

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF JANUARY 12, 2015
REGULAR MEETING 6:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

PRESENTATION OF COMMENDATION TO ALFRED C. FISHER

**FIRST READING ORDINANCE
AMENDING THE 2015 SCHEDULE OF FEES**

PUBLIC PORTION FOR RESOLUTIONS ONLY

| | |
|----------------------|--|
| RESOLUTION NO. 51-15 | TAX COLLECTOR |
| RESOLUTION NO. 52-15 | AWARDING A BID FOR A WEARABLE DIGITAL VIDEO SYSTEM IN THE POLICE DEPARTMENT |
| RESOLUTION NO. 53-15 | PERSON-TO-PERSON TRANSFER OF CONSUMPTION LIQUOR LICENSE 0434-33-019-001 FROM 44 VOORHEES ASSOCIATES TO CHSF, LLC (SPRINGHILL SUITES) |
| RESOLUTION NO. 54-15 | REFUND OF A MAINTENANCE GUARANTY FOR CELLCO VERIZON WIRELESS, BLOCK 228; LOT 5 |
| RESOLUTION NO. 55-15 | APPOINTING EDWARD HALE TO THE ENVIRONMENTAL COMMISSION |
| RESOLUTION NO. 56-15 | ACCEPTING THE RETIREMENT OF CAROL BRAMLEY |
| RESOLUTION NO. | EXECUTIVE SESSION |

MINUTES FROM DECEMBER 29, 2014
BILLS POSTED FOR JANUARY 12, 2015
MUNICIPAL COURT REPORT FOR DECEMBER
TREASURER'S REPORT FOR DECEMBER
TAX COLLECTOR'S REPORT FOR DECEMBER

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

**AMENDMENT TO VOORHEES TOWNSHIP SCHEDULE OF FEES
ESTABLISHED JANUARY 2015**

WHEREAS, the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, desire to amend the Fee Schedule Ordinance established effective January 2015.

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

Section 1: L. SEWER SERVICE FEES

 b. Annual Sewer Service Fee \$ 130.00 per unit

Section 2: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.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

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, Municipal Clerk

By: Michael R. Mignogna, Mayor

INTRODUCED: JANUARY 12, 2015

ADOPTED:

RESOLUTION NO. 51-15

**AUTHORIZING THE TAX COLLECTOR TO ISSUE
DUPLICATE TAX SALE CERTIFICATES
PURSUANT TO N.J.S.A. 54:5-52.1**

WHEREAS, the Tax Collector of the Township has previously issued a tax sale certificate to TOWER DBW II, which certificate is dated July 18, 2012 covering premises commonly known and referred to as 128 Franklin Drive and designated as Block/Lot 150.19/7.178 on the Tax Assessment Map of the Township, which certificate bears number 12-00137.

WHEREAS, the purchaser of the aforesaid tax certificate has advised the Tax Collector that they lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Committee of the Township of Voorhees that the Tax Collector of the Township be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described in accordance with the requirements of N.J.S.A. 54:5-52.1; and

BE IT FURTHER RESOLVED that the new certificate shall contain a statement that it is a duplicate of the original, which was lost or otherwise misplaced, and the date of the original certificate and the date of the tax sale upon which it was issued and the name and title of the officer who issued the original certificate.

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 52-15

WHEREAS, bids were received on December 30, 2014 for a **COMPACT WEARABLE DIGITAL VIDEO SYSTEM**; and

WHEREAS, one (1) bid was received; and

WHEREAS, the bid has been reviewed by the Voorhees Police Department and the Township Solicitor; and

WHEREAS in a letter dated December 31, 2014, the Voorhees Police Chief recommends the award of the contract to Digital Ally;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the contract for a Compact Wearable Digital Video System be awarded to:

**DIGITAL ALLY
9705 LOIRET BLVD
LENEXA, KS. 66219
800.440.4947**

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 53-15

WHEREAS, a Person-to-Person Transfer of Plenary Retail Distribution License #0434-33-019-001 for 44 VOORHEES ASSOCIATES is as follows:

PERSON TO PERSON

From: 44 VOORHEES ASSOCIATES
1031 VOORHEES DRIVE
VOORHEES, NJ 08043

To: CHSF, LLC DBA SHS VOORHEES HOSPITALITY, LLC
4108 NORTH BIG SPRING STREET
MIDLAND, TX 79705

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

WHEREAS, the Voorhees Township Police Department has reviewed the application and in a letter dated December 22, 2014 has stated that they find no reason to deny the 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 the above license application transfer be granted effective January 12, 2015.

| | | | |
|-----------|------------------|-----|----------|
| Fee Paid: | Person-to-Person | 10% | \$250.00 |
| Fee Paid: | State Fee | | \$200.00 |

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 54-15

WHEREAS, Steve Murray, Voorhees Township Construction Official, has conducted an inspection of the site of **CELLCO VERIZON WIRELESS, BLOCK 228; LOT 5**; and

WHEREAS, Voorhees Township is in receipt of check #11062 in the amount of \$2,820.45 posted on October 21, 2011; and

WHEREAS, in a letter dated January 2, 2015, Mr. Murray recommends the release of the cash maintenance guaranty in the amount of **\$2,820.45**; and

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

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 55-15

WHEREAS, vacancies exist on the Voorhees Township Environmental Commission; and

WHEREAS, **Edward Hale** possess the necessary qualifications to fulfill the duties of that position for the term of 3 years; and

WHEREAS, Edward Hale will serve in the position of Chairman of the Environmental Commission for a term of 1 year;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that Edward Hale be appointed to the **VOORHEES TOWNSHIP ENVIRONMENTAL COMMISSION**.

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

ACCEPTING RETIREMENT

WHEREAS, the following employee of the Township of Voorhees has submitted for retirement:

RETIREMENT:

CAROL BRAMLEY effective April 1, 2015

WHEREAS, the Mayor and Township Committee have determined that the retirement request should be accepted as submitted;

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 aforementioned retirement is accepted.

DATED: JANUARY 12, 2015

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 January 12, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF DECEMBER 29, 2014**

FLAG SALUTE

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

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

**SECOND READING ORDINANCE
AN ORDINANCE OF THE 2015 FEE SCHEDULE**

| | | | | |
|---------------------|--------------|--------------------|--------------|--------------|
| MOTION TO CLOSE | | MOTION TO APPROVE: | MR. FRIEDMAN | |
| THE PUBLIC PORTION: | MR. PLATT | SECONDED: | MR. PLATT | |
| SECONDED: | MR. DiNATALE | ROLL CALL: | FRIEDMAN | Y DiNATALE Y |
| A YES: | ALL | | PLATT | Y AYES Y |
| NAYS: | NONE | | MIGNOGNA | Y |

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 241-14 TAX COLLECTOR

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

RESOLUTION NO. 242-14 TAX COLLECTOR

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

RESOLUTION NO. 243-14 TAX COLLECTOR

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

RESOLUTION NO. 244-14 TAX COLLECTOR

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

RESOLUTION NO. 245-14 APPROVAL OF TWA FOR VOORHEES MEDICAL OFFICES

MOTION TO APPROVE: MR. PLATT
SECONDED: MRS. AYES
A YES: ALL
NAYS: NONE

RESOLUTION NO. 246-14 ACCEPTING A PERFORMANCE GUARANTY FOR CELLCO PARTNERSHIP (VERIZON WIRELESS FACILITY) BLOCK 20, LOT 18

MOTION TO TABLE: MR. DiNATALE
SECONDED: MR. PLATT
A YES: ALL
NAYS: NONE

RESOLUTION NO. 247-14

ACCEPTING A PERFORMANCE GUARANTEE FOR
VOORHEES MEDICAL OFFICES BLOCK 229, LOTS
4 & 4.01

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

RESOLUTION NO. 248-14

2014 BUDGET TRANSFERS #4

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y AYES Y
MIGNOGNA Y

RESOLUTION NO. 249-14

2014 CANCELLATION OF APPROPRIATIONS

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MRS. AYES
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y AYES Y
MIGNOGNA Y

RESOLUTION NO. 250-14

APPOINTING POLICE OFFICERS
(MICHAEL HAGNER, MICHAEL MARCHITTO, JOSEPH
KAVANO, KENNETH FOWLKES AND CHASE
WALDMAN)

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

COMMENTS: MR. PLATT CONGRATULATED ALL THE NEW POLICE OFFICERS

RESOLUTION NO. 251-14

APPROVAL TO HIRE A PART TIME RECORDS
CLERK IN THE POLICE DEPARTMENT
(EILEEN EPLEY)

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

MINUTES FROM DECEMBER 8, 2014
BILLS POSTED FOR DECEMBER 29, 2014
TREASURER'S REPORT FOR NOVEMBER
REGISTRARS REPORT NOVEMBER 2014
COURT REPORT FOR NOVEMBER 2014

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

COMMENTS FROM COMMITTEE- MR. DiNATALE WISHED EVERYONE A HAPPY AND
HEALTHY NEW YEAR

COMMENTS FROM THE PUBLIC – NO ONE SPOKE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 12/30/14 to 01/12/15
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 |
|-------------------------|-----------------|------------------------------------|-------------|--------------------|--------------------|
| 1200078462 | | DENTAL INSURANCE TRUST | | | |
| 1112 | 01/12/15 | GUARD-40 Guardian-Alternate Funded | 12,850.13 | | 5648 |
| 1113 | 01/12/15 | GUARDI33 Guardian | 1,444.34 | | 5648 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | 2 | 0 | 14,294.47 | 0.00 |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| | Total: | 2 | 0 | 14,294.47 | 0.00 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| 1253255 | | GENERAL FUND | | | |
| 6018 | 12/30/14 | VOOR-P50 Voorhees Township-Petty Cash | 99.99 | 12/31/14 | 5641 |
| 6019 | 01/02/15 | VOORHE48 Voorhees Twp. Payroll Account | 399,416.16 | | 5642 |
| 6020 | 01/02/15 | BONSAL33 Brian Bonsall | 1,652.00 | | 5645 |
| 6021 | 01/12/15 | ADC JE01 ADC Jersey Trailer, LLC | 1,050.00 | | 5649 |
| 6022 | 01/12/15 | AIRGAS50 Airgas USA, Inc. | 912.30 | | 5649 |
| 6023 | 01/12/15 | ALBER 01 Alber Service | 142.50 | | 5649 |
| 6024 | 01/12/15 | ANGELI01 Ray Angelini, Inc. | 239.93 | | 5649 |
| 6025 | 01/12/15 | ATLAN-30 Atlantic City Electric Company | 8,089.11 | | 5649 |
| 6026 | 01/12/15 | BP 01 BP Business Solutions | 11,613.07 | | 5649 |
| 6027 | 01/12/15 | CAMCO 33 Camden Mun. Joint Insur. Fund | 388,434.83 | | 5649 |
| 6028 | 01/12/15 | COMCAS50 Comcast | 128.76 | | 5649 |
| 6029 | 01/12/15 | COMCAS50 Comcast | 118.76 | | 5649 |
| 6030 | 01/12/15 | CONTRA50 Contractor Services, Inc. | 1,540.91 | | 5649 |
| 6031 | 01/12/15 | COUNTY66 County Conservation Company | 2,709.00 | | 5649 |
| 6032 | 01/12/15 | COURIE50 Courier-Post, Inc. | 119.70 | | 5649 |
| 6033 | 01/12/15 | DE HAR50 H.A. DeHart & Sons | 593.42 | | 5649 |
| 6034 | 01/12/15 | DIVYOU50 NJ Div. Prev/Comm Partnership | 650.00 | | 5649 |
| 6035 | 01/12/15 | ELAUWI01 Elauwit Media | 638.00 | | 5649 |
| 6036 | 01/12/15 | EXPRES33 Express Services, Inc. | 10,224.05 | | 5649 |
| 6037 | 01/12/15 | FRANKL50 Franklin Trailers, Inc. | 150.98 | | 5649 |
| 6038 | 01/12/15 | GENUIN01 Genuine Parts Company | 5,728.67 | | 5649 |
| 6039 | 01/12/15 | HERTZ 01 Hertz Equipment Rental Corp. | 1,956.00 | | 5649 |
| 6040 | 01/12/15 | HOME D66 Home Depot Credit Services | 33.16 | | 5649 |
| 6041 | 01/12/15 | HOOVER50 Hoover Truck Centers, Inc. | 265.40 | | 5649 |
| 6042 | 01/12/15 | INTERS66 Interstate Mobile Care, Inc. | 716.00 | | 5649 |
| 6043 | 01/12/15 | LABOR 01 Labor Team USA, Inc. | 5,866.02 | | 5649 |
| 6044 | 01/12/15 | LAUREL33 Laurel Lawnmower Service, Inc. | 1,360.00 | | 5649 |
| 6045 | 01/12/15 | LETHAL50 Lethal Pest Solutions | 33.00 | | 5649 |
| 6046 | 01/12/15 | LOMANN01 Gary H. Lomanno, LLC | 175.00 | | 5649 |
| 6047 | 01/12/15 | LOWES 50 Lowe's | 92.58 | | 5649 |
| 6048 | 01/12/15 | LUBE W50 Lube Works, Inc. | 351.89 | | 5649 |
| 6049 | 01/12/15 | MAACO 60 MAACO Collision & Paint Center | 1,775.00 | | 5649 |
| 6050 | 01/12/15 | MARKET50 Marketing Directions | 402.50 | | 5649 |
| 6051 | 01/12/15 | MARLIN01 Marlin Leasing | 740.80 | | 5649 |
| 6052 | 01/12/15 | MCNEIL01 McNeilus Truck & Mfg. Co. | 3,596.00 | | 5649 |
| 6053 | 01/12/15 | NJ DIV50 NJ Division of Motor Vehicles | 150.00 | | 5649 |
| 6054 | 01/12/15 | NJ STA60 NJ League of Municipalities | 2,040.00 | | 5649 |
| 6055 | 01/12/15 | NJMMA 50 NJ Municipal Management Assoc. | 225.00 | | 5649 |
| 6056 | 01/12/15 | NORTHE75 Northeast Mechanical Svcs, Inc | 285.00 | | 5649 |
| 6057 | 01/12/15 | PETRO 50 Petrocard Systems, Inc | 4,537.36 | | 5649 |
| 6058 | 01/12/15 | POSH R50 Posh Ritz, LLC | 214.50 | | 5649 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| 1253255 | | GENERAL FUND | | | |
| | | Continued | | | |
| 6059 | 01/12/15 | PRUDEN66 Prudential Group Insurance | 2,889.30 | | 5649 |
| 6060 | 01/12/15 | PSE G50 Public Service Electric and | 3,249.99 | | 5649 |
| 6061 | 01/12/15 | RIGGINS0 Riggins Fuel, Inc. | 5,162.25 | | 5649 |
| 6062 | 01/12/15 | RIVER 01 River Road Environmental, Inc. | 57.00 | | 5649 |
| 6063 | 01/12/15 | RUTGER50 Rutgers, The State University | 1,516.00 | | 5649 |
| 6064 | 01/12/15 | SILVER01 SilverSky/Perimeter E-Security | 898.85 | | 5649 |
| 6065 | 01/12/15 | SOUTH 25 South Jersey Energy | 526.53 | | 5649 |
| 6066 | 01/12/15 | STAPLE60 Staples Advantage, Inc. | 742.85 | | 5649 |
| 6067 | 01/12/15 | TCTA 50 T.C.T.A. Membership Services | 500.00 | | 5649 |
| 6068 | 01/12/15 | TIRE-C60 Tire Corral, Inc. | 8,286.25 | | 5649 |
| 6069 | 01/12/15 | TLO LL01 TLO, LLC | 21.25 | | 5649 |
| 6070 | 01/12/15 | VERIZ001 Verizon Wireless | 1,125.82 | | 5649 |
| 6071 | 01/12/15 | VERIZ040 Verizon Wireless | 1,211.50 | | 5649 |
| 6072 | 01/12/15 | VITAL 50 Vital Computer Resources, Inc. | 163.00 | | 5649 |
| 6073 | 01/12/15 | VOOR-P50 Voorhees Township-Petty Cash | 700.00 | | 5649 |
| 6074 | 01/12/15 | VOORHE06 Voorhees Hardware & Rental Inc | 172.60 | | 5649 |
| 6075 | 01/12/15 | WEST I50 West Infor. Publishing Group | 173.23 | | 5649 |
| 6076 | 01/12/15 | WILSON66 Wilson Web Services | 195.00 | | 5649 |
| 6077 | 01/12/15 | WINDST50 Windstream | 2,739.52 | | 5649 |
| 6078 | 01/12/15 | WIRELE33 Wireless Comm. & Electronics | 782.00 | | 5649 |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 61 | 0 | 890,180.29 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 61 | 0 | 890,180.29 | 0.00 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--|-------------|-----------------|---------|
| 1253263 | | PAYROLL FUND | | | |
| 9908 | 12/30/14 | COLONI75 Colonial Life Processing Ctr. | 1,323.32 | | 5640 |
| 9909 | 12/30/14 | LEGAL 40 Legal Shield | 230.15 | | 5640 |
| 9910 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9911 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9912 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9913 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9914 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9915 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9916 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9917 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9918 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9919 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9920 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9921 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9922 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9923 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9924 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9925 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9926 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9927 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9928 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9929 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9930 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9931 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9932 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--------------|-------------|-----------------|---------|
| 1253263 | | PAYROLL FUND | | | |
| | | Continued | | | |
| 9933 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9934 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9935 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9936 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9937 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9938 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9939 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9940 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9941 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9942 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9943 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9944 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9945 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9946 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9947 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9948 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9949 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9950 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9951 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9952 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9953 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9954 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9955 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9956 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9957 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9958 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9959 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9960 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9961 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9962 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9963 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9964 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9965 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9966 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9967 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9968 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9969 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9970 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9971 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9972 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9973 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9974 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9975 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9976 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9977 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9978 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9979 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9980 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9981 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9982 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9983 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9984 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253263 | | PAYROLL FUND | | | |
| | | Continued | | | |
| 9985 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9986 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9987 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9988 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9989 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9990 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9991 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9992 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9993 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9994 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9995 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9996 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9997 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9998 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| 9999 | 12/30/14 | | 0.00 | 12/30/14 VOID | 0 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 2 | 90 | 1,553.47 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 2 | 90 | 1,553.47 | 0.00 |
| 1253271 | | OPEN SPACE FUND | | | |
| 1066 | 01/02/15 | VOORHE48 Voorhees Twp. Payroll Account | 4,691.82 | | 5644 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 1 | 0 | 4,691.82 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 1 | 0 | 4,691.82 | 0.00 |
| 1253298 | | GENERAL CAPITAL FUND | | | |
| 1432 | 01/12/15 | COURIE50 Courier-Post, Inc. | 18.00 | | 5647 |
| 1433 | 01/12/15 | HERTRIO1 Hertrich Fleet Services | 19,510.75 | | 5647 |
| 1434 | 01/12/15 | NATION20 Natl. Business Furniture, LLC | 1,264.00 | | 5647 |
| 1435 | 01/12/15 | PODERI50 Bob Poderis Roofing, Inc. | 11,550.00 | | 5647 |
| 1436 | 01/12/15 | WAYNES01 wayne's Tree Service | 2,000.00 | | 5647 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 5 | 0 | 34,342.75 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 5 | 0 | 34,342.75 | 0.00 |
| 1253301 | | SEWER OPERATING FUND | | | |
| 1581 | 01/02/15 | VOORHE48 Voorhees Twp. Payroll Account | 24,153.86 | | 5643 |
| 1582 | 01/12/15 | CAMCO 33 Camden Mun. Joint Insur. Fund | 32,300.00 | | 5646 |
| 1583 | 01/12/15 | CONTRAS0 Contractor Services, Inc. | 59.25 | | 5646 |
| 1584 | 01/12/15 | ECHELO50 Echelon Ford, Inc. | 383.80 | | 5646 |
| 1585 | 01/12/15 | EVOQUA01 Evoqua Water Technologies, LLC | 13,574.00 | | 5646 |
| 1586 | 01/12/15 | FASTEN50 Fastenal Company | 576.00 | | 5646 |
| 1587 | 01/12/15 | GENUIN01 Genuine Parts Company | 917.55 | | 5646 |
| 1588 | 01/12/15 | MUNICI64 Municipal Maintenance Co., Inc | 650.00 | | 5646 |
| 1589 | 01/12/15 | PSE G50 Public Service Electric and | 1,925.71 | | 5646 |
| 1590 | 01/12/15 | SOUTH 25 South Jersey Energy | 685.03 | | 5646 |
| 1591 | 01/12/15 | STAPLE60 Staples Advantage, Inc. | 141.93 | | 5646 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253301 | | SEWER OPERATING FUND | | | |
| | | Continued | | | |
| 1592 | 01/12/15 | VOORHE06 Voorhees Hardware & Rental Inc | 11.57 | | 5646 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 12 | 0 | 75,378.70 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 12 | 0 | 75,378.70 | 0.00 |
| 1257749 | | ANIMAL CONTROL FUND | | | |
| 1089 | 01/12/15 | ANIMOR50 The Animal Orphanage | 1,200.00 | | 5650 |
| 1090 | 01/12/15 | NJ STA40 NJ State Dept. of Health | 153.60 | | 5650 |
| Checking Account Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 2 | 0 | 1,353.60 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 2 | 0 | 1,353.60 | 0.00 |
| Report Totals | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | | Checks: 85 | 90 | 1,021,795.10 | 0.00 |
| | | Direct Deposit: 0 | 0 | 0.00 | 0.00 |
| | | Total: 85 | 90 | 1,021,795.10 | 0.00 |

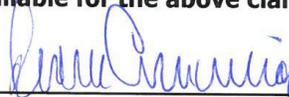
| Totals by Year-Fund | | | | | |
|----------------------|-------------|---------------------|---------------|-------------|---------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| GENERAL FUND | 4-01 | 72,464.19 | 0.00 | 0.00 | 72,464.19 |
| SEWER UTILITY FUND | 4-07 | <u>16,314.10</u> | <u>0.00</u> | <u>0.00</u> | <u>16,314.10</u> |
| | Year Total: | 88,778.29 | 0.00 | 0.00 | 88,778.29 |
| GENERAL FUND | 5-01 | 811,266.03 | 0.00 | 0.00 | 811,266.03 |
| OPEN SPACE FUND | 5-03 | 4,691.82 | 0.00 | 0.00 | 4,691.82 |
| SEWER UTILITY FUND | 5-07 | <u>59,064.60</u> | <u>0.00</u> | <u>0.00</u> | <u>59,064.60</u> |
| | Year Total: | 875,022.45 | 0.00 | 0.00 | 875,022.45 |
| GENERAL CAPITAL FUND | C-04 | 34,342.75 | 0.00 | 0.00 | 34,342.75 |
| GRANT FUND | G-02 | 6,450.07 | 0.00 | 0.00 | 6,450.07 |
| ANIMAL CONTROL FUND | T-12 | 1,353.60 | 0.00 | 0.00 | 1,353.60 |
| OTHER TRUST FUNDS | T-14 | 14,294.47 | 0.00 | 0.00 | 14,294.47 |
| PAYROLL TRUST FUND | T-99 | <u>1,553.47</u> | <u>0.00</u> | <u>0.00</u> | <u>1,553.47</u> |
| | Year Total: | 17,201.54 | 0.00 | 0.00 | 17,201.54 |
| Total of All Funds: | | <u>1,021,795.10</u> | <u>0.00</u> | <u>0.00</u> | <u>1,021,795.10</u> |

**BILLS POSTED FOR APPROVAL
January 12, 2015**

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.**



Voorhees Township
Municipal Court Report

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

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of December 2014 dated January 6, 2015.

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

Agency- Received/Disbursed

| | |
|--|-------------|
| Treasurer, State of New Jersey- Fines/20 Categories/Surcharges | \$6,922.70 |
| Treasurer, State of New Jersey- A.T.S./A.M. | \$1,262.00 |
| Treasurer, County of Camden - Fines | \$6,694.48 |
| Treasurer, Voorhees Township - Costs | \$22,765.62 |
| Treasurer, Voorhees Township- P.O.A.A. | \$4.00 |
| Treasurer, State of New Jersey-V.C.C.B. | \$569.17 |
| Treasurer, State of New Jersey-D.E.D.R. | \$1,662.67 |
| Treasurer, State of New Jersey-S.L. | \$153.50 |
| Treasurer, State of New Jersey-S.N. | \$539.50 |
| State of New Jersey Judiciary Probation Camden County | \$169.00 |
| Restitution Due to Victims | \$291.67 |
| NJSPCA | \$50.00 |
| NJ Office of Weights & Measures | \$0.00 |
| NJ Division of Fish, Game & Wildlife | \$0.00 |
| Treasurer, State of New Jersey-Web Fee | \$317.00 |
| Collection Agency - Penn Credit | \$327.29 |
| Total Received/Disbursed for Month in General Account | \$41,728.60 |
| Total Received for Month in Bail Account | \$3,030.00 |
| Total Received for the Month | \$44,758.60 |

Case Information

| | |
|-----------------------------|-----|
| Cases Added for Traffic | 332 |
| Cases Added for Criminal | 65 |
| Total Cases Added for Month | 397 |

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

TAX COLLECTOR'S REPORT OF CASH RECEIPTS

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

December 31, 2014

| GENERAL FUND | MTD | YTD |
|-------------------------------|---|-------------------------|
| 2014 TAXES | \$651,734.47 | \$115,405,041.89 |
| 2013 TAXES | 0.00 | 1,396,851.28 |
| ARREARS | 0.00 | 12,845.20 |
| ARREARS INTEREST | 0.00 | 2,675.24 |
| INTEREST | 24,024.98 | 277,673.69 |
| 2015 TAXES PREPAID | 994,067.28 | 1,404,608.83 |
| MUNICIPAL LIENS | 0.00 | 19,991.90 |
| LIEN REDEMPTION CALCULATIONS | 0.00 | |
| COST PRIOR TO SALE | 0.00 | 0.00 |
| SENIOR CITIZEN RECLAIMED 2014 | 19.86 | 19.86 |
| SENIOR CITIZEN STATE AUDIT | 0.00 | 2,775.00 |
| SEARCHES | 220.00 | 3,360.00 |
| END OF YEAR 6% PENALTY | 0.00 | 19,722.34 |
| GRASS LIEN | 28,715.11 | 46,469.17 |
| GRASS LIEN INTEREST | 199.11 | 1,844.10 |
| TAX SALE COST | 0.00 | 29,263.62 |
| | | 0.00 |
| SUBTOTAL TAXES | \$1,698,980.81 | \$118,623,142.12 |
| | | |
| SEWER UTILITY FUND | MTD | YTD |
| 2014 SEWER | \$4,180.55 | \$1,840,146.37 |
| 2013 SEWER | 787.44 | 49,814.41 |
| SEWER ARREARS | 0.00 | 742.98 |
| 2015 SEWER RENTS PREPAID | 301.57 | 2,893.41 |
| SEWER INTEREST | 216.52 | 13,072.17 |
| SEWER ASSESSMENTS | 0.00 | 94,600.00 |
| | | |
| SUBTOTAL SEWER | \$5,486.08 | \$2,001,269.34 |
| | | |
| TOTAL COLLECTIONS | \$1,704,466.89 | \$120,624,411.46 |
| | | |
| CASH ON HAND | 200.00 | 200.00 |
| COLLECTION STATUS - 2013 | 97.34% | |
| COLLECTION STATUS - 2014 | 98.92% | |
| NSF CHECKS: | | |
| TAX | \$4,090.15 | \$59,701.85 |
| SEWER | 0.00 | 764.26 |
| GRASS LIEN | 0.00 | 0.00 |
| | | |
| TAX COLLECTOR |  | |
| | Jennifer Dukelow | |