committeeman Friedman voted No on this resolution due to the request for resumes being open for only two weeks and the places where the opening was advertised were minimal. He added that the advertisement was in Monster.com, which is largely an obsolete job search engine. He would have preferred that the opening was advertised on a site called Indeed, which is a search engine used for finding management level positions. He added that it was not advertised on the township Facebook page or website. He stated that he has an issue with the process, it does appear to be a political patronage hire, which he added is something that concerns him. He added that if the process was longer and more involved, open process that the perception could have been avoided. The salary larger than the predecessor in the position who had significant experience in the position. This individual is a new individual to the position who is making more than his predecessor, which I think is problematic. Other executive level hires in our township recently have come in under their predecessor.

Committeewoman Nocito thanks Committeeman Friedman for his candid opinion, and added that it is important. She stated that she had hoped that he would have been so candid with his thoughts on the budget. She felt that we had so many good meetings about it. She appreciates the passion on the issue but is surprised that he voted no.

Committeeman Friedman stated that it is more than Aide to the Mayor position that he is opposed to. It's the Economic Development Director and Community Development, which to me, those responsibilities mimic the same responsibilities that were there previously. He added that the people of New Jersey are getting tired of the political patronage and we're seeing people fleeing the state in droves and this is just one of the examples why. He added that it is a problem for residents and he doesn't feel that he is alone in voicing that opinion. He stated that he does feel that Mr. DiNatale did meet with him to talk further about the position.

Committeewoman Nocito asked if there was something about budget that we weren't able to work out together. Committeeman Friedman answered that his main issue is that it is still a lot of money for this position, which is money considerably above and beyond what should be the salary and what his predecessor was earning. I'm not going to respectfully vote yes on a budget that allots money for something that I don't believe in.

AYES:

NAYES: 1 - MR. FRIEDMAN - NO COMMENT

RESOLUTION NO. 101-16 APPROVING BOND REDUCTION #1 FOR

VOOHREES MEDICAL, BLOCK 229, LOTS 4 &

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MR. RAVITZ

AYES: ALL NAYS: NONE

APPROVING BOND REDUCTION #1 FOR RESOLUTION NO. 102-16

VOORHEES MEDICAL WATER MAIN

INSTALLATION, BLOCK 229, LOTS 4 & 4.01

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MR. RAVITZ

AYES: ALL NAYS: **NONE**

REGISTRAR'S REPORT FOR MARCH BILLS POSTED FOR APRIL 25, 2016

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. PLATT

AYES: ALL NAYS: **NONE**

COMMENTS FROM COMMITTEE

Deputy Mayor Ravitz added to his comments regarding the budget that in addition to hiring Class 2 officers, we are also able to add four police officers to Chief Bordi's staff which for a township of almost 30,000 residents was understaffed. From a quality of life and a safety perspective, Voorhees is where it needs to be for the residents.

Committeewoman Nocito added that she is very grateful to the Police Chief and the schools for working together to make this happen.

VOORHEES TOWNSHIP COMMITTEE MINUTES April 25, 2016 PAGE 4 OF 6

COMMENTS FROM THE PUBLIC

Brittney Benzenhafer 34 Peregrine Drive

Anne Marie Zaum 32 Peregrine Drive

Suzanne Connors 33 Peregrine Drive

These residents spoke to committee regarding a large pothole on Peregrine Drive in front of their homes that when large trucks run over it, stones are being thrown into the air and could cause damage to the residents' vehicles parked on the street. Ms. Brittney stated that they were told it was going to be fixed by September and we do think it needs to be fixed before that.

Mr. Spellman stated that this road is included on the 2016 road program to be re-paved but the pothole will be taken care of before the summer.

The residents also stated that there are two speed humps located at the beginning of Peregrine Drive, but not another one until about a quarter of a mile. They spoke about concerns of speeding and the safety of the children playing outside. They requested another speed bump be installed along this road to slow down the drivers on this street.

Mayor Mignogna suggested that they speak to the chief after the meeting, who was present at the meeting.

Mr. Spellman will speak to public works about filling the pothole on Peregrine Drive.

Mrs. Connors addressed committee regarding township owned property adjacent to her property that she has maintained for the last 22 years. Mayor Mignogna thanked her. She added that there is a creek through the property and she cannot access areas that need to be cleaned and the overgrowth is obstructing the water flow. She has concerns about mosquitos and requested that the township come out to inspect and determine if there is anything that can be done to clean up the creek.

Committman Platt stated that we looked at the creek about a month earlier when a tree came down. A company was retained to remove the tree and clear the creek of any other debris in the area. He continued that the area that was addressed was closer to the Goshawk Court entrance and stated that we can expand the work to include the creek closer down to Fulmar Drive.

Mrs. Connors stated that she was just made aware of the Aide to the Mayor position being filled and wanted to understand why the position was needed and why at such a high salary?

Mayor Mignogna clarified that the position has 3 titles, Aide to the Mayor, Director of Economic Development and Director of Community Development. The aide is just one part. Mrs. Connors asked if a job description is available and the Mayor said yes.

Deputy Mayor Ravitz added that there previously was an Economic Development Coordinator in the township and we added Community Development and Aide to the Mayor. If you look at towns our size, although it is a part time job, the Mayor is at every ribbon cutting, every day, every night and it's more than a part time job to him.

Judy Hanney 2 Farmhouse Lane

Ms. Hanney stated that she does agree with the Deputy Mayor that the mayor is at a lot of events and that the Township Committee members are part time. She stated that if the mayor is too busy to attend all of the events, the Deputy Mayor should step in. She added that we shouldn't be hiring someone at over \$100,000.00 per year. She feels that the taxes are already high and our residents are struggling and many homes are in foreclosure. She doesn't feel we need a part time position and

VOORHEES TOWNSHIP COMMITTEE MINUTES April 25, 2016 PAGE 5 OF 6

feels that an Aide to the Mayor is not needed, that the work could be delegated between the five Township Committee members.

Mayor Mignogna stated that no one is suggesting that the Mayor's job is too much, and the job that we are discussing is not a part time job, it is a full time.

Deputy Mayor Ravitz added that the job has always been full time, one position and we have added two new jobs.

Mrs. Hanney asked what the salary was and Howard Long stated it was over \$100,000.00. Deputy Mayor Ravitz added that it was only one position at the time. Mrs. Hanney suggested that the salary and responsibilities be looked at, that maybe it doesn't have to be a full time position if committee delegated amongst themselves. She stated that a lot of her neighbors and friends have commented that they just can't afford to live here anymore because of the taxes. She thinks that the budget needs to be tightened.

Mr. Long asked Mr. Spellman how many positions we have not filled and Mr. Spellman stated that we have 28 fewer positions now than we did 6 years ago. Mr. Long added that he does have the job descriptions of the position being discussed and gave it to Mrs. Hanney. The previous employee who held the job worked full time as the Economic Development Coordinator and also did some Aide to the Mayor work. He explained that we haven't had a Community Development Director in more than 10 years and that the problem we are having is some of the large projects that come in, we are able to follow through from start to finish with a more streamlined process. We are looking to attract and increase retables. We didn't have anyone to fill that position and he doesn't want the impression to be that this is a part time position. Mrs. Hanney asked if any other things would be eliminated and Mr. Long explained again that over the last 6 years, 28 positions have not been filled after retirements or employees leaving. Several goals of the Economic Development Committee are to attract and increase retables, improve the membership of the Shop Voorhees Program, etc.

Committeeman Friedman added that his opinion it is a fallacy to say that we are now combining three part time positions into one full time position. He stated that he has been on Township Committee for six years and in his opinion, it is the same position. The prior individual maybe didn't have the same titles; all of those tasks were expected and required of that individual. The prior individual was the EDC Director and also as a Community Development Director he was the individual who put together the Summer Concert series, the Halloween in the Park with the VBA and in his opinion feels these are community development events. Being Aide to the Mayor, from his understanding, the previous employee did assist the Mayor in going to ribbon cuttings and other events taking pictures.

Mr. Long added that the Community Development Director oversees the Planning and Zoning offices completely and has nothing to do with events. It's a position that meets with developers and walks them through the process and follows up with businesses afterward and oversees the cumbersome complex laws that we have to deal with in the State of New Jersey. He clarified that the Community Development Director doesn't have anything to do with community projects, but more overseeing Planning and Zoning and added that we are down several employees in these departments.

Deputy Mayor Ravitz stated that we have a vacant shopping center on White Horse Road; Rt. 561 has a lot of vacant properties. He added that surrounding towns have positions within the town government that walk developers through the processes and helps find ways to increase business for the business owners of the town. The businesses in Voorhees could suffer if we don't have someone in the position to assist the business owners and developers. The budget also includes one million dollars in road improvements and if you look at a two year period of taxes, the increase is only 1.2%.

Mrs. Hanney said the residents will see it when they receive their tax bills in August. Mr. Long asked Mrs. Hanney if she realizes that we are only 15% of that tax bill and she stated that she is well aware of that.

VOORHEES TOWNSHIP COMMITTEE MINUTES April 25, 2016 PAGE 6 OF 6

Committeeman Friedman clarified that he does not disagree having the position and that he is a probusiness person, his issue was with how the position was provided. He agrees with Deputy Mayor Ravitz that it is a valuable position and one that is needed and we want to attract new businesses and make sure that the ones that are here are happy. His understanding was those responsibilities were the same under the previous Director of EDC, perhaps under a different title, but the expectation was that that person had the same responsibilities.

MOTION TO CLOSE: MR. FRIEDMAN SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

ADJOURNMENT

VOORHEES TOWNSHIP COMMITTEE MINUTES FOR THE MEETING OF MAY 23, 2016

FLAG SALUTE

ROLL CALL STATEMENT Mr. Friedman, Mr. Platt, Ms. Nocito, Mayor Mignogna, Mrs. Irick, Remington & Vernick Engineers, Mr. Doug Johnson, Remington & Vernick, Mr. Long, Township Solicitor; Mr. Spellman, Township Administrator; Louis Bordi, Police Chief

ABSENT Mr. Ravitz

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

FIRST READING ON BOND ORDINANCE

BOND ORDINANCE PROVIDING FUNDING FOR THE INSTALLATION OF ARTIFICIAL TURF IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,291,000 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 \$1,226,450; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

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

MOTION TO APPROVE: MR. PLATT. SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

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 \$1,890,000 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 \$1,605,500 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO APPROVE: MR. FRIEDMAN SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

FIRST READING ON BOND ORDINANCE

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,218,000 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 \$1,157,100 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

VOORHEES TOWNSHIP COMMITTEE MINUTES MAY 23, 2016 PAGE 2 OF 7

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

FIRST READING ON BOND ORDINANCE

BOND ORDINANCE PROVIDING FUNDING FOR THE COSTS ASSOCIATED WITH THE INSTALLATION OF TRAFFIC SIGNALS FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$189,000 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 \$179,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO APPROVE: MR. FRIEDMAN SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

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 \$1,276,000 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 \$1,212,200; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO APPROVE: MR. FRIEDMAN SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

FIRST READING ON ORDINANCE

ORDINANCE NAMING A PORTION OF THE UNNAMED ACCESS ROAD AT THE VIRTUA HEALTH MEDICAL CAMPUS "SAMARITAN WAY" AND MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE SAMARITAN WAY, AN ACCESS ROAD AT THE VIRTUA MEDICAL HEALTH CAMPUS FROM ROUTE 73 TO HOWE BOULEVARD, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING TO THE EXTENT NECESSARY THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN SECONDED: MS. NOCITO AYES: 4 NAYS: NONE

ABSENT: MR. RAVITZ

RESOLUTION NO. 103-16 TAX COLLECTOR

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

VOORHEES TOWNSHIP COMMITTEE MINUTES MAY 23, 2016 PAGE 3 OF 7

RESOLUTION NO. 104-16 TAX ASSESSOR

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 105-16 AUTHORIZING A SHARED SERVICE

AGREEMENT WITH THE VOORHEES TOWNSHIP BOARD OF EDUCATION TO ALLOW THE USE OF THEIR BID PRICE FOR GROUNDSKEEPING

SERVICES

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 106-16 AUTHORIZING THE AWARD OF A BID FOR BULK

FUEL OIL TO DAVID WEBER OIL CO.

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 107-16 AUTHORIZING THE AWARD OF A BID FOR

FY2015 NJDOT TRUST FUND MUNICIPAL AID PROGRAM FOR BICYCLE ROUTE LOOP AT CHIPPENHAM DRIVE AND LIPPINCOTT AVENUE

PROJECT

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 108-16 RATIFYING AND AUTHORIZING THE AWARD OF

A CONTRACT FOR PROFESSIONAL SERVICES TO

ACACIA FINANCIAL GROUP, INC.

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. PLATT

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 109-16 ENDORSING THE SUBMISSION OF THE 2015 RECYCLING TONNAGE GRANT APPLICATION

MOTION TO APPROVE: MR. PLATT

MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

SECONDED:

RESOLUTION NO. 110-16 APPROVING AN INSERTION OF AN ITEM OF

REVENUE INTO THE BUDGET

(NJ DOT HIGHWAY SAFETY FUND \$10,639.68)

MOTION TO APPROVE: MR. PLATT SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

VOORHEES TOWNSHIP COMMITTEE MINUTES MAY 23, 2016 PAGE 4 OF 7

RESOLUTION NO. 111-16 APPROVING AN INSERTION OF AN ITEM OF

REVENUE INTO THE BUDGET (NJ CLICK-IT OR TICKET \$5,000.00)

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 112-16 SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 23 – JUNE 5, 2016

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 113-16 RECONFIRMING THE DEDICATED TAX RATE

FOR THE MUNICIPAL OPEN SPACE,

RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND FOR TAX BILLING

PURPOSES

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 114-16 SUPPORTING THE SAFE ROUTES TO SCHOOL

PROGRAM

MOTION TO APPROVE: MS. NOCITO SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 115-16 ACCEPTING A MAINTENANCE GUARANTY FOR

HCR MANOR CARE, BLOCK 161; LOT 21

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 116-16 ACCEPTING A PERFORMANCE GUARANTY FOR

MUSLIM AMERICAN COMMUNITY

ASSOCIATION, PHASE 2, BLOCK 278; BLOCK 15

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 117-16 APPROVING A DEVELOPER'S AGREEMENT FOR

MUSLIM AMERICAN COMMUNITY

ASSOCIATION, PHASE 2, BLOCK 278; LOT 15

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

VOORHEES TOWNSHIP COMMITTEE MINUTES MAY 23, 2016 PAGE 5 OF 7

RESOLUTION NO. 118-16 APPROVING A DEVELOPER'S AGREEMENT FOR

PATIENT FIRST VOORHEES, LLC, BLOCK 199.06;

LOT 39

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4

NAYS: NONE ABSENT: MR. RAVITZ

RESOLUTION NO. 119-16 ACCEPTING A LETTER OF CREDIT FOR PATIENT

FIRST VOORHEES, LLC, BLOCK 199.06; LOT 39 MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

SECONDED. MS. N

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 120-16 APPROVING A DEVELOPER'S AGREEMENT FOR

FPS RINK, INC., BLOCK 161; LOT 23

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 121-16 ACCEPTING A PERFORMANCE GUARANTY FOR

FPS RINK, INC. BLOCK 161; LOT 23

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4

NAYS: NONE

ABSENT: MR. RAVITZ

RESOLUTION NO. 122-16 ACCEPTING A LETTER OF CREDIT FOR KHMER

BUDDHIST HUMANITARIAN ASSOCIATION, INC.

PHASE 1, BLOCK 262; LOT 6 ZONE B

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4

NAYS: NONE

ABSENT: MR. RAVITZ

RESOLUTION NO. 123-16 ACCEPTING A PERFORMANCE GUARANTY FOR

LIONS GATE PARKING LOT EXPANSION, BLOCK

199.06; LOT 35

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 3

NAYS: NONE
ABSTAIN: MR. PLATT
ABSENT: MR. RAVITZ

RESOLUTION NO. 124-16 RELEASE OF A CASH MAINTENANCE

GUARANTY FOR ECHELON GLEN, BLOCK 150.03;

LOT 1

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4

NAYS: NONE

ABSENT: MR. RAVITZ

VOORHEES TOWNSHIP COMMITTEE MINUTES MAY 23, 2016 PAGE 6 OF 7

RESOLUTION NO. 125-16 APPROVING A TWA APPLICATION FOR SAFETY

IN GROUPS

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 126-16 ADOPTING AMENDMENT TO THE VOORHEES

TOWNSHIP PERSONNEL POLICIES AND

PROCEDURES

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 127-16 ACCEPTING RETIREMENT OF DIANE STAHL

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO AYES: 4

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 128-16 APPOINTING SHAWN MICHAEL MCGUIRE AS

POLICE OFFICER

MOTION TO APPROVE: MR.FRIEDMAN SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 129-16 APPOINTING DAVID CORSARO AND EARL ODD

AS SUPERVISORS IN THE DEPARTMENT OF

PUBLIC WORKS

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 130-16 APPOINTING RICHARD BOFFO TO THE POSITION

OF TRUCK DRIVER IN THE DEPARTMENT OF

PUBLIC WORKS

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 131-16 APPOINTING JUSTIN TREHARNE TO THE

POSITION OF TRUCK DRIVER IN THE DEPARTMENT OF PUBLIC WORKS

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MS. NOCITO

AYES: 4
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 132-16 EXECUTIVE SESSION

AUTHORIZING EXECUTIVE SESSION

TREASURER'S REPORT FOR APRIL COURT REPORT FOR APRIL REGISTRAR'S REPORT FOR APRIL BILLS POSTED FOR MAY 9, 2016 BILLS POSTED FOR MAY 23, 2016

MOTION TO APPROVE: MR.PLATT SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE ABSENT: MR. RAVITZ

COMMENTS FROM COMMITTEE - NONE COMMENTS FROM THE PUBLIC

Barbara Coscarello 2803 Idaho Road Camden, NJ 08104

"Good evening, my name is Barbara Coscarello and I am a long standing resident of Camden County. I come before you tonight to express my shock and dismay over your handling of the hiring process for your Director of Economic Development, Aid to the Mayor position. Yes, I was one of the three final interviewees. I was astounded to have to have read in a local newspaper that you hired a politically connected man for this position, a man who has had very little economic development experience. I have worked for nearly thirty years in this field and for two different mayors; besides managing a mall and working as a vice president of government banking of a large bank. I am now asking you to release the resumes of the other two finalists to the public. I was astounded also at this selection, because in one of my interviews, in which at least one of your township committee members were present. I specifically asked if anyone with political connections was being seriously considered for the position. I was answered, "The most qualified person would be selected for this position". I think you remember that. I know of no other candidates for this position who had my level of experience and success in economic development and I was willing to take the job for thousands of dollars less than the person you selected. By the way, I only saw Mr. DiNatale once"

Mr. Long advised "Ma'am, I'm going to have to tell you, you are not permitted to mention anyone's name here because we haven't given that person appropriate notice tonight, so I am going to ask you please do not mention anyone by name."

Ms. Cascarello continued "By the way I only saw the winning candidate once during this interview process. I'm wondering if he attended all three interview meetings as I did. I was likewise astounded that you wasted, literally wasted, my valuable time to participate in the sham of an interview process. I am also astounded, that two weeks after this article appeared in the newspaper, I never received a communication until then. And it was a two line, thank you. Not even a phone call. Nor were my several telephone calls returned. This is hardly professional gentlemen. That would be common courtesy. I was also astounded that none of my references were ever contacted. To even learn about how highly I was regarded in both public and private agreements in South Jersey, I can only wonder why. Other professionals from Camden County, including politicians, have assured me that I am better off for not being in this position, because of the dysfunction of this administration and its lack of professionalism. I wish you good luck with your selection of this new director, because I know you'll certainly need it."

Thank you.

Mrs. Cascarello asked "Will you be releasing the resumes to the public?" Mr. Long answered "With an appropriate OPRA request, certainly." Ms. Cascarello asked "And who does that request go to?" Mr. Long answered "The Municipal Clerk." Okay, thank you.

MOTION TO CLOSE

PUBLIC PORTION: MR. RAVITZ SECONDED: MR. PLATT

AYES: ALL NAYS: NONE

VOORHEES TOWNSHIP COMMITTEE MINUTES FOR THE MEETING OF JUNE 13, 2016 REGULAR MEETING 8:00 PM

FLAG SALUTE

MOMENT OF SILENCE FOR THE VICTIMS OF THE ORLANDO NIGHTCLUB SHOOTING

Mayor Mignogna and Township Committee conducted a moment of silence for the victims and victims' families of the Orlando nightclub shooting that occurred on Sunday, June 12, 2016.

ROLL CALL

Mr. Friedman, Mr. Platt, Mr. Ravitz, Ms. Nocito, Mayor Mignogna, Lawrence Spellman, Township Administrator, Mr. Long, Township Solicitor

SUNSHINE STATEMENT

Mr. Long stated that this meeting is being held in compliance with the

"Open Public Meetings Act" and has been duly noticed and published as required in the Courier Post and Inquirer Newspaper.

PRESENTATION BY VOORHEES MIDDLE SCHOOL TRAILBLAZERS CLUB

Seth Nayote

Voorhees Middle School 8th grade student

Mr. Thompson, teacher at VMS, thanked Township Committee for their continued support of the efforts by himself and the members of the Voorhees Middle School Trailblazers Club. Seth Nayote, VMS 8th grade student, presented a power point of the club's progress over the past year. The presentation highlighted their use of recycled cafeteria materials to be used as directional signage, their efforts to create a foot bridge over a stream, the trails inclusion in the South Jersey Trails website, and their goals for the future. Mr. Thompson invited Township Committee to the Trail Ribbon Cutting ceremony on Wednesday, June 15, 2016 at VMS at 11:00am.

Mayor Mignogna commended the students on the great job they have done on this project.

Committeeman Platt added that there was always a vision that this kind of trail system would run through that parcel of land when the township purchased the land many years ago. He thanked them for all the work they have done.

Committeewoman Nocito stated to the students that she really appreciated their resourcefulness in recycling materials from the lunch room and the problem solving for creating a bridge around the submerged stepping stones.

SECOND READING ON BOND ORDINANCE 281-16

BOND ORDINANCE PROVIDING FUNDING FOR THE INSTALLATION OF ARTIFICIAL TURF IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,291,000 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 \$1,226,450; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE MOTION TO APPROVE: MR. FRIEDMAN

THE PUBLIC PORTION: MR. PLATT SECONDED: MR.PLATT

SECONDED: MR. FRIEDMAN ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

Committeeman Ravitz stated that this project is something that is going to be great for the township. Turfing the fields for multiple sports is a great thing and will increase the quality of life for the children in town and make us more competitive with surrounding municipality sports programs.

SECOND READING ON BOND ORDINANCE 282-16

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

MOTION TO CLOSE MOTION TO APPROVE: MR. RAVITZ

THE PUBLIC PORTION: MR. PLATT SECONDED: MS. NOCITO

SECONDED: MR. RAVITZ

AYES: ALL

ROLL CALL: FRIEDMAN Y

PLATT Y

NOCITO Y

NAYS: NONE MIGNOGNA Y

SECOND READING ON BOND ORDINANCE 283-16

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 \$1,890,000 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 \$1,605,500 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE MOTION TO APPROVE: MR. RAVITZ

THE PUBLIC PORTION: MR. PLATT SECONDED: MR. PLATT

SECONDED: MR. FRIEDMAN ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

SECOND READING ON BOND ORDINANCE 284-16

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,218,000 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 \$1,157,100 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE MOTION TO APPROVE: MR. RAVITZ

THE PUBLIC PORTION: MR. FRIDEMAN SECONDED: MR.PLATT

SECONDED: MR. PLATT ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

SECOND READING ON BOND ORDINANCE 285-16

BOND ORDINANCE PROVIDING FUNDING FOR THE COSTS ASSOCIATED WITH THE INSTALLATION OF TRAFFIC SIGNALS FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$189,000 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 \$179,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE MOTION TO APPROVE: MR. PLATT THE PUBLIC PORTION: MR. PLATT SECONDED: MR.FRIEDMAN

SECONDED: MR. FRIEDMAN ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

SECOND READING ON BOND ORDINANCE 286-16

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,276,000 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 \$1,212,200; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE MOTION TO APPROVE: MR. FRIEDMAN

THE PUBLIC PORTION: MR. PLATT SECONDED: MR.PLATT

SECONDED: MR. FRIEDMAN ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

SECOND READING ON ORDINANCE 287-16

ORDINANCE NAMING A PORTION OF THE UNNAMED ACCESS ROAD AT THE VIRTUA HEALTH MEDICAL CAMPUS "SAMARITAN WAY" AND MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE SAMARITAN WAY, AN ACCESS ROAD AT THE VIRTUA MEDICAL HEALTH CAMPUS FROM ROUTE 73 TO HOWE BOULEVARD, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING TO THE EXTENT NECESSARY THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

MOTION TO CLOSE MOTION TO APPROVE: MR. RAVITZ

THE PUBLIC PORTION: MR. PLATT SECONDED: MS. NOCITO

SECONDED: MR. FRIEDMAN ROLL CALL: FRIEDMAN Y RAVITZ Y AYES: ALL PLATT Y NOCITO Y

NAYS: NONE MIGNOGNA Y

Mr. Long stated that we are moving forward with the naming of the access road as Samaritan Way but we are still waiting for information from our engineer with respect to traffic regulations as they relate to the access road. Therefore, we are going to only move on the naming of the access road to Samaritan Way.

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 133-16 TAX COLLECTOR

MOTION TO APPROVE: MR. PLATT SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 134-16 APPROVING AN INSERTION OF AN ITEM OF

REVENUE INTO THE BUDGET

(NJ CLEAN COMMUNITIES FUND \$72,425.33)

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. PLATT

AYES: ALL NAYS: NONE

RESOLUTION NO. 135-16 APPROVING AN INSERTION OF AN ITEM OF

REVENUE INTO THE BUDGET

(CROSS COUNTY CONNECTION TMA \$3,500.00)

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. FRIEDMAN

AYES: ALL NAYS: NONE

RESOLUTION NO. 136-16 SUPPLEMENTING THE LIST OF STATE

CONTRACT VENDORS

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

Voorhees Township Committee June 13, 2016 Page 4 of 5

RESOLUTION NO. 137-16 APPROVING PURCHASES THROUGH STATE

CONTRACT

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 138-16 AUTHORIZING THE AWARD OF A CONTRACT

FOR ROOF REPLACEMENT ON THE POLICE ADMINISTRATION BUILDING TO A. BROOKS

ROOFING, INC.

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 139-16 AUTHORIZING PARTICIPATION OF THE

VOORHEES TOWNSHIP POLICE DEPARTMENT IN THE LAW ENFORCEMENT SUPPORT OFFICE

PROGRAM

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 140-16 AUTHORIZING EXECUTION OF A SHARED

SERVICES AGREEMENT BETWEEN THE

TOWNSHIP OF VOORHEES AND THE BOROUGH

OF PINE VALLEY

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 141-16 APPROVING A PERFORMANCE GUARANTY AND

DEVELOPER'S AGREEMENT FOR HRISTOS KOLOVOS FOR BLOCK 226.02; LOTS 18.01 & 19

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 142-16 AUTHORIZING THE RELEASE OF A

DEVELOPER'S AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND ALLCOL SURGERY HOLDINGS, LLC, BLOCK 213.01; LOT

97

MOTION TO APPROVE: MR. RAVITZ SECONDED: MS. NOCITO

AYES: ALL NAYS: NONE

RESOLUTION NO. 143-16 RENEWAL OF 2016-2017 LIQUOR LICENSES

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. PLATT

AYES: ALL NAYS: NONE

RESOLUTION NO. EXECUTIVE SESSION

MINUTES FROM APRIL 11, 2016 TAX COLLECTOR'S REPORT FOR APRIL 2016 TAX COLLECTOR'S REPORT FOR MAY 2016 TREASURER'S REPORT FOR MAY 2016 BILLS POSTED FOR JUNE 13, 2016

MOTION TO APPROVE: MR. RAVITZ SECONDED: MR. PLATT

AYES: ALL NAYS: NONE

COMMENTS FROM COMMITTEE

Mayor Mignogna announced that the first show in our 2016 Summer Concert Series is Thursday, June 17th at Connolley Park. He added that Bruce in the USA will be performing.

Deputy Mayor Ravitz recognized Chief Lou Bordi for his request to designate money in the 2016 budget to purchase additional safety equipment such as bullet proof helmets.

Committeewoman Nocito seconded the comments by Deputy Mayor Ravitz and referenced a letter that she received from a resident who adopted our county 20 years ago from South Africa, who recently completed the Citizen's Police Academy, commending our police department for the hard work that they do. The resident adds in his letter that he appreciates the township, the township committee, the police department and the citizens are working together to make this a safer community. She added that it seems like a lot of very good feedback has been received from the residents who attended and that she hopes this program will continue.

Mayor Mignogna agreed that it was a wonderful program and that he also received positive feedback.

COMMENTS FROM THE PUBLIC

MOTION TO CLOSE PUBLIC

PORTION: MR. FRIEDMAN SECONDED: MR. RAVITZ

AYES: ALL NAYS: NONE

ADJOURNMENT

VOORHEES TOWNSHIP TO THE MAYOR AND TOWNSHIP COMMITTEE REGISTRAR'S REPORT FOR THE MONTH OF MAY 2016

453	RECORDED BIRTHS IN VOORHEES TWP.	
67	RECORDED DEATHS IN VOORHEES TWP.	
7	RECORDED MARRIAGES IN VOORHEES TWP.	
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.	
0	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES T	WP.
ISSUED	:	
844	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,100.00
22	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	220.00
14	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	350.00
14	MARRIAGE LICENSES @ \$28.00 EA.	392.00
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
21	CORRECTIONS TO RECORDS @ \$25.00 EA.	525.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	POSTAGE FOR VitalChek	5.00
	TOTAL RECEIPTS	<u>\$22,592.00</u>
20	EDRS DEATH CERTIFICATES @ \$10.00 EA.	200.00

RESPECTFULLY SUBMITTED,

GAIL DAVID, CMR REGISTRAR OF VITAL STATISTICS

TOTAL INCOME FOR MAY

\$22,792.00



<u>Voorhees Township</u> <u>Municipal Court Report</u>

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 May 2016 dated June 15, 2016.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$6,591.00
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,319.00
Treasurer, County of Camden - Fines	\$8,760.08
Treasurer, Voorhees Township - Costs	\$21,534.56
Treasurer, Voorhees Township- P.O.A.A.	\$4.00
Treasurer, State of New Jersey-V.C.C.B.	\$894.34
Treasurer, State of New Jersey-D.E.D.R.	\$2,905.00
Treasurer, State of New Jersey-S.L.	\$343.50
Treasurer, State of New Jersey-S.N.	\$1,201.33
State of New Jersey Judiciary Probation Camden County	\$178.00
Restitution Due to Victims	\$180.00
NJSPCA	\$0.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$372.00
Collection Agency - Penn Credit	\$392.19
Total Received/Disbursed for Month in General Account	\$44,675.00
Total Received for Month in Bail Account	\$6,749.00
Total Received for the Month	\$51,424.00
Case Information	
Cases Added for Traffic	338
Cases Added for Criminal	63

Cases Added for Traffic338Cases Added for Criminal63Total Cases Added for Month401

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



<u>Voorhees Township</u> <u>Municipal Court Report</u>

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 June 2016 dated July 6, 2016.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$9,679.98
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,650.50
Treasurer, County of Camden - Fines	\$9,256.00
Treasurer, Voorhees Township - Costs	\$19,552.68
Treasurer, Voorhees Township- P.O.A.A.	\$2.00
Treasurer, State of New Jersey-V.C.C.B.	\$325.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,003.00
Treasurer, State of New Jersey-S.L.	\$100.00
Treasurer, State of New Jersey-S.N.	\$359.67
State of New Jersey Judiciary Probation Camden County	\$125.00
Restitution Due to Victims	\$40.00
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$1,450.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$489.00
Collection Agency - Penn Credit	\$52.17
Total Received/Disbursed for Month in General Account	\$44,135.00
Total Received for Month in Bail Account	\$5,780.00
Total Received for the Month	\$49,915.00
Case Information	
Cases Added for Traffic	512
Cases Added for Criminal	72
Total Cases Added for Month	584

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

Range of Checking Accts: First to Last Range of Check Dates: 06/14/16 to 12/31/16 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 0008500663 NATIONAL NIGHT OUT FUND 1001 06/27/16 VOORHE54 Voorhees Twp. General Fund 0.11 6152 Checking Account Totals
Checks: <u>Void</u> Amount Void 1 0 0 0.11 0.00 Direct Deposit: Total: 022077002 DEVELOPER ESCROW FUND 3739 06/27/16 CME ASSO CME ASSOciates 3740 06/27/16 ENVIROSO Environmental Resolutions, Inc 3741 06/27/16 GOODW005 GOODWILL INDUSTRIES 6145 16,015.97 6145 3741 06/27/16 GOODW005 GOODWILL INDUSTRIES 3742 06/27/16 MDALA005 MD ALAMGIR 605.25 6145 2,000.00 6145 MDALA005 MD ALAMGIR PLATTR01 Platt & Riso, P.C. 3743 06/27/16 3744 06/27/16 REMING50 Remington, Vernick & Arango Inc 3745 06/27/16 VOORHE54 Voorhees Twp. General Fund 6145 6145 Checking Account Totals
Checks: <u>Paid</u> Void Amount Void 0 28,730.72 Direct Deposit: _ Total: 1101140787 OUTSIDE POLICE SERVICES FUND 1049 06/27/16 VOORHE54 Voorhees Twp. General Fund 33,001.53 6151 Checking Account Totals
Checks: Void Amount Paid 33,001.53 0 0.00 Direct Deposit: 0.00 Total: 1200078314 YOUTH SERVICES FUND 1143 06/27/16 BERLIN2O Berlin Borough Police Dept. 1144 06/27/16 CHOW E50 Elena Chow 1145 06/27/16 EASTER4O Eastern Reg. High School BOE 1146 06/27/16 GIBBSB25 Gibbsboro Board of Education 1,872.67 6148 6148 88.60 6148 375.00 6148 1147 06/27/16 TEEN C50 The Spot Teen Center Void 0 Checking Account Totals Paid 5 Amount Paid 4,633.19 Amount Void 0.00 Checks: Direct Deposit: 0.00 Total: 1200078322 TRUST-OTHER FUND 1070 06/27/16 VOORHE54 Voorhees Twp. General Fund 112.77 6149 Amount Paid 112.77 <u>Paid</u> Checking Account Totals Void Amount Void Checks: 0.00 Direct Deposit: Total:

Check #	# Check Dat	e Vendor	Amount Paid	Reconciled/Void Ref Num	
12000783		AW ENFORCEMENT TRUST ACCOUNT		22000	
1032	06/27/16	NJ STA80 NJSACOP	3,900.00	6150	
Checking	ι Δccount To	otals <u>Paid Void</u>	Amount Paid	Amount Void	
enceking	, Account 1	Checks: 1 0	3,900.00	0.00	
	Dir	ect Deposit:0 0	0.00	0.00	
		Total: 1 0	3,900.00	0.00	
1252255					
1253255		ENERAL FUND	m± 425 701 06	C140	
		VOORHE48 Voorhees Twp. Payroll Accou 1STRUN50 1st Run Computer Services,		6140 6147	
9439	06/27/16	A-CHEM50 A-Chem Industrial Supply Co	. 139.90	6147	
9440	06/27/16	ACTSOFO1 Actsoft	149.95	6147	
9441	06/27/16	AFC LLEO Advantage Financial Commise	s 196.00	C1.47	
9442	06/27/16	ALLCOV50 All Covered	2,565.00	6147	
9443	06/27/16	ALWAYS60 Always a Good Sign	1,530.00	6147	
9444	06/27/16	ALLCOV50 AdVantage Financial Service ALLCOV50 All Covered ALWAYS60 Always a Good Sign AMORAT50 Barbara Amoratis ATLAN-30 Atlantic City Electric Comp AXFORD50 John Axford BARRET75 Richard Barrett BEACHH30 Henry Beach BEASLE30 David Beasley BEERS 01 Courtney Beers BOGARD33 Charles H. Bogardus, Sr. BOWMAN33 Bowman & Company, LLP BURNTM50 Burnt Mill Apartment Assoc. CAVALL50 Helen Cavallaro CHELSE50 Chelsea Place Apartments	314.70	6147	
9445	06/27/16	ATLAN-30 Atlantic City Electric Comp	any 3,032.75	6147	
9446	06/27/16	AXFORD50 John Axford	365.40	6147	
9447	06/27/16	BARRET75 Richard Barrett	314.70	6147	
9448	06/2//16	BEACHH30 Henry Beach	629.40	6147	
9449	06/2//16	BEASLESU DAVID BEASIEY	314.70	6147	
0450	06/27/16	BEERS OI Courtney Beers	50.25	6147	
0/152	06/27/16	POWMANS Powman & Company III	12 171 50	6147 6147	
9453	06/27/16	RURNTMSO Rurnt Mill Anartment Assoc	1 787 06	6147	
9454	06/27/16	BURNTMSU Burnt Mill Apartment Assoc. CAVALL50 Helen Cavallaro CHELSE50 Chelsea Place Apartments CIMINE66 Jane Ciminera CLEAN 01 Clean Energy CLEAN 02 Clean and Green Cleaning Sv. CLUBAT50 The Club at Main Street COMCAS25 Comcast COMCAS50 Comcast COMCAS50 Comcast COURIE50 Courier Post CUTLER01 Maury K. Cutler, Esq. DE HAR50 H.A. DeHart & Sons DELAWA01 Delaware Valley Vet. Hospita	314 70	6147	
9455	06/27/16	CHELSE50 Chelsea Place Apartments	1.183.77	6147	
9456	06/27/16	CIMINE66 Jane Ciminera	629.40	6147	
9457	06/27/16	CLEAN 01 Clean Energy	3,761.05	6147	
9458	06/27/16	CLEAN 02 Clean and Green Cleaning Sv	c. 2,290.00	6147	
9459	06/27/16	CLUBAT50 The Club at Main Street	3,717.57	6147	
9460	06/27/16	COMCAS25 Comcast	312.38	6147	
9461	06/27/16	COMCAS50 Comcast	140.90	6147	
9462	06/27/16	COMCAS50 Comcast	125.90	6147	
9463	06/2//16	COURIESU Courier Post	419.85	6147	
9464	06/27/16	CUILERUI Maury K. Cutler, Esq.	523.42	6147	
9403	06/27/16	DELAWARI Dalawara Vallay Vot Hospits	1,307.39	6147 6147	
9467	06/27/16	DELAWA01 Delaware Valley Vet. Hospital DEROBESO Angelo DeRobertis DIMMAT01 Debra DiMattia DINATA30 Mario DiNatale DR CLE01 D.R. Cleaning DWIERDSO Daniel P. Dwier	31/1/70	6147	
	06/27/16	DIMMATO1 Dehra Dimattia	114.70	6147	
		DINATA30 Mario Dinatale	76.00	6147	
9470	06/27/16	DR CLEO1 D.R. Cleaning	450.00	6147	
9471	06/27/16	DWIERD50 Daniel P. Dwier	629.40	6147	
9472	06/27/16	ECHELOGO ECHETON GIEN APL. COMPTEX	13,430.43	6147	
9473	06/27/16	ENVIRO50 Environmental Resolutions, :	Inc 975.00	6147	
9474	06/27/16	EXPRES33 Express Services, Inc.	4,713.05	6147	
	06/27/16	FITZPA33 Eleanor Fitzpatrick	629.40	6147	
	06/27/16	FITZPA66 Fred Fitzpatrick	629.40	6147	
	06/27/16	FORD M01 Ford Credit Dept. 67-434	758.93	6147	
	06/27/16	FORD M50 Ford Motor Credit Dept. 67-4		6147	
	06/27/16	FOSTER04 Foster Square Apartments	5,436.93	6147	
	06/27/16	GALATI50 Albert Galati GARD 50 Mary Gard	629.40	6147	
9481	06/27/16	GAKU DU Mary Gard	629.40	6147	

CHECK #	Check Date	EVENDO ENERAL FUND GIBSON50 Gibson Electrical and GILES 30 Pamela Giles GITHEN50 Marge Githens GRACEM50 Michael Grace GREENB50 Michael S. Greenblatt, Esq. GROVES50 Charles L. Groves GRUBBC50 Carolyn Grubb HADDON01 Haddon Tree Company HANACE50 Robert Hanacek HELLER50 Barbara Heller HI YI 01 Myong Hi Yi HP-ORD50 HP Order Entry INSTIT50 Institute for Professional JEHL J50 John P. Jehl JNJ We01 J N J Welding & Fabrication JOHNS020 Gregory Johnson JONESA01 Agnes Jones LANGUA50 Language Line Services, Inc. LETHAL50 Lethal Pest Solutions LEXIS 50 LexisNexis Risk Solutions MAACO 60 MAACO Collision & Paint Center MACKIN33 Florence Mackin MANNC-50 Charles F. Mann, Jr. MARCUC50 Joseph Marcucci MARTOR50 John Martorana MCCART33 Thomas J. MCCart MCCAUG50 Sandra McCaughrean MGL F050 MGL Printing Solutions MILLIGO1 John Milligan MUN CL50 Mun. Clerks Assoc. of Camden NICKER50 Richard Nickerson NJ POL33 NJ Police Traffic Off. Assoc. NJ STA60 NJ League of Municipalities NJAWC 33 New Jersey American Water Co. OBERDISO Dianna Ober ODD D050 Donna Odd ODD EA50 Earl J. Odd, Jr. ODD EI50 Earl A. Odd, III OLD D050 Old Dominion Brush, Inc. ONE CA55 One Call Concepts, Inc. PARKER50 Parker McCay, P.A. PERFECO1 Perfect Touch Landscape, Inc. PETRO 50 Petroard Systems, Inc PLATTR01 Platac Risc, P.C. POSH R50 Posh Ritz, LLC PRETTY50 John N. Prettyman PROCH050 Jon Prochovnick PROMENSO Promenade Condo Association PRUDEN66 Prudential Group Insurance PSE G50 Public Service Electric and QUALLY01 Qual-Lynx READYF33 ReadyRefresh by Nestle	Amount Paid	Reconciled/Void Ref Num	
1253255	GE	NERAL FUND Continued			
9482	06/27/16	GIBSON50 Gibson Electrical and	3,420.67	6147	
9483	06/27/16	GILES 30 Pamela Giles	314.70	6147	
9484	06/27/16	GITHEN50 Marge Githens	314.70	6147	
9485	06/27/16	GRACEM50 Michael Grace	314.70	6147	
9486	06/27/16	GREENB50 Michael S. Greenblatt, Esq.	2.155.33	6147	
9487	06/27/16	GROVES50 Charles L. Groves	629.40	6147	
9488	06/27/16	GRUBBC50 Carolyn Grubb	629.40	6147	
9489	06/27/16	HADDON01 Haddon Tree Company	7,100.00	6147	
9490	06/27/16	HANACE50 Robert Hanacek	629.40	6147	
9491	06/27/16	HELLER50 Barbara Heller	314.70	6147	
9492	06/27/16	HI YI 01 Myong Hi Yi	50.00	6147	
9493	06/27/16	HP-ORD50 HP Order Entry	1,498.76	6147	
9494	06/27/16	INSTIT50 Institute for Professional	198.00	6147	
9495	06/27/16	JEHL J50 John P. Jehl	629.40	6147	
9496	06/27/16	JNJ WE01 J N J Welding & Fabrication	79.40	6147	
9497	06/27/16	JOHNSO20 Gregory Johnson	629.40	6147	
9498	06/27/16	JONESA01 Agnes Jones	629.40	6147	
9499	06/27/16	LANGUA50 Language Line Services, Inc.	10.20	6147	
9500	06/27/16	LETHAL50 Lethal Pest Solutions	45.00	6147	
9501	06/27/16	LEXIS 50 LexisNexis Risk Solutions	169.75	6147	
9502	06/27/16	MAACO 60 MAACO Collision & Paint Cente	er 1.534.82	6147	
9503	06/27/16	MACKIN33 Florence Mackin	629.40	6147	
9504	06/27/16	MANNC-50 Charles F. Mann, Jr.	511.50	6147	
9505	06/27/16	MARCUC50 Joseph Marcucci	230.00	6147	
9506	06/27/16	MARTOR50 John Martorana	629.40	6147	
9507	06/27/16	MCCART33 Thomas J. McCart	314.70	6147	
9508	06/27/16	MCCAUG50 Sandra McCaughrean	629.40	6147	
9509	06/27/16	MGL F050 MGL Printing Solutions	1,212,00	6147	
9510	06/27/16	MILLIG01 John Milligan	700.00	6147	
9511	06/27/16	MUN CL50 Mun. Clerks Assoc. of Camden	200.00	6147	
9512	06/27/16	NICKER50 Richard Nickerson	629.40	6147	
9513	06/27/16	NJ POL33 NJ Police Traffic Off. Assoc.	50.00	6147	
9514	06/27/16	NJ STA60 NJ League of Municipalities	60.00	6147	
9515	06/27/16	NJAWC 33 New Jersey American Water Co.	1,659,04	6147	
9516	06/27/16	OBERDI50 Dianna Ober	114.00	6147	
9517	06/27/16	ODD DO50 Donna Odd	114.00	6147	
9518	06/27/16	ODD EA50 Earl J. Odd. Jr.	629.40	6147	
9519	06/27/16	ODD EI50 Earl A. Odd, III	133.24	6147	
9520	06/27/16	OLD DOSO Old Dominion Brush, Inc.	725.88	6147	
9521	06/27/16	ONE CASS One Call Concepts, Inc.	487.50	6147	
9522	06/27/16	PARKER50 Parker McCav. P.A.	2.052.56	6147	
9523	06/27/16	PERFECO1 Perfect Touch Landscape, Inc.	5,900.00	6147	
9524	06/27/16	PETRO 50 Petrocard Systems. Inc	230.12	6147	
9525	06/27/16	PLATTRO1 Platt & Riso. P.C.	5.139.00	6147	
9526	06/27/16	POSH R50 Posh Ritz, LLC	280.50	6147	
9527	06/27/16	PRETTY50 John N. Prettyman	629.40	6147	
9528	06/27/16	PROCHOSO Jon Prochovnick	114.00	6147	
9529	06/27/16	PROMENSO Promenade Condo Association	2.541.16	6147	
9530	06/27/16	PRUDEN66 Prudential Group Insurance	3.337.50	6147	
9531	06/27/16	PSE G50 Public Service Flectric and	16.470.90	6147	
0001	00/27/10	out 1 v01 out 1 tom.	10,000,00	C1 17	
9532	Ub/2//1h	OUALLYUI OUAI-LVNX	10.000.00	h14/	

Check # Cl	heck Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255	GE	NERAL FUND Continued		
9534 06	6/27/16	NERAL FUND RESERV50 Reserve Account RICOH-55 Ricoh USA Inc RIGGIN50 Riggins Fuel, Inc. ROBINH50 Robin Hill Apartments ROCKGE50 Geraldine A. Rock SACAVI33 George Sacavitch SCHELB25 Jeanette Schelberg SETH J01 Seth Jordan Assoc., LLC SILVER05 Silverton Management, Inc SIMPSO50 Edward W. Simpson, Jr. SMARZY50 Theodore Smarzynski SMITHS50 Susan L. Smith SOLARC01 Solarcity Corpoeration SOUNDT50 Soundtracks Production Svcs. SOUTH 50 South Jersey Gas Company	8,000.00	6147
9535 06	6/27/16	RICOH-55 Ricoh USA Inc	442.88	6147
9536 06	6/27/16	RIGGIN50 Riggins Fuel, Inc.	2.245.46	6147
9537 06	6/27/16	ROBINH50 Robin Hill Apartments	3,234,94	6147
9538 06	6/27/16	ROCKGE50 Geraldine A. Rock	314.70	6147
9539 06	6/27/16	SACAVI33 George Sacavitch	629 40	6147
9540 06	6/27/16	SCHELB25 leanette Schelberg	629 40	6147
9541 06	6/27/16	SETH 101 Seth Tordan Assoc LLC	50.00	6147
9542 06	6/27/16	STIVEROS Silverton Management Inc	250.00	6147
9543 06	6/27/16	STMPSOSO Edward W Simpson Ir	629 40	6147
9544 06	6/27/16	SMAPTYSO Theodore Smarzynski	21/ 70	6147
95/15 06	6/27/16	CMTTUCEN Cucan I Cmith	21/.70	6147
05/6 06	6/27/16	COLARCO1 Coloreity Corporation	314.70	
0547 06	6/27/16	SOLARCOI Solaicity Corpoeration	1 400 00	6147
0540 00	0/2//10	SOUNDISO Soundtracks Production SVCS. SOUTH 50 South Jersey Gas Company STAPLE60 Staples Advantage, Inc. STARK 50 Christian O. Stark STARKJ50 Judith L. Stark TAX-CA50 Tax Collectors & Treasurers TECHNASO Techna-Pro Electric, LLC TREHABSO Justin Trehame	1,400.00	6147
9340 00	0/2//10	STABLECO Stables Advantage Tree	430.33	6147
9549 00	0/2//10	STAPLEGO Staples Advantage, Inc.	4/8.00	6147
9550 06	0/2//16	STARK 50 Christian O. Stark	314.70	6147
9551 06	0/2//16	STARKJSU Judith L. Stark	314.70	6147
9552 06	5/2//16	TAX-CA50 Tax Collectors & Treasurers	75.00	6147
9553 06	5/27/16	TECHNASO Techna-Pro Electric, LLC TREHARSO Justin Treharne TYLDESSO Walter Tyldesley TYTHER60 Verle Tyther ULINE 50 ULINE VERIZOSO Verizon	1,392.63	6147
9554 06	5/27/16	TREHAR50 Justin Treharne	40.70	6147
9555 06	5/27/16	TYLDES50 Walter Tyldesley	40.70 629.40 114.00	6147
9556 06	5/27/16	TYTHER60 Verle Tyther	114.00	6147
9557 06	5/27/16	ULINE 50 ULINE	215.55	6147
9558 06	5/27/16	VERIZO50 Verizon	38.09	6147
9559 06	5/27/16	VILLAG30 The Village/Corners Apartments	13,008.15	6147
9560 06	5/27/16	VOOR-P50 Voorhees Township-Petty Cash	495.49	6147
9561 06	5/27/16	VOORHE12 Voorhees Business Association	72.00	6147
9562 06	5/27/16	VOORHE65 Voorhees Truck Service, Inc.	1,116,61	6147
9563 06	5/27/16	VOORSR50 Voorhees Senior Citizens Club	629.30	6147
9564 06	5/27/16	WADE L50 Wade, Long & Wood, LLC	3.675.00	6147
9565 06	5/27/16	WEST ISO West Infor Publishing Group	181 89	6147
		VERIZOSO VETIZON VILLAG30 The Village/Corners Apartments VOOR-P50 Voorhees Township-Petty Cash VOORHE12 Voorhees Business Association VOORHE65 Voorhees Truck Service, Inc. VOORSR50 Voorhees Senior Citizens Club WADE L50 Wade, Long & Wood, LLC WEST I50 West Infor. Publishing Group		
ecking Ac	Count 10		t Paid Am	ount Void
	n.!	Checks: 129 0 618,	947.83	0.00
	Dire		0.00	0.00
		Total: 129 0 618,	947.83	0.00
53271		EN SPACE FUND		
1128 06	5/21/16	VOORHE48 Voorhees Twp. Payroll Account	5,463.33	6142
ecking Ac	Count 10			ount Void
	Di	Checks: 1 0 5,	463.33	0.00
	uire	tt Deposit: $0 \\ Total: 1 0 5,$	0.00 463.33	0.00
53298	CEI	IERAL CAPITAL FUND		5 27
		BOWMAN33 Bowman & Company, LLP	16 000 00	6144
		DUWINANDS DUWINAIT & COMPANY, LLY	16,000.00	6144
		ENVIROSO Environmental Resolutions, Inc	2,405.10	6144
		HADDON01 Haddon Tree Company PARKER50 Parker McCay, P.A.	900.00	6144
T0/T 0P	0/2//10	PARKER50 Parker McCay, P.A.	1,268.00	6144

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num	
1253298 GENERAL CAPITAL FUND Continue Checking Account Totals Paid Void Checks: 4 0 Direct Deposit: $0 0 0$ Total: $0 0 0$		nt <u>Void</u> 0.00 0.00 0.00	
1253301 SEWER OPERATING FUND 2027 06/21/16 VOORHE48 Voorhees Twp. Payroll Accouded to the second se	pany 4,663.36 LLC 7,157.20 275.00 co. 357.03 d 2,666.02 2,000.00	6141 6146 6146 6146 6146 6146 6146 6146	
Checking Account Totals Paid Void Checks: 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Paid 38,337.49 0.00 38,337.49	nt Void 0.00 0.00 0.00	
1253328 SEWER CAPITAL FUND 1149 06/27/16 BOWMAN33 Bowman & Company, LLP 1150 06/27/16 HADDON01 Haddon Tree Company 1151 06/27/16 PARKER50 Parker McCay, P.A.	8,000.00 3,200.00 253.60	6143 6143 6143	
Checking Account Totals Paid Void Checks: $\frac{1}{3}$ Oirect Deposit: $\frac{1}{3}$ O Total: $\frac{1}{3}$	Amount Paid 11,453.60 0.00 11,453.60	0.00 0.00 0.00 0.00	
Report Totals Checks: 161 0 Direct Deposit: 0 0 Total: 161 0	Amount Paid Amou 765,153.67 0.00 765,153.67	nt <u>Void</u> 0.00 0.00 0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total	
GENERAL FUND	5-01	733.32	0.00	0.00	733.32	
GENERAL FUND	6-01	608,147.83	0.00	0.00	608,147.83	
OPEN SPACE FUND	6-03	5,463.33	0.00	0.00	5,463.33	
SEWER UTILITY FUNI Year T	D 6-07 Total:	38,337.49 651,948.65	0.00	0.00	38,337.49 651,948.65	
GENERAL CAPITAL FU	U N D C-04	20,573.10	0.00	0.00	20,573.10	
SEWER CAPITAL FUNI Year T		11,453.60 32,026.70	0.00	0.00	11,453.60 32,026.70	
G R A N T F U N D	G-02	10,066.68	0.00	0.00	10,066.68	
YOUTH SERVICES FU	N D T-13	4,633.19	0.00	0.00	4,633.19	
OTHER TRUST FUNDS Year 1	T-14 Total:	37,014.41 41,647.60	0.00	0.00	37,014.41 41,647.60	
Total Of All F	Funds:	736,422.95	0.00	0.00	736,422.95	

and the second of			
Project Description	Project No.	Project Total	
Flyers Skate Zone	000006204	180.00	
ARGENTINA GRADING	000006324	157.50	
Sterling High School	000006326	180.00	
Muslim American Comm. Church	000006339	640.91	
Raj Kamal, LLC	000006431	3,968.68	
Mori Properties, LLC Phase 2	000006434	360.00	
Bruce Paparone Develop., Inc.	0000006451	1,380.00	
Kolovos, Chris	000006452	507.64	
Samaritan Healthcare	0000006453	255.00	
Sweet Eats Bakery	0000006457	300.00	
Cellco Partnership/Verizon Wir	0000006465	1,214.97	
Patient First/Wright Partners	0000006539	1,854.75	
Aquatic Holdings, LLC	0000006541	4,139.05	
Goodwill Industries	0000006545	605.25	
Block Grading	0000006550	157.50	
MOORHEAD GRADING	0000006554	220.80	
AD Energy, LLC	0000006561	210.00	
Main Street Redevelopment Proj	0000006562	960.00	
Kaufman Properties, LLC	0000006563	40.00	
Velez, Angela	0000006565	366.72	
Orlando, Marlene	0000006566	760.00	
Namdar Realty Group LLC	000006567	150.00	
Baver, Jake	000006574	262.50	
Kaufman Properties	0000006575	210.00	
Palazzo at Voorhees	0000006577	225.00	
MD Alamgir	0000006578	2,000.00	
Meller, Eric & Regina	000006579	157.50	

June 23, 2016 01:10 PM

TOWNSHIP OF VOORHEES Check Register By Check Date

Project Description	Project No.	Project Total	
	0000000000	150.00	
Robbins, Kathleen & William	0000006580	130.00	
Elwell, Tracy	0000006581	150.00	
I-MUNICIPAL INTEREST	0000008900	42.48	
SJF-CCRC, Inc.	0002077081	125.00	
Safety in Groups, Inc.	0002077134	150.00	
Voorhees EA/Sanjay Gupta	0002077169	4,865.72	
Flyers Skate Zone	0002077175	1,513.75	
Kolovos, Chris	0002077176	270.00	
Total Of All Projects:		28,730.72	

BILLS POSTED FOR APPROVAL June 27, 2016

APPROVED:	
	_
	I certify that funds are
	available for the above claims.
	x Mue minning
	Dean Ciminera
	Chief Financial Officer

Supporting documentation for all above claims is available for inspection in the Finance Office. $\label{eq:continuous}$

Range of Checking Accts: First to Last Range of Check Dates: 06/28/16 to 12/31/16 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 3746 07/11/16 CME AS50 CME ASSOciates 3747 07/11/16 ENVIRO50 Environmental F 2.925.00 6162 ENVIRO50 Environmental Resolutions, Inc 6162 3748 07/11/16 REMING50 Remington, Vernick & Arango Inc 2,366.75 6162 Checking Account Totals Amount Paid 15,587.33 Void Amount Void 0.00 Checks: Direct Deposit: Total: 1101140787 OUTSIDE POLICE SERVICES FUND 1050 07/11/16 VOORHE54 Voorhees Twp. General Fund 37,720.00 6165 Checking Account Totals Amount Paid Void Amount Void Checks: 37,720.00 Direct Deposit: = Total: 1200078462 DENTAL INSURANCE TRUST 1148 07/11/16 GUARD-40 Guardian-Alternate Funded 10,374.05 6166 1149 07/11/16 GUARDI33 Guardian 1,471.18 6166 Checking Account Totals <u>Paid</u> Void Amount Paid Amount Void Checks: 11,845.23 0.00 Direct Deposit: 0.00 Total: 1253255 GENERAL FUND 9567 06/29/16 VOORHE48 Voorhees Twp. Payroll Account 9568 07/05/16 VOORHE48 Voorhees Twp. Payroll Account 8,767.01 6155 VOORHE48 Voorhees Twp. Payroll Account VOORHE48 Voorhees Twp. Payroll Account 393,923.62 6157 07/05/16 1,635.51 6160 9570 07/11/16 AFS LL50 Advantage Financial Services 196.00 6164 AIRGAS50 Airgas USA, Inc. ALLEGR50 Allegra ALLIED33 Allied Material, Inc. 9571 07/11/16 9572 07/11/16 208.15 6164 743.00 6164 9573 07/11/16 856.54 6164 9574 07/11/16 ALLIED50 Allied 100, LLC 205.20 6164 9575 07/11/16 ATLAN-30 Atlantic City Electric Company 162.90 6164 9576 07/11/16 BAE SY01 BAE Systems
BENDER50 Matthew Bender & Co., Inc. 1,671.32 6164 9577 07/11/16 1,980.24 6164 9578 07/11/16 BERGEY01 Bergey's Trucks, Inc. 287.70 6164 9579 07/11/16 9580 07/11/16 BORDIL50 Louis Bordi 628.97 6164 BOWMAN33 Bowman & Company, LLP 432.00 6164 9581 07/11/16 01 BP Business Solutions 252.63 6164 9582 07/11/16 BURLIN40 Burlington County BCIT 270.00 6164 9583 07/11/16 BURTON50 Burton Radiator, LLC CAMDEN72 Camden County Treasurer CINTAS50 Cintas Corporation #10 1,345.00 6164 9584 07/11/16 15.180.76 6164 9585 07/11/16 349.44 6164 9586 07/11/16 9587 07/11/16 CME AS50 CME Associates 3,737.37 6164 COMCAS25 Comcast COMCAS25 Comcast 12.30 6164 9588 07/11/16 190.90 6164 9589 07/11/16 COUNTY66 County Conservation Company 13,077.00 6164

Check #	Check Date	ENERAL FUND CURRIEO1 Currie Grove, LLC CUSTOMO1 Custom Bandag, Inc. DE HAR50 H.A. DeHart & Sons DIGITAO1 Digital Ally DIMEGL66 DiMeglio Septic, Inc. DONNEL50 william Donnelly DUTTON50 F.W. Dutton, Inc. EASTER40 Eastern Reg. High School BOE ECHELO50 Echelon Ford, Inc. ENVIRO50 Environmental Resolutions, Inc EXPRES33 Express Services, Inc. FASTEN50 Fastenal Company FEDERA50 FedEx FLECK 01 Terry K. Fleck FORD M01 Ford Credit Dept. 67-434 FORD M50 Ford Motor Credit Dept. 67-434 FRANKL50 Franklin Trailers, Inc. FRIEDMO2 Friedman, LLP GARDEN20 Garden State Hwy. Products Inc GENUIN01 Genuine Parts Company GLOUCEO1 Gloucester Cty Police K9 Assoc GOVERNO1 Governors Conference for GREEN 50 Green Lea, Inc. HARRIS40 Harris Computer Systems HOME D66 Home Depot Credit Services HOOVER50 Hoover Truck Centers, Inc. INTERS66 Interstate Mobile Care, Inc. J R R50 J&R Rebuilders, Inc. KDI 0F01 KDI Office Technology LAUREL33 Laurel Lawnmower Service, Inc. LEE-PR50 T. Lee Productions LETHAL50 Lethal Pest Solutions LOWES 50 Lowe's MARLIN01 Marlin Business Bank MASON-50 W.B. Mason, Inc. MGL F050 MGL Printing Solutions MID-AT50 Mid-Atlantic Waste Systems,Inc MINUTCIO1 Municipal Capital NJALCO50 NJ Division of Alcoholic NJDEPE50 Treasurer, State of New Jersey OFFICE16 Office Depot, Inc. PAULS 50 Paul's Custom Awards PEACHTSO PEACHTON TOWN CONTROL AND CONTROL PERFECO1 Perfect Touch Landscape, Inc. PAULS 50 Paul's Custom Awards PEACHTSO PEACHTON CONTROL PERFECO1 Perfect Touch Landscape, Inc. PAULS 50 Paul's Custom Awards PEACHTSO PEACHTON CONTROL PERFECO1 Perfect Touch Landscape, Inc. PAULY 50 Paul's Custom Awards PEACHTSO PEACHTON CONTROL PERFECO1 Perfect Touch Landscape, Inc. PAULY 50 Paul's Custom Awards PEACHTSO PEACHTON CONTROL PERFECO1 Perfect Touch Landscape, Inc.	Amount Paid	Reconciled/Void Ref Num
1253255	GI	ENERAL FUND Continued		
9590	07/11/16	CURRIE01 Currie Grove, LLC	1.029.49	6164
9591	07/11/16	CUSTOM01 Custom Bandag, Inc.	2.408.80	6164
9592	07/11/16	DE HAR50 H.A. DeHart & Sons	115 86	6164
9593	07/11/16	DIGITA01 Digital Ally	9 165 00	6164
9594	07/11/16	DIMEGLAG Dimeglio Sentic Inc	752.00	0104
9595	07/11/16	DONNELSO William Donnelly	155.00	6164
9596	07/11/16	DUTTONSO E W Dutton Inc	133.40	6164
9597	07/11/10	EASTERAN Eastorn Ros Wish School Ros	2 000 000 00	6164
0508	07/11/10	EASTER40 EASTERN Rey, HIGH SCHOOL BUE	2,000,000.00	6164
0500	07/11/10	ECHELOSO ECHETON FORG, INC.	1,729.05	6164
3333	07/11/10	ENVIROND ENVIRONMENTAL RESOLUTIONS, INC	610.00	6164
9000	07/11/10	EXPRESSS EXPress Services, Inc.	2,345.00	6164
9001	07/11/10	FASIENSU FASTENAI Company	557.36	6164
9602	07/11/16	FEDERASO FEDEX	49.66	6164
9603	0//11/16	FLECK 01 Terry K. Fleck	160.00	6164
9604	07/11/16	FORD M01 Ford Credit Dept. 67-434	2,158.99	6164
9605	07/11/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36	6164
9606	07/11/16	FRANKL50 Franklin Trailers, Inc.	81.81	6164
9607	07/11/16	FRIEDMO2 Friedman, LLP	590.00	6164
9608	07/11/16	GARDEN20 Garden State Hwy. Products Inc	969.00	6164
9609	07/11/16	GENUINO1 Genuine Parts Company	2.085.88	6164
9610	07/11/16	GLOUCEO1 Gloucester Ctv Police K9 Assoc	300.00	6164
9611	07/11/16	GOVERNO1 Governors Conference for	199 00	6164
9612	07/11/16	GREEN 50 Green Lea. Thc.	150.00	6164
9613	07/11/16	HARRIS40 Harris Computer Systems	11 034 09	6164
9614	07/11/16	HOME D66 Home Denot Credit Services	12,034.03	6164
9615	07/11/16	HOOVERSO Hoover Truck Centers Inc	764 61	6164
9616	07/11/16	TNTEDS66 Interstate Mobile Care Inc.	204.01	6164
0617	07/11/10	INTERSOO INTERSTALE MODITE CATE, INC.	105.00	6164
0610	07/11/10	J K KOU JOK KEDUTIOETS, INC.	185.00	6164
0610	07/11/10	KDI OFOI KDI OTTICE TECHNOTOGY	/32.36	6164
3013	07/11/10	LAUKELSS Laurel Lawnmower Service, Inc.	1,046.80	6164
9620	07/11/16	LEE-PR50 T. Lee Productions	2,300.00	6164
9621	0//11/16	LETHALSO Lethal Pest Solutions	33.00	6164
9622	0//11/16	LEXIS 50 LexisNexis Risk Solutions	183.25	6164
9623	07/11/16	LOWES 50 Lowe's	14.26	6164
9624	07/11/16	MARLINO1 Marlin Business Bank	740.80	6164
9625	07/11/16	MASON-50 W.B. Mason, Inc.	231.10	6164
9626	07/11/16	MGL FO50 MGL Printing Solutions	1,015.50	6164
9627	07/11/16	MID-AT50 Mid-Atlantic Waste Systems, Inc	496.86	6164
9628	07/11/16	MINUTE50 Minuteman Press, Inc.	605.63	6164
9629	07/11/16	MONRO 50 Monro Muffler Brake, Inc.	378.45	6164
9630	07/11/16	MUNICIO1 Municipal Capital	387 00	6164
9631	07/11/16	NJALCOSO NJ Division of Alcoholic	45 00	6164
9632	07/11/16	NIDEPESO Treasurer State of New Jarsey	80 00	6164
9633	07/11/16	OFFICE16 Office Denot Inc	388 85	6164
9634	07/11/16	PAULS 50 Paul's Custom Awards	10 00	6164
9635	07/11/16	DEACHTED Deachtree Consulting IIC	10.00	6164
9638	07/11/10	PEACHT50 Peachtree Consulting, LLC	150.00	6164
0627	07/11/16	PERFECO1 Perfect Touch Landscape, Inc.	6,754.00	6164
3037	01/11/10	PITNEY/3 PILITEY BOWES GIODAT	1,10/./5	6164
	07/11/16	PORTER50 Porter Lee Corporation	938.00	6164
	07/11/16	PRIMO-50 Primo Hoagies	177.02	6164
	07/11/16	PRUDEN66 Prudential Group Insurance	2,986.51	6164
06/17	07/11/16	PSE G50 Public Service Electric and	5,166.24	6164

Check #	# Check Dat	e Vendor	Amount Paid	Reconciled/Void Ref Num	
1253255	G	ENERAL FUND Continued			
9642	07/11/16	PUBL-S50 Public Safety Unlimited, LLC	1,972.00	6164	
		REMING50 Remington, Vernick & Arango Inc	827.24	6164	
9644	07/11/16		207.00	6164	
	07/11/16		10,605.21	6164	
9646	07/11/16	ROBINS75 Robinson Waste, Inc.	144.00	6164	
9647	07/11/16	RUTGER50 Rutgers, The State University SHEEHA01 Sheehan Connection, LLC SHERWI50 Sherwin-Williams Co. SOS-ME50 S.O.S. Metal, Inc. SOUNDT50 Soundtracks Production Svcs. SPECTR01 Spectrum Marketing STAPLE60 Staples Advantage, Inc. TECHNA50 Techna-Pro Electric, LLC TEL TE50 Tel Tec of New Jersey, Inc. TRANSU01 TransUnion Risk and Alernate TURFEQ50 Turf Equipment & Supply Co. VERIZO01 Verizon Wireless VERIZO04 Verizon Wireless VERIZO40 Verizon Wireless VERIZO40 Verizon Wireless	2,500.00	6164	
9648	07/11/16	SHEEHA01 Sheehan Connection, LLC	740.00	6164	
9649	07/11/16	SHERWI50 Sherwin-Williams Co.	750.39	6164	
9650	07/11/16	SOS-ME50 S.O.S. Metal, Inc.	591.19	6164	
9651	07/11/16	SOUNDT50 Soundtracks Production Svcs.	900.00	6164	
9652	07/11/16	SPECTRO1 Spectrum Marketing	110.00	6164	
9653	07/11/16	STAPLE60 Staples Advantage, Inc.	2,562.92	6164	
9654	07/11/16	TECHNA50 Techna-Pro Electric, LLC	804.25	6164	
9655	07/11/16	TEL TE50 Tel Tec of New Jersey, Inc.	130.00	6164	
9656	07/11/16	TRANSUO1 Transunion Risk and Alernate	25.00	6164	
9657	07/11/16	TURFEQ50 Turf Equipment & Supply Co.	3, 357, 23	6164	
9658	07/11/16	VERIZOO1 Verizon Wireless	2,601.95	6164	
9659	07/11/16	VERIZOO1 Verizon Wireless	50.04	6164	
9660	07/11/16	VERIZO40 Verizon Wireless	1.109.03	6164	
9661	07/11/16	VERIZOO1 Verizon Wireless VERIZO40 Verizon Wireless VERIZO80 Verizon VIRTUA55 Virtua At Work	30.73	6164	
9662	07/11/16	VIRTUA55 Virtua At Work	228.00	6164	
9663	07/11/16	VOORHE06 Voorhees Hardware & Rental Inc	189.38	6164	
9664	07/11/16	VOORHE18 Voorhees Board of Education	2,000,000.00	6164	
9665	07/11/16	VOORHE65 Voorhees Truck Service, Inc.	175 00	6164	
9666	07/11/16	WADE L50 Wade. Long & Wood. LLC	12 422 50	6164	
9667	07/11/16	WEST ISO West Infor Publishing Group	860.00	6164	
9668	07/11/16	WINDST50 Windstream. Inc.	2 353 92	6164	
9669	07/11/16	VOORHE65 Voorhees Truck Service, Inc. WADE L50 Wade, Long & Wood, LLC WEST I50 West Infor. Publishing Group WINDST50 Windstream, Inc. WITMER01 Witmer Public Safety Group Inc	9,815.00	6164	
	Account To			mount Void	
			371.69	0.00	
	Dire	ct Deposit:00	0.00	0.00	
		Total: 103 0 4,567,	371.69	0.00	
1253263	ΡΔ	YROLL FUND			
		COLONI75 Colonial Life Processing Ctr.	1,285.96	6154	
16775	06/28/16	HESSA50 Higher Education Student	168.00	6154 6154	
Tp//p	Ub/28/16	LEGAL 40 Legal Shield	375 80	6154	
16777	06/28/16	LIBERT70 Liberty Mutual Group PBA 362 PBA Local No. 362 VTMEA 50 Voorhees Twp. Municipal	2 321 06	6154	
16778	06/28/16	PRA 362 PRA Local No. 362	1 848 00		
16779	06/28/16	VTMFA 50 Voorhees Two Municipal	412.00	6154 6154	
16780	06/28/16	VTPOA 50 Voorhees Police Officer Assoc.	4 120 00		
16781	06/28/16	VTPWA 50 Voorhees Public Works Assoc.	920.00	6154	
	06/28/16	VTSERG50 Voorhees Sergeant's Assoc.	720.00	6154	
	06/28/16	VTSOA 50 Voorhees Senior Officer Assoc.		6154	
			600.00	6154	
Checking	Account To			mount Void	
	ele w		721.72	0.00	
	Dire	ct Deposit:00	0.00	0.00	
		Total: 10 0 12,	721.72	0.00	
1253271	ΔD	EN SPACE FUND			
1129		VOORHE48 Voorhees Twp. Payroll Account	5,462.25	6159	
	50 CODESC DE	F	-,	0133	

Check # Che	eck Date Vendor	Amount Paid	Reconciled/Void Ref Num
1253271 1130 07/ 1131 07/	OPEN SPACE FUND Continued /11/16 CURRIE01 Currie Grove, LLC /11/16 REMING50 Remington,Vernick & Arango Inc	4,820.51 720.00	6169 6169
Checking Acc	count Totals Paid Void Amount Checks: 3 0 11,00 Direct Deposit: 0 0 Total: 3 0 11,00	2.76 0.00	ount <u>Void</u> 0.00 0.00 0.00 0.00
1673 07/ 1674 07/ 1675 07/ 1676 07/ 1677 07/ 1678 07/ 1679 07/	/11/16 APPLIE50 Applied Concepts, Inc. /11/16 ATCO-F50 Atco Fence Company, Inc. /11/16 BELLMA50 Bellmawr Truck Repair, Inc. /11/16 CDW-G-50 CDW Government, Inc. /11/16 DE HAR50 H.A. DeHart & Sons /11/16 ENVIRO50 Environmental Resolutions, Inc	6,296.18 11,250.00 3,025.00 9,046.98 4,181.16 3,000.00 10,922.16 276.21 8,782.50	6161 6161 6161 6161 6161 6161 6161 616
Checking Acc	count Totals Paid Void Amount Checks: 9 0 56,78 Direct Deposit: 0 0 Total: 9 0 56,78	0.19 0.00	0.00 0.00 0.00 0.00
2036 07/0 2037 07/2 2038 07/2 2039 07/2 2040 07/2 2041 07/2 2042 07/2 2043 07/1 2044 07/1 2046 07/1 2047 07/1	/11/16 COOPER6O Cooper Electric Supply /11/16 DE HAR5O H.A. DEHART & SONS /11/16 DOUGLA4O Samuel & Viola Douglas /11/16 EVOQUAOI Evoqua Water Technologies, LLC /11/16 GENUINOI Genuine Parts Company /11/16 HOOVER5O HOOVER Truck Centers, Inc. /11/16 MATCO 50 MATCO TOOIS /11/16 MUNICI64 MUNICIPAL Maintenance Co., Inc /11/16 PSE G50 Public Service Electric and /11/16 VOORHEO6 Voorhees Hardware & Rental Inc	57.66	6156 6158 6163 6163 6163 6163 6163 6163 6163 616
hecking Acco	Count Totals	3.63	0.00 0.00 0.00 0.00
.257749 1151 07/1 1152 07/1	ANIMAL CONTROL FUND /11/16 ANIMOR50 The Animal Orphanage /11/16 CARDIN50 Cardinal Business Printing	1,200.00 476.46	6167 6167

Check # Check Date Vendor		Amount Paid Reconciled/void Ref Num			
1257749 ANIMAL CONTROL FUND Checking Account Totals Paid Checks: 2 Direct Deposit: 0 Total: 2	Cont Void 0 = 0 =	inued Amount Paid 1,676.46 0.00 1,676.46	Amount Void 0.00 0.00 0.00		
7863025511 COAH FEES TRUST FUND 1041 07/11/16 CME AS50 CME ASSO Checking Account Totals Paid	ciates Void	1,012	2.50 Amount Void	6168	
Checks: 1 Direct Deposit: 0 Total: 1	<u>0</u> 0	1,012.50 0.00 1,012.50	0.00 0.00 0.00		
Report Totals Checks: Paid Checks: 147 Direct Deposit: 0 Total: 147		Amount Paid 4,751,811.51 0.00 4,751,811.51	Amount Void 0.00 0.00 0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	2,961.35	0.00	0.00	2,961.35
GENERAL FUND	6-01	4,555,048.49	0.00	0.00	4,555,048.49
OPEN SPACE FUND	6-03	11,002.76	0.00	0.00	11,002.76
SEWER UTILITY FUN Year	D 6-07 Total:	36,093.63 4,602,144.88	0.00	0.00	36,093.63 4,602,144.88
GENERAL CAPITAL F	U N D C-04	56,780.19	0.00	0.00	56,780.19
GRANT FUND	G-02	9,361.85	0.00	0.00	9,361.85
ANIMAL CONTROL FU	N D T-12	1,676.46	0.00	0.00	1,676.46
OTHER TRUST FUNDS	T-14	50,577.73	0.00	0.00	50,577.73
PAYROLL TRUST FUN Year	D T-99 Total:	12,721.72 64,975.91	0.00	0.00	12,721.72 64,975.91
Total Of All	Funds:	4,736,224.18	0.00	0.00	4,736,224.18

Project Description	Project No.	Project Total	
PREIT Associates,LLC	0000005686	362.50	
Donnelly, Richard	0000006435	105.00	
Main Street Redevelopment Proj	0000006562	2,925.00	
Kaufman Properties, LLC	0000006563	282.50	
Voorhees White Horse, LP	0000006570	1,376.14	
Bruce Paparone Development, In	0002077155	1,487.18	
The state of the s	0002077133	1,407.10	
Voorhees EA/Sanjay Gupta	0002077169	8,531.94	
Samaritan Healthcare	0002077170	517.07	
	0002017170	317.07	
Total Of	All Projects:	15,587.33	

BILLS POSTED FOR APPROVAL July 11, 2016

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. $\label{eq:continuous}$