

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

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

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

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

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

SECOND 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

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

SECOND 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 CLOSE
THE PUBLIC PORTION:
SECONDED:
AYES:
NAYS:

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN RAVITZ
 PLATT NOCITO
 MIGNOGNA

SECOND 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 CLOSE
THE PUBLIC PORTION:
SECONDED:
AYES:
NAYS:

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN RAVITZ
 PLATT NOCITO
 MIGNOGNA

SECOND 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 CLOSE
THE PUBLIC PORTION:
SECONDED:
AYES:
NAYS:

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN RAVITZ
 PLATT NOCITO
 MIGNOGNA

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE
PUBLIC PORTION:
AYES:

SECONDED:
NAYS:

RESOLUTION NO. 133-16

TAX COLLECTOR

RESOLUTION NO. 134-16

APPROVING AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET
(NJ CLEAN COMMUNITIES FUND \$72,425.33)

RESOLUTION NO. 135-16

APPROVING AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET
(CROSS COUNTY CONNECTION TMA \$3,500.00)

RESOLUTION NO. 136-16

SUPPLEMENTING THE LIST OF STATE CONTRACT VENDORS

RESOLUTION NO. 137-16

APPROVING PURCHASES THROUGH STATE CONTRACT

RESOLUTION NO. 138-16	AUTHORIZING THE AWARD OF A CONTRACT FOR ROOF REPLACEMENT ON THE POLICE ADMINISTRATION BUILDING TO A. BROOKS ROOFING, INC.
RESOLUTION NO. 139-16	AUTHORIZING PARTICIPATION OF THE VOORHEES TOWNSHIP POLICE DEPARTMENT IN THE LAW ENFORCEMENT SUPPORT OFFICE PROGRAM
RESOLUTION NO. 140-16	AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE BOROUGH OF PINE VALLEY
RESOLUTION NO. 141-16	APPROVING A PERFORMANCE GUARANTY AND DEVELOPER'S AGREEMENT FOR HRISTOS KOLOVOS FOR BLOCK 226.02; LOTS 18.01 & 19
RESOLUTION NO. 143-16	AUTHORIZING THE RELEASE OF A DEVELOPER'S AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND ALLCOL SURGERY HOLDINGS, LLC, BLOCK 213.01; LOT 97
RESOLUTION NO. 144-16	RENEWAL OF 2016-2017 LIQUOR LICENSES
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

PRESENTATION BY VOORHEES TRAILBLAZER'S CLUB

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

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 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 \$1,226,450; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,291,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,226,450; and
- (c) a down payment in the amount of \$64,550 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A.* 40A:2-11.

Section 3. The sum of \$1,226,450, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$64,550, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,226,450 to finance the cost of the purpose described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purpose described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,226,450 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A.* 40A:2-20, shall not exceed the sum of \$200,000.

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

said purpose; the maximum amount obligations to be issued for said purpose and the period of usefulness of said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Funding for Installation of Artificial Turf in and for the Township, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$1,291,000	\$64,550	\$1,226,450	10 years

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

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$1,226,450 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

ORDINANCE NO.

BOND ORDINANCE AUTHORIZING THE COMPLETION OF IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$418,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$397,100 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$418,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$397,100; and
- (c) a down payment in the amount of \$20,900 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$397,100, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$20,900, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$397,100 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$397,100 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$150,000.

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

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Renovations to various Township and Parks Buildings, all as more particularly described in the plans and specifications on file with the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$104,900	\$5,245	\$99,655	15 years
B.	Improvements to Various Parks and Recreational Areas including, but not limited to, Maiaroto and Gangiulio Parks, all as more particularly described in the plans and specifications on file with the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	26,200	1,310	24,890	10 years
C.	Various Improvements to the Police Building including, but not limited to, roof replacement and HVAC replacement, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	286,900	14,345	272,555	15 years
	Total	\$418,000	\$20,900	\$397,100	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 14.68 years.

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

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$397,100 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 14. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

ORDINANCE NO.

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,890,000 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

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,890,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,605,500; and
- (c) a down payment in the amount of \$84,500 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$1,605,500, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$84,500, which amount represents the required down payment, and the sum of \$200,000, which amount represents a grant from the New Jersey Transportation Trust Fund Authority, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,605,500 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,605,500 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$400,000.

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

for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows::

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Grants</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Reconstruction and Restoration of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	\$210,000	\$10,500	\$0	\$199,500	10 years
B.	Reconstruction of Echelon Road, Phase I, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	394,000	9,700	200,000	184,300	10 years
C.	Milling and Resurfacing of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	1,050,000	52,500	0	997,500	10 years
D.	Centennial Boulevard Road Widening Project, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	162,500	8,125	0	154,375	10 years
E.	Preliminary Costs Associated with the Design of the Somerdale Road DVRPC Project, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	73,500	3,675	0	69,825	5 years
	Total	\$1,890,000	\$84,500	\$200,000	\$1,605,500	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.78 years.

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

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$1,605,500 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 14. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

ORDINANCE NO.

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

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,218,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,157,100; and
- (c) a down payment in the amount of \$60,900 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$1,157,100 to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$60,900, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,157,100 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,157,100 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$300,000.

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

for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Equipment for the Sewer Utility including, but not limited to, Specialty Tools, Motors, Pumps and Cranes, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$220,500	\$11,025	\$209,475	5 years
B. Reconstruction and/or Replacement of Sewer Lines, Manholes and Pump Stations, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	210,000	10,500	199,500	40 years
C. Reconstruction and/or Replacement of the Homer Avenue Sewer Line, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	472,500	23,625	448,875	40 years
D. Various Improvements to the Beagle Club Pump Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	315,000	15,750	299,250	40 years
Total	\$1,218,000	\$60,900	\$1,157,100	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 33.66 years.

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

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$1,157,100 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

Section 13. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to

Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

ORDINANCE NO.

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

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purpose stated in Section 7 hereof is \$189,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purpose stated in Section 7 hereof is \$179,550; and
- (c) a down payment in the amount of \$9,450 for the purpose stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$179,550, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$9,450, which amount represents the required down payment, are hereby appropriated for the purpose stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$179,550 to finance the cost of the purpose described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purpose described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$179,550 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, *N.J.S.A. 40A:2-20*, shall not exceed the sum of \$170,000.

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

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Funding for Costs Associated with the Installation of Traffic Signals in and for the Township, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$189,000	\$9,450	\$179,550	5 years

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

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A.* 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A.* 40A:2-43, is increased by this Bond Ordinance by \$179,550 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

ORDINANCE NO.

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

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

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

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

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,276,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,212,200; and
- (c) a down payment in the amount of \$63,800 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, *N.J.S.A. 40A:2-11*.

Section 3. The sum of \$1,212,200, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$63,800, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,212,200 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,212,200 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Various Pieces of Office Equipment including, but not limited to, computer hardware and related software, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	\$33,200	\$1,660	\$31,540	5 years
B.	Acquisition of Various Pieces of Equipment for the Police Department including, but not limited to, computers, sport utility vehicles, radio equipment, training equipment and surveillance equipment, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	565,100	28,255	536,845	5 years
C.	Acquisition of Various Replacement Equipment for the Road Department including, but not limited to, a Front-End Loader, Dump Trucks and Pick-Up Trucks, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	426,500	21,325	405,175	15 years
D.	Acquisition of a Rear-Load Trash Truck for the Sanitation Department, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	174,300	8,715	165,585	15 years
E.	Acquisition of Various Replacement Equipment for the Parks Department including, but not limited to, a Dump Truck, together with the acquisition of all materials and equipment and the completion of all work necessary therefor or related thereto.	76,900	3,845	73,055	15 years
	Total	\$1,276,000	\$63,800	\$1,212,200	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 10.31 years.

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

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, *N.J.S.A. 40A:2-10*, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, *N.J.S.A. 40A:2-43*, is increased by this Bond Ordinance by \$1,212,200 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

Section 12. The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended

applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

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

Section 14. The Township hereby covenants as follows:

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

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

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

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

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

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

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

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

Date of Introduction: May 23, 2016

Date of Adoption:

RESOLUTION NO. 133-16

**AUTHORIZING ADJUSTMENTS TO RECORDS OF
THE TAX COLLECTOR**

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.

TAX-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
DIANTONIO	200/2.483	\$1,128.48	TOTALLY DISABLED VET	PETER DIANTONIO
DIANTONIO	200/2.483	\$2,115.74	TOTALLY DISABLED VET	FREEDOM
MORTGAGE				

TAX-TRANSFER

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
JENKINS OVERPAYMENT	150.02/9/C5007	\$200.00	TRANSFER 2015 TAX TO SPECIAL CHARGE BALANCE

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 134-16

APPROVING AN INSERTION OF AN 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 \$72,425.33, which is now available as a revenue from the New Jersey Clean Communities Fund;**

BE IT FURTHER RESOLVED that a like sum of \$72,425.33 is hereby appropriated under the title “New Jersey Clean Communities Fund – Other Expenses,” pursuant to the provisions of the statute.

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 135-16

APPROVING AN INSERTION OF AN 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 \$3,500.00, which is now available as a revenue from the Cross County Connection Transportation Management Association (CCCTMA);**

BE IT FURTHER RESOLVED that a like sum of \$3,500.00 is hereby appropriated under the title “Cross County Connection TMA – Other Expenses,” pursuant to the provisions of the statute.

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 136-16

SUPPLEMENTING THE LIST OF STATE CONTRACT VENDORS

WHEREAS, N.J.S.A. 40A: 11-12 allows municipalities, without advertising for bids, to purchase materials, supplies or equipment under any contract entered into on behalf of the State Department of the Treasury, Division of Purchase and Property; and

WHEREAS, Resolution #43-16 previously awarded the list of Voorhees Township’s State Contracts for 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the original list is to be supplemented, and **the following State Contracts are also awarded for the year 2016:**

<u>VENDOR</u>	<u>PRODUCT</u>
Beyer Ford	Maintenance & Repairs for Light/Medium Trucks
H.A. DeHart	Maintenance & Repairs for Light/Medium Trucks
DeJana Truck Equipment	Maintenance & Repairs for Light/Medium Trucks
Delaware Valley Truck Svcs.	Maintenance & Repairs for Light/Medium Trucks
Beyer Ford	Maintenance & Repairs for Light/Medium Trucks
Hainesport Auto & Truck	Maintenance & Repairs for Light/Medium Trucks
Houpert Truck Service	Maintenance & Repairs for Light/Medium Trucks
Visual Computer Solutions	Software Licenses & Related Services

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY:

Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 137-16

PURCHASES THROUGH STATE CONTRACT

WHEREAS, N.J.S.A. 40A: 11-12 allows municipalities, without advertising for bids, to purchase materials, supplies or equipment under any contract entered into on behalf of the State Department of the Treasury, Division of Purchase and Property;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the following State Contract purchase(s) be awarded in the amount of \$29,670.00

<u>VENDOR</u>	<u>CONTRACT #</u>	<u>PRODUCT</u>
Visual Computer Solutions	A77560 M-0003	POSS Scheduling System

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 138-16

AUTHORIZING THE AWARD OF A CONTRACT FOR THE ROOF REPLACEMENT ON THE POLICE ADMINISTRATION BUILDING

WHEREAS, the Township of Voorhees has a need to replace the roof on the Police Administration building 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, A. Brooks Roofing, Inc. has submitted a proposal on May 12, 2016 indicating they will provide the replacement roof on the Police Administration building for \$17,959.00; and

WHEREAS, A. Brooks Roofing, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that A. Brooks Roofing, Inc. 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 A. Brooks Roofing, Inc. 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 replacement roof on the Police Administration building.

NOW THEREFORE, BE IT RESOLVED that the Voorhees Township Mayor and Township Committee authorizes the Qualified Purchasing Agent to enter into a contract with A. Brooks Roofing, Inc. as 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; and,

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 139-16-

**RESOLUTION FOR VOORHEES TOWNSHIP POLICE TO PARTICIPATE IN THE
LAW ENFORCEMENT SUPPORT OFFICE PROGRAM (LESO)**

WHEREAS, the Township of Voorhees Police Department has decided to enroll and participate in the Law Enforcement Support Office (LESO) 1033 Program which permits local law enforcement agencies to acquire/purchase personal property of the Department of Defense to be used for public safety and counter-terrorism purposes; and

WHEREAS, pursuant to Senate Bill No. 2364, it is necessary for the Governing Body of the Township of Voorhees to approve by Resolution adopted by a majority of the full membership of said Governing Body, authorization of enrollment of the Voorhees Township Police Department in the LESO Program.

WHEREAS, The Voorhees Police Department has requested a MRAP (mine resistant ambush protected) vehicle through the LESO 1033 Program. Voorhees Township has adopted a resolution to participate in the LESO 1033 Program. The acquisition of a MRAP (either Maxx Pro 4x4 or Caiman 6x6) is approved by the Voorhees Township Committee. The Voorhees Police Department has notified the New Jersey LESO Program coordinator of the application and has been in contact with said coordinator. The Voorhees Police Department will institute a full training plan and policy for the vehicle's use and maintenance. The vehicle will be used for emergency response operations and other operations approved by the Chief of Police.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Committee of the Township of Voorhees, County of Camden, and State of New Jersey, that it hereby approves the application and receipt of an MRAP (either Maxx Pro 4x4 or Caiman 6x6) through the LESO 1033 Program.

BE IT FURTHER RESOLVED that appropriate notice of adoption of this Resolution shall be sent to the necessary agencies or regulatory parties as required.

BE IT FURTHER RESOLVED that this Resolution will take effect immediately upon adoption.

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 140-16

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF PINE VALLEY**

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

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

WHEREAS, Pine Valley shall pay Voorhees for the provision of Chief Financial Officer and Tax Collector services as defined in the Agreement, attached hereto and made a part hereof; and

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

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

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

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 141-16

**ACCEPTING A PERFORMANCE GUARANTY AND DEVELOPER'S
AGREEMENT FOR HRISTOS KOLOVOS SUBDIVISION**

WHEREAS, Remington & Vernick Engineers (R & V) has conducted an inspection of the site of **HRISTOS KOLOVOS SUBDIVISION, BLOCK 226.02; LOTS 18.01 & 19;** and

WHEREAS, in a letter dated April 12, 2016 R & V recommends the posting of a performance guaranty in the amount of \$312,797.10 for the above-referenced site; and

WHEREAS, the Township is in receipt of bond #BMYA913999 from The Hanover Insurance Company in the amount of \$312,797.10; and

WHEREAS, Voorhees Township is also in possession of a developer's agreement for said project, which has been submitted on behalf of the Planning Board, and

WHEREAS, the agreement has been approved as to form and sufficiency,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that the above referenced performance guaranty be released minus the required maintenance guaranty.

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 142-16

**AUTHORIZING THE RELEASE OF A DEVELOPER'S AGREEMENT IN
ACCORDANCE WITH §156.032 OF THE CODE OF THE TOWNSHIP OF VOORHEES WITH
ALLCOL SURGERY HOLDINGS, LLC (CENTENNIAL SURGERY CENTER)**

WHEREAS, the Township of Voorhees ("Township"), in accordance with the requirements of Township Code §156.032, requires that as a condition of final development approval, an applicant must execute and deliver to the Township a Developer's Agreement in the form prepared by the reviewing board solicitor and approved by the Township Attorney; and

WHEREAS, on or about July 9, 2007, the Mayor and Township Committee of the Township of Voorhees adopted Resolution No. 155-07, accepting a Developer's Agreement from Allcol Surgery Holdings, L.L.C. (Centennial Surgery Center, known as Block 213, Lot 97, which was duly filed and recorded on or about July 20, 2007 in Agreement-OR Book 8611 at Page 1938, File No. 2007075126, against the real property which was the subject of the application; and

WHEREAS, subsequent to the recording of the Developer's Agreement, evidence in the form of a copy thereof, time stamped by the County Clerk, was submitted to the Clerk of the Township of Voorhees; and

WHEREAS, in accordance with the Code of the Township of Voorhees, the developer, identified herein, has completed all improvements identified by the Developer's Agreement as set forth in the letter dated June 10, 2016 by Howard Long, Wade, Long, Wood, & Long,

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

1. The **WHEREAS** clauses set forth above shall be incorporated herein as if set forth in full and made part of this Resolution.
2. In accordance with the requirements of Township Code §156.032, the Mayor and Township Committee of the Township of Voorhees hereby release Allcol Surgery Holdings, LLC (Centennial Surgery Center), from any and all obligations set forth in the Developer's Agreement, which was recorded with the County Clerk on July 20, 2007.
3. This Resolution is intended to serve as the recordable form of release for the subject Developer's Agreement.
4. Notwithstanding the foregoing, the Mayor and Municipal Clerk are hereby authorized to execute the Release from the Developer's Agreement in a form attached hereto and made a part hereof.

DATED: JUNE 13, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 143-16

RENEWAL OF 2016-2017 LIQUOR LICENSES

WHEREAS, the following licensees have applied for a renewal of their Alcoholic Beverage Licenses; and

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

WHEREAS, the licensees have complied with the law, paid the necessary fees, and all tax clearance certificates have 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 renewals be granted:

THE BEVERAGE COMPANY OF MAIN STREET

THE MANSION

3000 Main Street

Voorhees, New Jersey

License #0434-33-011-011 – Plenary Retail Consumption

Fee Paid: \$2,500.00

CATELLI DUO, LLC

12101 Voorhees Town Center

Voorhees, New Jersey

License #0434-33-001-008 – Plenary Retail Consumption

Fee Paid: \$2,500.00

BRUCE CLAYPOOL, INC.

T/A THE LIBRARY II

306 Route 73

Voorhees, NJ 08043

License #0434-33-003-002 – Plenary Retail Consumption

Fee Paid: \$2,500.00

Special Conditions: Entire building is licensed. No adjacent grounds

C & D BREWING COMPANY

T/A IRON HILL BREWERY

13107 Voorhees Town Center

Voorhees, NJ 08043

License #0434-33-002-009 – Plenary Retail Consumption

Fee Paid: \$2,500.00

HADLEY HOUSE, LLC

T/A OTT'S VOORHEES

925 Haddonfield Berlin Road

Voorhees, NJ 08043

License #0434-33-017-003 – Plenary Retail Consumption

Fee Paid: \$2,500.00

GMRI, INC.

T/A OLIVE GARDEN

202 Laurel Oak Road

Voorhees, NJ 08043

License #0434-33-005-007 – Plenary Retail Consumption

Fee Paid: \$2,500.00

MAMA VENTURA, INC.
C/O TREFOIL PROPERTIES
1120 Welsh Road
Suite 170
North Wales, Pa. 19454

License #0434-33-004-004 – Plenary Retail Consumption
Fee Paid: \$2,500.00

License is in pocket status. Received special ruling in 2015 for 2 years.

APPLE NEW JERSEY, LLC
T/A APPLEBEE’S NEIGHBORHOOD GRILL AND BAR
880 Haddonfield Berlin Road
Voorhees, NJ 08043

License #0434-33-015-006 – Plenary Retail Consumption
Fee Paid: \$2,500.00

CHSF, LLC
T/A SPRINGHILL INN AND SUITES BY MARRIOT
1031 Voorhees Drive
Voorhees, NJ 08043

License #0434-36-019-002 – Plenary Retail Consumption – Hotel/Motel
Fee Paid: \$2,500.00

WINE WAREHOUSE & DISCOUNT LIQUOR OUTLET, INC.
T/A ROGER WILCO’S WINE WAREHOUSE
700 Haddonfield Berlin Road
Voorhees, NJ 08043

License #0434-44-014-009 – Plenary Retail Distribution
Fee Paid: \$2,500.00

100 W & T ENTERPRISES
T/A TRAINO’S WINE AND SPIRITS
2999 E. Evesham Road
Voorhees, NJ 08043

License #0434-44-012-005 – Plenary Retail Distribution
Fee Paid: \$2,500.00

VOORHEES WINE & SPIRIT, INC.
T/A WINE WORLD OUTLET
10 Haddonfield Berlin Road
Voorhees, NJ 08043

License #0434-44-006-007 – Plenary Retail Distribution
Fee Paid: \$2,500.00

DATED: JUNE 13, 2016	MOVED:
AYES:	SECOND:
NAYS:	APPROVED:_____
	Michael R. 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 June 13, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF APRIL 11, 2016

FLAG SALUTE

ROLL CALL STATEMENT Mr. Friedman, Mr. Platt, Mr. Ravitz, 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

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.

SECOND READING ON ORDINANCE: 280-16
AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

MOTION TO CLOSE	MOTION TO APPROVE: MR. RAVITZ
THE PUBLIC PORTION: MR. PLATT	SECONDED: MR. PLATT
SECONDED: MR. RAVITZ	ROLL CALL: FRIEDMAN Y RAVITZ Y
AYES: ALL	PLATT Y NOCITO Y
NAYS: NONE	MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE
PUBLIC PORTION: MR. PLATT
SECONDED: MR. RAVITZ
AYES: ALL
NAYS: NONE

RESOLUTION NO. 85-16 TAX COLLECTOR

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

RESOLUTION NO. 86-16 TAX COLLECTOR

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

RESOLUTION NO. 87-16 TAX ASSESSOR

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

RESOLUTION NO. 88-16 APPROVAL OF CHANGE ORDER #2 (\$1,847.32 DECREASE) TO ARAWAK PAVING COMPANY

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

RESOLUTION NO. 89-16 AUTHORIZING AND APPROVING AN ESCROW AGREEMENT WITH BRANDYWINE REALTY TRUST

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

RESOLUTION NO. 90-16

ESTABLISH AND ADOPT A COMPLETE
STREETS POLICY AND TECHNICAL
ADVISORY COMMITTEE

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

RESOLUTION NO. 91-16

AUTHORIZATION TO PROCESS AN
INVOLUNTARY DISABILITY RETIREMENT
APPLICATION

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

RESOLUTION NO. 92-16

APPROVING A REPLACEMENT
MAINTENANCE BOND FOR LONE DAWG
CAFÉ FROM THALASSA, LLC.

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

RESOLUTION NO. 93-16

APPROVAL OF A PROPOSAL BY CME
ASSOCIATES FOR PROFESSIONAL
PLANNING SERVICES

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

MINUTES FROM MARCH 28, 2016 - MR. RAVITZ ABSTAINED
TAX COLLECTOR'S REPORT FOR MARCH
TREASURER'S REPORT FOR MARCH
COURT REPORT FOR MARCH
BILLS POSTED FOR APRIL 11, 2016

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

COMMENTS FROM COMMITTEE

Mr. Friedman reminded everyone that this is SPEAK Awareness week and urged anyone interested to get involved on Sunday, April 17, 2016 with the SPEAK Disabilities Awareness Week Walk and Run Event at Eastern High School.

COMMENTS FROM THE PUBLIC

TOM HANNEY
2 FARMHOUSE LANE

Mr. Hanney approached the podium to address Township Committee. A number of us have had great meetings with Dr. Carson in the last week or two and went through a lot of different things with Dr. Carson. It was very constructive he is very appable person and very constructive and very open and open to talking to talking about the things we needed to talk about. We discussed all the issues that he heard from previous interviewees. I was one of the last to be interviewed. After myself, he did the two volunteer chiefs and two other people. He had heard from quite a few people. The issues that had to be addressed that he was looking at are budget, morale, staffing, contracts, equipment, payroll, training and leadership. So you have all these things that need to be addressed. We combined a few of these that could be combined. We talked about how the fire department has got to where it got to. Recognizing that these issues are real issues and issues that do exist. We looked at it and said ok, how did it get to this point? It goes back to the

vote of no confidence of the former chief back in 2014. It was unanimous except for one abstention. I had been on the board for two years at this point and had always been told that everything was good, everything was fine and we were moving along ok and really it was an eye opener. When they voted unanimously, I mean that's a lot of different opinions there, that the leader of the department was incompetent, is really what they said. That actually turned things around in terms of let's look back at the other direction. Let's look at the chief and say what are you doing and saying why aren't they appreciating the things that you are doing. And it turned out it was more than not appreciating. When we got into the facts, there were just a lot of things that were swept under the table, done poorly, led poorly and it led to other leaders in the department being basically allowed to run wild with what they were doing as matter of respect of type of individuals. I worked for DuPont for a number of years and every 6 months we went through a full day of matter of respect training. We would sit in a conference room and they would play 3 minute vignettes and actors would act out workplace circumstances, men, women, different actions, different times and we would have to critique what was right and what was wrong, and we did this every 6 months for a full day. I mean, talk about serious when you are dealing with people and trying to treat everyone respectfully. And the department didn't have that. And there was a lot of pretty detailed incidents that I went over with Dr. Carson, about leadership in the department, whether it be the volunteers getting along with the career which was not happening and then a lot of the leaders at that time, and a lot of them have retired, but they were not respectfully treating those under them in a very blatant and obvious way. So all of that had to change. At that time I requested Dr. Hill from Camden County College come in and he did respectfulness training with them and went through the code of conduct with them. The officers, all staff and volunteers had to attend this and go through the course and pass his pass his approval. Dr. Carter was very familiar of Dr. Hill. When we talk about morale and talk about leadership, those two things were an absolute failure I hate to throw anybody under the bus, but Chief Pacifico is where that started and where it ended. And I don't believe he was competent for what he did. And since that time Deputy Chief Wharton has been unearthing more things that were not done, not completed from an operational point of things. It was a weekly thing that we were finding. From the budget, obviously that the previous board saying that everything was ok, spent down a lot of the budget. It wasn't completely spent down, we're just getting down with Bowman right now and it looks like the ending balance last year was \$165,000.00 that we were to the positive. We weren't broke but it was down from about a million dollars in 5 years that this all went down so that was interesting. As soon as we realized that thing were not ok with Chief Pacifico, we took it away from him in terms of everything that was going on and we looked for savings. So when we talk about budget we talk about savings and the things that we've been doing in the last two years ok, have been pretty constant. Every single meeting has been focused on savings whether it be from overtime or from equipment and budgets and all the capital budget items we have, have been examined down to the last nuance, ok, and we're continuing that. We established an in-house vehicle maintenance program that we've been running. Over the last 19 or 20 months we've saved over \$200,000.00 by doing all of the oil changes, repair work, anything that we can possibly do in house. Now we have limited capabilities, the tools and everything else we have are limited, but we have a couple of very talented individuals that are capable of doing this work and these vehicles were being sent up to Campbell Supply all the time to be done and it was costing us a fortune just for oil changes. So we've saved over \$200,000.00 in the last 19 months by working on the budget in that area. We have a plan right now to replace the ambulances. When it comes to the ambulances and it comes to the major vehicles and everything, there was supposed to have been a plan and it was stated 10 years ago in the goals of the department, and we found this out in retrospect, where planning was supposed to happen where vehicles were to go under our regular repair maintenance buy-out program and replacement program. It never happened, it was never put into effect in terms of what it doing. So we're looking at that now and we're saying ok, how do we start from scratch without a huge capital budget and replace ambulances and replace vehicles. Three of our vehicles are coming up, the leases are over about this time, the fall of this year.

Mr. Long at this point stated that the committee hasn't received any data from Dr. Carter yet and I think once we get his report this will make a lot more sense to us, but I don't want to stop you and it's not meant for that reason, I just want you to know that I've had some dialogue, Larry's had some dialogue, but not everyone here has had dialogue with Dr. Carter about the status of his ongoing review. I just want to make sure that you are aware of that.

Mr. Hanney stated that he is totally aware of that and what he wanted to do was bring you some facts and bring these things up to date and cover the different points that I covered with Dr.

Carter so that you can see that we have looked at all of these points and we're addressing them. And I want to put a few facts behind these so that everybody has a feel for exactly what we are doing with and where we're going with this. So when we talk about replacement of vehicles we're actually re-chasseing a number of the ambulances, ok. Replacing these things would cost \$224,000.00 each. We're going to re-chasse three of these ambulances and basically at a cost of \$37,500.00 and buy these. So we're going to save over the cost of leasing these for several more years with new ones, we're actually, by re-chasseing these and buying them for \$37,000.00, we're going to in 2.5 years we will have saved enough to buy one of these ambulances with the savings from doing this. So for the ambulances, we've got a good plan for the ambulances. We've got three of the major pieces are being, coming to the end of their lease next October. We have a great truck committee who, some of the people who have been working on the vehicle maintenance and everything and these folks are designing engines that we will be able to buy at the end of their leases. We've got a plan, we're working with the Huston Galveston Purchasing Group, which is something that Dr. Carter's own station has worked with, it's not the State of New Jersey's buying group, it's a separate buying group in Texas that had, I mean it was 20% less to go through them to buy or to lease any of these vehicles. And what we're doing is we're making the vehicles very specifically, we had at least started a committee of 13 we did the overall specifications on the vehicles, we're down to a committee of down to 7 who are completing this. These are the fireman and they're really doing this, I mean, designing the spaces on the vehicles to fit the tools they actually need in the order that they will actually need them when fighting a fire. And they're including in the new leases that we're going to have, we have a hose that is at the end of its life, and this again was not planned for by Chief Pacifico or any of the former leadership. I mean, literally, the hose is 15 – 20 years old. It is not passing hydro-testing. So we're at emergency state with that and we need to replace that. We're including that into the lease of the new vehicles and the new hose will last at least 15 years coming in. Also, tools, our tools, are antiquated, I mean they're really old some of the cameras that they use for x-ray imaging cameras are, I think we have one that works. Ok, and they have other tools like that, that they need to replace and need to replace urgently. One or two of those things we have to actually buy now and we're able to do that, we have some gas meters that we are going to do immediately. But what we're looking for on these vehicles, these two, we're actually downsizing the vehicles, the one's that we got before from Campbell's they have the largest engines imaginable and it wasn't necessary to have those to actually do the job, so we're trying to get more economical in that, the engines have to be exactly what the firefighters need. And they're the ones determining what they need so it really is a good thing to do this. We're looking at a 7 year lease on these, at the end of the lease, paying 1 more, like an eighth year of the lease, we will own all three vehicles in 8 years and we will have all of that equipment that will come with that, the hose, the tools, with everything. At least it's a plan where none existed two years ago. So, this is one of those things.

Mr. Ravitz interrupted stating that he is a little confused as to why this is going on, besides that this is public comment. How long have you been a fire commissioner? Mr. Hanney stated almost 5 years. Mr. Ravitz asked how many under Chief Pacifico, Mr. Hanney answered two and a half and stated that this has been two years of work getting to this point. Mr. Ravitz said it shouldn't take two years. You took an oath of office to I'm assuming help properly run the fire district in the Township of Voorhees. So you're the leadership and you're the head of the fire commission now, so from my perspective, you can keep talking, but listening to this, would be like one of us, over lapping with Lou or Larry or Dean our CFO, and blaming them for our problems while it was on our watch. So how do you reconcile that, I feel like this is a mea culpa because you got interviewed by Dr. Carter. Mr. Hanney stated that what we are really here to do is, this is a little bit of history, it's where we came from, it's really about where we're going, that's really why I'm here tonight. Mr. Ravitz said why did it take Dr. Carter to interview people to have a plan and not only that? Mr. Hanney said the plan has been in the works for the last two and a half years. Since Chief Pacifico was voted no confidence, that opened my eyes. Mr. Ravitz responded that your eyes should have been open before because you have been on the board, it's like you run for office, take the job of fire commissioner and have no responsibility, it would be like one of us doing the same thing.

Mr. Hanney responded it would be the same as one of you having faith in the Mayor, ok, you believe the Mayor is doing a good job, you're good with that, you're learning on the job for all of the things that are going on in town, but if they came in and voted no confidence in the Mayor, wouldn't you question the Mayor. Mayor Mignogna joked that is a very poor analogy. Mr. Ravitz stated to Mr. Hanney that he said it best, you don't mean to throw Pacifico under the bus

but you are and blaming it on him and a good leader does not blame other people for problems on their watch that got created and I'm not done. God forbid, in this town, for those of you guys, and Harry will remember this, for the Kaplan fire in Cherry Hill, a long, long time ago, God forbid, that happened, 4 kids passed away and the parents survived, God forbid that happened while all of this is going on and you had some two and a half year plan to fix it, I cannot sleep at night knowing that and you coming up here and throwing people under the bus.

Mr. Hanney responded that his understanding is that the fire department did very well responding to an emergency at your house and also the fire department does a very good responding to all emergencies. Mr. Ravitz interjected that was Pacifico. Mr. Hanney said we are talking about a plan from an administrative stand point, we're not talking about operational. Mr. Ravitz interrupted and said I'm talking about 4 children dying in Cherry Hill. Mr. Hanney continued that they are not lacking in the operational response. What we're talking about here and what the board really does is the administration of the fire department, not the operation side of the fire department. Mr. Ravitz said Deputy Chief Wharton has been doing most of your administration. Mr. Hanney responded that he has had the burden of undoing what the former chief did not do, putting new policies and new responsibilities and building a structure for the department where there was no structure before. I mean these folks were not guided and that's why things go out of control. Mr. Ravitz said you were on watch for it. Mr. Hanney said no I was not, I was learning the first two years of doing this and not being a firefighter and learning what all of this is about, you trust that the leadership the top leadership because they've been in place as long as they have, really knows what they are doing to a point. Now when you start to question that, that's when you find out yes or no, but when you hear that the rank and file said absolutely not, this guy is wrong, we have no confidence in him. Mr. Ravitz asked how many fire commissioners have fire experience? Mr. Hanney said you know that answer, Mr. Ravitz said maybe you should listen to them.

Mr. Hanney said if you don't mind I want to complete some of the things we've been talking about today because what we're here to do is to inform you the best we can of what we have been doing and this is not an overnight, it's not a reaction to Dr. Carter coming in, this is a plan and this is a plan that we have been working on very seriously in order to address all of the deficiencies that we outlined here, and so when we were talking about saving and working on this every little bit of this whether it be all of the apparatus and I can go into this, we've got all kinds of grants out there, we just got one grant and we're looking for grants for the SCBA's which are also going to out of date all of the air bottles that we have, we have less than a year left on those air bottles before they all have to be replaced. They can no longer be hydro tested. So that is a very serious thing and it is a lot of money. But we're also looking to getting all new turn out gear and we've got two people writing those grants and they've actually worked with some of the folks in Camden County upper management to do this correctly to make sure that we get the grants that we're trying to get. Just the turn out gear alone is over \$300,000.00 and we need to replace all the turn out gear for the town and no provisions were made for this. It should have been a ten year replacement plan as you move along and have that built into what you're doing and that's what we're trying to do now. We're going for the grants now but we're building a plan that will do that as an automatic replacement so that we don't depend on the grants to get that done.

I can go on with other savings. We really have a lot of details in what we are trying to do in all of these things but let me go to a couple of other items on the list here. Staffing, we are adding 3 firefighters and we actually have a FEMA grant in to pay for 2 of them, hopefully, but we have the budget to have 3 new firefighters to come on. They are coming from the volunteer ranks by the way which is a wonderful thing because they are completely trained. On the first day they can jump on the truck. If we hire someone with no training at all it's a year before they can get on the truck and respond to a fire. So having those volunteers and having them certified and trained like that I think probably 90% of the full time guys right now were at some time volunteers.

Contracts are in mediation right now and we have changed a lot of the schedules around to address costs. Probably the largest part of that is overtime. Deputy Chief Wharton has done an excellent job of mapping that out so overtime doesn't occur. We're looking for a better than 60% reduction in our overtime costs. Our first quarter overtime budget this year is down 85,000.00 from what we spent last year and that is just the first quarter. And that's just the first quarter. I'm looking at this and as we move through the year I'm actually expecting that to increase about

\$15,000.00 each quarter to the end of the year. So we should be able to see some serious saving in the this and we will reach the end of the year in the black and we will be ok. So and it's a very tight budget, there's no doubt about it. I wanted to assure you that we are on that track with all of our savings that we will get through the year with all of our savings and we will do it within the 2% cap.

Training this is the first time in forever that our department is training right alongside Cherry Hill's department and we have all these different schedules and Berlin's department. And we actually have training coming up very soon where the volunteers are training with the full time guys because of the recent overlap in the different hours and they are working together. But they have never trained together and now they are actually doing that. Kudos to Deputy Chief Wharton for arranging that and getting everybody working together and cooperating. That is something really new for the department. It was interesting when I spoke to Dr. Carter, we really had a good, open, frank discussion. We actually went down each one of these and we talked about what he is doing in his department and we talked about what he's done that we could do to add value to what we are trying to do here. He offered suggestions in terms of leasing of vehicles and what he thought would be constructive. I just wanted to come tonight before you and let you know that this is something that we have recognized for a while, a while actually 2 ½ years that this has been an issue. I didn't wake up before that to how bad and dire the situation actually was because I kept hearing it was great. And it was in house between the former chairman and the chief and I think the former chairman invested far too much trust and responsibility in the former chief and that is how we ended up where we are. That was 10 years and we are trying to undo 10 years of what I consider very poor leadership and I think the train is on the right track to get that done. We're not there yet, some of these things still exist but we've come a long way in 2 ½ years and I really believe from a budgetary standpoint and from a leadership standpoint I know we're getting there because the respect all of these individuals and the leadership is much, much improved, not perfect, but much improved. There are still a few folks that are not totally on board with it but I think overall it is absolutely moving in the right direction. People are working in a better atmosphere.

Mrs. Nocito, Mr. Hanney, thank you for coming because I do feel like from the last conversation that we had with you I think that your eyes have been opened up it sounds like to some things that maybe you weren't aware of or didn't have such a good handle on. So I do appreciate that you are here and being honest with us. It is important for the Township and the fire department to have open dialogue so I want to thank you for that and I want to thank you for taking the time to meet with the expert because I hope that you understand that we all want to work together for a positive resolution. I think that you can tell from the Deputy Mayor's response that we are I know myself, very passionate about the situation. I experienced unfortunately what I felt like was a delay in response time to an emergency with my child. I just hope that you understand that our perspective is that we are just concerned, this is me speaking personally, that having that response time issue and then hearing about the financial position that the fire district was in was just alarming. I do appreciate that and I hope that you are aware of the issues and hopefully addressing them. I don't know what happens from here, we don't have the report from the expert as Mr. Long said. The township is here and the committee is here to try to support the efforts of the fire department whatever that looks like.

Mr. Hanney – We'll Michelle I can only say thank you for saying that. We're not there yet and we recognize that, but we really do recognize that these problems do exist and we have been working on them. I apologize for not knowing this the first 2 years I was on the board but as soon as I did know it, it was a change in the wind, a change in direction and we really did go in a whole different direction and this reflects that, but you don't undo 10 years of bad leadership overnight, you just don't. It takes time and you have to get a plan and even the plan isn't obvious just yet. It takes time to build a plan and to make a plan work and go back and revise it 20 times to make sure it works and to look at it and say ok, are we addressing all of the things that need to be addressed with this plan and are there any issues that we missing anything. Then there are the day to day things you know, I mean, Deputy Chief Wharton was doing the finances the other day and the software system crashed, so we didn't realize he was two additions behind in the software system then where he needed to be. That's a three day effort to get that back up and all taken care of, but he did for month end and got it all back up in 3 days. Those things are going to happen and now we have the software system up to where it should be and should sync with the township perfectly when we go to do all those budgetary resolutions. So we continue to find things like that and we continue to react to them and we're doing them in the most honest, open

and sincere way we can and we are open, absolutely open to anything that you're suggesting or any help that you can offer. It's just not, I mean, I truly believe that the board over there it is non-partisan, it's not politics, it's safety we're talking about here. We're talking about people's lives, we're talking about responses. If we can do a better job, we should.

Mr. Ravitz- We offered, it I can recall, help from our CFO and Chief Wharton followed up with the fire commissioners from a meeting and we were given a bunch of conditions and evidently this isn't the first time this has happened.

Mr. Hanney – Conditions?

Mr. Ravitz – Yes, there were conditions, right Larry?

Mr. Spellman – Yes, there was a list of I think you would give us a resolution of there would be no cost, it would be at the hours that were better suited to the fire department, it was the offer was made in good faith and it seems the response was we'll take the help but only in our parameters.

Mr. Hanney – Well I hope it wasn't misperceived of when we say it no cost, we don't have any money.

Mr. Ravitz – No, cost part wasn't alarming the part that was alarming was it was almost written as to as I recall Dean's access to things would be very limited and the fire commissioner could stop it at any point at any time, blah, blah, blah. I do have a letter on my email. I find it very concerning, I appreciate you coming, and we had the public meeting, and I appreciate you coming and I hope Dr. Carter was helpful, it seems like he has been. But some of the things like just bring up the equipment, me sitting up here as someone, I cannot wrap, as someone who is in business and has strategic planning and does capital expenditure projections 5 years out, 10 years out, and has dealt with chaotic situations before, I cannot wrap my arms around how you have equipment that is about to age and was never planned for.

Mr. Hanney – Yes, aged out completely. I mean we're not allowed to use it after certain dates.

Mr. Ravitz – I know, for us DPW, or Low with the police, they have a plan, they know when things are, they have an aging schedule, that they have to have for general accounting practices so at the least you know from that I find it very, I'm trying to be very political correct and professional, but this is a safety issue and I'm having a hard time wrapping my arms around this equipment thing. I feel like, this is my opinion, that Dr. Carter has stoked the fire under people to do things and again, I'll say it again, whatever fire commissioners overlapped Chief Pacifico's tenure are responsible because you guys all took an oath just like we all took oaths to do our jobs and serve the people of Voorhees Township. And you're up here now twice admitting it hasn't been done so let's just say agree on to the fullest extent it should have and that is a problem. And whether it's because you weren't a firefighter and the other commissioners weren't except for Mr. Vandegrift, you run for office, or you get appointed, you take an oath and you do the job and it is what it is and if, I have a problem with that because our residents deserve better and yea, was my house, it was a carbon monoxide issue during Hurricane Irene, I had a generator in the middle of my driveway, it still blew in. And I called Pacifico came with the army and they got me all settled and everything was good and I was very grateful, I didn't have a fire, thank God, it was a carbon monoxide issue. But when we hear stories like the fire that just happened in Kirkwood, which was not far from the new station and the response time there, the house burnt down or is severely damaged and a Cherry Hill firefighter that responded, the Cherry Hill department responded because we understand they were aware they were around, he falls off a ladder and gets hurt, that stuff is disturbing to me. And I feel like it should not have taken Dr. Carter to start interviewing and kinda scuffeling the leaves to make things happen.

Mr. Hanney – Well it didn't ok, I mean I appreciated meeting with Dr. Carter, very knowledgeable, and I liked him I mean a very good individual. You can see by the things that we're talking about here that this is not last week, we've been working on this for literally 2 ½ years way before Dr. Carter got here.

Mr. Ravitz – I know, sorry for interrupting but that's the problem. Where did you work in the private sector?

Mr. Hanney – a bunch of different places, DuPont was one point.

Mr. Ravitz – Ok a company like DuPont has strategic plans, they have 3 year plans, 5 year plans, 10 year plans, all of us in business do. I know the township has 3 year plans for replacing equipment, Lou does, DPW does, with our roads we do. There's a dis-connect here and it can't.

Mr. Hanney – I apologize for the delay in not realizing and not challenging, this is what it was, I didn't challenge the chief and the former commissioner as to were things ok, they said there were plans, they said we're good, we're fine and they didn't include anybody and they didn't include anybody else that was on that board the first year. The second year I was there I said I want to know. We got to the third year, and all of a sudden we found up, holy, you know. It took a little while to get there and I can't do anything about that now.

Mr. Ravitz – I will tell you right now and the one thing I do appreciate you being here now and the other commissioners should be here as well and should be here right with you standing by your side. They should be here because it's on them too and the issue I have is I went to one meeting and I haven't returned since because I was treated with such disrespect. But one gentleman on the board seemed more concerned with me being dressed down and the fact that I was wearing hat and being disrespectful because I was wearing a hat opposed to the business at hand and you were there. When you have issues like this you shouldn't be worried about a member of the public, who wasn't an elected official at that point

Mr. Hanney – Yes you were

Mr. Ravitz – No I wasn't I wasn't sworn in, member of the public comes in dress as you want it's a free country. That's the problem, it's, uh, I've said enough.

Mr. Hanney – I can only take it from where we are right now, ok guys?

Mr. Friedman – I would like to say something really quick, and I'll be very, very brief. It seems like we've gone over this and over this and you've acknowledged, and I don't think that you are denying that there are problems, you've acknowledged that there are serious problems. And we can argue who is at fault or what happened and you've acknowledged time and again that there are serious problems and that they need to be fixed, in fact you have a plan for them to be fixed. You can to this board previously, you've come again of your own volition and I assume you're not getting paid hundreds of thousands of dollars in this position, correct, and I want to thank you for your dedication to the community and Deputy Chief Wharton's dedication to the community and he is doing a heck of a lot of work, probably 2 or 3 jobs so I want to thank you all for you dedication to the community but I thing you have acknowledged that there are serious problems and have been serious problems and what I do appreciate is and what Committeewoman Nocito said, you have come here, you've acknowledged those issues and you have a plan and you have a plan for the future and I think that is what we need to look toward is how are we going to fix these issues for the future and you've come here quite seriously and presented a cognizable plan and we'll look at the report when that is done as well and we'll probably have follow up questions.

Mr. Ravitz – Not to interrupt Committeeman Friedman, but plan have we been presented with?

Mr. Hanney – Well, the plans that we're talking about here in terms of you know, I mean, when you talk about budgets and you talk about training and you talk about morale and you talk about leadership, all of these things had to be addressed and I think we've addressed to a great degree a lot of this and again, not done. I don't know what Dr. Harry's report is going to say, but my thought is that he is going to show all the sides that have been done and he's probably going to be a little be neutral about this but I think he realized that we have this plan and we are on the right track. It is at least from a neutral standpoint, my thought here is that maybe quarterly or at least bi annually I appear back before you on this and show you how we are developing the and where we're going with the plan and what we're doing and basically keep a line of communication open that has not been open before so you don't see any misunderstandings and you can question this and you know the budgets are public, so it's not a problem when we're taking a look at this and we're saying ok this is what we're saving this quarter and we'll have this quarter to compare to last year and see where we are with the budget year to date and if we

meet say in July I can have this for you and I can show you ok, here is the budget mid- year based on the yearly projection that we budgeted for and where we're going and you can see that we're on track for that. But more importantly, the readiness of the department in terms of all the equipment and everything that we're doing. Our next meeting is next week it's going to be all about those new vehicles that we're doing and where we're going with them because we gotta get them on order right now. It takes a year to build those things so we literally need to get them on order now so we have them when the leases run out like a year and a half from now. Because all of the vehicles we have now are leased and Campbell Supply is going to want to lease them to somebody else or sell them to somebody else, I mean they might want to give us an extension of a month or so, but we don't have a lot of leeway on that. I think we're going to get the right vehicles and everything, but again, you're welcome to come in and see what they're doing and I really welcome anyone on this board and come into our meetings in an open, friendly vibe, yea, you can wear your hat, but come in and really, let's work together on this and take a look at see what we're doing. And again, if you have suggestions on this, let's call it a new day, if you have suggestions, let me know. We will work with you on this. We appreciate all of the help and support you give us. We had some financial help this week from Dean when the software program went down, he stepped in and helped a lot and the software company did too. But it really helped.

Mr. Platt – I think that what everyone else is saying, you've acknowledged what you see, what you found, I think we will probably have a lot more to talk about once we get the report. Once we talk about what Harry Carter saw and what is actually being done and do this to coincide in going forward to have a way to correct this.

Mr. Hanney – Once you have a chance to digest that report Harry, if you want to call me back up here to tell me your recommendations based on his report of things that we could additionally be doing, I'm good with that.

Mr. Platt – We certainly will. We'll go through his report we're going to really get a consensus and talk to Dean and really make sure that you have a plan, I heard some of the things that you are looking at and heard a couple of things that I remember from a public meeting that have not been addressed yet. I want to see the report first, I want to see everything that is being done, I want to see what Dr. Carter saw and make sure we are moving forward in the right direction.

Mr. Hanney – I'm good with that. I really am. That's all I have for tonight folks. Thank you for listening to me and taking the time and again, please call me back when you're done with the report and we'll try to incorporate any recommendations you have into what we're doing.

Motion to close

public portion:	Mr. Platt
Seconded:	Mr. Ravitz
Ayes:	All
Nays:	None

Mr. Long stated that he didn't want to make this into a debate format, but there are some things that need to be made clear to committee that clearly was not made clear to committee. May I have permission to do so? Mayor Mignogna – Absolutely.

Mr. Long – Just today, Larry Spellman got a call from NJ American Water Company that they are once again, for the second time in two years, that they are over 160,000.00 in arrears in their water payments, that's \$25,000.00 a month. That's seven months in arrears. Do you know what happens when people don't pay their water bills? Their water gets turned off. Thank goodness that NJAM has not gone there yet because of the life safety hazard that would have been created. I couldn't even get their attorney to call me back the last time this happened until I called Mr. Friedman to ask him to call me and he did within a minute and told me it was a hydrant rental issue, the dispute on the number of hydrants. So just, Larry, am I correct that you received that call from NJAM? Yes from Kevin Watsey. I talked to Dean today about their budget and they didn't finish in the black, they actually overspent their budget by \$65,000.00 on the expense side and fell short on the revenue side by \$200,000.00. Now these are numbers that have been reviewed but not fully audited, that Dean took a look at it and I said Dean, tell me how bad that is? Did you ever expend your budget? Not ever once. So to say that they finished in the black is a bit disingenuous because that is the amount of fund balance you have. We could have said we

made \$3,000,000.00 this year. But the reality of the situation is this is coming folks who know this business, is that that budget was over expended on the expenditure side by \$65,000.00 and was under funded on the revenue side by \$200,000.00. That's a \$265,000.00 hole that somehow needs to be addressed in this year. The other issue is that there were, at the end of the year, \$750,000.00 worth of bills that were paid in 2016, that were due and owing in 2015 and as a result of the fact that the books hadn't been reconciled since August, since we know, they didn't even know how much money they had to pay the bills. The issue with the equipment is a lot more desperate, allowing upon grants, I hope they get the grants, I live in this town too, I hope these grants do come in and if they don't, we're in a heap of trouble because their turn out gear which is their boots, their coats, their masks have not been replaced and are aging and are nearing the 10 year limit. There is not one working gas detector for nature gas on any of their apparatus, not one. So if you have a gas leak in their home, someone's going to have to call SJ Gas or AC Electric because the fire company is not going to be able to help us because the quality of their equipment stopped. So, how do we fix the issue? I don't know but I want to make sure the committee understands that this is the information that I'm being told by Mr. Spellman and Mr. Ciminera who are our professionals that we rely upon and this is actually some scary stuff that is going on and something that certainly needs to be addressed and I didn't want to debate the issues but I can't let things be stated which I'm being advised by our professionals, the people that we rely on, Mr. Spellman and Mr. Ciminera, to not be accurate. Mr. Ciminera is a CFO who has been doing this for 25 years, he knows his budget, he knows our budget inside and out. We've got a union contract and thank goodness it is in negotiations, but there's this 7 year increase of 9% of every year, it takes just 7 years to get to the top step, that's an 82% increase. Our police, we just increased it to 17 years to go from step 1 to step 18 to get to the top. So, you know I hope that contract is being negotiated with the taxpayers at interest. These are some of the things that I am being told by just Dean and Larry and some of the OPRA requests that you've authorized to follow. My concern is that last year they expended \$366,000.00 in overtime and this year they budgeted \$75,000.00. They want to go out and hire some new fireman and we hope you get some grants for that. You want to go out and get new fire trucks and you need to order them now, but we hope we get some grants for that. We hope we get some grants for the ambulance service. What happens if you don't get the grants? I raised the issue at our meeting last week when we were talking about our budget, maybe some legislation that might pass to help us with Cops in schools and I think Committeewoman Nocito said it best, we can't wait around to see if legislation passes, she said to me to make sure that children are safe in our schools as part of our efforts to put officers in our schools. But being the point of contact for Dr. Carter and sitting with him and Dean and Larry, these are some of the things that Dean and Larry are both reporting, I wish Dean was here, he didn't think we were going to discuss the budget, but are very disconcerting and troubling. We'll see when the report comes in. I know we're going to have a lot of questions. I didn't mean to disrespect or try to stop Mr. Hanney from speaking this evening, but I just know that there is a lot of information swirling around and the appropriate time will certainly be when the report is concluded and everyone can sit down and realistically look at where we are. Thank you, Mayor.

Mayor Mignogna stated that Voorhees Township is issuing a proclamation to join the National Council on Alcoholism and Drug dependency to proclaim April Alcohol Awareness Month in our community.

With that, we are adjourned. Good evening.

PROCLAMATION – APRIL ALCOHOL AWARENESS MONTH

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

ADJOURNMENT

		TAX COLLECTOR'S REPORT OF CASH RECEIPTS						
	To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts							
	for the Month ending:							
				<u>April 30, 2016</u>				
		<u>GENERAL FUND</u>			<u>MTD</u>			<u>YTD</u>
		2016 TAXES			\$17,772,504.57			\$47,568,673.81
		2015 TAXES			103,345.71			696,552.71
		ARREARS			233.06			266.39
		ARREARS INTEREST			41.28			46.75
		INTEREST			14,438.04			71,861.67
		2017 TAXES PREPAID			0.00			0.00
		MUNICIPAL LIENS			0.00			948.00
		TAXES TO BE REFUNDED TO STATE			-4,360.00			
		COST PRIOR TO SALE			0.00			0.00
		SENIOR CITIZEN RECLAIMED 2016			0.00			0.00
		SENIOR CITIZEN RECLAIMED 2015			500.00			500.00
		SENIOR CITIZEN RECLAIMED 2014			0.00			0.00
		DUPLICATE REDEMPTION CALC			0.00			0.00
		SEARCHES			330.00			1,430.00
		END OF YEAR 6% PENALTY			1,041.04			14,018.36
		GRASS LIEN			0.00			11,050.00
		GRASS LIEN INTEREST			0.00			356.19
		TAX SALE COST			0.00			0.00
		DUPLICATE TAX SALE CERTS			0.00			0.00
				SUBTOTAL TAXES	\$17,888,073.70			\$0.00
		<u>SEWER UTILITY FUND</u>			<u>MTD</u>			<u>YTD</u>
		2016 SEWER			\$421,249.52			\$1,781,747.13
		2015 SEWER			5,840.54			16,547.47
		SEWER ARREARS			8.28			49.60
		2017 SEWER RENTS PREPAID			589.20			1,010.11
		SEWER INTEREST			1,224.99			2,014.47
		SEWER ASSESSMENTS			4,480.00			17,920.00
				SUBTOTAL SEWER	\$433,392.53			\$1,819,288.78
				LESS NSF CHECKS	0.00			
				TOTAL COLLECTIONS	\$18,321,466.23			\$1,819,288.78
		CASH ON HAND			200.00			200.00
		COLLECTION STATUS - 2016	79.13%					
		COLLECTION STATUS - 2015	69.43%					
		<u>NSF CHECKS:</u>						
		TAX			\$0.00			\$34,404.85
		SEWER			259.97			259.97
		GRASS LIEN			0.00			0.00
		TAX COLLECTOR						
				Jennifer Dukelow				

TAX COLLECTOR'S REPORT OF CASH RECEIPTS

To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:

May 31, 2016

GENERAL FUND

MTD

YTD

2016 TAXES				\$9,146,036.47		\$56,714,710.28
2015 TAXES				153,784.79		850,337.50
ARREARS				0.00		266.39
ARREARS INTEREST				0.00		46.75
INTEREST				30,238.18		102,099.85
2017 TAXES PREPAID				0.00		0.00
MUNICIPAL LIENS				0.00		948.00
ADJUSTMENT PER BOWMAN (2016 TAX)				-500.00		

COST PRIOR TO SALE				200.00		0.00
SENIOR CITIZEN RECLAIMED 2016				0.00		0.00
SENIOR CITIZEN RECLAIMED 2015				750.00		1,250.00
VETERAN RECLAIMED 2016				250.00		250.00

SEARCHES					380.00		1,810.00
END OF YEAR 6% PENALTY					2,264.68		16,283.04
GRASS LIEN					8,100.00		19,150.00
GRASS LIEN INTEREST					547.67		903.86
TAX SALE COST					0.00		0.00
DUPLICATE TAX SALE CERTS					0.00		0.00

SUBTOTAL TAXES	\$9,342,051.79	\$57,708,055.67
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SEWER UTILITY FUND

MTD

YTD

2016 SEWER					\$83,562.78		\$1,865,309.91
2015 SEWER					10,821.15		27,368.62
SEWER ARREARS					141.65		191.25
2017 SEWER RENTS PREPAID					273.40		1,283.51
SEWER INTEREST					2,017.92		4,032.39
SEWER ASSESSMENTS					8,960.00		26,880.00

SUBTOTAL SEWER		\$105,776.90		\$1,925,065.68
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TOTAL COLLECTIONS	\$9,447,828.69			\$59,633,121.35
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CCMUA COLLECTIONS					14,335.43		14,335.43
CASH ON HAND					200.00		200.00

COLLECTION STATUS - 2016	94.08%
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COLLECTION STATUS - 2015	95.11%
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NSF CHECKS:

TAX						\$32,366.75			\$66,771.60
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SEWER						130.00			389.97
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TAX COLLECTOR

Jennifer Dukelow

V O O R H E E S T O W N S H I P							
D E P A R T M E N T O F F I N A N C E							
Dean Ciminera, CMFO, CTC, QPA						Debra DiMattia, CMFO, RMC	
Chief Financial Officer						Deputy Treasurer	
						Lori Rauer, QPA	
						Purchasing Assistant	
TREASURER'S REPORT OF CASH							
FOR THE MONTH ENDING							
MAY 31, 2016							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$12,595,808.09	\$299,848.42	\$855,346.28	\$1,432,890.31	\$1,533,594.66	\$1,980,082.59	\$3,519,119.12
+ Receipts	9,905,906.99	864,312.97	159,839.12	253,720.10	116,060.26	50,672.27	312,689.56
- Disbursements	15,000,942.39	814,692.76	131,074.50	125,391.22	295,557.02	73,428.43	512,842.85
= Ending Balance	\$7,500,772.69	\$349,468.63	\$884,110.90	\$1,561,219.19	\$1,354,097.90	\$1,957,326.43	\$3,318,965.83
				Available Cash			\$16,925,961.57
Add Investments:							
Republic Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #1		\$0.00
Fulton Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #2		\$0.00
				TOTAL CASH			\$16,925,961.57
Bank Balances:							
	Republic Bank			\$14,607,484.63			
	Fulton Bank			1,049,852.63			
	Columbia Savings Bank			853,137.30			
	TD Bank			415,487.01			
	TOTAL CASH			\$16,925,961.57			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		

Range of Checking Accts: First to Last Range of Check Dates: 05/24/16 to 06/13/16
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					
3734	06/13/16	CME AS50 CME Associates	79.00		6131
3735	06/13/16	ENVIRO50 Environmental Resolutions, Inc	1,672.25		6131
3736	06/13/16	PLATTR01 Platt & Riso, P.C.	3,544.28		6131
3737	06/13/16	REMI50 Remington,Vernick & Arango Inc	17,709.92		6131
3738	06/13/16	VOOR F50 Voorhees Fire District	75.00		6131
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	23,080.45	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	23,080.45	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1048	06/13/16	VOORHE54 Voorhees Twp. General Fund	34,610.00		6137
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	34,610.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	34,610.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1031	06/13/16	MUNICI42 Municipal Emergency Svcs, Inc.	2,476.26		6138
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	2,476.26	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	2,476.26	0.00
1200078462 DENTAL INSURANCE TRUST					
1146	06/13/16	GUARD-40 Guardian-Alternate Funded	14,773.75		6136
1147	06/13/16	GUARDI33 Guardian	1,481.90		6136
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	16,255.65	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	16,255.65	0.00
1253255 GENERAL FUND					
9316	05/24/16	VOORHE48 Voorhees Twp. Payroll Account	407,739.34	05/31/16	6118
9317	05/27/16	VOORSR50 Voorhees Senior Citizens Club	1,286.96	05/31/16	6123
9318	06/07/16	VOORHE48 Voorhees Twp. Payroll Account	417,639.26		6126
9319	06/13/16	A-CHEM50 A-Chem Industrial Supply Co.	263.70		6133
9320	06/13/16	AIRGAS50 Airgas USA, Inc.	84.32		6133
9321	06/13/16	ALLIED33 Allied Material, Inc.	188.72		6133
9322	06/13/16	AMERIC02 American Duplicating	893.42		6133
9323	06/13/16	ANGELI01 Ray Angelini, Inc.	658.02		6133
9324	06/13/16	ARAWAK50 Arawak Paving Co., Inc.	77,802.39		6133
9325	06/13/16	ATLAN-30 Atlantic City Electric Company	8,096.61		6133
9326	06/13/16	BAE SY01 BAE Systems	1,659.01		6133
9327	06/13/16	BENDER50 Matthew Bender & Co., Inc.	139.00		6133
9328	06/13/16	BP 01 BP Business Solutions	160.74		6133

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
9329	06/13/16	CAPONE50 Stefanie Capone	123.29	6133
9330	06/13/16	CASTEE50 Casteel Productions, LLC	6,000.00	6133
9331	06/13/16	CEUNIO01 CEUnion	89.00	6133
9332	06/13/16	CHAMBE50 Chamber of Commerce of S.J.	35.00	6133
9333	06/13/16	CHERRY50 Cherry Valley Tractors, Inc.	1,921.44	6133
9334	06/13/16	CLARKL01 Lindsay Clark	54.00	6133
9335	06/13/16	CLEAN 02 Clean and Green Cleaning Svc.	950.00	6133
9336	06/13/16	COITSJ01 COIT South Jersey	125.00	6133
9337	06/13/16	COMCAS25 Comcast	311.09	6133
9338	06/13/16	COMCAS25 Comcast	190.90	6133
9339	06/13/16	COUNTY66 County Conservation Company	15,102.00	6133
9340	06/13/16	COURIE55 Courier-Post #1013	17.80	6133
9341	06/13/16	COVANT01 Covanta Energy, LLC	48,849.12	6133
9342	06/13/16	CUSTOM01 Custom Bandag, Inc.	6,256.28	6133
9343	06/13/16	DE HAR50 H.A. DeHart & Sons	1,552.25	6133
9344	06/13/16	DEL VE50 Del Vel Chem	360.80	6133
9345	06/13/16	DELAWA50 Delaware Valley Truck Svc, Inc.	5,696.86	6133
9346	06/13/16	DIANTO01 Peter DiAntonio	1,128.48	6133
9347	06/13/16	DLT SO50 DLT Solutions, Inc.	1,422.12	6133
9348	06/13/16	DOCUSA01 DocuSafe Records Management	215.62	6133
9349	06/13/16	EAST C33 East Coast Flag & Banner Co.	2,326.50	6133
9350	06/13/16	ECHELO50 Echelon Ford, Inc.	359.40	6133
9351	06/13/16	EVESHA50 Evesham Lock & Safe Co., Inc.	155.00	6133
9352	06/13/16	EVIDEN50 Evident Crime Scene Products	35.71	6133
9353	06/13/16	EXPRES33 Express Services, Inc.	10,151.04	6133
9354	06/13/16	FASTEN50 Fastenal Company	492.33	6133
9355	06/13/16	FAZZIO33 Joseph Fazzio, Inc.	265.32	6133
9356	06/13/16	FORD M01 Ford Credit Dept. 67-434	2,158.99	6133
9357	06/13/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36	6133
9358	06/13/16	FREED005 Freedom Mortgage	2,115.74	6133
9359	06/13/16	FRIEDM02 Friedman, LLP	1,627.50	6133
9360	06/13/16	GARDEN20 Garden State Hwy. Products Inc	1,275.70	6133
9361	06/13/16	GENSER50 GenServe, Inc.	605.00	6133
9362	06/13/16	GENUIN01 Genuine Parts Company	2,107.08	6133
9363	06/13/16	GLOUCE01 Gloucester Cty Police K9 Assoc	600.00	6133
9364	06/13/16	HAINES01 Hainesport Enterprises, Inc.	4,314.55	6133
9365	06/13/16	HALE T50 Hale Trailer Brake & Wheel Inc	5.48	6133
9366	06/13/16	HOOVER50 Hoover Truck Centers, Inc.	1,072.11	6133
9367	06/13/16	HUNTER02 Hunter Truck Sales & Service	64.17	6133
9368	06/13/16	ICC-CH50 International Code Council	19.99	6133
9369	06/13/16	JDM MAS0 J.D.M. Materials Co.	533.82	6133
9370	06/13/16	KDI OF01 KDI Office Technology	732.36	6133
9371	06/13/16	KELLYJ50 Jennifer Kelly PhD, LLC	400.00	6133
9372	06/13/16	LAWNMO50 Lawnmower Parts, Inc.	253.80	6133
9373	06/13/16	LETHAL50 Lethal Pest Solutions	33.50	6133
9374	06/13/16	LETHAL50 Lethal Pest Solutions	33.00	6133
9375	06/13/16	MALLCH50 Mall Chevrolet, Inc.	100.00	6133
9376	06/13/16	MARLIN01 Marlin Business Bank	740.80	6133
9377	06/13/16	MARTUR33 Marturano Company, Inc.	23,970.51	6133
9378	06/13/16	MASON-50 W.B. Mason, Inc.	231.10	6133
9379	06/13/16	MATCO 50 MATCO Tools	256.20	6133
9380	06/13/16	MCNEIL01 McNeilus Truck & Mfg. Co.	49.70	6133

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
9381	06/13/16	MID-AT50 Mid-Atlantic Waste Systems, Inc	2,101.08	6133
9382	06/13/16	MINUTE50 Minuteman Press, Inc.	81.39	6133
9383	06/13/16	MONRO 50 Monro Muffler Brake, Inc.	759.06	6133
9384	06/13/16	MUNICI01 Municipal Capital	1,548.00	6133
9385	06/13/16	MUNICI80 Municipal Record Service	2,187.00	6133
9386	06/13/16	MUNIDE50 Munidex, Inc.	1,248.39	6133
9387	06/13/16	NJ ASS50 NJ Assoc. of Planning & Zoning	170.00	6133
9388	06/13/16	NJ STA60 NJ League of Municipalities	110.00	6133
9389	06/13/16	NJ STA80 NJSACOP	1,730.00	6133
9390	06/13/16	NJA50 NJAFS	125.00	6133
9391	06/13/16	NJAWC 33 New Jersey American Water Co.	70.38	6133
9392	06/13/16	ODD DO50 Donna Odd	204.00	6133
9393	06/13/16	ONE CA55 One Call Concepts, Inc.	673.75	6133
9394	06/13/16	PEACHT50 Peachtree Consulting, LLC	150.00	6133
9395	06/13/16	PERFEC01 Perfect Touch Landscape, Inc.	6,621.00	6133
9396	06/13/16	PETRO 50 Petrocard Systems, Inc	487.78	6133
9397	06/13/16	PLATTR01 Platt & Riso, P.C.	4,362.80	6133
9398	06/13/16	POLLUT50 Pollution Control	1,998.72	6133
9399	06/13/16	PORTER50 Porter Lee Corporation	180.45	6133
9400	06/13/16	POSH R50 Posh Ritz, LLC	588.50	6133
9401	06/13/16	PRECIO50 Precious Pets, Inc.	404.93	6133
9402	06/13/16	PRUDEN66 Prudential Group Insurance	3,337.50	6133
9403	06/13/16	PSE G50 Public Service Electric and	2,904.63	6133
9404	06/13/16	REUSTL50 Joseph Reustle	123.00	6133
9405	06/13/16	RIGGIN50 Riggins Fuel, Inc.	15,151.10	6133
9406	06/13/16	ROBINS75 Robinson Waste, Inc.	144.00	6133
9407	06/13/16	SAFARI50 Safariland, LLC	50.00	6133
9408	06/13/16	SHEEHA01 Sheehan Connection, LLC	540.00	6133
9409	06/13/16	SHERWI50 Sherwin-Williams Co.	968.00	6133
9410	06/13/16	SIEMEN33 Siemens Industry Inc.	1,220.00	6133
9411	06/13/16	SONJDE50 Southern NJ Develop. Council	600.00	6133
9412	06/13/16	SOS-MES0 S.O.S. Metal, Inc.	712.74	6133
9413	06/13/16	SOUTH 50 South Jersey Gas Company	201.23	6133
9414	06/13/16	SPELLM50 Lawrence A. Spellman	382.45	6133
9415	06/13/16	STAPLE60 Staples Advantage, Inc.	2,400.84	6133
9416	06/13/16	STATEN50 State of NJ, Medical Examiner	315.00	6133
9417	06/13/16	TECHNA50 Techna-Pro Electric, LLC	7,228.13	6133
9418	06/13/16	TEL TE50 Tel Tec of New Jersey, Inc.	260.00	6133
9419	06/13/16	THOMAS01 Thomas Edison State University	2,004.00	6133
9420	06/13/16	TIRE-C50 Tire Corral, Inc.	638.40	6133
9421	06/13/16	TRANSU01 TransUnion Risk and Alternate	25.00	6133
9422	06/13/16	VERIZO01 Verizon Wireless	2,601.97	6133
9423	06/13/16	VERIZO01 Verizon Wireless	50.04	6133
9424	06/13/16	VERIZO01 Verizon Wireless	2,270.95	6133
9425	06/13/16	VERIZO40 Verizon Wireless	1,224.85	6133
9426	06/13/16	VERIZO80 Verizon	30.73	6133
9427	06/13/16	VERIZO80 Verizon	19.65	6133
9428	06/13/16	VOOR F50 Voorhees Fire District	926,796.25	6133
9429	06/13/16	VOOR F50 Voorhees Fire District	9,635.00	6133
9430	06/13/16	VOORHE06 Voorhees Hardware & Rental Inc	297.15	6133
9431	06/13/16	VOORHE06 Voorhees Hardware & Rental Inc	462.58	6133
9432	06/13/16	VOORHE65 Voorhees Truck Service, Inc.	755.00	6133

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
9433	06/13/16	WALSH 50 William Walsh	78.74		6133
9434	06/13/16	WEBER 01 David Weber Oil	2,503.31		6133
9435	06/13/16	WINDST50 Windstream, Inc.	2,397.87		6133
9436	06/13/16	WIRELE33 Wireless Comm. & Electronics	387.50		6133
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 121	0	2,079,421.14	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 121	0	2,079,421.14	0.00
1253263		PAYROLL FUND			
16449	05/27/16	COLONI75 Colonial Life Processing Ctr.	1,285.96		6124
16450	05/27/16	LIBERT70 Liberty Mutual Group	2,385.86		6124
16451	05/31/16	LEGAL 40 Legal Shield	365.43		6125
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	4,037.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	4,037.25	0.00
1253271		OPEN SPACE FUND			
1125	05/24/16	VOORHE48 Voorhees Twp. Payroll Account	5,462.25	05/31/16	6120
1126	06/07/16	VOORHE48 Voorhees Twp. Payroll Account	5,465.68		6128
1127	06/13/16	CME AS50 CME Associates	358.00		6135
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	11,285.93	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	11,285.93	0.00
1253298		GENERAL CAPITAL FUND			
1661	06/13/16	AUTO 50 Mr. Auto	2,112.00		6129
1662	06/13/16	GIBSON50 Gibson Electrical and	5,499.21		6129
1663	06/13/16	HP-ORD50 HP Order Entry	7,964.55		6129
1664	06/13/16	MUNICI42 Municipal Emergency Svcs, Inc.	6,996.64		6129
1665	06/13/16	NICKOL01 Nickolaus Construction Co. Inc	2,500.00		6129
1666	06/13/16	VACUUM50 Vacuum Sales, Inc.	10,640.00		6129
1667	06/13/16	VOORH-50 Voorhees Outside Police Svcs.	19,837.50		6129
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	0	55,549.90	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	0	55,549.90	0.00
1253301		SEWER OPERATING FUND			
2015	05/24/16	VOORHE48 Voorhees Twp. Payroll Account	21,122.83	05/31/16	6119
2016	06/07/16	VOORHE48 Voorhees Twp. Payroll Account	20,259.02		6127
2017	06/13/16	ATLAN-30 Atlantic City Electric Company	1,236.18		6132
2018	06/13/16	BARTUK50 Bartuk Hose	584.96		6132
2019	06/13/16	CINTAS50 Cintas Corporation #10	531.82		6132
2020	06/13/16	COMPLE50 Complete Control Svcs., Inc.	292.49		6132
2021	06/13/16	COOPER60 Cooper Electric Supply	187.64		6132

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
2022	06/13/16	GENUIN01 Genuine Parts Company	803.10		6132
2023	06/13/16	LAFFER50 Lafferty Heating & Cooling LLC	599.90		6132
2024	06/13/16	POSM S01 POSM Software LLC	500.00		6132
2025	06/13/16	PSE G50 Public Service Electric and	1,572.29		6132
2026	06/13/16	VOORHE06 Voorhees Hardware & Rental Inc	38.60		6132
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 12	0	47,728.83	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 12	0	47,728.83	0.00
1253328		SEWER CAPITAL FUND			
1148	06/13/16	TKTCON50 T.K.T. Construction Co., Inc	25,970.00		6130
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	25,970.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	25,970.00	0.00
1257749		ANIMAL CONTROL FUND			
1147	05/24/16	VOORHE48 Voorhees Twp. Payroll Account	1,626.49	05/31/16	6121
1148	05/26/16	VOORHE48 Voorhees Twp. Payroll Account	313.60	05/31/16	6122
1149	06/13/16	ANIMOR50 The Animal Orphanage	1,200.00		6134
1150	06/13/16	NJ STA40 NJ State Dept. of Health	1,261.80		6134
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	4,401.89	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	4,401.89	0.00
7863025511		COAH FEES TRUST FUND			
1040	06/13/16	CME ASS0 CME Associates	1,852.50		6139
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,852.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,852.50	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 161	0	2,306,669.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 161	0	2,306,669.80	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	4,209.74	0.00	0.00	4,209.74
GENERAL FUND	6-01	1,973,438.50	0.00	0.00	1,973,438.50
OPEN SPACE FUND	6-03	11,285.93	0.00	0.00	11,285.93
SEWER UTILITY FUND	6-07	47,728.83	0.00	0.00	47,728.83
Year Total:		2,032,453.26	0.00	0.00	2,032,453.26
GENERAL CAPITAL FUND	C-04	55,549.90	0.00	0.00	55,549.90
SEWER CAPITAL FUND	C-08	25,970.00	0.00	0.00	25,970.00
Year Total:		81,519.90	0.00	0.00	81,519.90
GRANT FUND	G-02	101,772.90	0.00	0.00	101,772.90
ANIMAL CONTROL FUND	T-12	4,401.89	0.00	0.00	4,401.89
OTHER TRUST FUNDS	T-14	55,194.41	0.00	0.00	55,194.41
PAYROLL TRUST FUND	T-99	4,037.25	0.00	0.00	4,037.25
Year Total:		63,633.55	0.00	0.00	63,633.55
Total of All Funds:		2,283,589.35	0.00	0.00	2,283,589.35

Project Description	Project No.	Project Total
Flyers Skate Zone	0000006204	167.14
Frank, Shirley	0000006246	180.00
SJF-CCRC	0000006257	858.35
Muslim American Comm. Church	0000006339	780.00
Raj Kamal, LLC	0000006431	105.00
Donnelly, Richard	0000006435	45.00
Khmer Buddhist Humanitarian	0000006439	75.00
Bruce Paparone Develop., Inc.	0000006451	667.50
Kolovos, Chris	0000006452	60.00
Samaritan Healthcare	0000006453	60.00
Soruni Custom Builders	0000006474	210.00
Zaleski Ices, LLC	0000006489	195.00
Smeglin, Anthony	0000006501	191.50
Patient First/wright Partners	0000006539	152.14
Goodwill Industries	0000006545	30.00
Ayoub, Francisco	0000006546	255.00
AD Energy, LLC	0000006561	600.00
Main Street Redevelopment Proj	0000006562	150.00
Namdar Realty Group LLC	0000006567	150.00
Pietropola, Richard	0000006571	262.50
Quest Builders Inc	0000006572	225.00
Medio Law Firm, LLC	0000006573	1,263.25
Safety in Groups, Inc.	0002077134	135.00
Voorhees Fire District	0002077137	79.00
Bruce Paparone Development, In	0002077155	986.61
Samaritan Healthcare	0002077170	14,592.46
Kolovos, Chris	0002077176	605.00

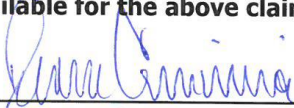
Project Description	Project No.	Project Total
Total Of All Projects:		23,080.45

BILLS POSTED FOR APPROVAL
June 13, 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.**