

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF MAY 23, 2016  
REGULAR MEETING 8:00 PM**

**FLAG SALUTE**

**ROLL CALL**

**SUNSHINE STATEMENT**

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE PROVIDING FUNDING FOR THE INSTALLATION OF ARTIFICIAL TURF IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,291,000 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

**FIRST READING ON BOND ORDINANCE**

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

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE 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

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM IN AND FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,218,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,157,100 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE PROVIDING FUNDING FOR THE COSTS ASSOCIATED WITH THE INSTALLATION OF TRAFFIC SIGNALS FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$189,000 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

**FIRST READING ON BOND ORDINANCE**

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,276,000 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

**FIRST READING ON ORDINANCE**

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

**PUBLIC COMMENT FOR RESOLUTIONS ONLY**

MOTION TO CLOSE

PUBLIC PORTION:

AYES:

SECONDED:

NAYS:

RESOLUTION NO. 103-16

TAX COLLECTOR

RESOLUTION NO. 104-16

TAX ASSESSOR

RESOLUTION NO. 105-16

AUTHORIZING A SHARED SERVICE AGREEMENT WITH THE VOORHEES TOWNSHIP BOARD OF EDUCATION TO ALLOW THE USE OF THEIR BID PRICE FOR GROUNDSKEEPING SERVICES

RESOLUTION NO. 106-16

AUTHORIZING THE AWARD OF A BID FOR BULK FUEL OIL TO DAVID WEBER OIL CO.

RESOLUTION NO. 107-16

AUTHORIZING THE AWARD OF A BID FOR FY2015 NJDOT TRUST FUND MUNICIPAL AID PROGRAM FOR BICYCLE ROUTE LOOP AT CHIPPENHAM DRIVE AND LIPPINCOTT AVENUE PROJECT

RESOLUTION NO. 108-16

RATIFYING AND AUTHORIZING THE AWARD OF A CONTRACT FOR PROFESSIONAL SERVICES TO ACACIA FINANCIAL GROUP, INC.

RESOLUTION NO. 109-16

ENDORING THE SUBMISSION OF THE 2015 RECYCLING TONNAGE GRANT APPLICATION

RESOLUTION NO. 110-16

APPROVING AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (NJ DOT HIGHWAY SAFETY FUND \$10,639.68)

RESOLUTION NO. 111-16

APPROVING AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (NJ CLICK-IT OR TICKET \$5,000.00)

RESOLUTION NO. 112-16

SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 23 – JUNE 5, 2016

RESOLUTION NO. 113-16

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

RESOLUTION NO. 114-16

SUPPORTING THE SAFE ROUTES TO SCHOOL PROGRAM

RESOLUTION NO. 115-16

ACCEPTING A MAINTENANCE GUARANTY FOR HCR MANOR CARE, BLOCK 161; LOT 21

RESOLUTION NO. 116-16

ACCEPTING A PERFORMANCE GUARANTY FOR MUSLIM AMERICAN COMMUNITY ASSOCIATION, PHASE 2, BLOCK 278; BLOCK 15

RESOLUTION NO. 117-16	APPROVING A DEVELOPER'S AGREEMENT FOR MUSLIM AMERICAN COMMUNITY ASSOCIATION, PHASE 2, BLOCK 278; LOT 15
RESOLUTION NO. 118-16	APPROVING A DEVELOPER'S AGREEMENT FOR PATIENT FIRST VOORHEES, LLC, BLOCK 199.06; LOT 39
RESOLUTION NO. 119-16	ACCEPTING A LETTER OF CREDIT FOR PATIENT FIRST VOORHEES, LLC, BLOCK 199.06; LOT 39
RESOLUTION NO. 120-16	APPROVING A DEVELOPER'S AGREEMENT FOR FPS RINK, INC., BLOCK 161; LOT 23
RESOLUTION NO. 121-16	ACCEPTING A PERFORMANCE GUARANTY FOR FPS RINK, INC., BLOCK 161; LOT 23
RESOLUTION NO. 122-16	ACCEPTING A LETTER OF CREDIT FOR KHMER BUDDHIST HUMANITARIAN ASSOCIATION, INC. PHASE 1, BLOCK 262; LOT 6 ZONE B
RESOLUTION NO. 123-16	ACCEPTING A PERFORMANCE GUARANTY FOR LIONS GATE PARKING LOT EXPANSION, BLOCK 199.06; LOT 35
RESOLUTION NO. 124-16	RELEASE OF A CASH MAINTENANCE GUARANTY FOR ECHELON GLEN, BLOCK 150.03; LOT 1
RESOLUTION NO. 125-16	APPROVING A TWA APPLICATION FOR SAFETY IN GROUPS
RESOLUTION NO. 126-16	ADOPTING AMENDMENT TO THE VOORHEES TOWNSHIP PERSONNEL POLICIES AND PROCEDURES
RESOLUTION NO. 127-16	ACCEPTING RETIREMENT OF DIANE STAHL
RESOLUTION NO. 128-16	APPOINTING SHAWN MICHAEL MCGUIRE AS POLICE OFFICER
RESOLUTION NO. 129-16	APPOINTING DAVID CORSARO AND EARL ODD AS SUPERVISORS IN THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO. 130-16	APPOINTING RICHARD BOFFO TO THE POSITION OF TRUCK DRIVER IN THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO. 131-16	APPOINTING JUSTIN TREHARNE TO THE POSITION OF TRUCK DRIVER IN THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO.	EXECUTIVE SESSION

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

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 Giangiulio 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
<b>Total</b>	<b>\$418,000</b>	<b>\$20,900</b>	<b>\$397,100</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 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
	<b>Total</b>	<b>\$1,890,000</b>	<b>\$84,500</b>	<b>\$200,000</b>	<b>\$1,605,500</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.78 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
<b>Total</b>	<b>\$1,218,000</b>	<b>\$60,900</b>	<b>\$1,157,100</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 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
<b>Total</b>	<b>\$1,276,000</b>	<b>\$63,800</b>	<b>\$1,212,200</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 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. 103-16**

**APPROVING ADJUSTMENTS TO THE 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>
SEU	117/2	\$4,360.00	PAYMENT ERROR	STATE OF NJ
CLARK	252.01/6	\$ 500.00	PAYMENT ERROR	STATE OF NJ
SUNDHAR	304.07/50	\$4,114.37	DUP PAYMENT	CORELOGIC
LUFT	264/2	\$3,245.15	DUP PAYMENT	ERIC LUFT
HARRIS	202.24/9	\$2,605.85	EXEMPT PROP	TAFT HARRIS

**SEWER-REFUND**

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
KOLOVOS	226.02/18.01	\$6,720.00	PAYMENT ERROR	KOLOVOS DEVELOPER

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 104-16**

**APPROVING ADJUSTMENTS TO THE RECORDS  
OF THE TAX ASSESSOR**

**WHEREAS**, the following homeowners have applied for and have been approved for deductions for tax year 2016;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
229.14/9	Hobbs Jr., Quincy C.	2016/Veteran/250.00
150.17/6/c0303	Crawley, Wayne	2016/Veteran/250.00
111/7	Creitz, Donald	2015/2016/Vet & Senior/500.00

**WHEREAS**, said deductions have been entered for tax year 2017;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2016 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 105-16**

**AUTHORIZATION TO ENTER INTO A SHARED SERVICES AGREEMENT  
WITH THE VOORHEES TOWNSHIP BOARD OF EDUCATION  
TO ALLOW THE USE OF THEIR BID PRICE FOR GROUNDSKEEPING SERVICES**

**WHEREAS**, pursuant to NJSA 40A:65-1 et seq., the Township of Voorhees is authorized to enter into an agreement for shared services; and

**WHEREAS**, the Voorhees Township Board of Education has agreed to extend their bid price for Groundskeeping Services through a shared services agreement; and

**WHEREAS**, the Township of Voorhees has determined that this agreement would provide for a substantial cost savings to the residents of Voorhees Township; and

**WHEREAS**, the Voorhees Board of Education Groundskeeping Service contract provides for costs which were bid and represent the lowest responsible responsive bid as determined by the Voorhees Board of Education; and

**WHEREAS**, the Voorhees Board of Education agrees to extend the bid price for Groundskeeping Services to the Township of Voorhees in accordance with the bid results received on July 18, 2012; and

**WHEREAS**, the existing contract for the Voorhees Board of Education Groundskeeping Services shall remain in effect until June 30, 2017; and

**WHEREAS**, the parties hereto are permitted in accordance with NJSA 40A:65-1 et seq., the Uniform Shared Services and Consolidation 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 including shared services and the like.

**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 for Groundskeeping Services with the Voorhees Board of Education for the duration of the length of the existing contract in a form approved by the Township Solicitor and attached hereto and made a part hereof;
2. The Shared Services Agreement shall be placed on file in the office of the Clerk of the Township of Voorhees.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 106-15**

**AWARDING A BID FOR BULK MOTOR OIL/GREASE AND GEAR OIL**

**WHEREAS**, bids were received on May 6, 2016 for the purchase of **BULK MOTOR OIL/GREASE AND GEAR OIL**; and

**WHEREAS**, David Weber Oil Company submitted the sole bid; and

**WHEREAS**, this bid has been reviewed and approved by the Township Solicitor as to form and sufficiency;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the contract for **BULK MOTOR OIL/GREASE AND GEAR OIL** be awarded to:

**DAVID WEBER OIL COMPANY  
601 INDUSTRIAL ROAD  
CARLSTADT, NJ 07073**

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 107-16**

**RESOLUTION AUTHORIZING THE AWARD OF A BID FOR FY2015 NJDOT TRUST FUND MUNICIPAL AID PROGRAM VOORHEES TOWNSHIP BICYCLE ROUTE LOOP AT CHIPPENHAM DRIVE AND LIPPINCOTT AVENUE PROJECT TO COMMAND COMPANY, INC.**

**WHEREAS**, the Township of Voorhees (“Voorhees” and/or “Township”) advertised plans and specifications for FY2015 NJDOT Trust Fund Municipal Aid Program Voorhees Township Bicycle Route Loop at Chippenham Drive and Lippincott Avenue Project in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq; and

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

**WHEREAS**, the bids were received and opened at the offices of the Township on Friday, April 15, 2016; and

**WHEREAS**, eight (8) companies submitted bids for the specified contract as follows:

<u>Vendor</u>	<u>Total Const. Cost</u>	<u>Alt. #1</u>	<u>Alt. #2</u>
1. Command Co., Inc.	\$123,755.85	\$34,095.00	\$20,880.00
2. DiMeglio Construction Co.	\$140,266.25	\$33,395.00	\$17,450.00
3. GWP Enterprises, Inc.	\$150,455.00	\$31,217.50	\$20,870.00
4. Kline Construction Co., Inc.	\$166,265.50	\$48,270.00	\$31,990.00
5. Charles Marandino LLC	\$178,205.00	\$44,150.00	\$27,700.00
6. Sussman Enterprises, Inc.	\$198,975.00	\$38,195.00	\$19,800.00
7. Perna Construction, LLC.	\$220,150.00	\$46,500.00	\$33,850.00
8. Mount Construction Co., Inc.	\$232,235.00	\$61,995.00	\$49,149.00

**WHEREAS**, Remington, Vernick & Arrango Engineers rendered a recommendation dated April 19, 2016 which recommended an award to Command Company, Inc. contingent upon review and approval of the Township Solicitor, and monies being available; and

**WHEREAS**, the Township Solicitor has rendered a Legal Opinion dated April 25, 2016 which recommended an award to Command Company, Inc. as they are the lowest responsible bidder as their bid fully complies with the bid specifications; and

**WHEREAS**, the Township Administrator concurs with said recommendation; and

**WHEREAS**, the Township of Voorhees has therefore determined that Command Company, Inc. is the lowest responsible bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

**WHEREAS**, the bid specifications provided for the Township, in its discretion, to award either the Base Bid only, the Base Bid plus Alternate No. 1 or the Base Bid plus Alternate Bid No. 1 and Alternate Bid No. 2; and

**WHEREAS**, the following review of the bids received, the Township desires to Award the Base Bid plus Alternate Bid No. 1 and Alternate Bid No. 2; and

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

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and make part hereof.
2. The Contract for FY2015 NJDOT Trust Fund Municipal Aid Program Voorhees Township Bicycle Route Loop at Chippenham Drive and Lippincott Avenue Project is awarded to Command Company, Inc. in the amount of \$123,755.85, representing Items 1 through 32 of the Base Bid, \$34,095.00 representing Items 1A through 31A of the Alternate Base Bid No. 1, and \$20,880.00 representing Items 1B through 28B of Alternate Bid No. 2 for a total amount of \$178,730.85 for the project.
3. The Township Administrator is hereby authorized and directed to execute said contract.
4. Funds are available for payment of this Contract.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 108-16**

**RESOLUTION RATIFYING AND AUTHORIZING THE AWARD OF A  
CONTRACT FOR PROFESSIONAL SERVICES**

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et.seq.) requires that the Resolution authorizing the award of Contracts for "Professional Services" without competitive bids and the Contract itself must be made available for public inspection; and

**WHEREAS**, the Township Committee of the Township of Voorhees has reviewed the qualifications of Acacia Financial Group, Inc. for the purpose of determining the firm's expertise for independent financial guidance and services to the Township of Voorhees; and

**WHEREAS**, the firm has been recommended by the Township's Chief Financial Officer, Bond Counsel and Township Solicitor; and

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees desire to appoint Acacia Financial Group, Inc. for needed financial related services.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby authorize and appoint Acacia Financial Group, Inc. to provide Professional Services as set forth herein.
3. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5 (1)(a) of the Local Public Contracts Law.
4. A notice of this action shall be published as required by law.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 109-16**

**RESOLUTION ENDORSING THE SUBMISSION OF THE  
2015 RECYCLING TONNAGE GRANT APPLICATION**

**WHEREAS**, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities, in order to encourage local source separation and recycling programs; and

**WHEREAS**, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs, and to continue and expand existing programs; and

**WHEREAS**, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

**WHEREAS**, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipalities; and

**WHEREAS**, a resolution authorizing Voorhees Township to apply for the **2015 Recycling Tonnage Grant** will memorialize the commitment of Voorhees Township to recycling, and will indicate the assent of the Mayor and Township Committee to the efforts undertaken by Voorhees Township, and to the requirements contained in the Recycling Act and recycling regulations; and

**WHEREAS**, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, that Voorhees Township hereby endorses the submission of the Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Earl Odd, Voorhees Township Public Works Supervisor, to ensure that the application is properly filed; and

**BE IT FURTHER RESOLVED** that the monies received from the Recycling Tonnage Grant be deposited in a dedicated recycling fund, to be used solely for the purpose of recycling.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 110-16**

**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 \$10,639.68, which is now available as a revenue from the New Jersey DOT Highway Safety Fund;**

**BE IT FURTHER RESOLVED** that a like sum of \$10,639.68 is hereby appropriated under the title “New Jersey DOT Highway Safety Fund – Other Expenses,” pursuant to the provisions of the statute.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 111-16**

**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 \$5,000.00, which is now available as a revenue from the NJ Click-it-or-Ticket Mobilization;**

**BE IT FURTHER RESOLVED** that a like sum of \$5,000.00 is hereby appropriated under the title “NJ Click-it-or-Ticket Mobilization – Salaries & Wages,” pursuant to the provisions of the statute.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 112-16**

**RESOLUTION SUPPORTING THE *CLICK IT OR TICKET*  
MOBILIZATION OF MAY 23 – JUNE 5, 2016**

**WHEREAS**, there were 560 motor vehicle fatalities in New Jersey in 2015; and

**WHEREAS**, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

**WHEREAS**, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

**WHEREAS**, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

**WHEREAS**, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 23 – June 5, 2016 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

**WHEREAS**, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

**WHEREAS**, a further increase in seat belt usage in New Jersey will save lives on our roadways;

**NOW, THEREFORE BE IT RESOLVED** that Voorhees Township declares its support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 23 – June 5, 2016 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 113-16**

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the **2016** dedicated tax rate of \$.02 per hundred dollars of assessed valuation for the Municipal Open Space, Recreation, Farmland and Historic Preservation Trust Fund be confirmed for tax billing purposes.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 114-16**

**SUPPORT FOR THE SAFE ROUTES TO SCHOOL PROGRAM**

**WHEREAS**, Voorhees Township recognizes there is a need to promote the health and safety of our children; and

**WHEREAS**, nearly one out of three children (31%) ages 10-17 are overweight or obese in New Jersey and New Jersey has the second highest rate of obesity (17.9%) for low-income children ages 2-5; and

**WHEREAS**, lack of physical activity has had a significant impact on children's health and well-being, resulting in higher rates of obesity, diabetes, heart disease, and other related health concerns compared to 30 years ago; and

**WHEREAS**, driving children to school by private vehicle and idling in the school vicinity contributes to traffic congestion and air pollution near the school; and

**WHEREAS**, air pollution near schools can have adverse effects on student health, including decreased lung development, allergies, and asthma, as well as on the local environment; and

**WHEREAS**, Congress has designated federal funding to develop the National Safe Routes to School Program to address these challenges; and

**WHEREAS**, bicycling and walking to school can have a positive mental and physical impact on the health of children and youth and helps them arrive at school ready to learn; and

**WHEREAS**, providing safer routes to and from schools aims to decrease pedestrian and bicycling related injuries, not just for students but for the entire community; and

**WHEREAS**, the Safe Route to School Program uses education, encouragement, infrastructure, and enforcement strategies to help make walking and bicycling to school safer and more attractive to children; and

**WHEREAS**, a successful Safe Route to School program involves schools, school boards, citizens, and local government to collaborate to enable and encourage children, including those with disabilities, to walk and bicycle to school safely;

**WHEREAS**, the Township has determined that it is in the best interest of the public to formally support the "Safe Routes to School Program";

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees in the County of Camden, State of New Jersey that Voorhees Township hereby supports the "Safe Routes to School Program" and are proponents of developing and maintaining safe ways to walk and bicycle to school.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 115-16**

**RELEASE OF A PERFORMANCE GUARANTY AND  
ACCEPTANCE OF A MAINTENANCE GUARANTY FOR  
HCR MANOR CARE**

**WHEREAS**, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of **HCR MANOR CARE, BLOCK 161; LOT 26;** and

**WHEREAS**, in a letter dated September 21, 2016, ERI recommends the release of the performance guaranty and acceptance of a maintenance guaranty in the amount of \$12,196.13 for the above-referenced site; and

**WHEREAS**, the Township is in receipt of maintenance bond #K08575344 issued by Westchester Fire Insurance Company in the amount of \$12,196.13 dated November 6, 2015; and

**WHEREAS**, the Township Solicitor has reviewed and approved the bond as to form and sufficiency in a letter dated September 21, 2015,

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

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 116-16**

**ACCEPTING A PERFORMANCE GUARANTY  
FOR MUSLIM AMERICAN COMMUNITY ASSOCIATION**

**WHEREAS**, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of **MUSLIM AMERICAN COMMUNITY ASSOCIATION, BLOCK 278; LOT 15;** and

**WHEREAS**, in a letter dated June 2, 2014, ERI recommends the posting of the performance guaranty in the amount of \$125,128.68 for the above-referenced site; and

**WHEREAS**, the Township is in receipt of check #501306701-1 drawn from Citizen's Bank in the amount of \$125,128.68; and

**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: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 117-16**

**APPROVING A DEVELOPER'S AGREEMENT FOR MUSLIM  
AMERICAN COMMUNITY ASSOCIATION**

**WHEREAS**, the Township of Voorhees is in receipt of a Developer's Agreement for **MUSLIM AMERICAN COMMUNITY ASSOCIATION, BLOCK 278; LOT 15**; and

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

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

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**ACCEPTING A PERFORMANCE GUARANTY  
FOR PATIENT FIRST VOORHEES**

**WHEREAS**, CME Associates prepared an bond estimate for the site of **PATIENT  
FIRST VOORHEES; BLOCK 199.06; LOTS 39**; and

**WHEREAS**, in a letter dated April 18, 2016 CME Associates recommends the posting of a  
performance guaranty in the amount of \$196,074.00; and

**WHEREAS**, the Township is in receipt of Letter of Credit #1083 from First Trust Bank in  
the amount of \$196,074.00 dated April 22, 2016; and

**WHEREAS**, this LOC has been approved as to form and sufficiency by the Township  
Solicitor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that  
the above-referenced Letter of Credit be accepted;

DATED: MAY 23, 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  
May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 119-16**

**APPROVING A DEVELOPER'S AGREEMENT FOR  
PATIENT FIRST VOORHEES**

**WHEREAS**, the Township of Voorhees is in receipt of a Developer's Agreement for **PATIENT FIRST VOORHEES, BLOCK 199.06; LOT 39;** and

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

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

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 120-16**

**ACCEPTING A PERFORMANCE GUARANTY FOR FLYERS PRACTICE FACILITY**

**WHEREAS**, CME Associates prepared an bond estimate for the site of **FLYERS PRACTICE FACILITY; BLOCK 161; LOTS 23**; and

**WHEREAS**, in a letter dated April 11, 2016 CME Associates recommends the posting of a performance guaranty in the amount of \$150,312.00; and

**WHEREAS**, the Township is in receipt of performance bond #58735781 from Western Surety Company in the amount of \$180,312.00 dated April 28, 2016; and

**WHEREAS**, this bond has been approved as to form and sufficiency by the Township Solicitor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the above-referenced performance bond be accepted;

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 121-16**

**APPROVING A DEVELOPER'S AGREEMENT FOR FLYERS  
PRACTICE FACILITY**

**WHEREAS**, the Township of Voorhees is in receipt of a Developer's Agreement for **FLYERS PRACTICE FACILITY, BLOCK 161; LOT 23**; and

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

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

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 122-16**

**ACCEPTING A LETTER OF CREDIT FOR KHMER BUDDHIST  
HUMANITARIAN ASSOCIATION PHASE 1**

**WHEREAS**, Remington & Vernick Engineers prepared an bond estimate for the site of **KHMER BUDDHIST HUMANITARIAN ASSOCIATION (PHASE 1); BLOCK 262; LOT 6, ZONE B**; and

**WHEREAS**, in a letter dated January 12, 2016 Remington & Vernick recommends the posting of a performance guaranty in the amount of \$131,340.00; and

**WHEREAS**, the Township is in receipt of Letter of Credit #20007397 from TD Bank in the amount of \$131,340.00 dated April 8, 2016; and

**WHEREAS**, this LOC has been approved as to form and sufficiency by the Township Solicitor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the above-referenced Letter of Credit be accepted;

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 123-16**

**ACCEPTING A PERFORMANCE BOND FOR LION’S GATE  
PARKING LOT EXPANSION**

**WHEREAS**, Remington & Vernick Engineers prepared an bond estimate for the site of **LION’S GATE PARKING LOT EXPANSION; BLOCK 199.06; LOT 35**; and

**WHEREAS**, in a letter dated July 16, 2015 Remington & Vernick recommended posting a performance bond in the amount of \$95,149.80; and

**WHEREAS**, in a revised letter dated April 12, 2016 Remington & Vernick recommends the posting of a performance guaranty in the amount of \$84,010.80 and;

**WHEREAS**, the Township is in receipt of performance bond #K0937999A from Westchester Fire Insurance Company in the amount of \$95,149.80 dated March 9, 2016; and

**WHEREAS**, this bond has been approved as to form and sufficiency by the Township Solicitor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the above-referenced performance bond be accepted.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 124-16**

**RELEASING A MAINTENANCE BOND FOR  
ECHELON GLEN POOL HOUSE**

**WHEREAS**, Steve Murray, Voorhees Township Construction Official, has conducted an inspection of the site of **ECHELON GLEN POOL HOUSE, BLOCK 150.03; LOT 1**; and

**WHEREAS**, Voorhees Township is in receipt of bond #601058713 from Ohio Casualty Insurance Company in the amount of \$19,296.09 posted on May 27, 2014; and

**WHEREAS**, in a letter dated April 1, 2016, Mr. Murray recommended the maintenance guaranty, and

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

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 125-16**

**APPROVING A TREATMENT WORKS APPLICATION FOR  
SAFETY IN GROUPS**

**WHEREAS**, the Voorhees Township Planning Board has granted final site plan approval to **SAFETY IN GROUPS, BLOCK 224; LOT 9;** and

**WHEREAS**, the New Jersey Department of Environmental Protection requires endorsement by the Township of Voorhees for a Treatment Works Application (TWA) as permitted; and

**WHEREAS**, Churchill Engineers has verified that all requirements for the sewer installation have been submitted and recommends approval of the Treatment Works Application; and

**WHEREAS**, Safety in Groups has paid all sewer connection fees and their fair share contribution;

**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 Mayor is hereby authorized to endorse the TWA Application.

DATED: MAY 23, 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 May 23, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 126-16**

**ADOPTING AMENDMENT TO THE VOORHEES TOWNSHIP  
PERSONNEL POLICIES AND PROCEDURES**

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

**WHEREAS**, the Mayor and Township Committee have determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations and have adopted such policies in accordance with authorizing Resolution No. \_\_\_\_\_.

**NOW, THEREBY, BE IT RESOLVED** by the Mayor and Township Committee that the 2014 Personnel Policies and Procedures Manual attached hereto is hereby amended to include the following modification on Page 48, EDUCATION AND TRAVEL REIMBURSEMENT (Conferences/Meetings/Conventions/Seminars/Workshop /Courses):

“Employees may attend conferences, meetings, conventions, seminars, courses and/or workshops from time to time. Attendance at such shall require advance approval from the Township Administration and/or Township Committee. All such costs may be reimbursed or paid for at the discretion of the Township Committee, or its designee. In the event the Township pays and/or reimburses an employee’s tuition or educational costs, and said employee leaves the employ of the Township for another position outside the Township within 12 months of incurring said expense, all tuition or education costs incurred on behalf of said employee in the past (3) years immediately preceding the separation of service, shall be reimbursed by said employee to the Township, unless otherwise waived by formal action of the Township Committee. This policy shall not apply to employees that file for and receive approval for retirement”

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

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

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

DATED:

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of May 23, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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



**RESOLUTION NO. 128-16**

**APPOINTING SHAWN MICHAEL McGUIRE  
AS POLICE OFFICER**

**WHEREAS**, there is a need for an additional Police Officer in the Township of Voorhees Police Department; and

**WHEREAS**, Shawn Michael McGuire possesses the necessary skills and knowledge to perform the duties of Police Officer and is available by way of Intergovernmental Transfer; and

**WHEREAS**, Police Chief Louis Bordi has recommended the appointment of Shawn Michael McGuire to the position of Police Officer; and

**WHEREAS**, the New Jersey Civil Service Commission has approved the Intergovernmental Transfer;

**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 **SHAWN MICHAEL McGUIRE** be appointed to the position of **POLICE OFFICER** in the Township of Voorhees Police Department effective May 23, 2016.

DATED:

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of May 23, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 129-16**

**APPOINTING DAVID CORSARO AND EARL ODD  
AS SUPERVISORS PUBLIC WORKS**

**WHEREAS**, David Corsaro and Earl Odd have been serving provisionally in the title of Supervisor in the Public Works Department of the Township of Voorhees; and

**WHEREAS**, the New Jersey Department of Personnel by Certification number PL151217, has certified that David Corsaro and Earl Odd are eligible to be appointed to the permanent position of Supervisor Public Works of the Township of Voorhees.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **DAVID CORSARO and EARL ODD** be appointed to the permanent position of **SUPERVISORS** in the Public Works Department of the Township of Voorhees effective December 1, 2015.

DATED:

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of May 23, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 130-16**

**APPOINTING RICHARD BOFFO  
AS TRUCK DRIVER IN PUBLIC WORKS**

**WHEREAS**, there is a need for Truck Drivers in the Public Works Department in the Township of Voorhees; and

**WHEREAS**, Richard Boffo possesses the necessary qualifications and abilities to perform the duties of Truck Driver;

**WHEREAS**, Joe Lovallo, the Public Works Municipal Department Head, has recommended that Richard Boffo be promoted to the position of Truck Driver in Public Works;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **RICHARD BOFFO** be appointed to the position of **TRUCK DRIVER** in the Public Works Department of the Township of Voorhees effective May 23, 2016.

DATED:

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of May 23, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 131-16**

**APPOINTING JUSTIN TREHARNE  
AS TRUCK DRIVER**

**WHEREAS**, a vacancy exists in the position of Truck Driver in the Public Works Department in the Township of Voorhees; and

**WHEREAS**, Justin Treharne possesses the necessary qualifications and abilities to perform the duties of Truck Driver;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **JUSTIN TREHARNE** be appointed to the position of **TRUCK DRIVER** in the Public Works Department of the Township of Voorhees effective May 23, 2016.

DATED:

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of May 23, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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



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

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of April 2016 dated May 13, 2016.

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

**Agency- Received/Disbursed**

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$5,301.92
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,313.50
Treasurer, County of Camden - Fines	\$5,989.08
Treasurer, Voorhees Township - Costs	\$16,456.90
Treasurer, Voorhees Township- P.O.A.A.	\$4.00
Treasurer, State of New Jersey-V.C.C.B.	\$479.17
Treasurer, State of New Jersey-D.E.D.R.	\$2,137.00
Treasurer, State of New Jersey-S.L.	\$150.00
Treasurer, State of New Jersey-S.N.	\$962.89
State of New Jersey Judiciary Probation Camden County Restitution Due to Victims	\$137.00
Conditional Dismissal	\$90.00
NJ Office of Weights & Measures	\$75.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$0.00
Collection Agency - Penn Credit	\$351.00
Total Received/Disbursed for Month in General Account	\$95.78
Total Received for Month in Bail Account	\$33,543.24
Total Received for the Month	\$3,250.00
	\$36,793.24

**Case Information**

Cases Added for Traffic	319
Cases Added for Criminal	58
Total Cases Added for Month	377

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

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

496 RECORDED BIRTHS IN VOORHEES TWP.  
56 RECORDED DEATHS IN VOORHEES TWP.  
10 RECORDED MARRIAGES IN VOORHEES TWP.  
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

878	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,950.00
10	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	100.00
24	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	600.00
6	MARRIAGE LICENSES @ \$28.00 EA.	168.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
19	CORRECTIONS TO RECORDS @ \$25.00 EA.	475.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
2	LEGAL NAME CHANGES @ \$2.00 EA.	4.00
	POSTAGE FOR VitalChek	<u>4.00</u>

TOTAL RECEIPTS **\$23,301.00**

8 EDRS DEATH CERTIFICATES @ \$10.00 EA. 80.00

**TOTAL INCOME FOR APRIL \$23,381.00**

**RESPECTFULLY SUBMITTED,**

**GAIL DAVID, CMR**  
**REGISTRAR OF VITAL STATISTICS**

Range of Checking Accts: First to Last Range of Check Dates: 04/26/16 to 05/09/16  
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					
3724	05/09/16	CHURCH50 Churchill Consulting Engineers	2,531.25		6098
3725	05/09/16	COURIE50 Courier Post	67.50		6098
3726	05/09/16	ENVIRO50 Environmental Resolutions, Inc	5,267.70		6098
3727	05/09/16	REMING50 Remington, Vernick & Arango Inc	987.50		6098
3728	05/09/16	VOOR F50 Voorhees Fire District	75.00		6098
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	8,928.95	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	8,928.95	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1047	05/09/16	VOORHE54 Voorhees Twp. General Fund	23,370.00		6101
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	23,370.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	23,370.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1030	05/09/16	ATLANT80 Atlantic Tactical, Inc.	5,397.30		6104
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,397.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,397.30	0.00
1200078462 DENTAL INSURANCE TRUST					
1144	05/09/16	GUARD-40 Guardian-Alternate Funded	12,113.75		6103
1145	05/09/16	GUARDI33 Guardian	1,452.70		6103
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	13,566.45	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	13,566.45	0.00
1253255 GENERAL FUND					
9145	04/26/16	VOORHE48 Voorhees Twp. Payroll Account	394,271.78		6092
9146	05/09/16	AFS LLS0 Advantage Financial Services	196.00		6100
9147	05/09/16	AIRGAS50 Airgas USA, Inc.	37.72		6100
9148	05/09/16	ALLIED50 Allied 100, LLC	321.95		6100
9149	05/09/16	ANGELI01 Ray Angelini, Inc.	1,096.70		6100
9150	05/09/16	ARAWAK50 Arawak Paving Co., Inc.	43,889.30		6100
9151	05/09/16	ATLAN-30 Atlantic City Electric Company	229.59		6100
9152	05/09/16	ATLANT80 Atlantic Tactical, Inc.	3,003.10		6100
9153	05/09/16	BAE SY01 BAE Systems	876.01		6100
9154	05/09/16	BARTON50 Barton Supply, Inc.	132.70		6100
9155	05/09/16	BENDER50 Matthew Bender & Co., Inc.	77.22		6100
9156	05/09/16	BERGEY01 Bergey's Trucks, Inc.	1,565.66		6100
9157	05/09/16	BEUERL01 Patricia Beuerle	71.72		6100

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9158	05/09/16	BLAESE01 Blaese's Tire Services	644.80		6100
9159	05/09/16	BP 01 BP Business Solutions	149.41		6100
9160	05/09/16	CAMDEN72 Camden County Treasurer	7,688,151.53		6100
9161	05/09/16	CHERRY25 Cherry Hill Dodge, Inc.	117.00		6100
9162	05/09/16	CHERRY50 Cherry Valley Tractors, Inc.	253.09		6100
9163	05/09/16	CINTAS50 Cintas Corporation #10	603.25		6100
9164	05/09/16	COITSJ01 COIT South Jersey	125.00		6100
9165	05/09/16	COMCAS25 Comcast	190.90		6100
9166	05/09/16	COOPP050 Pamela Cooper	115.02		6100
9167	05/09/16	CORNWA01 Kendra Cornwall	83.62		6100
9168	05/09/16	COUNTY66 County Conservation Company	4,455.00		6100
9169	05/09/16	COURIE50 Courier Post	194.40		6100
9170	05/09/16	CROPPR50 Crop Production Service	292.50		6100
9171	05/09/16	CROSS-25 Cross County Connection TMA	2,500.00		6100
9172	05/09/16	CUSTOM01 Custom Bandag, Inc.	2,433.07		6100
9173	05/09/16	DE HAR50 H.A. DeHart & Sons	1,374.84		6100
9174	05/09/16	DELAWA01 Delaware Valley Vet. Hospital	89.62		6100
9175	05/09/16	DELAWA84 Delaware Valley Spray Svc. Inc	11,592.00		6100
9176	05/09/16	DIMMAT01 Debra DiMattia	249.00		6100
9177	05/09/16	DONNEL50 William Donnelly	1,143.36		6100
9178	05/09/16	DUCA P50 Duca Printing Company, Inc.	195.95		6100
9179	05/09/16	E-ZPAS50 New Jersey E-Z Pass	200.00		6100
9180	05/09/16	EASTER20 Eastern Lift Truck Co., Inc.	625.98		6100
9181	05/09/16	ENVIRO50 Environmental Resolutions, Inc	2,302.05		6100
9182	05/09/16	EXPRES33 Express Services, Inc.	4,912.00		6100
9183	05/09/16	FAZZIO33 Joseph Fazzio, Inc.	170.54		6100
9184	05/09/16	FORD M01 Ford Credit Dept. 67-434	2,158.99		6100
9185	05/09/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36		6100
9186	05/09/16	FRANKL50 Franklin Trailers, Inc.	197.14		6100
9187	05/09/16	GARDEN20 Garden State Hwy. Products Inc	351.45		6100
9188	05/09/16	GENUIN01 Genuine Parts Company	4,189.52		6100
9189	05/09/16	GREASE01 Grease N Go	164.97		6100
9190	05/09/16	HALE T50 Hale Trailer Brake & Wheel Inc	5.48		6100
9191	05/09/16	HUNTER02 Hunter Truck Sales & Service	135.13		6100
9192	05/09/16	LAUREL33 Laurel Lawnmower Service, Inc.	384.35		6100
9193	05/09/16	LAWMOS50 Lawnmower Parts, Inc.	340.20		6100
9194	05/09/16	LETHAL50 Lethal Pest Solutions	33.50		6100
9195	05/09/16	LOWES 50 Lowe's	98.12		6100
9196	05/09/16	MARLIN01 Marlin Business Bank	814.88		6100
9197	05/09/16	MASON-50 W.B. Mason, Inc.	231.10		6100
9198	05/09/16	MATCO 50 MATCO Tools	625.35		6100
9199	05/09/16	MCNEIL01 McNeilus Truck & Mfg. Co.	404.25		6100
9200	05/09/16	MINUTE50 Minuteman Press, Inc.	726.26		6100
9201	05/09/16	OLD DOS0 Old Dominion Brush, Inc.	2,472.96		6100
9202	05/09/16	PARKER50 Parker McCay, P.A.	432.00		6100
9203	05/09/16	PEACHT50 Peachtree Consulting, LLC	150.00		6100
9204	05/09/16	PETRO 50 Petrocard Systems, Inc	356.36		6100
9205	05/09/16	POLAR 50 Polar Shredding	525.00		6100
9206	05/09/16	PRUDEN66 Prudential Group Insurance	2,980.01		6100
9207	05/09/16	PSE G50 Public Service Electric and	2,788.85		6100
9208	05/09/16	REMING50 Remington, Vernick & Arango Inc	1,106.25		6100
9209	05/09/16	REUSTL50 Joseph Reustle	160.00		6100

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9210	05/09/16	RIGGIN50 Riggins Fuel, Inc.	11,725.66		6100
9211	05/09/16	RUTGER04 Rutgers University	250.00		6100
9212	05/09/16	SAFARI50 Safariland, LLC	255.00		6100
9213	05/09/16	SAHIN-50 Lois Sahina	144.54		6100
9214	05/09/16	SCALLA50 Kathryn Scallatino	133.77		6100
9215	05/09/16	SHERWI50 Sherwin-Williams Co.	856.24		6100
9216	05/09/16	STAPLE60 Staples Advantage, Inc.	223.82		6100
9217	05/09/16	TDBANK50 TD wealth	1,050.00		6100
9218	05/09/16	TRANSAS50 Transaxle, LLC	816.45		6100
9219	05/09/16	TRANSU01 Transunion Risk and Alernate	26.25		6100
9220	05/09/16	TREASU50 Treasurer, State of New Jersey	35.00		6100
9221	05/09/16	TURFEQ50 Turf Equipment & Supply Co.	226.37		6100
9222	05/09/16	VAN-AI50 Van-Air Hydraulics, Inc.	358.08		6100
9223	05/09/16	VERIZ001 Verizon Wireless	1,595.12		6100
9224	05/09/16	VERIZ040 Verizon Wireless	1,110.69		6100
9225	05/09/16	VERIZ080 Verizon	30.72		6100
9226	05/09/16	VOORHE06 Voorhees Hardware & Rental Inc	406.45		6100
9227	05/09/16	VOORHE06 Voorhees Hardware & Rental Inc	542.05		6100
9228	05/09/16	VOORHE07 Voorhees Center Realty, LLC	5,580.57		6100
9229	05/09/16	VOORHE18 Voorhees Board of Education	4,388,444.70		6100
9230	05/09/16	VOORHE65 Voorhees Truck Service, Inc.	2,070.36		6100
9231	05/09/16	VTPD P01 Voorhees Police Dept	477.36		6100
9232	05/09/16	WEBER 01 David Weber Oil	1,466.46		6100
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 88	0	12,609,393.52	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 88	0	12,609,393.52	0.00
1253263		PAYROLL FUND			
16124	04/28/16	COLONI75 Colonial Life Processing Ctr.	1,285.96		6095
16125	04/28/16	LEGAL 40 Legal Shield	365.43		6095
16126	04/28/16	LIBERT70 Liberty Mutual Group	2,255.44		6095
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	3,906.83	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	3,906.83	0.00
1253271		OPEN SPACE FUND			
1122	04/26/16	VOORHE48 Voorhees Twp. Payroll Account	5,462.25		6094
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,462.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,462.25	0.00
1253298		GENERAL CAPITAL FUND			
1650	05/09/16	ANGELI01 Ray Angelini, Inc.	877.36		6096
1651	05/09/16	ATLANT80 Atlantic Tactical, Inc.	5,573.42		6096
1652	05/09/16	COURIE50 Courier Post	171.45		6096
1653	05/09/16	DE HAR50 H.A. DeHart & Sons	6,982.00		6096
1654	05/09/16	DIMEGL33 DiMeglio Construction Company	14,825.00		6096

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1655	05/09/16	ENVIRO50 Environmental Resolutions, Inc	4,638.32		6096
1656	05/09/16	REMI50 Remington, Vernick & Arango Inc	4,771.25		6096
1657	05/09/16	WOLF50 Wolfington Body Company, Inc.	34,000.00		6096
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	71,838.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	71,838.80	0.00
1253301		SEWER OPERATING FUND			
1988	04/26/16	VOORHE48 Voorhees Twp. Payroll Account	22,209.63		6093
1989	05/09/16	ATLAN-30 Atlantic City Electric Company	1,242.98		6099
1990	05/09/16	BARTUK50 Bartuk Hose	77.32		6099
1991	05/09/16	COOPER60 Cooper Electric Supply	40.50		6099
1992	05/09/16	DIMEGL33 DiMeglio Construction Company	900.00		6099
1993	05/09/16	ECHELO50 Echelon Ford, Inc.	10.66		6099
1994	05/09/16	EVOQUA01 Evoqua Water Technologies, LLC	12,295.57		6099
1995	05/09/16	FASTEN50 Fastenal Company	288.88		6099
1996	05/09/16	GENUIN01 Genuine Parts Company	211.86		6099
1997	05/09/16	GREASE01 Grease N Go	81.99		6099
1998	05/09/16	LAUREL33 Laurel Lawnmower Service, Inc.	52.00		6099
1999	05/09/16	LOWES 50 Lowe's	644.52		6099
2000	05/09/16	PSE G50 Public Service Electric and	1,982.92		6099
2001	05/09/16	STAPLE60 Staples Advantage, Inc.	54.23		6099
2002	05/09/16	VOORHE06 Voorhees Hardware & Rental Inc	188.87		6099
2003	05/09/16	WILLIE50 willier Electric Motor Co.	326.65		6099
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 16	0	40,608.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 16	0	40,608.58	0.00
1253328		SEWER CAPITAL FUND			
1144	05/09/16	DIMEGL33 DiMeglio Construction Company	47,715.00		6097
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	47,715.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	47,715.00	0.00
1257749		ANIMAL CONTROL FUND			
1144	05/09/16	ANIMOR50 The Animal Orphanage	1,200.00		6102
1145	05/09/16	DAILEY50 Dr. Sharon Dailey, VMD	525.00		6102
1146	05/09/16	RED BA50 Red Bank Veterinary Hospital	75.36		6102
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	1,800.36	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	1,800.36	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND				
			Continued			
Report Totals				<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	<u>Paid</u>	12,831,988.04	0.00	
		Direct Deposit:	<u>Void</u>	0.00	0.00	
		Total:	<u>0</u>	<u>12,831,988.04</u>	<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	5,964.45	0.00	0.00	5,964.45
GENERAL FUND	6-01	12,559,539.77	0.00	0.00	12,559,539.77
OPEN SPACE FUND	6-03	5,462.25	0.00	0.00	5,462.25
SEWER UTILITY FUND	6-07	<u>40,608.58</u>	<u>0.00</u>	<u>0.00</u>	<u>40,608.58</u>
Year Total:		12,605,610.60	0.00	0.00	12,605,610.60
GENERAL CAPITAL FUND	C-04	71,838.80	0.00	0.00	71,838.80
SEWER CAPITAL FUND	C-08	<u>47,715.00</u>	<u>0.00</u>	<u>0.00</u>	<u>47,715.00</u>
Year Total:		119,553.80	0.00	0.00	119,553.80
GRANT FUND	G-02	43,889.30	0.00	0.00	43,889.30
ANIMAL CONTROL FUND	T-12	1,800.36	0.00	0.00	1,800.36
OTHER TRUST FUNDS	T-14	42,333.75	0.00	0.00	42,333.75
PAYROLL TRUST FUND	T-99	<u>3,906.83</u>	<u>0.00</u>	<u>0.00</u>	<u>3,906.83</u>
Year Total:		48,040.94	0.00	0.00	48,040.94
Total of All Funds:		<u>12,823,059.09</u>	<u>0.00</u>	<u>0.00</u>	<u>12,823,059.09</u>

Project Description	Project No.	Project Total
Roma Bank	000005775	280.80
Cannuli, Donna	000006032	190.80
Li, Tak	000006132	190.80
Animal Orphanage	000006189	90.00
Gauntt, Thomas	000006194	190.80
Dave, Kaustubh	000006226	188.10
SJF-CCRC	000006257	1,307.50
Stancill, William & Francis	000006295	190.80
Argentina, Steve & Margaret	000006324	188.10
Muslim American Comm. Church	000006339	16.20
VSC/Starbucks-Spectrum Allianc	000006375	240.00
DCI-GIM VTC Condominiums	000006395	422.50
Khmer Buddhist Humanitarian	000006439	303.75
Bruce Paparone Develop., Inc.	000006451	420.00
Samaritan Healthcare	000006453	1,046.25
Herrington, Drew/Porreca, Kati	000006521	146.50
Younger, Brett & Audrey	000006536	180.00
Patient First/Wright Partners	000006539	617.65
Semless, David & Phyllis	000006540	17.10
Flyers Skate Zone	000006543	17.55
Jay Hill Building/Victory Com	000006560	1,181.25
Hadley House, LLC	000006564	1,187.50
Ultimate Landscaper Design Inc	000006569	315.00
Total of All Projects:		<u>8,928.95</u>

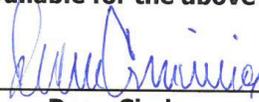


**BILLS POSTED FOR APPROVAL  
May 9, 2016**

**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.**

Range of Checking Accts: First to Last Range of Check Dates: 05/10/16 to 12/31/16  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3729	05/23/16	CHURCH50 Churchill Consulting Engineers	1,788.75		6110
3730	05/23/16	CME AS50 CME Associates	1,100.00		6110
3731	05/23/16	ENVIRO50 Environmental Resolutions, Inc	13,900.22		6110
3732	05/23/16	PLATTR01 Platt & Riso, P.C.	1,965.00		6110
3733	05/23/16	REMING50 Remington, Vernick & Arango Inc	7,665.19		6110
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	26,419.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	26,419.16	0.00
1200078322 TRUST-OTHER FUND					
1069	05/23/16	VOORHE54 Voorhees Twp. General Fund	102,735.19		6117
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	102,735.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	102,735.19	0.00
1253255 GENERAL FUND					
9233	05/10/16	VOORHE48 Voorhees Twp. Payroll Account	395,195.39		6105
9234	05/12/16	US POS66 U.S. Postal Service	1,488.00		6108
9235	05/23/16	A-CHEM50 A-Chem Industrial Supply Co.	169.85		6114
9236	05/23/16	ACTSOF01 Actsoft	149.95		6114
9237	05/23/16	ALEXAN50 Nat Alexander Co., Inc.	276.50		6114
9238	05/23/16	ALL IN01 All In One Poster Co., Inc.	140.35		6114
9239	05/23/16	ALLCOV50 All Covered	5,630.00		6114
9240	05/23/16	ANJEC 50 Association of New Jersey	350.00		6114
9241	05/23/16	ATLAN-30 Atlantic City Electric Company	10,513.16		6114
9242	05/23/16	ATLANT80 Atlantic Tactical, Inc.	1,143.84		6114
9243	05/23/16	AUTO S01 Auto Speed, LLC	17,429.52		6114
9244	05/23/16	BAE SY01 BAE Systems	783.03		6114
9245	05/23/16	BOWMAN33 Bowman & Company, LLP	26,151.00		6114
9246	05/23/16	CAMCO 33 Camden Mun. Joint Insur. Fund	421,967.35		6114
9247	05/23/16	CAMDEN85 Camden County Regional Chamber	350.00		6114
9248	05/23/16	CARTER60 Harry R. Carter, Ph.D. LLC	9,000.00		6114
9249	05/23/16	CATELL01 Catelli Duo	374.00		6114
9250	05/23/16	CENTRA50 Central Jersey Equipment	81.72		6114
9251	05/23/16	CIOFFI01 Cioffi Towing Service, Inc	60.00		6114
9252	05/23/16	CLEAN 01 Clean Energy	3,864.97		6114
9253	05/23/16	CLEAN 02 Clean and Green Cleaning Svc.	1,165.63		6114
9254	05/23/16	COMCAS25 Comcast	12.30		6114
9255	05/23/16	COMCAS50 Comcast	140.90		6114
9256	05/23/16	COMCAS50 Comcast	125.90		6114
9257	05/23/16	CORELO01 Corelogic	4,114.37		6114
9258	05/23/16	COURIE55 Courier-Post #1013	17.80		6114
9259	05/23/16	COVANT01 Covanta Energy, LLC	47,416.60		6114
9260	05/23/16	CUTLER01 Maury K. Cutler, Esq.	523.42		6114
9261	05/23/16	DOCUSA01 DocuSafe Records Management	2.10		6114

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
9262	05/23/16	DUKEL050 Jennifer DukeLow	74.96	6114
9263	05/23/16	EAWSEC01 EAW Security	1,000.00	6114
9264	05/23/16	EVESHA50 Evesham Lock & Safe Co., Inc.	150.00	6114
9265	05/23/16	EXPRES33 Express Services, Inc.	1,845.12	6114
9266	05/23/16	FEDERA50 FedEx	70.28	6114
9267	05/23/16	FINCRE01 Fincredit, Inc.	200.00	6114
9268	05/23/16	FORD M50 Ford Motor Credit Dept. 67-434	1,492.25	6114
9269	05/23/16	GARDEN20 Garden State Hwy. Products Inc	2,325.30	6114
9270	05/23/16	GILLIG01 Kathleen Gilligan	196.03	6114
9271	05/23/16	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	6114
9272	05/23/16	HAINES01 Hainesport Enterprises, Inc.	17,067.68	6114
9273	05/23/16	HARRISS5 Taft Harris, Jr.	2,605.85	6114
9274	05/23/16	HOOVER50 Hoover Truck Centers, Inc.	5,128.12	6114
9275	05/23/16	INSTIT50 Institute for Professional	99.00	6114
9276	05/23/16	INTERS66 Interstate Mobile Care, Inc.	216.00	6114
9277	05/23/16	JDM MA50 J.D.M. Materials Co.	381.30	6114
9278	05/23/16	LAFFER50 Lafferty Heating & Cooling LLC	648.75	6114
9279	05/23/16	LEADS001 LeadsOnline	2,462.00	6114
9280	05/23/16	LETHAL50 Lethal Pest Solutions	45.00	6114
9281	05/23/16	LETHAL50 Lethal Pest Solutions	95.00	6114
9282	05/23/16	LEXIS 50 LexisNexis Risk Solutions	222.10	6114
9283	05/23/16	LORCO 50 Lorco Petroleum Services	160.00	6114
9284	05/23/16	LUFT E01 Eric Luft	3,245.15	6114
9285	05/23/16	MAACO 60 MAACO Collision & Paint Center	662.15	6114
9286	05/23/16	MARCUC50 Joseph Marcucci	230.00	6114
9287	05/23/16	NEDA--50 Northeastern Economic	175.00	6114
9288	05/23/16	NJAWC 33 New Jersey American Water Co.	1,970.18	6114
9289	05/23/16	NJMMA 50 NJ Municipal Management Assoc.	220.00	6114
9290	05/23/16	PARDON01 Pardon Social Marketing	50.00	6114
9291	05/23/16	PETRO 50 Petrocard Systems, Inc	291.63	6114
9292	05/23/16	PITNEY75 Pitney Bowes Global	1,107.75	6114
9293	05/23/16	PLATTR01 Platt & Riso, P.C.	1,590.00	6114
9294	05/23/16	POLLUT50 Pollution Control	2,073.72	6114
9295	05/23/16	PSE G50 Public Service Electric and	15,783.19	6114
9296	05/23/16	READYF33 ReadyRefresh by Nestle	311.31	6114
9297	05/23/16	RIGGIN50 Riggins Fuel, Inc.	3,334.31	6114
9298	05/23/16	ROBINS75 Robinson Waste, Inc.	144.00	6114
9299	05/23/16	SCHALL01 Andrew Schallenhammer	79.49	6114
9300	05/23/16	SIG SA50 Sig Sauer Public Safety Sales	550.00	6114
9301	05/23/16	SOUTH 50 South Jersey Gas Company	1,674.01	6114
9302	05/23/16	SOUTH-50 South Jersey Radiology	5.00	6114
9303	05/23/16	STAPLE60 Staples Advantage, Inc.	2,038.49	6114
9304	05/23/16	STATE 01 State of NJ	4,360.00	6114
9305	05/23/16	STATE 01 State of NJ	500.00	6114
9306	05/23/16	STOCKT01 Stockton University	150.00	6114
9307	05/23/16	VERIZO50 Verizon	38.09	6114
9308	05/23/16	VOORHE12 Voorhees Business Association	195.00	6114
9309	05/23/16	VOSS S50 Voss Signs LLC	195.00	6114
9310	05/23/16	WADE L50 Wade, Long & Wood, LLC	4,590.00	6114
9311	05/23/16	WEIGHT50 Weights & Measures Fund	520.00	6114
9312	05/23/16	WEST I50 West Infor. Publishing Group	181.89	6114
9313	05/23/16	WILLIA01 Williams Mechanical	1,681.60	6114

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND		Continued	
9314	05/23/16	WINDST50 windstream, Inc.	2,361.60		6114
9315	05/23/16	WINZER01 Winzer Corporation	665.52		6114
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 83	0	1,038,251.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 83	0	1,038,251.80	0.00
1253271		OPEN SPACE FUND			
1123	05/10/16	VOORHE48 Voorhees Twp. Payroll Account	5,462.25		6107
1124	05/23/16	BOWMAN33 Bowman & Company, LLP	3,000.00		6115
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	8,462.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	8,462.25	0.00
1253298		GENERAL CAPITAL FUND			
1658	05/23/16	QUART-50 Quartermaster	1,292.80		6112
1659	05/23/16	SPECIALT Specialty Vehicle Solutions	793.87		6112
1660	05/23/16	VERIZO80 Verizon	1,465.75		6112
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	3,552.42	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	3,552.42	0.00
1253301		SEWER OPERATING FUND			
2004	05/10/16	VOORHE48 Voorhees Twp. Payroll Account	22,277.92		6106
2005	05/12/16	US POS66 U.S. Postal Service	790.50		6109
2006	05/23/16	ATLAN-30 Atlantic City Electric Company	5,119.22		6113
2007	05/23/16	BOWMAN33 Bowman & Company, LLP	16,000.00		6113
2008	05/23/16	CAMCO 33 Camden Mun. Joint Insur. Fund	33,400.00		6113
2009	05/23/16	KOLOVO01 Kolovos Developer	6,720.00		6113
2010	05/23/16	NJAWC 33 New Jersey American Water Co.	332.13		6113
2011	05/23/16	PSE G50 Public Service Electric and	3,316.70		6113
2012	05/23/16	SOUTH 50 South Jersey Gas Company	430.22		6113
2013	05/23/16	VIDEO 50 Video Pipe Services, Inc.	11,000.00		6113
2014	05/23/16	VIRTUA55 Virtua At Work	73.55		6113
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	0	99,460.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	99,460.24	0.00
1253328		SEWER CAPITAL FUND			
1145	05/23/16	COMPLE50 Complete Control Svcs., Inc.	982.46		6111
1146	05/23/16	ROOT 250 Root 24 Hrs., Inc.	1,535.00		6111
1147	05/23/16	XYLEM 50 Xylem Water Solutions USA, Inc	13,195.97		6111

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued		
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	
		Direct Deposit:	0	0	
		Total:	3	0	
			15,713.43	0.00	
			0.00	0.00	
			15,713.43	0.00	
7863025511		COAH FEES TRUST FUND			
1039	05/23/16	CME ASS0 CME Associates	934.00		6116
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	
		Direct Deposit:	0	0	
		Total:	1	0	
			934.00	0.00	
			0.00	0.00	
			934.00	0.00	
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	109	0	
		Direct Deposit:	0	0	
		Total:	109	0	
			1,295,528.49	0.00	
			0.00	0.00	
			1,295,528.49	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	14,795.38	0.00	0.00	14,795.38
OPEN SPACE FUND	5-03	363.85	0.00	0.00	363.85
SEWER UTILITY FUND	5-07	<u>1,466.75</u>	<u>0.00</u>	<u>0.00</u>	<u>1,466.75</u>
Year Total:		16,625.98	0.00	0.00	16,625.98
GENERAL FUND	6-01	1,023,456.42	0.00	0.00	1,023,456.42
OPEN SPACE FUND	6-03	8,098.40	0.00	0.00	8,098.40
SEWER UTILITY FUND	6-07	<u>97,993.49</u>	<u>0.00</u>	<u>0.00</u>	<u>97,993.49</u>
Year Total:		1,129,548.31	0.00	0.00	1,129,548.31
GENERAL CAPITAL FUND	C-04	3,552.42	0.00	0.00	3,552.42
SEWER CAPITAL FUND	C-08	<u>15,713.43</u>	<u>0.00</u>	<u>0.00</u>	<u>15,713.43</u>
Year Total:		19,265.85	0.00	0.00	19,265.85
OTHER TRUST FUNDS	T-14	103,669.19	0.00	0.00	103,669.19
Total of All Funds:		<u><u>1,269,109.33</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>1,269,109.33</u></u>

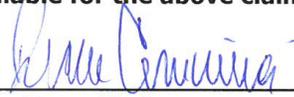
Project Description	Project No.	Project Total
American Global Investment	0000006231	5,249.47
Muslim American Comm. Church	0000006339	270.00
Donnelly, Richard	0000006435	195.00
Khmer Buddhist Humanitarian	0000006439	180.00
Samaritan Healthcare	0000006453	8,002.69
NH Nittal	0000006466	60.00
Hann, Joseph (Estate)	0000006532	30.00
Patient First/Wright Partners	0000006539	9,779.50
Semless, David & Phyllis	0000006540	210.00
Ayoub, Francisco	0000006546	105.00
Jay Hill Building/Victory Com	0000006560	555.00
Main Street Redevelopment Proj	0000006562	1,100.00
Kaufman Properties, LLC	0000006563	52.50
Maryanski, Joseph	0000006568	195.00
Safety in Groups, Inc.	0002077134	435.00
Total of All Projects:		<u>26,419.16</u>

**BILLS POSTED FOR APPROVAL**  
May 23, 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.**