

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF TUESDAY, SEPTEMBER 8, 2015
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: AYES:
SECONDED: NAYS:

RESOLUTION NO. 167-15	TAX COLLECTOR
RESOLUTION NO. 168-15	TAX COLLECTOR
RESOLUTION NO. 169-15	CHANGE ORDER #2 FOR GERALD BARRETT, LLC (\$11,056.44 decrease 2014 Road Program)
RESOLUTION NO. 170-15	ADOPTING THE YEAR 37 COMMUNITY DEVELOPMENT BLOCK GRANT (Senior and Disable Services)
RESOLUTION NO. 171-15	APPROVING A LIEN UPON BLOCK 1; LOT 1 FOR WORK PERFORMED ON PROPERTY (\$4,506.74 Unsafe Structure)
RESOLUTION NO. 172-15	CANCELLATION OF OUTSTANDING CHECKS
RESOLUTION NO. 173-15	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$5,000.00 NJ Drive Sober Or Get Pulled Over)
RESOLUTION NO. 174-15	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$4,500.00 Cross County Connection Transportation Management Association)
RESOLUTION NO. 175-15	AUTHORIZING USE AND OCCUPANCY AGREEMENT BETWEEN VOORHEES TOWNSHIP, STATE OF NEW JERSEY AND OFFICE OF HOMELAND SECURITY
RESOLUTION NO. 176-15	SUPPORTING THE DRIVE SOBER OR GET PULLED OVER INITIATIVE
RESOLUTION NO. 177-15	ACCEPTING THE RETIREMENT OF VITO LAMAINA
RESOLUTION NO.	EXECUTIVE SESSION

BILLS POSTED FOR AUGUST 24, 2015
BILLS POSTED FOR SEPTEMBER 8, 2015
REGISTRAR'S REPORT FOR JULY

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 167-15

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.

TAX

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
LOCKWOOD	199.07/10	\$2,756.94	DUP PAYMENT	DONNA LOCKWOOD
LONGSTRETH	200/2.440	\$2,663.14	DUP PAYMENT	DALE LONGSTRETH
AMERICAN WATER CO	207/27	\$6,895.86	OVERPAYMENT	NJ AMERICAN WATER
PC 4 LLC	150.02/1.08/C2012	\$ 90.00	TAX SALE REFUND	PC4 LLC

SEWER

<u>OWNER</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
SHIPON	8024-0	\$92.11	PAYMENT ERROR	JUDITH SHIPON

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 168-15

WHEREAS, Tax Sale Certificate #15-00046 was sold to Pro Cap IV, LLC on 6/25/15 against Block 150.02 Lot 1.08 QC2012 for delinquent CCMUA 2014 charges.

WHEREAS, on the same property listed above, FIG Capital Investment Group was sold Tax Sale Certificate #14-00051 on 7/2/14.

WHEREAS, it was discovered after the 2015 Tax Sale, that FIG had mistakenly paid subsequent charges in 2014 to the CCMUA on the wrong property. Said mistake caused the CCMUA to list the open charges for the 2015 Tax Sale.

WHEREAS, the CCMUA is refunding to Pro Cap IV the proceeds they received from the Township Tax Sale and the Township is refunding the Premium and Tax Sale Costs collected at Tax Sale.

WHEREAS, the Tax Collector now desires to officially cancel Tax Sale Certificate #15-00046 as a defective sale.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Township Committee of the Township of Voorhees hereby accept and approve the Tax Collectors recommendation that the above-mentioned tax sale certificate be cancelled.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 169-15

WHEREAS, a contract in the amount of \$950,416.00 was awarded to **Gerald Barrett, LLC** on July 14, 2014 by Resolution #164-14 for the **2014 Road Program**; and

WHEREAS, the original contract was previously amended by Change Order No. 1, Resolution #234-14 on December 8, 2014 for an increase in the amount of \$11,611.77; and

WHEREAS, further amendments to the original contract are necessary due to the adjustment of contract quantities to those actually constructed, resulting in a decrease to the previously amended contract in the amount of \$11,056.44, and bringing the adjusted contract amount to \$950,971.33;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that **Change Order No. 2** in the amount of **\$11,056.44 (decrease)**, which amends the original contract with Gerald Barrett, LLC, for the 2014 Road Program, is hereby approved.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 170-15

**RESOLUTION TO ADOPT THE YEAR 37
COMMUNITY DEVELOPMENT GRANT AGREEMENT**

WHEREAS, a Cooperative Agreement was heretofore entered into between the Township of Voorhees and the County of Camden for the establishment of a cooperative means of conducting certain community development activities; and

WHEREAS, the Uniform Shared Services and Consolidation Act (NJSA 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the County has achieved “Urban County” status in accordance with the requirements set forth in Title I of the Housing and Community Development Act of 1974, as amended and the Housing and Urban-Rural Recovery Act of 1983; and

WHEREAS, the County has entered into a Grant Agreement with the U.S. Department of Housing and Urban Development under Title I of the Housing and Community Development Act, as amended, for an Entitlement Grant; and

WHEREAS, this Grant is administered for the County by the County’s Community Development Office; and

WHEREAS, the Township of Voorhees has proposed certain activities to be carried out under the 37th Year Program; and

WHEREAS, the County has approved funding for eligible project(s) of the Township of Voorhees from said grant and desires the Township of Voorhees to undertake said project(s).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that the Year 37 Municipal CDBG Grant Agreement be adopted between the Township of Voorhees and the County of Camden, a copy of the agreement which is attached thereof; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately upon its enactment as provided by law.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 171-15

WHEREAS, the residence located at 311 West Evesham Avenue, known as Block 1, Lot 1 on Voorhees Township Tax Map, is abandoned; and

WHEREAS, the structure is in violation of the New Jersey State Uniform Construction Code 5:23-2.32 and constitutes a danger to public safety; and

WHEREAS, the owner of the property has not responded to numerous notices of unsafe structure and the owner’s whereabouts are unknown; and

WHEREAS, a need arose to hire a contractor, DiMeglio Construction Co., Inc., to board up and secure the structure; and

WHEREAS, the costs of demolition services shall become a municipal lien as per ordinance 226-13, section 160.04 in accordance with provisions of N.J.S.A. 40:48-2.5(f); and

WHEREAS, the cost of these services has been certified by the Construction Official as follows:

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNERS OF RECORD</u>	<u>AMOUNT</u>
311 West Evesham Ave	1/1	Jesse Schletterer	\$4,506.74

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township Voorhees, County of Camden, State of New Jersey that a certified copy of this Resolution shall be filed with the Collector of Taxes and the above referenced amounts forthwith become a lien upon such lands and shall be added to and become form and part of the taxes next to be assessed and liens placed upon such lands and to bear interest at the same rate as the taxes.

BE IT FURTHER RESOLVED that the above referenced amounts shall be collected and enforced by the same Officers in the same manner as taxes in accordance with Ordinance.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 172-15

WHEREAS, upon review of the financial records of various bank accounts maintained by Voorhees Township, it was determined that there are several stale-dated outstanding checks; and

WHEREAS, it is in the best interest of the Township to **cancel these outstanding checks**;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Voorhees Township, that the following outstanding checks be cancelled:

<u>ACCOUNT & CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<u>General Fund</u>			
#5522	10/14/14	Vivint Solar Developer	\$ 241.30
#5677	11/10/14	David & Elizabeth Quarello	\$ 1,900.19
<u>TTL Redemption Fund</u>			
#1238	09/23/14	TD Bank	\$ 318.86
<u>Payroll Fund</u>			
#9699	11/26/14	Philip Connors	\$ 191.90
#9725	11/26/14	Jason Kennedy	196.26

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 173-15

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 2015 in the sum of \$5,000.00, which is now available as a revenue from the State of NJ Drive Sober or Get Pulled Over Grant;**

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 is hereby appropriated under the title "NJ Drive Sober or Get Pulled Over Grant – Salaries & Wages," pursuant to the provisions of the statute.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 174-15

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 2015 in the sum of \$4,500.00, which is now available as a revenue from the Camden Co. Cross County Connection Transportation Management Association;**

BE IT FURTHER RESOLVED, that a like sum of \$4,500.00 is hereby appropriated under the title "Cross County Connection – Other Expenses," pursuant to the provisions of the statute.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 175-15

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

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 MHz 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 IT RESOLVED by the Voorhees 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) 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) File a copy of this RESOLUTION with the chief financial officer of the 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: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 176-15

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2015 Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from August 21 through September 7, 2015; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that Voorhees Township declares its support for the Drive Sober or Get Pulled Over 2015 Statewide Crackdown from August 21 through September 7, 2015 and pledges to increase awareness of the dangers of drinking and driving.

DATED: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 177-15

ACCEPTING RETIREMENT

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

RETIREMENT:

VITO LAMAINA

effective November 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: SEPTEMBER 8, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 8, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF AUGUST 10, 2015**

FLAG SALUTE

ROLL CALL Mr. Friedman; Mr. Platt; Mr. DiNatale; Mrs. Ayes; Mayor Mignogna; Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Sara Irick, Township Engineer, Louis Bordi Police Chief

ABSENT Mr. Spellman, Township Administrator

SUNSHINE STATEMENT

The Solicitor stated for the record that this meeting is held in compliance with the requirement of the "Open Public Meetings Act" and has been duly noticed and published as required by law.

SECOND READING ON ORDINANCE

DESIGNATING THE SALARIES OF THE OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY

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

SECOND READING ON ORDINANCE

AN ORDINANCE PROHIBITING PARKING AT ALL TIMES ON CERTAIN STREETS DUMONT CIRCLE

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 151-15 TAX COLLECTOR

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

RESOLUTION NO. 152-15 TAX ASSESSOR

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

RESOLUTION NO. 153-15 RENEWAL OF 2015/2016 LIQUOR LICENSE FOR BRAZILIAN MEATS INC.

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

RESOLUTION NO. 154-15

INSERTION OF AN ITEM OF REVENUE INTO
THE 2015 BUDGET
(\$74,000.00 STATE OF NJ SAFE STREETS TO
TRANSIT PROGRAM)

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

RESOLUTION NO. 155-15

INSERTION OF AN ITEM OF REVENUE INTO
THE 2015 BUDGET
(\$192,000.000 STATE OF NJ BIKEWAY PROGRAM)

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

RESOLUTION NO. 156-15

AUTHORIZING EXECUTION OF A SHARED
SERVICES AGREEMENT BETWEEN THE
TOWNSHIP OF VOORHEES AND THE
BOROUGH OF STRATFORD FOR FIRE
SUBCODE SERVICES

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

RESOLUTION NO. 157-15

REQUESTING APPROVAL OF THE DIRECTOR
OF LOCAL GOVERNMENT SERVICES TO
ESTABLISH A DEDICATION BY RIDER OF
POLICE DEPARTMENT "NATIONAL NIGHT
OUT" DONATIONS PURSUANT TO N.J.S.A.
40A:5-29

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

RESOLUTION NO. 158-15

RELEASE OF A PERFORMANCE GUARANTY
AND ACCEPTANCE OF A MAINTENANCE
GUARANTY FOR CEDAR HILLS SHOPPING
CENTER, BLOCK 229; LOT 7.01

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

RESOLUTION NO. 159-15

APPROVAL OF A TWA FOR SAMARITAN
HEALTHCARE, BLOCK 228; LOT 7

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

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

COMMENTS FROM COMMITTEE – No one spoke
COMMENTS FROM THE PUBLIC –

Linda Heaton
1009 Mercer Avenue

Ms. Heaton addressed Township Committee with concerns of speeding along through the curve on Mercer Avenue. She spoke of speeding cars and incidents of cars ending up on her front lawn because they were going too fast. She stated that the police had been out to her house the previous weekend to ask her to move her truck off the street. She explained to the officer that she parks it there to force drivers to slow down. She added that the traffic is heaviest during morning and late afternoon rush hours with drivers cutting through Mercer Avenue to avoid the light at Somerdale and Rt. 561. She is asking for a speed hump or stop signs along all of the side streets along Mercer Avenue. She feels stop signs would force the drivers to slow down. Township Committee sympathized with her regarding her concerns and agreed that something should be done. They directed her to Chief Lou Bordi to discuss what can be done to help alleviate the problem and prevent someone from getting hurt.

MOTION TO CLOSE : MR. DiNATALE
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 08/11/15 to 08/24/15
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					
3641	08/24/15	CHURCH50 Churchill Consulting Engineers	2,700.00		5853
3642	08/24/15	ENVIRO50 Environmental Resolutions, Inc	2,342.58		5853
3643	08/24/15	PLATTR01 Platt & Riso, P.C.	3,479.00		5853

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	8,521.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	8,521.58	0.00

1200078314 YOUTH SERVICES FUND					
1126	08/24/15	BERLIN20 Berlin Borough Police Dept.	2,656.97		5856
1127	08/24/15	CHOW E50 Elena Chow	250.00		5856
1128	08/24/15	EASTER40 Eastern Reg. High School BOE	1,294.15		5856
1129	08/24/15	GIBBSB25 Gibbsboro Board of Education	3,794.25		5856
1130	08/24/15	TEEN C50 The Spot Teen Center	1,241.35		5856
1131	08/24/15	VOORHE18 Voorhees Board of Education	9,095.00		5856
1132	08/24/15	WEINER50 Cynthia Weiner-Palmer	250.00		5856

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	18,581.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	18,581.72	0.00

1253255 GENERAL FUND					
7508	08/12/15	VOORHE48 Voorhees Twp. Payroll Account	382,592.91		5847
7509	08/14/15	US POS66 U.S. Postal Service	418.07		5850
7510	08/24/15	A-CHEM50 A-Chem Industrial Supply Co.	99.50		5855
7511	08/24/15	ALEXAN50 Nat Alexander Co., Inc.	149.50		5855
7512	08/24/15	ALLCOV50 All Covered, Inc.	4,076.00		5855
7513	08/24/15	ANGELI01 Ray Angelini, Inc.	1,182.21		5855
7514	08/24/15	ARTHUR66 Arthur Door Co., Inc.	306.50		5855
7515	08/24/15	ATLAN-30 Atlantic City Electric Company	10,695.83		5855
7516	08/24/15	BELLMA50 Bellmawr Truck Repair, Inc.	2,203.15		5855
7517	08/24/15	BILLW50 Billows Electric Supply Co.	218.40		5855
7518	08/24/15	BORDIL50 Louis Bordi	1,519.20		5855
7519	08/24/15	CALIBR50 Calibre Press, Inc.	139.00		5855
7520	08/24/15	CARROT50 Carrot-Top Industries, Inc.	291.32		5855
7521	08/24/15	CIMINE01 Valerie Ciminera	25.14		5855
7522	08/24/15	CIMINE05 Michael Ciminera	96.37		5855
7523	08/24/15	CLEAN 01 Clean Energy	192.61		5855
7524	08/24/15	COMCAS25 Comcast	9.61		5855
7525	08/24/15	COMCAS25 Comcast	300.35		5855
7526	08/24/15	COMCAS50 Comcast	138.76		5855
7527	08/24/15	COMCAS50 Comcast	123.76		5855
7528	08/24/15	COURIE55 Courier-Post #1013	17.80		5855
7529	08/24/15	COVANT01 Covanta Energy, LLC	53,103.18		5855
7530	08/24/15	CROPPR50 Crop Production Service	2,955.00		5855
7531	08/24/15	CURRIE01 Currie Grove, LLC	4,625.00		5855
7532	08/24/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5855

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
7533	08/24/15	DEER P50 Deer Park Direct, Inc.	322.44	5855
7534	08/24/15	DR CLE01 D.R. Cleaning	500.00	5855
7535	08/24/15	EDMUND50 Edmunds & Associates, Inc.	82.50	5855
7536	08/24/15	EMBLEM50 Emblem Enterprises, Inc.	1,470.80	5855
7537	08/24/15	EVESHA50 Evesham Lock & Safe Co., Inc.	994.40	5855
7538	08/24/15	EXPRES33 Express Services, Inc.	6,979.22	5855
7539	08/24/15	EYETOE01 Eye To Eye Media, LLC	1,500.00	5855
7540	08/24/15	FORD M50 Ford Motor Credit Dept. 67-434	3,631.97	5855
7541	08/24/15	GIANNI01 Gianni's Pizza	71.95	5855
7542	08/24/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5855
7543	08/24/15	KUNKLE50 Robert J. Kunkle, Sr.	720.00	5855
7544	08/24/15	LETHAL50 Lethal Pest Solutions	45.00	5855
7545	08/24/15	LETHAL50 Lethal Pest Solutions	33.00	5855
7546	08/24/15	LEXIS 50 LexisNexis Risk Data, Inc.	51.05	5855
7547	08/24/15	MARCUC50 Joseph Marcucci	230.00	5855
7548	08/24/15	MID-AT50 Mid-Atlantic Waste Systems, Inc	346.34	5855
7549	08/24/15	MINUTE50 Minuteman Press, Inc.	1,122.99	5855
7550	08/24/15	MONRO 50 Monro Muffler Brake, Inc.	1,286.37	5855
7551	08/24/15	MUNICI16 Mun. Clerks Assoc.-Glouc. Co.	65.00	5855
7552	08/24/15	NAMO C01 Cicilia Namu	586.60	5855
7553	08/24/15	NJ STA80 NJSACOP	1,700.00	5855
7554	08/24/15	NJAWC 33 New Jersey American Water Co.	1,638.89	5855
7555	08/24/15	NJLAWJ50 NJ Law Journal	94.00	5855
7556	08/24/15	ONE CA55 One Call Concepts, Inc.	311.48	5855
7557	08/24/15	PERFEC01 Perfect Touch Landscape, Inc.	5,800.00	5855
7558	08/24/15	PETRO 50 Petrocard Systems, Inc	1,951.74	5855
7559	08/24/15	PITNEY75 Pitney Bowes, Inc.	438.00	5855
7560	08/24/15	PLATTR01 Platt & Riso, P.C.	3,165.30	5855
7561	08/24/15	POSH R50 Posh Ritz, LLC	308.00	5855
7562	08/24/15	PSE G50 Public Service Electric and	20,474.48	5855
7563	08/24/15	PUBL-S50 Public Safety Unlimited, LLC	6,849.99	5855
7564	08/24/15	ROMM L50 Lee L. Romm, Inc.	1,031.25	5855
7565	08/24/15	SAFEGU55 Safeguard Business Systems	138.11	5855
7566	08/24/15	SCHIND01 Schindler Elevator Corporation	2,167.32	5855
7567	08/24/15	SLADZI01 Marianne Sladzinski	1,261.60	5855
7568	08/24/15	SOUTH 50 South Jersey Gas Company	145.81	5855
7569	08/24/15	SPECIA25 Specialty Graphics, Inc.	330.00	5855
7570	08/24/15	STAPLE60 Staples Advantage, Inc.	598.22	5855
7571	08/24/15	TECHNA50 Techna-Pro Electric, LLC	3,081.25	5855
7572	08/24/15	TRACK 01 Track Star International, Inc.	59.42	5855
7573	08/24/15	VALVOL01 Valvoline Instant Oil Change	69.94	5855
7574	08/24/15	VERIZO01 Verizon Wireless	2,582.23	5855
7575	08/24/15	VERIZO50 Verizon	36.90	5855
7576	08/24/15	VOORHE06 Voorhees Hardware & Rental Inc	298.60	5855
7577	08/24/15	VOORHE36 Voorhees Twp. Escrow Fund	190.52	5855
7578	08/24/15	VOORSR50 Voorhees Senior Citizens Club	573.15	5855
7579	08/24/15	WADE L50 Wade, Long & Wood, LLC	662.50	5855
7580	08/24/15	WEST I50 West Infor. Publishing Group	173.23	5855

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255 GENERAL FUND Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	73	0	544,329.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	73	0	544,329.48	0.00
1253271 OPEN SPACE FUND					
1091	08/12/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.97		5848
1092	08/24/15	MIMLIT01 Mimplitsch Enterprises, Inc.	450.00		5857
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	5,101.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	5,101.97	0.00
1253298 GENERAL CAPITAL FUND					
1537	08/24/15	ANGELI01 Ray Angelini, Inc.	3,144.90		5852
1538	08/24/15	AUTO S01 Auto Speed, LLC	4,400.00		5852
1539	08/24/15	BARRET01 Gerald A. Barrett, LLC	44,261.69		5852
1540	08/24/15	CROPPR50 Crop Production Service	5,295.00		5852
1541	08/24/15	ENVIRO50 Environmental Resolutions, Inc	34,472.89		5852
1542	08/24/15	GENERA01 General Sales Administration	20,978.64		5852
1543	08/24/15	GOLDEN02 Golden Equipment Company, Inc.	209,740.00		5852
1544	08/24/15	HP-ORD50 HP Order Entry	10,544.00		5852
1545	08/24/15	WINNER50 Winner Ford, Inc.	101,191.00		5852
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	434,028.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	434,028.12	0.00
1253301 SEWER OPERATING FUND					
1774	08/12/15	VOORHE48 Voorhees Twp. Payroll Account	21,560.22		5849
1775	08/24/15	ATLAN-30 Atlantic City Electric Company	7,047.04		5851
1776	08/24/15	DEL VE50 Del vel Chem	124.32		5851
1777	08/24/15	EVOQUA01 Evoqua Water Technologies, LLC	7,552.08		5851
1778	08/24/15	LINE-S50 Line Systems, Inc.	37.54		5851
1779	08/24/15	NJAWC 33 New Jersey American Water Co.	284.52		5851
1780	08/24/15	PSE G50 Public Service Electric and	3,829.96		5851
1781	08/24/15	SOUTH 50 South Jersey Gas Company	29.16		5851
1782	08/24/15	STAPLE60 Staples Advantage, Inc.	330.63		5851
1783	08/24/15	VERIZO50 Verizon	30.58		5851
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	40,826.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	40,826.05	0.00
1253328 SEWER CAPITAL FUND					
1121	08/24/15	CHURCH50 Churchill Consulting Engineers	11,340.00		5854
1122	08/24/15	VIDEO 50 Video Pipe Services, Inc.	3,268.00		5854

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	14,608.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	2	0	14,608.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	106	0	1,065,996.92	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	106	0	1,065,996.92	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	3,904.29	0.00	0.00	3,904.29
GENERAL FUND	5-01	530,574.27	0.00	0.00	530,574.27
OPEN SPACE FUND	5-03	5,101.97	0.00	0.00	5,101.97
SEWER UTILITY FUND	5-07	40,826.05	0.00	0.00	40,826.05
Year Total:		576,502.29	0.00	0.00	576,502.29
GENERAL CAPITAL FUND	C-04	434,028.12	0.00	0.00	434,028.12
SEWER CAPITAL FUND	C-08	14,608.00	0.00	0.00	14,608.00
Year Total:		448,636.12	0.00	0.00	448,636.12
GRANT FUND	G-02	9,850.92	0.00	0.00	9,850.92
YOUTH SERVICES FUND	T-13	18,581.72	0.00	0.00	18,581.72
Total of All Funds:		1,057,475.34	0.00	0.00	1,057,475.34

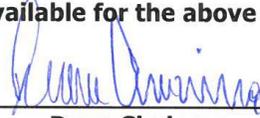
Project Description	Project No.	Project Total
American Global Investment	0000006231	472.50
SJF-CCRC	0000006257	715.50
Khmer Buddhist Humanitarian	0000006439	229.50
Kolovos, Chris	0000006452	54.00
Samaritan Healthcare	0000006453	297.00
NH Nittal	0000006466	27.00
Zaleski Ices, LLC	0000006489	1,053.00
Sherwood Forest Homes-Somerda	0000006514	54.00
Gala, Hiren & Indira	0000006528	135.00
Joseph Hann Estate	0000006532	270.00
Patient First/Wright Partners	0000006539	915.00
Safety in Groups, Inc.	0002077134	67.50
Essex Group	0002077151	104.00
Muslim American Community As	0002077163	487.50
Z-VSC Partners/Starbucks	0002077168	3,640.08
Total Of All Projects:		<u>8,521.58</u>

BILLS POSTED FOR APPROVAL
August 24, 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
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF JULY 2015

632 RECORDED BIRTHS IN VOORHEES TWP.
56 RECORDED DEATHS IN VOORHEES TWP.
12 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

988	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$24,700.00
14	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	140.00
29	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	725.00
25	MARRIAGE LICENSES @ \$28.00 EA.	700.00
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
20	CORRECTIONS TO RECORDS @ \$25.00 EA.	500.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	<u>4.00</u>
	TOTAL RECEIPTS	<u>\$26,771.00</u>
25	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>250.00</u>

TOTAL INCOME FOR JULY **\$27,021.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, CMR
REGISTRAR OF VITAL STATISTICS