

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF OCTOBER 17, 2016
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

SECOND READING ON ORDINANCE

AN ORDINANCE AMENDING CHAPTER 113, ENTITLED GASOLINE STATIONS

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

SECOND READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING, REVISING AND/OR SUPPLEMENTING THE REDEVELOPMENT PLAN FOR THE TOWN CENTER REDEVELOPMENT OVERLAY ZONE AS SET FORTH IN SECTION 152.137 OF THE VOORHEES TOWNSHIP UNIFIED LAND DEVELOPMENT ORDINANCE

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

FIRST READING ON ORDINANCE

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING, REVISING AND SUPPLEMENTING CHAPTER 158 OF THE UNIFIED LAND DEVELOPMENT ORDINANCE AND THE VOORHEES TOWNSHIP CODE, ENTITLED "SCHEDULES"

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

PUBLIC COMMENT FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 205-16	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$4,349.53 NJ BODY ARMOR REPLACEMENT FUND)
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RESOLUTION NO. 206-16	AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO THE DEVELOPER'S AGREEMENT BETWEEN VOORHEES TOWNSHIP AND KHMER BUDDHIST CHURCH, BLOCK 262; LOT 6
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RESOLUTION NO. 207-16	ENDORING A JOINT APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION – TRANSPORTATION ALTERNATIVES PROGRAM (TAP)
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RESOLUTION NO. 208-16	AUTHORIZING VOORHEES TOWNSHIP TO SELL TOWNSHIP OWNED LAND
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RESOLUTION NO. 209-16	AUTHORIZING AN AMENDMENT TO THE CONTRACT FOR KRESSON ROAD IMPROVEMENTS
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RESOLUTION NO. 210-16	ESTABLISHING A POLICY FOR TAX APPEAL NOTIFICATION
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RESOLUTION NO. 211-16

ESTABLISHING HOURS FOR TRICK OR
TREATING

RESOLUTION NO. 212-16

AUTHORIZING AND APPROVING A PROPOSAL
AND PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF VOORHEES AND
STAMPEDE CONSULTING, LLC

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM SEPTEMBER 26, 2016
MUNICIPAL COURT REPORT FOR SEPTEMBER 2016
TREASURER'S REPORT FOR SEPTEMBER 2016
BILLS POSTED FOR OCTOBER 17, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 113, ENTITLED GASOLINE STATIONS

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

WHEREAS, the Township seeks to amend Chapter 113 of the Township Code; and

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

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that Chapter 113, "Gasoline Stations, of the Code of the Township of Voorhees shall hereby be supplemented and amended to read as follows:

Section 1: § 113.02 HOURS OF OPERATION.

Gasoline stations operating in the Township shall be prohibited from operating between the hours of 12:00 midnight and 6:00 a.m., unless operated in accordance with the uses set forth in the Unified Land Development Ordinance of the Voorhees Township Code, entitled "Zoning Districts; Section 150.132 entitled, "Permitted Uses", which shall have no limitation upon the hours of operation.

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

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

Section 4: This Ordinance shall take effect immediately upon final passage and publication as required by law.

TOWNSHIP OF VOORHEES

ATTEST:

By: Michael R. Mignogna, Mayor

Dee Ober, RMC, Township Clerk

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED: September 26, 2016

ADOPTED:

ORDINANCE NO.

AN ORDINANCE AMENDING, REVISING AND/OR SUPPLEMENTING THE REDEVELOPMENT PLAN FOR THE TOWN CENTER REDEVELOPMENT OVERLAY ZONE AS SET FORTH IN SECTION 152.137 OF THE VOORHEES TOWNSHIP UNIFIED LAND DEVELOPMENT ORDINANCE

WHEREAS, on June 9, 2003, the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey (the "Township"), adopted Resolution No. 163-03 accepting and adopting the recommendations of the Voorhees Township Planning Board to designate certain properties within the Township as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1, et seq., including but not limited to the properties designated and/or known as Block 150.01, Lots 1, 2, 2.01, 3, 3.01, 4, 5, 6, 7, 8, 9, 10 and 11 on the Voorhees Township Tax Map; and

WHEREAS, on November 22, 2004, the Township adopted Ordinance No. 55-04 which specifically designated said properties as an area in need of redevelopment; and

WHEREAS, on May 22, 2006, the Township adopted Ordinance No. 86-06 which created the Town Center Redevelopment Overlay Zone and designated the properties then known as Block 150.01, Lots 1, 2, 2.01, 3, 3.01, 4, 5, 6, 7, 8, 9, 10 and 11 as being the "redevelopment area" encompassed within the said overlay zone (said properties now known as Block 150.01, Lots 1, 2, 3, 4, 5, 6 and 7); and

WHEREAS, Ordinance No. 86-06 also adopted a Redevelopment Plan for the Town Center Redevelopment Overlay Zone which provided for mixed use development of the properties within the overlay zone; and

WHEREAS, the Mayor and Township Committee acknowledge the Redevelopment Plan's goals to promote pedestrian circulation and create attractive civic bases, squares and greens to foster a special sense of community and identity and to encourage the use of a main street with sidewalks and public spaces for a variety of commercial, civic, outdoor and pedestrian uses and activities; and

WHEREAS, in furtherance of same, the Township has determined that while such commercial, civic, outdoor and pedestrian uses and activities are encouraged and supported, they also should be appropriately coordinated with the Township so as to ensure the health, safety and welfare of the public attending same as well as the residents of the Township; and

WHEREAS, it has been determined that such activities do not fall within the scope of any permitting process currently established within the Code of the Township of Voorhees (the "Code") or the Voorhees Township Unified Land Development Ordinance (the "ULDO"); and

WHEREAS, in order to further the above-stated goals of the Redevelopment Plan and also to facilitate consistency of the Redevelopment Plan with the Code and the ULDO, the Township Committee deems it in the best interests of the Township that a special event permit process be established within the Town Center Redevelopment Overlay Zone.

NOW, THEREFORE, be it Ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that the Redevelopment Plan for the Town Center Redevelopment Overlay Zone as set forth in Section 152-137 of the ULDO shall be amended, revised and/or supplemented as follows:

SECTION 1: Chapter 152, entitled "Zoning Districts," Section 137, entitled "Adoption of a Redevelopment Plan," is hereby amended, revised and/or supplemented by adding a new subsection "p" to subsection "A(3)" as follows:

- A. Adoption of redevelopment plan. [NO CHANGE]

(3) Zoning ordinance relationship. [NO CHANGE]

(p) *Special event permit.* In furtherance of the goals of the Redevelopment Plan to promote the use of a main street with sidewalks and public spaces for a variety of commercial, civic, outdoor and pedestrian uses and activities in order to encourage pedestrian activity and create a special sense of community and identity, a "special event permit" may be issued by the Voorhees Township Zoning Officer, subject to the review and approval of such other Township departments and/or officials as may be necessary to ensure the health, safety and general welfare of the participating public as provided for herein.

1. A special event permit may be issued for special events such as, but not limited to, the following:
 - a. movie nights;
 - b. theme events;
 - c. community parades;
 - d. automobile shows and/or displays;
 - e. street festivals, with or without alcohol;
 - f. outdoor markets;
 - g. charitable sporting events, such as walks or runs;
 - h. arts and/or crafts shows; and
 - i. temporary specialized sales, such as Christmas tree sales.

2. At least ten (10) business days before the commencement/start date of any proposed special event, an applicant seeking a special event permit shall submit the following application and/or documentation to the Voorhees Township Zoning Office for review by the Zoning Officer:
 - a. Zoning Permit application, along with the required fee therefor, in the name of the business and/or group organizing the proposed special event;
 - b. Name, address and contact information for all businesses, groups and/or contractors/subcontractors participating in and/or providing services for the proposed special event;
 - c. A sketch and/or plan showing the location of the proposed special event and such other information requested by the Zoning Officer;
 - d. All date(s) of the proposed special event and, for each such date, the proposed starting and ending times on each day of the event;
 - e. Proof of compliance with the requirements, if any, of any State, county or other local governmental agency with jurisdiction over the type of special event proposed by the applicant;
 - f. A security and parking plan for the event; and
 - g. Evidence that the applicant has notified all property owners within the Town Center Redevelopment Overlay Zone and, for a special event on Town Center Boulevard, all commercial tenants located thereon as required below.

3. All special events and/or special event permittees shall comply with the following:
 - a. the maximum length of any special event permit shall not exceed two (2) consecutive weeks;
 - b. special events shall occur only between the hours of 10:00a.m. to 10:00p.m., Monday through Saturday, and 10:00a.m. to 8:00p.m. on Sundays;
 - c. all applicants shall be responsible for providing written notice of the applicant's intent to apply for a special event permit to all property owners within the Town Center Redevelopment Overlay Zone and, for a special event on Town Center Boulevard, all commercial tenants located thereon. The notice required by this section shall be provided at least three (3) business days before the applicant files an application for a special events permit with the Zoning Office and proof thereof shall be submitted with the application. The notice required by this section shall include the type of special event proposed and the location, date(s) and time(s) of the proposed special event and shall indicate the date upon which the special

event permit application will be filed with the Voorhees Township Zoning Office;

- d. the permittee shall be solely responsible for providing trash and sanitary facilities for the length of any special event and shall be solely responsible for all trash removal and sanitary facility clean-up during and after the event;
 - e. the permittee shall be solely responsible for providing security during the special event; and
 - f. the permittee shall comply with all other requirements of the Voorhees Township Code and the Unified Land Development Ordinance except to the extent inconsistent herewith.
4. No special event permit shall be issued unless the Zoning Officer finds:
- a. all submission requirements set forth herein have been satisfied;
 - b. the notice requirement set forth herein has been satisfied;
 - c. the issuance of any such permit for any one or more special event(s) will not create a health or safety issue or create the potential of an undue burden on any municipal, county and/or volunteer emergency management services; and
 - d. the applicant does not have a negative history with respect to any prior special event permit application and/or special event operated by the applicant and/or any principals thereof.

SECTION 2: Chapter 152, entitled "Zoning Districts," Section 137, entitled "Adoption of a Redevelopment Plan," Subsection (e), entitled "Area and bulk standards," is hereby amended, revised and/or supplemented as follows:

- (e) Area and bulk standards [NO CHANGE]
 - 1. [NO CHANGE]
 - 2. [NO CHANGE]
 - 3. [NO CHANGE]
 - 4. Maximum height limitation:
 - A. [NO CHANGE]
 - B. Buildings that are located 150 feet or more from any perimeter right-of-way: 75 feet and five stories, exclusive of under-building parking.
 - 5. [NO CHANGE]
 - 6. [NO CHANGE]
 - 7. [NO CHANGE]
 - 8. [NO CHANGE]
 - 9. [NO CHANGE]
 - 10. [NO CHANGE]
 - 11. [NO CHANGE]
 - 12. [NO CHANGE]

SECTION 3: Except as set forth in Sections 1 and 2 above, the balance of the Redevelopment Plan for the Town Center Redevelopment Overlay Zone and the Code of the Township of Voorhees shall not be affected by this Ordinance.

SECTION 4: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 6: This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF VOORHEES

ATTEST:

By: Michael R. Mignogna, Mayor

Dee Ober, RMC, Township Clerk

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED: September 26, 2016

ADOPTED:

ORDINANCE NO.

**ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN,
AND STATE OF NEW JERSEY, AMENDING, REVISING AND SUPPLEMENTING
CHAPTER 158 OF THE UNIFIED LAND DEVELOPMENT ORDINANCE AND THE
VOORHEES TOWNSHIP CODE, ENTITLED "SCHEDULES"**

WHEREAS, Chapter 158 of the Code of the Township of Voorhees establishes certain submission requirement checklists and environmental submission requirements applicable to land development applications filed with the Voorhees Township Planning Board and/or Zoning Board of Adjustment; and

WHEREAS, the Mayor and Township Committee have deemed it in the best interest of the public health, safety and welfare to implement additional environmental testing requirements in certain circumstances; and

WHEREAS, pursuant to N.J.S.A. 40:55D-1, et seq., the Governing Body is authorized to enact and amend ordinances regulating the development of land within its municipal borders; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Borough by law; and

NOW, THEREFORE, be it ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that the Code of the Township of Voorhees be revised, amended and/or supplemented as follows:

SECTION 1: Chapter 158 Section 1, entitled "Schedules," is hereby amended, revised and/or supplemented by renaming the Chapter to read as follows:

Chapter 158- Additional Submission Requirements and Submission Checklists

SECTION 2: Chapter 158 is further amended, revised, and/or supplemented by reorganizing, renumbering and/or adding new Sections thereto as follows:

<u>Current Section Number and Title</u>	<u>New Section Number and Title</u>
158.01 (Reserved)	158.01 Environmental Impact Reports
158.02 Submission Requirements Checklist A	158.02 Phase I Environmental Assessments
158.03 Submission Requirements Checklist B	158.03 Waiver of Environmental Submission Requirements
158.04 Environmental Impact Report Requirements	158.04 Submission Checklists

SECTION 3: Section 158.01 of the ULDO, entitled "Environmental Impact Reports," is hereby further amended, revised, and/or supplemented by adding a new Subsection "A" to read as follows:

§158.01 Environmental Impact Reports

- A. *When required; escrow.* An Environmental Impact Report shall be submitted with every land development application seeking site plan, major subdivision, general development plan, planned unit development or planned residential open space development and, notwithstanding the above, for any application for new construction of vacant ground. To cover the cost of professional review, the applicant shall deposit into an escrow account a deposit in the amount set annually by ordinance or resolution of the Governing Body.

SECTION 4: Section 158.01 of the ULDO, entitled "Environmental Impact Report," is hereby further amended, revised, and/or supplemented by and re-lettering Subsections "A" through "F," as follows:

<u>Current Subsection</u>	<u>New Subsection</u>
158.01(A)	158.01(B)
158.01(B)	158.01(C)
158.01(C)	158.01(D)
158.01(D)	158.01(E)
158.01(E)	158.01(F)
158.01(F)	158.01(G)

SECTION 5: Section 158.02 of the ULDO, entitled "Phase I Environmental Assessments," is amended, revised and/or supplemented to read as follows:

§158.02 Phase I Environmental Assessments

- A. *When required; escrow.* Except as provided in Section 185.02(G) below, a Phase I Environmental Assessment shall be submitted with every land development application for minor site plan, preliminary and/or final major site plan, preliminary and/or final major subdivision, general development plan, planned unit development or planned residential open space development and, notwithstanding the above, for any application for new construction of vacant ground. A Phase I Environmental Assessment also shall be required as part of and as a condition for approval where any land is to be transferred or dedicated to the Township, to any governmental agency, to a homeowners' association or to any other entity for any reason whatsoever.
- (B) As part of each land development application and/or application for transfer or dedication requiring submission of a Phase I Environmental Assessment, the applicant shall post an escrow sufficient to cover the cost of professional review by the Planning Board or Zoning Board professionals or the Environmental Commission consultant, as the case may be, as well as the Township Engineer. The amount of such escrow shall be established annually by ordinance or resolution of the Governing Body.
- (C) All Phase I Environmental Assessments shall conform to the current American Society for Testing and Materials Standard Practice for Environmental Site Assessments (hereinafter "ASTM Standards"). The person or persons who prepare and conduct the Phase I Environmental Assessment shall provide a resume or curriculum vitae as part of the Phase I report. Individual qualifications must demonstrate that the person or persons conducting the Phase I Environmental Assessment are qualified to conduct such environmental assessment based on education, previous project experience and the current ASTM Standards. The firm or individual conducting and preparing the Phase I Environmental Assessment shall submit a current errors and omissions liability insurance policy in the amount of at least \$2,000,000.
- (D) An applicant shall submit a Phase I Environmental Assessment report, together with the land development application and/or application for transfer or dedication, in sufficient number of copies to enable review by the Planning Board and/or Zoning Board professionals or the Environmental Commission consultant, as applicable. A copy thereof also shall be supplied to the Township Engineer.
- (E) *Reviewing Authority.*
 - (1) When an application for preliminary major subdivision or preliminary major site plan is referred to the Environmental Commission pursuant to Section 32.043(A) of the Voorhees Township Code, the Environmental Commission's consultant and/or environmental professional shall be responsible for reviewing the Phase I Environmental Assessment and shall providing his or her findings, conclusions and recommendations thereon to the referring Board, together with any other comments and/or recommendations the Environmental Commission may wish to convey as contemplated in Section 32.043(B).
 - (2) For any land development application that is not referred to the Environmental Commission under Section 32.043(A), the professional for the Planning Board

and/or Zoning Board, as the case may be, shall review the Phase I Environmental Assessment and report thereon directly to the applicable Board.

- (3) For any application involving the transfer or dedication of land to the Township or any other governmental agency or to any homeowners' association, the Phase I Environmental Assessment also shall be reviewed by the Township Engineer in addition to any review conducted by the Environmental Commission consultant or the Planning Board or Zoning Board professionals, as the case may be, as otherwise provided herein.
- (F) *Additional Requirements.* Notwithstanding anything herein to the contrary, any action taken pursuant to this Section shall be subject to the following:
 - (1) Upon review of a Phase I Environmental Assessment report by the Planning Board or Zoning Board professionals, or upon request by the Environmental Commission's consultant, as the case may be, the Planning Board or Zoning Board may require such other studies, tests or environmental remedies as said professionals may determine are reasonably necessary for the environmental safety and security of the subject site, including, but not limited to, soil sampling, a Phase II environmental investigation or other remedies permitted by law.
 - (2) The requirements set forth in this chapter shall be enforced in addition to and in conjunction with the requirements in Section 158.01 regarding the submission of an environmental impact report.
- (G) *Exceptions.* Notwithstanding anything above to the contrary, a Phase I Environmental Assessment shall not be required for minor subdivision applications, applications seeking waiver of site plan or applications seeking only bulk variance approval for previously-developed residential lots except where the Board, upon recommendation of its professionals, finds that such type of application would not otherwise qualify for a waiver using the standards set forth in Section 158.03.

SECTION 6: Chapter 158 is further amended, revised, and/or supplemented by adding a new Section 158.03, entitled "Waiver of Environmental Submission Requirements," to read as follows:

§158.03 Waiver of Environmental Submission Requirements

The Planning Board or Zoning Board of Adjustment shall have the authority to waive the requirement for submission of an Environmental Impact Report or Phase I Environmental Assessment, or may modify or reduce the details and/or requirements required to be set forth in such report, upon the request of the applicant; provided, however, such waiver may be granted only where the applicable Board finds the applicant clearly demonstrated (i) that because of peculiar conditions, literal enforcement of one or more of said requirements is impracticable or will exact undue hardship, and (ii) the waiver is supported or recommended by the Board's reviewing professional.

SECTION 7: Section 158.04 is amended, revised and/or supplemented by renaming same to "Submission Checklists," and revising it to read as follows:

§158.04 Submission Checklists

All land development applications submitted pursuant to the ULDO shall include a copy of the applicable Submission Requirements Checklist completed by the applicant as outlined below. The checklist shall be in the form approved by the Governing Body, as same may be amended from time to time, and shall be maintained on file in the Voorhees Township Zoning and Planning offices.

- (A) **Submission Requirements Checklist A**
Checklist A shall include a list of all items, documents and/or submissions deemed appropriate and/or required for any type of land development application.
- (B) **Submission Requirements Checklist B**
Checklist B shall include a list of all items, documents and/or submissions deemed appropriate and/or required for any type of variance application. The items set forth in Checklist B shall be required in addition to the items set forth in

Checklist A when a variance is required in conjunction with a land development application.

SECTION 8: Except as set forth in Sections 1-7 above, the balance of the Code of the Township of Voorhees shall not be affected by this Ordinance.

SECTION 9: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 10: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 11: This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

TOWNSHIP OF VOORHEES

ATTEST:

By: Michael R. Mignogna, Mayor

Dee Ober, RMC, Township Clerk

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED: October 17, 2016

ADOPTED:

RESOLUTION NO. 205-16

APPROVAL OF AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET

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

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

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2016 in the sum of \$4,349.53, which is now available as a revenue from the NJ Body Armor Replacement Fund;**

BE IT FURTHER RESOLVED that a like sum of \$4,349.53 is hereby appropriated under the title "Body Armor Replacement Fund – Other Expenses," pursuant to the provisions of the statute.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 206-16

AUTHORIZING AMENDMENT TO A DEVELOPER'S AGREEMENT

WHEREAS, pursuant to Resolution #54-16, adopted on January 11, 2016, the Township of Voorhees (the "Township") approved and ratified a Developer's Agreement between the Township and the **KHMER BUDDHIST HUMANITARIAN ASSOCIATION, INC.** (the "Developer") regarding development of the property designated as **BLOCK 262; LOT 6** on the Voorhees Township Tax Map in accordance with that certain Preliminary and Final Major Site Plan approval granted by the Voorhees Township Zoning Board of Adjustment on June 11, 2015, which was memorialized in Zoning Board Resolution #15-19 adopted on July 9, 2015 (the "Approvals"); and

WHEREAS, on August 11, 2016, the Zoning Board granted an application to amend the Approvals to permit a revised phasing schedule so as to allow the Developer to construct a required sewer pump station and associated improvements (the "Sewer Improvements") during Phase I of construction instead of during Phase II as originally required under the Approvals (the "Amended Approval"), said Amended Approval having been memorialized in Zoning Board Resolution #16-22 adopted on September 22, 2016; and

WHEREAS, pursuant to the Amended Approval, the Developer has executed a "First Amendment to Developer's Agreement" which amends the original Developer's Agreement to reflect the Developer's rights, responsibilities and obligations with respect to the Amended Approval and the construction of the Sewer Improvements; and

WHEREAS, the First Amendment to Developer's Agreement has been reviewed and approved by the Zoning Board Solicitor and the Township Solicitor as to form and sufficiency; and

WHEREAS, it appears the First Amendment to Developer's Agreement is in the appropriate form;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced First Amendment to Developer's Agreement be approved and accepted, subject to final review the Zoning Board Attorney and written approval by the Township Solicitor; and

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to sign and/or execute said First Amendment to Developer's Agreement, on behalf of the Township, in the form approved by the Township Solicitor.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 207-16

**RESOLUTION OF THE TOWNSHIP OF VOORHEES, CAMDEN COUNTY
ENDORING A JOINT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION – TRANSPORTATION ALTERNATIVES PROGRAM
(TAP)**

WHEREAS, Voorhees Township, Camden County, New Jersey is participating with Gibbsboro Borough in the preparation of grant application to the State of New Jersey Department of Transportation – Transportation Alternatives Program (TAP); and

WHEREAS, the Township of Voorhees will be the lead agency for the submission of the grant application in the preparation of grant application; and

WHEREAS, the Township of Voorhees and the Borough of Gibbsboro are proposing streetscape and bikeway improvements along sections of Haddonfield-Berlin Road and Kirkwood/Gibbsboro Road to increase bicycle and pedestrian use and safety, improve economic development opportunities, enhance the aesthetic and environmental qualities of this major gateway and historic area and improve access to and within this area which is an important transportation corridor within the Township of Voorhees and Borough of Gibbsboro; and

WHEREAS, assistance from the TAP program will enhance the transportation experience for residents and visitors, bolster the economy of the Township of Voorhees and Borough of Gibbsboro and improve the overall quality of life for residents who travel through the area; and

WHEREAS, Voorhees Township, Camden County, New Jersey is committed to continual ownership and maintenance of the project throughout its useful life; and

WHEREAS, in order to enhance the project’s construction readiness, the Township of Voorhees, along with Gibbsboro Borough, Camden County, New Jersey will be responsible for coordination of all engineering design and inspection associated with the project;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee that the Township of Voorhees fully supports and endorses the project and the above mentioned grant application to the State of New Jersey Department of Transportation TAP program.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 208-16

AUTHORIZING THE ADVERTISEMENT FOR THE SALE OF LAND OF 305 SYCAMORE AVENUE (BLOCK 29, LOT 2) IN ACCORDANCE WITH THE REQUIREMENTS OF THE LOCAL LANDS AND BUILDINGS LAW

WHEREAS, the following parcel, owned by the Township of Voorhees, is not needed for public purposes: Block 29, Lot 2; and

WHEREAS, it is in the best interest of the Township of Voorhees to advertise this property for public sale to the highest bidder in accordance with the provisions of N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Tax Assessor of the Township of Voorhees prepared a detailed report and summary of fact in order to establish a fair market value for the foresaid parcel.

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 property located at Block 29, Lot 2 shall be advertised for public sale pursuant to all procedural and substantive requirements of the Local Lands and Buildings Law (N.J.S.A. 40A:12-1 *et seq.*) in a form to be drafted and prepared by the Township Solicitor.

BE IT FURTHER RESOLVED, that the sale shall be subject to certain terms and conditions as set forth in the Advertisement of General Rules and Conditions of Sale as established by administrative staff, the Township Engineer and Township Solicitor.

BE IT FURTHER RESOLVED, that the sale of Block 29, Lot 2 shall be for a minimum bid price of \$2,500.00.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 209-16

AUTHORIZING CHANGE ORDER NO. 1 FOR THE KRESSON ROAD SIDEWALK PROJECT TO GERALD A BARRETT, LLC, IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH IN N.J.A.C. 5:30-11.9 ET SEQ.

WHEREAS, a Contract in the amount of \$126,912.62 was awarded to Gerald A. Barrett, L.L.C. on July 20, 2016 by Resolution #149-16 for the Kresson Road Sidewalk Project in the amount of \$136,912.62; and

WHEREAS, the modifications to the original Contract are necessary due to unforeseen circumstances not anticipated at the time of the original bid resulting in significant additional work in the amount of \$64,309.87; and

WHEREAS, whenever a change order exceeds twenty percent (20%) of the Contract price, the Township of Voorhees is obligated by law to follow the technical procedures set forth in N.J.A.C. 5:30-11.9 which provides:

- (a) General provisions regarding the procedures for change orders which exceed the twenty (20%) percent limitation are as follows:
 1. The procedures in this section shall only be followed when a particular change order on any type of Contract, except professional and extraordinary unspecifiable service contracts, will cause the total amount of change orders executed for the particular Contract to exceed the originally awarded contract price by more than twenty (20%) percent. The purpose of the procedures is to allow for such a change only in limited instances. Such a change shall not be permitted when the factual circumstances make it reasonably possible to execute a new Contract for the additional work. Such a change may be allowed, for example, when an unforeseen circumstance or differing site condition is combined with a situation which renders execution of a new Contract an unreasonable interference with the efficient completion of the work.
 2. Generally such change orders are not justifiable and the ready issuance of them by contracting units would constitute an abuse of these rules.
- (b) A written certification justifying the performance of the work or the furnishing of the services which would necessitate issuance of such a change order shall be filed by the contractor with the chief executive officer or designee. This certification shall include an explanation of the factual circumstances which necessitate issuance of the change order; a statement indicating why these circumstances could not have been foreseen; a statement indicating why issuance of the change order would be in the best interests of the contracting unit and would not constitute an abuse of these rules; and, if the nature of the change order is technical, the certification shall include a certified statement from the contractor's appropriate expert, such as an engineer or architect. This statement shall explain in detail the factual circumstances which necessitate issuance of the proposed change order. A rewrite or paraphrase of the rules in this subchapter is not acceptable.
- (c) The governing body approval process for change orders which exceed the 20 percent limitation is as follows:
 1. The chief executive officer or his or her designee shall file a request for the change order with the governing body. This request shall include a statement indicating why the proposed change may be allowed under this subchapter. A copy of the certification required under (b) above must also be attached to the request.
 2. If the certification required pursuant to (b) above includes a certified statement from an engineer or other expert as required by (b) above, the request to the governing body shall also include a statement from the contracting unit's engineer or an official or employee with the appropriate expertise. This statement shall explain in detail the factual circumstances

which justify issuance of the proposed change order. A rewrite or paraphrase of the rules in this subchapter is not acceptable.

3. The governing body shall take appropriate steps to assure that the change order is proper and allowable under this subchapter.
 4. The governing body shall then pass a resolution authorizing a written amendatory Contract to be entered into covering the change(s) to be made. The exact form of this amendatory Contract shall be at the discretion of the contracting unit attorney.
 5. The resolution described in (c) 4 above shall be passed before execution of the change order.
 6. The governing body shall cause to be printed once, in an official newspaper, a brief notice indicating the additional amount to be expended, the original Contract price, the nature of the original and additional work and why it is necessary to expend the additional funds. A copy of the advertisement shall also be filed with the clerk or secretary of the governing body and be available for inspection by the public.
- (d) The clerk or secretary of the governing body of each contracting unit shall report to the Director on an appendix to the contracting unit's annual budget all change orders from the previous fiscal year which exceeded the 20 percent limitation. This report shall be made on a form provided by the Director. A summary of the report shall be included as supplemental material in the annual audit of the contracting unit; and

WHEREAS, this change order reflects additional costs associated with a revised design for the culvert extension and wingwall, additional police man hours, and conversion from asphalt driveway aprons to concrete driveway aprons as requested by the Township; and

WHEREAS, this change order results in a 46.97% increase to the original Contract amount; and

WHEREAS, the basis for the change order is that the bid plans propose a culvert extension, where a bridge extension is required, the original plans indicate that a culvert should be extended across the north branch of the Cooper River to facilitate the installation of a sidewalk; and

WHEREAS, during the shop drawing review, the contractor's precast concrete manufacturer indicated that a precast culvert could not be fabricated because it cannot span more than six feet over a river; and

WHEREAS, the proposed span is eight feet and requires an engineering design for a bridge structure; and

WHEREAS, the design engineer prepared a design for culvert walls which were to be poured-in-place with an 8' wide precast concrete top slab to be placed on top after the walls had cured and additionally, during excavation for the installation of the culvert and wingwall, an existing 40" pipe penetrated the existing wingwall at a different angle than what was shown on the plan and thus the change in angle of the pipe resulted in a conflict with the proposed culvert/bridge wall requiring the cut back of the pipe to facilitate the culvert/bridge wall installation and a modification to the proposed wingwall; and

WHEREAS, in accordance with the Local Public Contract Law, a written certification was provided by the contractor to justify the additional work; and

WHEREAS, the design engineer, Environmental Resolutions, Inc. (ERI) has reviewed the information submitted by the contractor and Project Leader, CME Associates has agreed that

the itemized breakdown of labor and materials required to complete the culvert extension and wingwall are justified based on the amount of work required; and

WHEREAS, Douglas M. Rohmeyer, PE, CME, CFM, has recommended that the governing body pass a resolution to approve the change order, execute the change order form, and return the executed change order to CME Associates' office for further processing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, of the Township of Voorhees, Camden 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. Change Order No. 1 in the amount of \$64,309.87 which amends the original Contract with Gerald A. Barrett, LLC for the Kresson Road Sidewalk Project is hereby approved.
3. The Mayor, Deputy Mayor, Clerk, Administrator and/or the appropriate professional are hereby authorized to execute any and all documents associated with Change Order No. 1.
4. The Clerk, by authorization of the governing body, shall cause to be printed once, in an official newspaper, a brief notice indicating the additional amount to be expended, the original Contract price, the nature of the original and additional work and why it is necessary to expend the additional funds. A copy of the advertisement shall also be filed with the clerk or secretary of the governing body and be available for inspection by the public.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 210-16

ESTABLISHING A POLICY FOR TAX APPEALING NOTIFICATION

WHEREAS, Best Practices Policy requires that the Chief Financial Officer and the governing body be notified of all tax appeals filed within their municipality;

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 this resolution establishes a policy that the Township Tax Assessor notify, in writing, both the Chief Financial Officer and governing body of all tax appeals once they are filed or no later than June 1st of each year.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 211-16

RESOLUTION DESIGNATING THE HOURS OF TICK OR TREATING

WHEREAS, Monday, October 31, 2015 has been designated as **HALLOWEEN**; and
WHEREAS, it is the intention of Township Committee to make Halloween a safe celebration for our children;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey that the hours of **2:00 PM to 8:00 PM** be set for **Halloween Trick or Treating**. **Those residents wishing to participate in the celebration are asked to turn on their porch lights**;

BE IT FURTHER RESOLVED, a **CURFEW of 8:00 PM** for persons **17 years of age and under** will be in effect the night before Halloween, as well as Halloween, and will be strictly enforced by the police department.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 212-16

RESOLUTION AUTHORIZING AND APPROVING A PROPOSAL AND PROFESSIONAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND STAMPEDE CONSULTING, LLC FOR THE PURPOSE OF CIRCULATING A PETITION TO CONSIDER THE DISSOLUTION OF THE VOORHEES FIRE DISTRICT PURSUANT TO N.J.S.A. 40A:14-91

WHEREAS, there is established in the Township of Voorhees, County of Camden, State of New Jersey the Voorhees Fire District No. 3 (“VFD”) which provides fire and emergency medical services to the residents of Voorhees Township (“Township”); and

WHEREAS, it has come to the attention of the Mayor and Township Committee that there is substantial and serious financial mismanagement of the VFD by the Board of Fire Commissioners which has resulted in serious public safety issues; and

WHEREAS, the Mayor and Township Committee have authorized various evaluations of the VFD; and

WHEREAS, Harry R. Carter, Ph.D., an expert in fire administration and public fire safety matters has rendered a report dated October 14, 2016 attached hereto and made a part hereof as Exhibit “A” wherein he has rendered the opinion that there is serious financial mismanagement by the Board of Fire Commissioners in the operations and administration of the VFD which has had a negative impact on the level and quality of fire services in the Township and it has created serious public safety issues; and

WHEREAS, Dr. Carter has opined that in his entire career, the Voorhees Township Board of Fire Commissioners is perhaps the most poorly managed fire district with which he has ever interacted and he recommends that the VFD be dissolved; and

WHEREAS, the Township is in receipt of the Standard and Poor’s May 4, 2016 credit profile regarding the Voorhees Township Fire Commissioners entitled “Voorhees Township Commissioners Fire District No. 3, New Jersey; General Obligation” wherein it states, “S&P Global Ratings lowered its rating on Voorhees Township Commissioners Fire District No. 3 N.J.’s General Obligation (“GO”) debt one notch to AA from AA+. The outlook is negative. The rating action reflects our opinion of the district’s significant financial deterioration. Officials are projecting the combined general and capital fund balance totaling \$303,000 at fiscal year–end 2015, down from the roughly \$2 million of general fund balance in the past. The negative outlook reflects our opinion that there is, at least, a one-in-three chance the district will not return reserves to their former strong levels over the next couple of years;” and

WHEREAS, the Mayor and Township Committee have received a Resolution of a Vote of “NO CONFIDENCE” in the Board of Fire Commissioners, Voorhees Fire District No. 3 and Deputy Fire Chief Michael J. Wharton, attached hereto as Exhibit “B” from the International Association of Fire Fighters, Local 3249 which represents the full-time professional firefighters, fire officers and emergency medical technicians which outlines multiple financial and safety failures of the part of the Board of Fire Commissioners of the VFD and Deputy Fire Chief Michael J. Wharton; and

WHEREAS, the Mayor and Township Committee have also received a letter from the International Association of Fire Fighters, Local 3249 dated October 11, 2016 attached hereto as Exhibit “C” which states in pertinent part, “Voorhees Township’s current fire, rescue and emergency medical services delivery system is broken” and “public safety and service would be best served by disbanding Voorhees Fire District #3 and transferring the current emergency and other related service functions to the control of Voorhees Township as a municipal fire department;” and

WHEREAS, pursuant to N.J.S.A. 40A:14-91, upon written application of at least five percent (5%) of the registered voters of the Township, the Mayor and Township Committee shall consider the dissolution of the VFD and upon receipt of such an application the Mayor and Township Committee shall fix a time and place for a hearing thereon. After the hearing the Mayor and Township Committee shall determine the question of the proposed dissolution; and

WHEREAS, the Mayor and Township Committee of the Township of Voorhees has received a professional services proposal from Stampede Consulting, LLC to perform the services of gathering and verifying signatures of registered voters by way of petition to be submitted to the Governing Body pursuant to N.J.S.A. 40A:14-91 attached hereto as Exhibit “D”; and

WHEREAS, as set forth above the Township has a need to use the professional services of Stampede Consulting, LLC as a non-fair and open contract pursuant to provisions of N.J.S.A. 19:44A-20.4 or 20.5 as appropriate; and

WHEREAS, the Mayor and Township Committee of the Township of Voorhees has determined that the value of the proposal shall not exceed \$17,500; and

WHEREAS, the Township CMFO has certified the availability of funds pursuant to N.J.A.C. 5:30-5.4; and

WHEREAS, based upon the foregoing the Mayor and Township Committee of the Township of Voorhees believes it is in the best interests of the public safety of Voorhees and its residents to contract with Stampede Consulting, LLC for the purpose of circulating a petition to gather and verify the signatures of necessary voters to consider the dissolution of the VFD.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey that the Professional Services Agreement between Stampede Consulting, LLC and the Township is hereby authorized and approved.

BE IT FURTHER RESOLVED, that Stampede Consulting, LLC is hereby authorized to circulate a Petition in accordance with N.J.S.A. 40A:14-91 with the following language:

“PETITION TO DISSOLVE THE VOORHEES FIRE DISTRICT PURSUANT TO N.J.S.A. 40A:14-91

WHEREAS, the undersigned are residents and legal voters in the Township of Voorhees, Camden County, State of New Jersey;

WHEREAS, N.J.S.A. 40A:14-91 provides that upon a written application therefor, of at least 5% of the registered voters or 20 legal voters whichever is the greater the governing body of the municipality, where the fire district is located, shall consider the dissolution of the fire district and upon receipt of such an application, the governing body of said municipality shall fix a time and place for a hearing thereon, after the hearing the governing body of said municipality shall determine the question of the proposed dissolution;

WHEREAS, it is in the best interests of the undersigned and the public would be served by the dissolution of the Voorhees Fire District as aforesaid.

NOW THEREFORE, we, the undersigned, do hereby petition the Voorhees Township Committee to hold a hearing and adopt a resolution in accordance with N.J.S.A. 40A:14-91 to dissolve the Voorhees Fire District and consolidate it as a Fire Department within the Township of Voorhees.

<u>Printed Name</u>	<u>Signature</u>	<u>Address</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____”

BE IT FURTHER RESOLVED, the Mayor of the Township of Voorhees is hereby authorized to execute the Professional Services Agreement with Stampede Consulting, LLC and any other documents necessary to implement this Resolution; and

BE IT FURTHER RESOLVED, the Township Clerk is hereby authorized to publish notice of this Resolution as required by law.

DATED: OCTOBER 17, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 17, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF SEPTEMBER 26, 2016
REGULAR MEETING 8:00 PM**

FLAG SALUTE

ROLL CALL

Mr. Friedman, Mr. Platt, Ms. Nocito, Mayor Mignogna, Mr. Johnson, Mr. Long, Mr. Spellman
Absent: Mr. Ratvitz

SUNSHINE STATEMENT

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

FIRST READING ON ORDINANCE

AN ORDINANCE AMENDING CHAPTER 113, ENTITLED GASOLINE STATIONS

Mr. Long stated that an amended copy of the ordinance referencing a change to section 113.02 to allow all gas stations to operate 24 hours a day, will be sent to the Municipal Clerk.

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

FIRST READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN,
AND STATE OF NEW JERSEY, AMENDING, REVISING AND/OR SUPPLEMENTING THE
REDEVELOPMENT PLAN FOR THE TOWN CENTER REDEVELOPMENT OVERLAY ZONE AS
SET FORTH IN SECTION 152.137 OF THE VOORHEES TOWNSHIP UNIFIED LAND
DEVELOPMENT ORDINANCE

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

PUBLIC COMMENT FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 205-16 APPROVING CHANGE ORDER #1 FOR TKT
CONSTRUCTION CO. (Increase \$2,808.00 Sturbridge Lakes
Pump Station)

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

RESOLUTION NO. 206-16 INSERTION OF AN ITEM OF REVENUE INTO THE
BUDGET (\$4,634.28 NJ Drunk Driving Enforcement Fund)

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

RESOLUTION NO. 207-16 RELEASING A CASH MAINTENANCE GUARANTY FOR
HAMMONTON BEC, (KELLMAN ACADEMY PARKING
LOT EXPANSION) BLOCK 161; LOT 27

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MS. NOCITO
AYES: 3

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

RESOLUTION NO. 208-16 APPROVING SUBMISSION OF A GRANT APPLICATION
TO THE DEPARTMENT OF ENVIRONMENTAL
PROTECTION THROUGH THE STATE PLANNING
INCENTIVE PROGRAM

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

RESOLUTION NO. 209-16 APPOINTING PATRICK BILLINGSLEY AS A POLICE
OFFICER

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

REGISTRAR'S REPORT FOR AUGUST 2016
TREASURER'S REPORT FOR AUGUST 2016
COURT REPORT FOR AUGUST 2016
BILLS POSTED FOR SEPTEMBER 26, 2016

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

COMMENTS FROM COMMITTEE

Mayor Mignogna reminded the public that this Saturday is International Day at Eastern High School.

COMMENTS FROM THE PUBLIC

MOTION TO CLOSE PUBLIC MR. PLATT
COMMENT:
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

ADJOURNMENT

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 September 2016 dated October 6, 2016.

Respectfully Submitted,
Lindsay Clark, D.C.A.

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$5,292.23
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,194.00
Treasurer, County of Camden - Fines	\$7,640.50
Treasurer, Voorhees Township - Costs	\$18,136.54
Treasurer, Voorhees Township- P.O.A.A.	\$10.00
Treasurer, State of New Jersey-V.C.C.B.	\$378.34
Treasurer, State of New Jersey-D.E.D.R.	\$501.00
Treasurer, State of New Jersey-S.L.	\$150.00
Treasurer, State of New Jersey-S.N.	\$812.51
State of New Jersey Judiciary Probation Camden County	\$231.00
Restitution Due to Victims	\$370.00
Conditional Dismissal	\$75.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$50.00
Treasurer, State of New Jersey-Web Fee	\$366.00
Collection Agency - Penn Credit	\$250.00
Total Received/Disbursed for Month in General Account	\$35,457.12
Total Received for Month in Bail Account	\$2,099.00
Total Received for the Month	\$37,556.12

Case Information

Cases Added for Traffic	338
Cases Added for Criminal	60
Total Cases Added for Month	398

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

Range of Checking Accts: First to Last Range of Check Dates: 09/27/16 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					
3772	10/11/16	CHURCH50 Churchill Consulting Engineers	2,000.00		6249
3773	10/11/16	CME ASS0 CME Associates	3,253.50		6249
3774	10/11/16	MANOR005 Manor Care Health Services	609.81		6249
3775	10/11/16	REMING50 Remington,Vernick & Arango Inc	2,886.85		6249
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	8,750.16	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	8,750.16	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1053	10/11/16	VOORHE54 Voorhees General Fund	20,370.00		6254
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	20,370.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	20,370.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1154	10/11/16	GUARD-40 Guardian-Alternate Funded	11,800.97		6255
1155	10/11/16	GUARDI33 Guardian	1,486.13		6255
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	13,287.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	13,287.10	0.00
1253255 GENERAL FUND					
10210	09/27/16	VOORHE48 Voorhees Payroll Account	409,694.86		6243
10211	10/11/16	A-CHEM50 A-Chem Industrial Supply Co.	59.95		6251
10212	10/11/16	ACERB050 Acerbo's Trim & Lettering, Inc	195.00		6251
10213	10/11/16	AFS LL50 Advantage Financial Services	222.00		6251
10214	10/11/16	AIRGAS50 Airgas USA, Inc.	38.25		6251
10215	10/11/16	ALEXAN50 Nat Alexander Co., Inc.	13.00		6251
10216	10/11/16	ALLEGR50 Allegra	376.00		6251
10217	10/11/16	ALLIED33 Allied Material, Inc.	150.00		6251
10218	10/11/16	ATLAN-30 Atlantic City Electric Company	472.28		6251
10219	10/11/16	ATLANT80 Atlantic Tactical, Inc.	3,145.00		6251
10220	10/11/16	ATLANT90 County of Atlantic	150.00		6251
10221	10/11/16	ATLAS-50 Atlas Flasher & Supply Co. Inc	1,475.00		6251
10222	10/11/16	BAE SY01 BAE Systems	957.18		6251
10223	10/11/16	BARTON50 Barton Supply, Inc.	133.50		6251
10224	10/11/16	BELLMA50 Bellmawr Truck Repair, Inc.	2,673.12		6251
10225	10/11/16	BERGEY01 Bergey's Trucks, Inc.	382.02		6251
10226	10/11/16	BLAESE01 Blaese's Tire Services	539.00		6251
10227	10/11/16	BORDIL50 Louis Bordi	678.33		6251
10228	10/11/16	BP 01 BP Business Solutions	129.31		6251
10229	10/11/16	CANINE01 Canine Consultants, Inc.	470.00		6251
10230	10/11/16	CCCADA01 CCCADA, Inc.	100.00		6251

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
10231	10/11/16	CHERRY50 Cherry Valley Tractors, Inc.	720.61		6251
10232	10/11/16	CLEAN 02 Clean & Green Cleaning Svc.	380.00		6251
10233	10/11/16	COMCAS25 Comcast	190.90		6251
10234	10/11/16	CONTRA50 Contractor Services, Inc.	130.17		6251
10235	10/11/16	COUNTY66 County Conservation Company	8,496.00		6251
10236	10/11/16	COURIE50 Courier Post	145.35		6251
10237	10/11/16	COVANT01 Covanta Energy, LLC	48,709.15		6251
10238	10/11/16	CUSTOM01 Custom Bandag, Inc.	3,895.16		6251
10239	10/11/16	DE HAR50 H.A. DeHart & Sons	435.06		6251
10240	10/11/16	DIMEGL66 DiMeglio Septic, Inc.	752.00		6251
10241	10/11/16	DUNCAN50 Jeremy Duncan	150.00		6251
10242	10/11/16	EAGLE 33 Eagle Point Gun Shop	280.00		6251
10243	10/11/16	ECHEL050 Echelon Ford, Inc.	176.42		6251
10244	10/11/16	EXPRES33 Express Services, Inc.	2,801.20		6251
10245	10/11/16	FASTEN50 Fastenal Company	270.75		6251
10246	10/11/16	FBINAA01 FBINAA-NJ Chapter	325.00		6251
10247	10/11/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36		6251
10248	10/11/16	FRANKL50 Franklin Trailers, Inc.	93.36		6251
10249	10/11/16	GARDEN20 Garden State Hwy. Products Inc	2,194.29		6251
10250	10/11/16	GENUIN01 Genuine Parts Company	3,451.83		6251
10251	10/11/16	GREASE01 Grease N Go	30.99		6251
10252	10/11/16	GROFF 01 Groff Tractor New Jersey, LLC	213.83		6251
10253	10/11/16	HAMBUR33 Robert J. Hamburg	232.00		6251
10254	10/11/16	HOME D66 Home Depot Credit Services	22.94		6251
10255	10/11/16	HUTCHI50 Hutchinson Plumbing, LLC	508.00		6251
10256	10/11/16	IDENTI01 Identocard Systems	525.00		6251
10257	10/11/16	INSPIR50 Inspira Foundation Glouc. Co.	250.00		6251
10258	10/11/16	JDM MA50 J.D.M. Materials Co.	1,049.39		6251
10259	10/11/16	JNJ WE01 J N J Welding & Fabrication	205.00		6251
10260	10/11/16	KASTHU01 Dhakshina Kasthuri	50.00		6251
10261	10/11/16	LANGUA50 Language Line Services, Inc.	11.90		6251
10262	10/11/16	LAUREL33 Laurel Lawnmower Service, Inc.	774.80		6251
10263	10/11/16	LETHAL50 Lethal Pest Solutions	45.00		6251
10264	10/11/16	LETHAL50 Lethal Pest Solutions	33.00		6251
10265	10/11/16	MAGNOL01 Borough of Magnolia	471.68		6251
10266	10/11/16	MARLIN01 Marlin Business Bank	740.80		6251
10267	10/11/16	MCKERN50 JF McKernan Architects & Assoc	6,060.00		6251
10268	10/11/16	MCNEIL01 McNeilus Truck & Mfg. Co.	611.09		6251
10269	10/11/16	MINUTE50 Minuteman Press, Inc.	845.63		6251
10270	10/11/16	MUNICI01 Municipal Capital	387.00		6251
10271	10/11/16	NICKOL01 Nickolaus Construction Co. Inc	21,490.00		6251
10272	10/11/16	NJ STA60 NJ League of Municipalities	990.00		6251
10273	10/11/16	NJDEPE50 Treasurer, State of New Jersey	3,560.00		6251
10274	10/11/16	NORTHE75 Northeast Mechanical Svcs, Inc	473.80		6251
10275	10/11/16	OBBERI50 Dianna Ober	40.60		6251
10276	10/11/16	OFFICE16 Office Depot, Inc.	99.99		6251
10277	10/11/16	OLD DO50 Old Dominion Brush, Inc.	51,848.00		6251
10278	10/11/16	PEACHT50 Peachtree Consulting, LLC	150.00		6251
10279	10/11/16	PETRO 50 Petrocard Systems, Inc	179.26		6251
10280	10/11/16	PRECIO50 Precious Pets, Inc.	600.80		6251
10281	10/11/16	PRIMO-50 Primo Hoagies	120.22		6251
10282	10/11/16	PROFGO33 Professional Government	90.00		6251

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
10283	10/11/16	PSE G50 Public Service Electric and	7,007.98		6251
10284	10/11/16	PUBL-S50 Public Safety Unlimited, LLC	14,475.50		6251
10285	10/11/16	RANDAZ02 Jonah Randazzo	160.37		6251
10286	10/11/16	RELIAB01 Reliable Tire Company	1,354.80		6251
10287	10/11/16	REMI50 Remington, Vernick & Arango Inc	518.50		6251
10288	10/11/16	RIGGIN50 Riggins Fuel, Inc.	7,613.20		6251
10289	10/11/16	RR ELE50 R & R Radar, Inc.	146.95		6251
10290	10/11/16	SHERWIS0 Sherwin-Williams Co.	1,079.13		6251
10291	10/11/16	SIMS J50 Justin Sims	257.05		6251
10292	10/11/16	SOUTH 50 South Jersey Gas Company	31.47		6251
10293	10/11/16	STAPLE60 Staples Advantage, Inc.	2,290.16		6251
10294	10/11/16	TDBANK50 TD wealth	1,050.00		6251
10295	10/11/16	TECHNA50 Techna-Pro Electric, LLC	764.63		6251
10296	10/11/16	TRANSU01 TransUnion Risk & Alternative	70.25		6251
10297	10/11/16	VERIZ001 Verizon wireless	1,509.88		6251
10298	10/11/16	VERIZ040 Verizon wireless	1,109.64		6251
10299	10/11/16	VERIZ080 Verizon	31.77		6251
10300	10/11/16	VERIZ080 Verizon	19.65		6251
10301	10/11/16	VIRTUA55 Virtua At work	513.80		6251
10302	10/11/16	VOOR F50 Voorhees Fire District	1,000,000.00		6251
10303	10/11/16	VOORHE06 Voorhees Hardware & Rental Inc	935.13		6251
10304	10/11/16	VOORHE12 Voorhees Business Association	100.00		6251
10305	10/11/16	VOORHE18 Voorhees Board of Education	4,476,213.60		6251
10306	10/11/16	VOORHE65 Voorhees Truck Service, Inc.	2,102.44		6251
10307	10/11/16	VOORHE67 Voorhees Container Service, LLC	500.00		6251
10308	10/11/16	VTPD P01 Voorhees Police Petty Cash	584.97		6251
10309	10/11/16	WEBER 01 David Weber Oil	2,869.55		6251
10310	10/11/16	WEST I50 West Infor. Publishing Group	541.89		6251
10311	10/11/16	WINDST50 windstream, Inc.	2,437.19		6251

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	102	0	6,115,453.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	102	0	6,115,453.63	0.00

1253263		PAYROLL FUND			
17857	09/29/16	BALBOA50 Isabel C. Balboa, Esquire	75.00		6246
17858	09/29/16	COLONI75 Colonial Life Processing Ctr.	1,762.80		6246
17859	09/29/16	HESSA50 Higher Education Student	56.00		6246
17860	09/29/16	LEGAL 40 Legal shield	310.16		6246
17861	09/29/16	LIBERT70 Liberty Mutual Group	3,532.23		6246
17862	09/29/16	PBA 362 PBA Local No. 362	1,848.00		6246
17863	09/29/16	VTMEA 50 Voorhees Twp. Municipal	466.00		6246
17864	09/29/16	VTPOA 50 Voorhees Police Officer Assoc.	3,800.00		6246
17865	09/29/16	VTPWA 50 Voorhees Public Works Assoc.	1,110.00		6246
17866	09/29/16	VTSERG50 Voorhees Sergeant's Assoc.	720.00		6246
17867	09/29/16	VTSOA 50 Voorhees Senior Officer Assoc.	800.00		6246

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND			
		Continued			
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 11	0	14,480.19	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	14,480.19	0.00
1253271		OPEN SPACE FUND			
1141	09/27/16	VOORHE48 Voorhees Payroll Account	5,463.03		6245
1142	10/11/16	CROPPR50 Crop Production Service	2,340.00		6252
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 2	0	7,803.03	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	7,803.03	0.00
1253298		GENERAL CAPITAL FUND			
1732	10/11/16	A BROO01 A. Brooks Roofing, Inc.	17,959.00		6247
1733	10/11/16	ANGELI01 Ray Angelini, Inc.	8,373.06		6247
1734	10/11/16	BOTACH50 Botach Tactical	2,160.00		6247
1735	10/11/16	CREEKS01 Creekside Glass & Mirror, Inc	281.70		6247
1736	10/11/16	DIGITA01 Digital Ally	4,230.00		6247
1737	10/11/16	FG CON01 F & G Concrete & Masonry, LLC	6,400.00		6247
1738	10/11/16	LANDBE01 Landberg Construction, LLC	146,495.94		6247
1739	10/11/16	LAUREL33 Laurel Lawnmower Service, Inc.	14,396.00		6247
1740	10/11/16	REMI50 Remington, Vernick & Arango Inc	1,686.93		6247
1741	10/11/16	TECHNAS0 Techna-Pro Electric, LLC	23,400.00		6247
1742	10/11/16	VOORH-50 Voorhees Outside Police Svcs.	8,421.66		6247
1743	10/11/16	VOORHE65 Voorhees Truck Service, Inc.	11,106.17		6247
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 12	0	244,910.46	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 12	0	244,910.46	0.00
1253301		SEWER OPERATING FUND			
2094	09/27/16	VOORHE48 Voorhees Payroll Account	25,209.58		6244
2095	10/11/16		0.00	10/11/16 VOID	0
2096	10/11/16		0.00	10/11/16 VOID	0
2097	10/11/16		0.00	10/11/16 VOID	0
2098	10/11/16		0.00	10/11/16 VOID	0
2099	10/11/16		0.00	10/11/16 VOID	0
2100	10/11/16		0.00	10/11/16 VOID	0
2101	10/11/16		0.00	10/11/16 VOID	0
2102	10/11/16		0.00	10/11/16 VOID	0
2103	10/11/16		0.00	10/11/16 VOID	0
2104	10/11/16		0.00	10/11/16 VOID	0
2105	10/11/16		0.00	10/11/16 VOID	0
2106	10/11/16		0.00	10/11/16 VOID	0
2107	10/11/16	BARTON50 Barton Supply, Inc.	118.08		6250
2108	10/11/16	CINTAS50 Cintas Corporation #10	352.08		6250
2109	10/11/16	FASTEN50 Fastenal Company	1,273.75		6250
2110	10/11/16	GENUIN01 Genuine Parts Company	418.46		6250
2111	10/11/16	GRAING50 Grainger, Inc.	149.90		6250
2112	10/11/16	HOME D66 Home Depot Credit Services	123.98		6250

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
2113	10/11/16	NJ STA20 Treasurer, State of New Jersey	50.00		6250
2114	10/11/16	NJDEPE50 Treasurer, State of New Jersey	356.00		6250
2115	10/11/16	PSE G50 Public Service Electric and	2,403.33		6250
2116	10/11/16	VOORHE06 Voorhees Hardware & Rental Inc	248.65		6250
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	12	30,703.81	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	12	30,703.81	0.00
1253328		SEWER CAPITAL FUND			
1169	10/11/16	DE HAR50 H.A. DeHart & Sons	3,092.92		6248
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	3,092.92	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	3,092.92	0.00
1257749		ANIMAL CONTROL FUND			
1161	10/11/16	ANIMOR50 The Animal Orphanage	1,200.00		6253
1162	10/11/16	BLACKW50 Blackwood Animal Hospital, LLC	132.00		6253
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,332.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,332.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 148	12	6,460,183.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 148	12	6,460,183.30	0.00

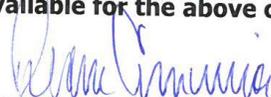
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	802.36	0.00	0.00	802.36
SEWER UTILITY FUND	5-07	<u>1,675.62</u>	<u>0.00</u>	<u>0.00</u>	<u>1,675.62</u>
Year Total:		2,477.98	0.00	0.00	2,477.98
GENERAL FUND	6-01	6,037,741.32	0.00	0.00	6,037,741.32
OPEN SPACE FUND	6-03	7,803.03	0.00	0.00	7,803.03
SEWER UTILITY FUND	6-07	<u>29,028.19</u>	<u>0.00</u>	<u>0.00</u>	<u>29,028.19</u>
Year Total:		6,074,572.54	0.00	0.00	6,074,572.54
GENERAL CAPITAL FUND	C-04	244,910.46	0.00	0.00	244,910.46
SEWER CAPITAL FUND	C-08	<u>3,092.92</u>	<u>0.00</u>	<u>0.00</u>	<u>3,092.92</u>
Year Total:		248,003.38	0.00	0.00	248,003.38
GRANT FUND	G-02	76,909.95	0.00	0.00	76,909.95
ANIMAL CONTROL FUND	T-12	1,332.00	0.00	0.00	1,332.00
OTHER TRUST FUNDS	T-14	33,657.10	0.00	0.00	33,657.10
PAYROLL TRUST FUND	T-99	<u>14,480.19</u>	<u>0.00</u>	<u>0.00</u>	<u>14,480.19</u>
Year Total:		49,469.29	0.00	0.00	49,469.29
Total of All Funds:		<u>6,451,433.14</u>	<u>0.00</u>	<u>0.00</u>	<u>6,451,433.14</u>

Project Description	Project No.	Project Total
Manor Care Health Services	000005712	609.81
Jay Hill Building Group, Inc.	000006362	2,276.85
Bruce Paparone Develop., Inc.	000006451	610.00
Patient First/Wright Partners	000006539	276.50
Brandywine Operating Partners.	000006562	125.00
Dunkin' Donuts	000006586	2,000.00
Flyers Skate Zone	0002077175	826.00
Kolovos, Chris	0002077176	2,026.00
Total of All Projects:		<u>8,750.16</u>

BILLS POSTED FOR APPROVAL
October 11, 2016

APPROVED:

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



Dean Ciminera
Chief Financial Officer

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