

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF JANUARY 26, 2015
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

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

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

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 57-15	TAX COLLECTOR
RESOLUTION NO. 58-15	TAX ASSESSOR
RESOLUTION NO. 59-15	AUTHORIZING A USE AND OCCUPANCY AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY (Establishes a wireless communication network for police and fire)
RESOLUTION NO. 60-15	AWARDING STATE CONTRACT VENDORS
RESOLUTION NO. 61-15	APPROVING AN INTERLOCAL PURCHASING AGREEMENT WITH CRANFORD TOWNSHIP
RESOLUTION NO. 62-15	AUTHORIZING SUBMISSION OF A GRANT FOR THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
RESOLUTION NO. 63-15	REQUESTING A BUS SHELTER (Laurel Road)
RESOLUTION NO. 64-15	REQUESTING A BUS SHELTER (Burnt Mill Road)
RESOLUTION NO. 65-15	REDUCTION #1 OF A PERFORMANCE GUARANTY FOR VSC, LLC STARBUCKS, BLOCK 229; LOT 7.01
RESOLUTION NO. 66-15	ACCEPTING A PERFORMANCE GUARANTY FOR CELLCO PARTNERSHIP/VERIZON WIRELESS FACILITY, BLOCK 20; LOT 18
RESOLUTION NO. 67-15	APPOINTING EMILY MORGAN TO THE ECONOMIC DEVELOPMENT COMMITTEE
RESOLUTION NO. 68-15	AUTHORIZING TRANSFER OF OWNERSHIP OF RETIRING CANINE "GUNNAR" TO PATROLMAN KENNETH SACAVITCH
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM JANUARY 12, 2015
BILLS POSTED FROM JANUARY 26, 2015
REGISTRAR'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Section 2: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.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. 57-15

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

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

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
RIEDERS	218.16/7	\$6,658.10	TOTALLY DISABLED VET	CORELOGIC
HARRIS	304.02/76	\$1,086.30	TOTALLY DISABLED VET	ROBERT HARRIS

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 58-15

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2014;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
229.10/28	SANTIAGO, DANIEL	2014/VETERAN/250.00

and;

WHEREAS, said deductions have been entered for tax year 2015;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2014 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 59-15

AUTHORIZING USE AND OCCUPANCY AGREEMENT BETWEEN VOORHEES TOWNSHIP, CAMDEN COUNTY AND THE STATE OF NEW JERSEY, OFFICE OF HOMELAND SECURITY

WHEREAS, the state of New Jersey, Office of Homeland Security (OHSP), which is in, but not of, the Department of Law and Public Safety, is administering and coordinating a federal grant awarded to the State of New Jersey for the Broadband Technology Opportunity Program (BTOP) 700 MFz LTE Broadband Project (BTOP Project); and

WHEREAS, Voorhees Township desires to participate in the provision of the communication services provided by the BTOP Project and to further the interests of domestic preparedness; and

WHEREAS, OHSP and Voorhees Township desire to further the purpose of the BTOP Project by placing certain OHSP owned equipment within Voorhees Township pursuant to the terms and conditions outlined in the Use and Occupancy Agreement attached hereto.

NOW, THEREFORE, BE TI RESOLVED by the Township Committee of the Township of Voorhees, in the County of Camden, State of New Jersey, is hereby authorized and directed to

1. Execute the Use and Occupancy Agreement in the name of Voorhees Township; and
2. To execute the Use and Occupancy Agreement without competitive bidding in accordance with N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law because said services are between Voorhees Township/Camden County and the State of New Jersey and is excluded from competitive bidding and advertising; and
3. To file a copy of this resolution with the Chief Financial Officer of Voorhees Township, the OHSP and the Division of Local Government Services in the Department of Community Affairs, as required by N.J.S.A. 52:34-10.6 (b)

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 60-15

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

WHEREAS, Resolution #44-15 previously awarded the list of Voorhees Township’s State Contracts for 2015;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the original list is to be supplemented, and **the following State Contracts are also awarded for the year 2015:**

VENDOR

Beyer Ford, LLC
Hertz Corporation
Laser Technology, Inc.
SHI International Corp.

PRODUCT

Pickup Trucks w/snow plow option
Vehicle & equipment rental
Police & Homeland Security equipment
Software licenses & related services

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 61-15

**RESOLUTION AUTHORIZING PARTICIPATION
IN A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID # 47-CPCPS), hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on January 26, 2014, the governing body of Voorhees Township, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

1. This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Voorhees and Cranford Township.
2. Pursuant to the provisions of *N. J.S.A. 40A:11-11(5)*, the Dean Ciminera is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 62-15

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

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

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

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

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

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

1. The Voorhees Township Committee does hereby authorize submission of a strategic plan for the Gibbsboro/Berlin/Voorhees Municipal Alliance grant for fiscal year 2014/2015 in the amount of:

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

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

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 63-15

REQUESTING A BUS SHELTER ON LAUREL ROAD

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a County may apply to the New Jersey Transit Corporation for the acquisition and installation of bus shelters at legally designated bus stops; and

WHEREAS, Voorhees Township, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

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 application is hereby made by the Township Committee to the New Jersey Transit Corporation for the acquisition and installation of nine bus shelters as set forth in Exhibit A, made a part hereof.

BE IT FURTHER RESOLVED, that the Township Administrator and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purpose and installation of the shelter.

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 64-15

REQUESTING A BUS SHELTER ON BURNT MILL ROAD

WHEREAS, NJ Transit has funds for the purchase of bus shelters throughout the State of New Jersey; and

WHEREAS, the governing body of a municipality in New Jersey or the Board of Chosen Freeholders of a County may apply to the New Jersey Transit Corporation for the acquisition and installation of bus shelters at legally designated bus stops; and

WHEREAS, Voorhees Township, in the interest of promoting public transportation, conservation of energy, traffic safety, and for the convenience of the public, endorses the concept of providing bus shelters within its jurisdiction.

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 application is hereby made by the Township Committee to the New Jersey Transit Corporation for the acquisition and installation of nine bus shelters as set forth in Exhibit A, made a part hereof.

BE IT FURTHER RESOLVED, that the Township Administrator and Municipal Clerk be authorized to execute an agreement or agreements with NJ Transit to arrange for the purpose and installation of the shelter.

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 65-15

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of **VSC, LLC DBA STARBUCKS BLOCK 229; LOT 7.01;** and

WHEREAS, Voorhees Township is in possession of certified check #1009, submitted by Shem Creek Capital Group in the amount of \$311,357.40; and

WHEREAS, Environmental Resolutions has recommended a reduction #1 to the performance guaranty in the amount of \$78,809.40, leaving the amount bonded to be \$232,584.00,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that bond reduction #1 is approved as follows:

ORIGINAL AMOUNT BONDED	\$311,357.40
AMOUNT OF REDUCTION #1	<u>\$ 78,809.40</u>
AMOUNT TO REMAIN BONDED	\$232,548.00

BE IT FURTHER RESOLVED, that this reduction is contingent on the payment of any and all outstanding escrow fees.

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 66-15

WHEREAS, Remington & Vernick Engineers has conducted an inspection of the site of the **CELLCO PARTNERSHIP/VERIZON WIRELESS FACILITY; BLOCK 20; LOT 18**, and

WHEREAS, in a letter dated November 12, 2014, R & V recommends the posting of a performance guaranty in the amount of \$29,095.20; and

WHEREAS, the Township is in receipt of Performance Bond #K09164613 in the amount of \$29,095.20 from the Westchester Fire Insurance Company; and

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

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

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 67-15

WHEREAS, a vacancy exists on the Voorhees Township Economic Development Committee due to the resignation of Raheel Siddiqui; and

WHEREAS, Emily Morgan possesses the necessary qualifications to fill this position;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that **Emily Morgan** be appointed to the **VOORHEES TOWNSHIP ECONOMIC DEVELOPMENT COMMITTEE** to fill the unexpired term of Raheel Siddiqui commencing January 26, 2015 and expiring December 31, 2016.

DATED: JANUARY 26, 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 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 68-15

AUTHORIZATION FOR THE TOWNSHIP OF VOORHEES TO TRANSFER OWNERSHIP OF RETIRING CANINE DOG “GUNNAR” TO PATROLMAN KENNETH SACAVITCH

WHEREAS, the Township of Voorhees obtained Canine Patrol Dog “Gunner” in December of 2005; and

WHEREAS, Gunnar has proudly served the residents and Police Department of Voorhees Township for ten (10) years; and

WHEREAS, it has been determined that Gunner has faithfully completed his duties as a Canine Dog and is being placed into retirement; and

WHEREAS, Patrolman Kenneth Sacavitch, has expressed his desire to adopt Gunner who has played a crucial part in the apprehension of numerous suspects and participated in countless seizures of illegal narcotics and currency during his ten (10) years of service; and

WHEREAS, this request has been approved by Voorhees Township Police Chief Louis Bordi; and

WHEREAS, Patrolman Sacavitch will indemnify the Township of Voorhees from loss by agreeing to obtain the necessary insurances, which will hold the Township of Voorhees harmless resulting from his ownership of Gunnar.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The ownership of Gunnar is hereby authorized to be transferred to Patrolman Kenneth Sacavitch subject to the conditions set forth herein.

DATED: JANUARY 26, 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 26, 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 JANUARY 12, 2015**

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

ABSENT: Mrs. Ayes

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.

PRESENTATION OF COMMENDATION TO ALFRED C. FISHER – Postponed until 2/9/15

FIRST READING ORDINANCE

AMENDING THE 2015 SCHEDULE OF FEES

MOTION TO CLOSE

MR. DiNATALE

SECONDED:

SECONDED: MR. PLATT
AYES: 4
NAYES: NONE
ABSENT: MRS. AYES

MOTION TO APPROVE: MR. DiNATALE PUBLIC PORTION:

MR. PLATT

AYES: 4
NAYES: NONE
ABSENT: MRS. AYES

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYES: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 51-15 TAX COLLECTOR

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 52-15 AWARDING A BID FOR A WEARABLE DIGITAL VIDEO SYSTEM IN THE POLICE DEPARTMENT

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

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)

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 54-15

REFUND OF A MAINTENANCE GUARANTY FOR CELLCO
VERIZON WIRELESS, BLOCK 228; LOT 5

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 55-15

APPOINTING EDWARD HALE TO THE ENVIRONMENTAL
COMMISSION

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 56-15

ACCEPTING THE RETIREMENT OF CAROL BRAMLEY

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

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

MOTION TO APPROVE
ALL OF THE ABOVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

COMMENTS FROM COMMITTEE – Mr. Platt wished good luck to Voorhees resident and Eastern High School graduate, Eli Apple, who is playing for Ohio State University in tonight's college football championship game.

COMMENTS FROM THE PUBLIC - NONE

ADJOURNMENT

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF DECEMBER 2014

612 RECORDED BIRTHS IN VOORHEES TWP.
59 RECORDED DEATHS IN VOORHEES TWP.
6 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

780	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$19,500.00
38	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	380.00
17	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	340.00
8	MARRIAGE LICENSES @ \$28.00 EA.	224.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
9	CORRECTIONS TO RECORDS @ \$25.00 EA.	225.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	5.00
	OVERAGE – Hospital Errors by Virtua	<u>350.00</u>
	TOTAL RECEIPTS	<u>\$21,026.00</u>
21	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>210.00</u>

TOTAL INCOME FOR DECEMBER **\$21,236.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, REGISTRAR
REGISTRAR OF VITAL STATISTICS

Range of Checking Accts: First to Last Range of Check Dates: 01/13/15 to 01/26/15
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																								
022077002 DEVELOPER ESCROW FUND																													
3563	01/26/15	CHURCH50 Churchill Consulting Engineers	1,721.25		5659																								
3564	01/26/15	CME AS50 CME Associates	1,580.25		5659																								
3565	01/26/15	CORE T01 Core Title, LLC	1,000.00		5659																								
3566	01/26/15	ENVIRO50 Environmental Resolutions, Inc	14,468.30		5659																								
3567	01/26/15	NETWOR33 Network Building & Consulting	2,820.45		5659																								
3568	01/26/15	PLATTR01 Platt & Riso, P.C.	2,511.00		5659																								
3569	01/26/15	REMING50 Remington, Vernick & Arango Inc	1,875.89		5659																								
3570	01/26/15	SWEENE01 Robert & Diane Sweeney	241.77		5659																								
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>8</td> <td>0</td> <td>26,218.91</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Total:</td> <td><u>8</u></td> <td><u>0</u></td> <td><u>26,218.91</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	8	0	26,218.91	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>8</u>	<u>0</u>	<u>26,218.91</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	8	0	26,218.91	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>8</u>	<u>0</u>	<u>26,218.91</u>	<u>0.00</u>																									
1200078322 TRUST-OTHER FUND																													
1062	01/26/15	PERFEC01 Perfect Touch Landscape, Inc.	895.00		5662																								
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>1</td> <td>0</td> <td>895.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>895.00</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	1	0	895.00	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>1</u>	<u>0</u>	<u>895.00</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	1	0	895.00	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>1</u>	<u>0</u>	<u>895.00</u>	<u>0.00</u>																									
1200078357 LAW ENFORCEMENT TRUST ACCOUNT																													
1026	01/26/15	TROXEL01 Troxell	65,396.58		5663																								
<table border="0" style="width: 100%;"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>1</td> <td>0</td> <td>65,396.58</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>65,396.58</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	1	0	65,396.58	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>1</u>	<u>0</u>	<u>65,396.58</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	1	0	65,396.58	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>1</u>	<u>0</u>	<u>65,396.58</u>	<u>0.00</u>																									
1253255 GENERAL FUND																													
6079	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	392,694.44		5651																								
6080	01/14/15	EASTER40 Eastern Reg. High School BOE	5,041,213.25		5654																								
6081	01/14/15	VOORHE18 Voorhees Board of Education	4,331,063.30		5654																								
6082	01/16/15	BONSAL33 Brian Bonsall	1,652.00		5655																								
6083	01/26/15	A-CHEM50 A-Chem Industrial Supply Co.	438.10		5660																								
6084	01/26/15	ACTION55 Action Plumbing	598.50		5660																								
6085	01/26/15	AFS LL50 Advantage Financial Services	196.00		5660																								
6086	01/26/15	ALLCOV50 All Covered, Inc.	565.00		5660																								
6087	01/26/15	ALLEGR50 Allegra	426.00		5660																								
6088	01/26/15	AMER-T60 American Time Recorders	150.00		5660																								
6089	01/26/15	AMERLE50 American Legal Publishing Corp	367.50		5660																								
6090	01/26/15	ATLAN-30 Atlantic City Electric Company	2,736.53		5660																								
6091	01/26/15	BELLI 50 Robert Belli	200.00		5660																								
6092	01/26/15	BORDIL50 Louis Bordi	120.00		5660																								
6093	01/26/15	CAMCOM50 Camden County Mayor's Assoc.	350.00		5660																								
6094	01/26/15	CAMDEN48 Camden Co. Police Chiefs Assoc	106.70		5660																								
6095	01/26/15	CAMDEN72 Camden County Treasurer	44.00		5660																								
6096	01/26/15	CENTRA50 Central Jersey Equipment	1,046.93		5660																								
6097	01/26/15	CMI IN01 CMI Inc.	366.95		5660																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6098	01/26/15	COMCAS25 Comcast	6.09		5660
6099	01/26/15	COMCAS25 Comcast	300.41		5660
6100	01/26/15	COMCAS50 Comcast	133.76		5660
6101	01/26/15	CORELO01 Corelogic	6,658.10		5660
6102	01/26/15	COVANT01 Covanta Energy, LLC	47,189.52		5660
6103	01/26/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5660
6104	01/26/15	DE HAR50 H.A. DeHart & Sons	2,610.18		5660
6105	01/26/15	DEER P50 Deer Park Direct, Inc.	313.46		5660
6106	01/26/15	DOCUSA01 DocuSafe Records Management	2.10		5660
6107	01/26/15	ED SOS0 Ed & Son's Glass Shop, Inc.	238.92		5660
6108	01/26/15	ENERGY50 Energy Systems Service, Inc.	1,410.00		5660
6109	01/26/15	ENVIRO50 Environmental Resolutions, Inc	607.50		5660
6110	01/26/15	EXPRES33 Express Services, Inc.	8,050.60		5660
6111	01/26/15	FEDERA50 FedEx	53.55		5660
6112	01/26/15	FLITE 01 Wendy Flite	30.00		5660
6113	01/26/15	FORD M01 Ford Credit Dept. 67-434	2,158.99		5660
6114	01/26/15	FORD M50 Ford Motor Credit Dept. 67-434	3,675.40		5660
6115	01/26/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5660
6116	01/26/15	HARRIS53 Robert Harris	1,086.30		5660
6117	01/26/15	HERRIN50 April Herrington	78.00		5660
6118	01/26/15	IACP N50 IACP Net/LogIn	1,100.00		5660
6119	01/26/15	INTER50 Interstate Arms	3,735.00		5660
6120	01/26/15	LABOR 01 Labor Team USA, Inc.	3,680.64		5660
6121	01/26/15	LETHAL50 Lethal Pest Solutions	45.00		5660
6122	01/26/15	LEXIS 50 LexisNexis Risk Data, Inc.	313.30		5660
6123	01/26/15	MARCUC50 Joseph Marcucci	230.00		5660
6124	01/26/15	MEINHA01 Meinhart Tree Service, LLP	3,400.00		5660
6125	01/26/15	MGL F050 MGL Printing Solutions	2,640.00		5660
6126	01/26/15	MINUTE50 Minuteman Press, Inc.	1,274.59		5660
6127	01/26/15	MRTIRE50 Mr. Tire Auto Center	753.36		5660
6128	01/26/15	NEXTER50 Nextera Energy, Inc.	417.99		5660
6129	01/26/15	NJ DCA50 Treasurer, State of New Jersey	7,337.00		5660
6130	01/26/15	NJ EME50 NJ Emergency Management Assoc.	125.00		5660
6131	01/26/15	NJ PLA50 NJ Planning Officials	510.00		5660
6132	01/26/15	NJ STA80 NJSACOP	1,600.00		5660
6133	01/26/15	NJAWC 33 New Jersey American Water Co.	2,270.03		5660
6134	01/26/15	NJDEPE50 Treasurer, State of New Jersey	205.00		5660
6135	01/26/15	NTOA 50 NTOA	150.00		5660
6136	01/26/15	OBERCH50 Charles F. Ober & Son, Inc.	743.40		5660
6137	01/26/15	OFFICE16 Office Depot, Inc.	854.66		5660
6138	01/26/15	ONE CA55 One Call Concepts, Inc.	128.22		5660
6139	01/26/15	PARKER50 Parker McCay, P.A.	1,703.89		5660
6140	01/26/15	PEACHT50 Peachtree Consulting, LLC	100.00		5660
6141	01/26/15	PETRO 50 Petrocard Systems, Inc	2,442.85		5660
6142	01/26/15	PHILA-50 Philadelphia Media Network	248.75		5660
6143	01/26/15	PITNEY75 Pitney Bowes, Inc.	438.00		5660
6144	01/26/15	PLATTR01 Platt & Riso, P.C.	729.00		5660
6145	01/26/15	PSE G50 Public Service Electric and	18,321.95		5660
6146	01/26/15	RIGGIN50 Riggins Fuel, Inc.	6,994.78		5660
6147	01/26/15	ROBINS75 Robinson Waste, Inc.	259.50		5660
6148	01/26/15	SHI IN01 Shi International Corp.	4,050.00		5660
6149	01/26/15	SILVER01 silverSky/Perimeter E-Security	685.26		5660

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6150	01/26/15	SKILLP50 Skillpath Seminars	179.00		5660
6151	01/26/15	SOUTH 25 South Jersey Energy	353.71		5660
6152	01/26/15	SOUTH 50 South Jersey Gas Company	2,471.68		5660
6153	01/26/15	SPECIA25 Specialty Graphics, Inc.	709.50		5660
6154	01/26/15	STAPLE60 Staples Advantage, Inc.	248.84		5660
6155	01/26/15	TEL TE50 Tel Tec of New Jersey, Inc.	130.00		5660
6156	01/26/15	TRITEC01 TriTech Software Systems Corp.	25,395.00		5660
6157	01/26/15	VERIZO01 Verizon Wireless	2,202.23		5660
6158	01/26/15	VERIZO50 Verizon	36.54		5660
6159	01/26/15	VIRTUA55 Virtua At Work	1,024.40		5660
6160	01/26/15	VOORHE06 Voorhees Hardware & Rental Inc	34.13		5660
6161	01/26/15	VOORHE12 Voorhees Business Association	95.00		5660
6162	01/26/15	WADE L50 Wade, Long & Wood, LLC	10,771.73		5660
6163	01/26/15	WEIGHT50 Weights & Measures Fund	40.00		5660
6164	01/26/15	WILSON66 Wilson Web Services	1,448.49		5660
6165	01/26/15	WIRELE33 Wireless Comm. & Electronics	782.00		5660
6166	01/26/15	WITMER01 Witmer Public Safety Group Inc	4,030.99		5660
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 88	0	9,969,057.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 88	0	9,969,057.24	0.00
1253271		OPEN SPACE FUND			
1067	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	4,672.07		5652
1068	01/26/15	CAMCO 66 Camden County Soil	4,760.00		5661
1069	01/26/15	CME AS50 CME Associates	41,159.51		5661
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	50,591.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	50,591.58	0.00
1253298		GENERAL CAPITAL FUND			
1437	01/26/15	A BRO001 A. Brooks Roofing, Inc.	12,750.00		5657
1438	01/26/15	ACTION55 Action Plumbing	1,500.00		5657
1439	01/26/15	CAMDEN01 Camden County Treasurer's	7,309.24		5657
1440	01/26/15	DE HAR50 H.A. DeHart & Sons	18,378.81		5657
1441	01/26/15	DIMEGL33 DiMeglio Construction Company	27,130.00		5657
1442	01/26/15	ENVIRO50 Environmental Resolutions, Inc	2,005.44		5657
1443	01/26/15	FALKEN50 James Falkenstein	690.00		5657
1444	01/26/15	HERTRI01 Hertrich Fleet Services	56,801.20		5657
1445	01/26/15	VILLAN01 Villano & Sons Concrete, LLC	1,400.00		5657
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	127,964.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	127,964.69	0.00
1253301		SEWER OPERATING FUND			
1593	01/14/15	VOORHE48 Voorhees Twp. Payroll Account	24,477.54		5653
1594	01/26/15	ATLAN-30 Atlantic City Electric Company	841.23		5656
1595	01/26/15	LINE-S50 Line Systems, Inc.	36.30		5656

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1596	01/26/15	PSE G50 Public Service Electric and	5,524.99		5656
1597	01/26/15	SOUTH 50 South Jersey Gas Company	1,391.59		5656
1598	01/26/15	SPECIA25 Specialty Graphics, Inc.	190.50		5656
1599	01/26/15	VERIZO50 Verizon	26.17		5656
1600	01/26/15	WILSON66 Wilson web Services	471.41		5656
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	32,959.73	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	32,959.73	0.00
1253328		SEWER CAPITAL FUND			
1104	01/26/15	DIMEGL33 DiMeglio Construction Company	20,600.00		5658
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	20,600.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	20,600.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 119	0	10,293,683.73	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 119	0	10,293,683.73	0.00

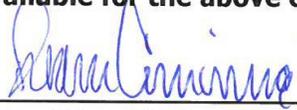
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	97,261.31	0.00	0.00	97,261.31
SEWER UTILITY FUND	4-07	<u>661.91</u>	<u>0.00</u>	<u>0.00</u>	<u>661.91</u>
Year Total:		97,923.22	0.00	0.00	97,923.22
GENERAL FUND	5-01	9,862,474.74	0.00	0.00	9,862,474.74
OPEN SPACE FUND	5-03	50,591.58	0.00	0.00	50,591.58
SEWER UTILITY FUND	5-07	<u>32,297.82</u>	<u>0.00</u>	<u>0.00</u>	<u>32,297.82</u>
Year Total:		9,945,364.14	0.00	0.00	9,945,364.14
GENERAL CAPITAL FUND	C-04	127,964.69	0.00	0.00	127,964.69
SEWER CAPITAL FUND	C-08	<u>20,600.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,600.00</u>
Year Total:		148,564.69	0.00	0.00	148,564.69
GRANT FUND	G-02	9,321.19	0.00	0.00	9,321.19
OTHER TRUST FUNDS	T-14	92,510.49	0.00	0.00	92,510.49
Total Of All Funds:		<u>10,293,683.73</u>	<u>0.00</u>	<u>0.00</u>	<u>10,293,683.73</u>

BILLS POSTED FOR APPROVAL
January 26, 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.**