

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF AUGUST 10, 2015
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

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:	
THE PUBLIC PORTION:	SECONDED:	
SECONDED:	ROLL CALL:	FRIEDMAN DiNATALE
AYES:		PLATT AYES
NAYS:		MIGNOGNA

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:	SECONDED:	
SECONDED:	ROLL CALL:	FRIEDMAN DiNATALE
AYES:		PLATT AYES
NAYS:		MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

- | | |
|------------------------------|---|
| RESOLUTION NO. 151-15 | TAX COLLECTOR |
| RESOLUTION NO. 152-15 | TAX ASSESSOR |
| RESOLUTION NO. 153-15 | RENEWAL OF 2015/2016 LIQUOR LICENSE FOR
BRAZILIAN MEATS INC. |
| 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) |
| RESOLUTION NO. 155-15 | INSERTION OF AN ITEM OF REVENUE INTO THE
2015 BUDGET
(\$192,000.000 STATE OF NJ BIKEWAY PROGRAM) |
| 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 |
| 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 |

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
RESOLUTION NO. 159-15	APPROVAL OF A TWA FOR SAMARITAN HEALTHCARE, BLOCK 228; LOT 7
RESOLUTION NO. 160-15	AWARDING A BID FOR PUBLIC WORKS UNIFORMS TO SPECIALTY GRAPHICS
RESOLUTION NO. 161-15	AWARDING A CONTRACT FOR REAL ESTATE BROKER SERVICES TO MARKEIM-CHALMERS, INC. (620 BERLIN ROAD)
RESOLUTION NO. 162-15	AWARDING A BID FOR ONE CNG TRASH TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS TO McNEILUS TRUCK AND MANUFACTURING, INC.
RESOLUTION NO. 163-15	AUTHORIZING THE HIRING OF RICHARD BOFFO THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO. 164-15	AUTHORIZING THE HIRING OF GREG SLACK AS A SCHOOL CROSSING GUARD IN THE POLICE DEPARTMENT
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM JULY 13, 2015
MINUTES FROM JULY 20, 2015
BILLS POSTED FOR JULY 27, 2015
BILLS POSTED FOR AUGUST 10, 2015
TREASURER’S REPORT FOR JULY
REPORT OF CHIEF FINANCIAL OFFICER
MUNICIPAL COURT REPORT FOR JULY
REGISTRAR’S REPORT FOR JULY

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

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

BE IT ORDAINED by the Mayor and Township Committee of the Township of Voorhees, a municipal corporation, situated in the County of Camden, State of New Jersey, as follows:

SECTION 1: The following named officers and employees of the Township of Voorhees shall be paid and receive for their services during the calendar years **2015** and **2016** effective January 1, 2015, the salary hereinafter set opposite the title of respective officer or employee:

<u>POSITION</u>	<u>SALARY</u>	<u>PAYABLE:</u>
Township Committee	7,000.00 - 10,000.00	Per annum
Municipal Clerk	75,000.00 - 95,000.00	Per annum
Deputy Municipal Clerk	50,000.00 - 70,000.00	Per annum
(part time)	1,000.00 - 2,000.00	Per annum
(part time)	27.00 - 38.00	Per hour
Assistant Municipal Clerk	50,000.00 - 70,000.00	Per annum
(part time)	1,000.00 - 2,000.00	Per annum
(part time)	27.00 - 38.00	Per hour
Municipal Administrator	110,000.00 - 130,000.00	Per annum
Administrative Secretary	26,000.00 - 64,000.00	Per annum
	15.00 - 35.00	Per hour
Chief Financial Officer, Dir. of Finance/Municipal Treasurer	100,000.00 - 120,000.00	Per annum
Assistant Municipal Treasurer	85,000.00 - 105,000.00	Per annum
(part time)	15,000.00 - 30,000.00	Per annum
Human Resource Coordinator	75,000.00 - 105,000.00	Per annum
(part time)	15,000.00 - 30,000.00	Per annum
Purchasing Assistant	20.00 - 35.00	Per hour
Purchasing Agent	25.00 - 35.00	Per hour
Qualified Purchasing Agent	25.00 - 35.00	Per hour
(part time)	3,500.00 - 15,000.00	Per annum
Municipal Tax Collector	70,000.00 - 90,000.00	Per annum
Assistant Municipal Tax Collector	45,000.00 - 65,000.00	Per annum
(part time)	5,000.00 - 20,000.00	Per annum
Clerk 3	40,000.00 - 70,000.00	Per annum
	20.00 - 85.00	Per hour
Clerk 2	34,000.00 - 70,000.00	Per annum
	15.00 - 80.00	Per hour

<u>POSITION</u>	<u>SALARY</u>	<u>PAYABLE:</u>
Clerk 1	30,000.00 - 70,000.00	Per annum
(part time)	125.00 - 7,500.00	Per annum
	9.50 - 40.00	Per hour
Election Clerk	20.00 - 85.00	Per hour
Tax Searcher (part time)	4,000.00 - 10,000.00	Per annum
Tax Assessor	95,000.00 - 120,000.00	Per annum
Keyboarding Clerk 1	25,000.00 - 45,000.00	Per annum
	7.15 - 25.00	Per hour
Keyboarding Clerk 2	30,000.00 - 50,000.00	Per annum
	9.00 - 30.00	Per hour
Management Information Systems Specialist	35,000.00 - 80,000.00	Per annum
(part time)	19.00 - 44.00	Per hour
Technician, Management Information Systems	30,000.00 - 60,000.00	Per annum
(part time)	17.00 - 40.00	Per hour
Systems Analyst	25,000.00 - 45,000.00	Per annum
	15.00 - 35.00	Per hour
Director, Economic Development Program	50,000.00 - 115,000.00	Per annum
Technical Assistant Land Use	45,000.00 - 70,000.00	Per annum
	15.00 - 35.00	Per hour
Technical Assistant to Construction Official	30,000.00 - 50,000.00	Per annum
	15.00 - 30.00	Per hour
Code Enforcement Officer (part time)	10,000.00 - 30,000.00	Per annum
Municipal Judge	10,000.00 - 30,000.00	Per annum
Municipal Court Administrator	60,000.00 - 85,000.00	Per annum
Deputy Municipal Court Admin.	35,000.00 - 55,000.00	Per annum
	20.00 - 35.00	Per hour
Violations Clerk	30,000.00 - 50,000.00	Per annum
(part time)	5,000.00 - 20,000.00	Per annum
	15.00 - 35.00	Per hour
Assistant Violations Clerk	20,000.00 - 40,000.00	Per annum
(part time)	5,000.00 - 20,000.00	Per annum
	10.00 - 30.00	Per hour
Court Clerk	20,000.00 - 40,000.00	Per annum
	10.00 - 30.00	Per hour
Sec./Board Commission	10.00 - 80.00	Per hour
Zoning Officer	30,000.00 - 75,000.00	Per annum
Assistant Zoning Officer	25,000.00 - 55,000.00	Per annum
	20.00 - 45.00	Per hour

<u>POSITION</u>	<u>SALARY</u>	<u>PAYABLE:</u>
Construction Official	50,000.00 - 70,000.00	Per annum
Construction Official/Zoning Officer	80,000.00 - 110,000.00	Per annum
Assistant Construction Official (part time)	2,500.00 - 10,000.00	Per annum
Plumbing Subcode Official	10,000.00 - 25,000.00	Per annum
(part time)	2,500.00 - 5,000.00	Per annum
(part time)	15.00 - 60.00	Per hour
Plumbing Inspector (part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour
Electrical Subcode Official	25,000.00 - 50,000.00	Per annum
Electrical Subcode Off./Housing Inspector	25,000.00 - 50,000.00	Per annum
Electrical Inspector (part time)	5,000.00 - 30,000.00	Per annum
	15.00 - 60.00	Per hour
Building Subcode Official	10,000.00 - 25,000.00	Per annum
(part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour
Building Inspector	20,000.00 - 40,000.00	Per annum
(part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 62.00	Per hour
Building Inspector/Code Enforcement Officer	45,000.00 - 65,000.00	Per annum
Building Inspector/Housing Inspector	10,000.00 - 40,000.00	Per annum
Bldg. Insp./Elec. Insp./Housing Inspector	35,000.00 - 60,000.00	Per annum
Fire Protection Subcode Official	10,000.00 - 25,000.00	Per annum
(part time)	2,500.00 - 5,000.00	Per annum
(part time)	15.00 - 60.00	Per hour
Fire Protection Inspector (part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour
Mechanical Subcode Official (part time)	25,000.00 - 55,000.00	Per annum
(part time)	15.00 - 60.00	Per hour
Mechanical Inspector (part time)	5,000.00 - 10,000.00	Per annum
(part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour
Elevator Subcode Official (part time)	15,000.00 - 35,000.00	Per annum
Elevator Inspector (part time)	5,000.00 - 15,000.00	Per annum
	15.00 - 40.00	Per hour
Public Works Inspector	55,000.00 - 80,000.00	Per annum
Housing Subcode Official	15,000.00 - 35,000.00	Per annum
(part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour

<u>POSITION</u>	<u>SALARY</u>	<u>PAYABLE:</u>
Housing Inspector	5,000.00 - 20,000.00	Per annum
(part time)	100.00 - 500.00	Per annum
(part time)	15.00 - 60.00	Per hour
Drafting Tech./Eng. Aide	35,000.00 - 55,000.00	Per annum
	15.00 - 40.00	Per hour
Engineering Aide	15.00 - 30.00	Per hour
Sr. Building Maintenance Worker	45,000.00 - 65,000.00	Per annum
	15.00 - 35.00	Per hour
Building Maintenance Worker	7.15 - 30.00	Per hour
Police Chief	110,000.00 - 145,000.00	Per annum
Deputy Police Chief	100,000.00 - 135,000.00	Per annum
Police Captain	95,000.00 - 130,000.00	Per annum
Police Lieutenant	90,000.00 - 125,000.00	Per annum
Police Sergeant	85,000.00 - 120,000.00	Per annum
Police Officer – Beginning 16 th Step	80,000.00 - 110,000.00	Per annum
Police Officer	40,000.00 - 110,000.00	Per annum
Supervisor, Criminal Information Records	40,000.00 - 65,000.00	Per annum
Assistant Supr., Criminal Info. Records	35,000.00 - 60,000.00	Per annum
Records Support Technician 3	16.00 - 30.00	Per hour
	30,000.00 - 60,000.00	Per annum
Records Support Technician 2	16.00 - 30.00	Per hour
	30,000.00 - 55,000.00	Per annum
Records Support Technician 1	15.00 - 25.00	Per hour
	25,000.00 - 50,000.00	Per annum
Special Law Enforcement Off. – Parking Enforce.	13.00 - 25.00	Per annum
Special Law Enforcement Officer. – Class II Officer		
Academy	12.00	Per hour
Field Training Program	12.00 - 15.00	Per hour
Step 1	15.00 - 20.00	Per hour
Step 2	20.00 - 25.00	Per hour
School Security Class II Officer		
Retired LEO	25.00	Per day
School Traffic Guard –		
Year 1 and 2	25.00	Per day
From Year 3	35.00	Per day
Hired before January 1, 2013	43.00	Per day
Municipal Department Head	75,000.00 - 110,000.00	Per annum
Director of Public Works	75,000.00 - 110,000.00	Per annum

<u>POSITION</u>	<u>SALARY</u>	<u>PAYABLE:</u>
Public Works Superintendent	65,000.00 - 95,000.00	Per annum
Supervisor Public Works	65,000.00 - 90,000.00	Per annum
Maintenance Worker 2, Grounds	22.14 - 35.00	Per hour
Maintenance Worker 1, Grounds	22.14 - 35.00	Per hour
Mechanic	22.35 - 35.00	Per hour
Truck Driver	22.14 - 35.00	Per hour
Heavy Equipment Operator	22.35 - 35.00	Per hour
Laborer 3	15.75 - 40.00	Per hour
Laborer 2	15.75 - 35.00	Per hour
Laborer 1	15.75 - 30.00	Per hour
Laborer – Seasonal	8.38 - 15.00	Per hour
Sewer Repairer 2	22.14 - 35.00	Per hour
Sewer Repairer 1	22.14 - 32.00	Per hour
Licensed Operator	10,000.00 - 20,000.00	Per annum
Registrar of Vital Statistics	40,000.00 - 70,000.00	Per annum
(part time)	5,000.00 - 10,000.00	Per annum
Deputy Registrar of Vital Statistics	25,000.00 - 43,000.00	Per annum
(part time)	3,500.00 - 10,000.00	Per hour
	15.00 - 30.00	Per hour
Emergency Management Coordinator	2,000.00 - 10,000.00	Per annum
Right to Know Project Officer (part time)	2,500.00 - 10,000.00	Per annum
Senior Citizen Recreation Leader	30,000.00 - 50,000.00	Per annum
(part time)	10.00 - 20.00	Per hour
Park Attendant (part time)	3,000.00 - 12,000.00	Per annum
	10.00 - 45.00	Per hour
Omnibus Operator	10.00 - 45.00	Per hour
Infection Control Coordinator	15.00 - 25.00	Per hour
Longevity:		
5 - 9 years	1%	
10 - 14 years	1-1/2%	
15 - 19 years	2%	
20 years & over	2-1/2%	

*or as provided by contract.

Non-contractual employees hired after September 28, 1998, will not be eligible for longevity. Those bargaining units, or individuals not in a bargaining unit who are eligible to receive longevity, will receive their longevity as part of their bi-weekly pay. Longevity shall be calculated on base salary.

SECTION 2:

Township police will be permitted to provide additional services to outside organizations over and above normal police functions. These organizations will be billed for such services at a rate to include the Township's costs associated with employment. Police officers will be compensated for such work based upon a negotiated agreement between the Township and the Voorhees Township Police Bargaining Units. The Police Chief or his designee will be responsible for approving, billing and accounting for such hours provided.

Special Law Enforcement Officers (Parking Enforcement) working over Memorial Day holiday weekend will be paid at one and one-half times their hourly rate.

Employees working as board secretaries, beyond their regular work week, will be paid an amount which is equal to one and one-half times their hourly rate as established by their full time position.

Employees who have obtained State certification, while employed at the Township, for Certified Municipal Finance Officer, Certified Tax Collector, Registered Municipal Clerk, Certified Tax Assessor or Qualified Purchasing Agent, may receive an additional \$3,500.00 per annum as part of their bi-weekly pay. The amount is subject to cost of living increases in subsequent years. Approval by the Administrator must be obtained prior to beginning the classes.

Non-contractual employees hired after September 27, 1999, must work an average of twenty hours per week in order to be entitled to pro-rated sick time, vacation time, personal days and/or holidays. Non-contractual employees may sell back up to five (5) days of vacation per year.

If Voorhees Township should be granted funds through the **State of New Jersey**, police officers performing services for such program over and above customary police services shall be compensated at a rate to be determined by the State of New Jersey. Police Chief or his/her designee will be responsible for approving and accounting for such hours provided.

If Voorhees Township should be granted funds through the **State of New Jersey Municipal Court, Alcohol Education Rehabilitation Fund**, court personnel performing services for such program over and above customary services along with services related to the **Parking Offenses Adjudication Act** shall be compensated at a rate to be determined by the assignment Judge. The Municipal Judge will be responsible for approving and accounting for such hours provided.

In the event that the Public Works Department Head or the Administrator deems emergency-snow plowing necessary or other services provided by the Public Works Department necessary as a result of a critical incident which impacts public safety, the Supervisors of the Public Works Department will be paid at their regular hourly rate for those hours in excess of forty (40) per week.

In the event of a critical incident which impacts public safety, the Township Committee may authorize payment to employees for work in excess of their normal work schedule to address the public safety issues.

Eligible employees who elect to waive all health coverage which includes medical coverage, prescription coverage and dental coverage under the Township-adopted cafeteria plan

shall be entitled to receive amounts for waiving said coverage(s) as determined by the Township Committee, which shall be prorated per year.

Individuals working as rabies clinic attendants shall be paid an hourly rate which is equal to one and one-half times their hourly rate as established by their full time position, or \$100.00 per day, whichever is greater.

Court employees that are required to be on call, in the absence of the Municipal Court Administrator, will receive \$50.00 per day

The Mayor, Deputy Mayors and Municipal Court Judge may be compensated at the rate of \$150.00 per occurrence for performance of a marriage or civil union ceremony involving non-residents.

In addition to the salaries listed above, employees will be paid certain entitlements as provided for in individual contracts. Elected Officials shall receive \$3,000.00 annually for non-substantiated incidental expenses.

This Ordinance is not intended to include the value of premiums paid on any insurance policy for the benefit of any employee. Additionally, this Ordinance supersedes all other ordinances or resolutions inconsistent herewith.

TOWNSHIP OF VOORHEES

Attest: _____
Dee Ober, RMC

Michael R. Mignogna, Mayor

INTRODUCED: July 13, 2015

ADOPTED:

ORDINANCE NO.

**AN ORDINANCE PROHIBITING PARKING AT ALL TIMES ON CERTAIN
STREETS**

WHEREAS, the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey, desire to implement certain “no parking” restrictions in order to facilitate bicycle lanes throughout certain portions of the Township; and

WHEREAS, the Mayor and Township Committee find that it is in the best interest of the public health, safety and welfare to establish a “no parking zone”, subject to the review and approval of the Voorhees Township Police Department.

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

Section 1.

Title 7, Chapter 75 Schedule I: PARKING PROHIBITED AT ALL TIMES

Is hereby amended to include the following:

<u>Street:</u>	<u>Side:</u>	<u>Location:</u>
Dumont Circle	Westerly Easterly	From Laurel Oak Road to a point 475 feet South From Laurel Oak Road to a point 190 feet South, and then again from a point 375 feet South, to a point 485 feet South

TOWNSHIP OF VOORHEES

Attest: _____
Dee Ober, RMC

Michael R. Mignogna, Mayor

INTRODUCED: July 13, 2015

ADOPTED:

RESOLUTION NO. 151-15

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.

SEWER

<u>OWNER</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
BARATOU	1781-0	\$265.98	ERRONEOUS PAYMENT	ELHOSEIN BARATOU

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

Township Clerk

RESOLUTION NO. 152-15

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2015;

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
200/2.285	LOIELO, EUGENE	2015/VETERAN/250.00
137/4	DeSANTO, PATRICIA	2015/WIDOW OF VET/250.00
200/2.162	ELLIS, JAMES T	2015/VETERAN/250.00

and;

WHEREAS, said deductions have been entered for tax year 2016;

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 2015 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: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

Township Clerk

RESOLUTION NO. 153-15

**RENEWAL OF 2015/2016 LIQUOR LICENSE FOR
BRAZILIAN MEATS INC. 2015-2016**

WHEREAS, the following licensee have applied for a renewal of their Alcoholic Beverage Licenses for 2015/2016; and

WHEREAS, the Township Clerk has not received any written objections to the renewal of the licenses; and

WHEREAS, the licensees have complied with the law, paid the necessary fees, and all tax clearance certificates have been received;

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 following license renewals be granted:

BRAZILIAN MEATS INC

T/A RODIZIO GRILL

BURGER 21

3129 & 3131 Voorhees Town Center Boulevard

Voorhees, NJ 08043

License #0434-33-013-006 – Plenary Retail Consumption

Fee paid: \$2,500.00

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 154-15

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 \$74,000.00, which is now available as a revenue from the State of NJ Safe Streets to Transit Program;**

BE IT FURTHER RESOLVED that a like sum of \$74,000.00 is hereby appropriated under the title “NJ Safe Streets to Transit – Other Expenses,” pursuant to the provisions of the statute.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 155-15

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 \$192,000.00, which is now available as a revenue from the State of NJ Bikeway Program;**

BE IT FURTHER RESOLVED, that a like sum of \$192,000.00 is hereby appropriated under the title “State of NJ Bikeway Program – Other Expenses,” pursuant to the provisions of the statute.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 156-15

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF STRATFORD**

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Stratford to share services and reduce costs by working together to provide Fire Subcode Official services for the Borough of Stratford; and

WHEREAS, by entering into the Agreement, Voorhees and Stratford agree that the shared service will benefit each respective entity; and

WHEREAS, Stratford shall pay Voorhees for the provision of Fire Subcode services as defined in the Agreement, attached hereto and made a part hereof; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

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

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shared Services Agreement by and between the Township of Voorhees and the Borough of Stratford in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Shared Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Shared Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 157-15

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

WHEREAS, permission is required from the Director of the Division of Local Government Services for approval as a **Dedication by Rider of Revenues** received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A. 40A:5-29 allows municipalities to receive amounts for “National Night Out” costs incurred by the Police Department; and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Mayor and Township Committee, that:

1. The Mayor and Township Committee do hereby request permission of the Director of the Division of Local Government Services to pay “National Night Out” expenditures from Police Department donations per N.J.S.A. 40A:5-29.
2. The Municipal Clerk of the Township of Voorhees is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 158-15

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of the site of **CEDAR HILL SHOPPING CENTER - STARBUCKS, BLOCK 229; LOT 7.01**; and

WHEREAS, in a letter dated July 21, 2015, ERI recommends the release of the **reduced** performance guaranty originally submitted in the form of cash in the amount of \$232,548.00 and acceptance of a maintenance guaranty in the amount of \$38,919.68; and

WHEREAS, Voorhees Township has prepared purchase order #E1500049 in the amount of \$232,771.86, which includes interest;

WHEREAS, the Township is in receipt of maintenance bond #ASA1754-7744 from Hudson Insurance Company in the amount of \$38,919.68; 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 performance guaranty be released and the maintenance guaranty accepted.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 159-15

WHEREAS, the Voorhees Township Planning Board has granted final site plan approval to **Samaritan Healthcare, BLOCK 228; LOT 7;** and

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

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

WHEREAS, Samaritan Healthcare has paid all sewer connection fees and their fair share contribution;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the Mayor is hereby authorized to endorse the TWA Application.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 160-15

WHEREAS, bids were received on July 23, 2015 for the purchase of **PUBLIC WORKS UNIFORMS**; and

WHEREAS, **SPECIALTY GRAPHICS, LLC** submitted the low bid in the amount of \$486.50 per unit; and

WHEREAS, after review by the Director of Public Works, recommendation is made to award the bid;

NOW, THEREFORE, BE IT RESOLVED, that the contract for **PUBLIC WORKS UNIFORMS** be awarded to:

**SPECIALTY GRAPHICS, LLC
230 N. MAPLE AVENUE
SUITE 120
MARLTON, NJ 08053**

BE IT FURTHER RESOLVED, that this contract shall be in effect for one year commencing on August 10, 2015 and expiring August 10, 2016.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 161-15

AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR A QUALIFIED COMMERCIAL REAL ESTATE BROKER

WHEREAS, a need exists for the services of a **QUALIFIED COMMERCIAL REAL ESTATE BROKER** on behalf of the Township of Voorhees, County of Camden, in the State of New Jersey; and

WHEREAS, MARKEIM-CHALMERS, INC. is a firm authorized to do business in the State of New Jersey, having submitted a response to the Township's Request for Proposals pursuant to the New Jersey Local Unit Pay-To-Play Law (N.J.S.A 19:44A-20.4 et seq.); and

WHEREAS, pursuant to N.J.S.A. 40A:12-13, et seq. the Township of Voorhees may pay a real estate broker up to a 5% commission on the sale/lease of municipally owned property; and

WHEREAS, Markeim-Chalmers, Inc. has proposed a commission rate of 5% to be paid by the Township at the time of closing; and

WHEREAS, the Township of Voorhees has reviewed and evaluated submitted bid in response to this proposal pursuant to the terms set forth in the Township's Request for Proposals; and

WHEREAS, the Township of Voorhees has determined that the bid submitted by Markeim-Chalmers, Inc. best fulfills the Township's needs as set forth in the Request for Proposals; and

WHEREAS, Markeim-Chalmers, Inc. has warranted that it is ready, willing and able to perform all necessary services and that it and/or members of its firm hold in good standing all of the necessary licenses for the lawful performance of said services within the State of New Jersey; and

WHEREAS, the Township desires to retain **MARKEIM-CHALMERS, INC.** for the purpose of providing real estate broker services as a **QUALIFIED COMMERCIAL REAL ESTATE BROKER FOR THE SALE AND/OR LEASE OF 620 BERLIN ROAD, VOORHEES, NJ (Block 147, Lots 3, 6, 7 and the related Access Easement recorded in Deed Book 3907, Page 831, recorded on July 20, 1983)**; and

WHEREAS, pursuant to N.J.S.A 40A:11-5(1)(a)(i) of the Local Public Contracts Law, this Contract will be awarded without competitive bidding as a "Professional Services" Contract and as such, the Contract itself and the authorizing Resolution will be available for public inspection; and

WHEREAS, the Township's Chief Financial Officer has certified that funds are available for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Township of Voorhees, a body corporate and politic, as follows:

1. The WHEREAS clauses set forth above shall be incorporated herein as if set forth in full and made part of this Resolution.
2. The Township's Mayor and Municipal Clerk or Deputy Clerk, are hereby authorized to execute an Agreement for Professional Services with the real estate brokerage firm of **Markeim-Chalmers, Inc.**
3. The Agreement shall be consistent with the Township's Request for Proposals submitted on June 30, 2015 by Markeim-Chalmers, Inc. with such revisions as recommended by the Township.
4. The terms and conditions of this contract shall be as set forth in an agreement which the Township Solicitor is hereby authorized to prepare in accordance with the direction of the Township Committee of the Township of Voorhees.

5. This Contract is awarded without competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(l)(a)(i) of the Local Public Contracts Law, since the Contract involves services performed by persons authorized by law to practice a recognized profession.

6. **This resolution shall be published as required by law.**

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 162-15

RESOLUTION AWARDDING BID FOR ONE (1) NEW AND UNUSED 2016 OR NEWER COMPRESSED NATURAL GAS (“CNG”) REFUSE COLLECTION VEHICLE WITH 31 CY AUTOMATED SIDE LOADER

WHEREAS, the Township of Voorhees ("Township") has advertised for and received a bid on the Furnishing and Delivery of one (1) New and Unused 2016 or Newer Compressed Natural Gas (“CNG”) Refuse Collection Vehicles with 31 CY Automated Side Loader; and

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

WHEREAS, bids were received and opened at the offices of the Township on August 6, 2015; and

WHEREAS, one (1) company submitted a bid for the specified vehicles as follows:

<u>Vendor</u>	<u>Total Bid Amount</u>
1. McNeilus Truck and Manufacturing, Inc.	\$314,654.00; and

WHEREAS, the Township Solicitor, in a Legal Opinion dated August 6, 2015 opined that under New Jersey Local Public Contracting Laws, the bid of McNeilus Truck and Manufacturing, Inc. was appropriate and should be awarded; and

WHEREAS, Staff has also recommended that the Contract for the Furnishing and Delivery of One (1) New Compressed Gas (CNG) Refuse Collection Vehicles with 31 CY Automated Loaders be awarded to the lowest responsive bidder, McNeilus Truck and Manufacturing, Inc; and

WHEREAS, the Township has therefore determined that MCNEILUS TRUCK AND MANUFACTURING, INC., 941 Hemlock Road, P.O. Box 219, Morgantown, PA 19543, is the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications; and

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

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for the Furnishing and Delivery of one (1) New and Unused 2016 or Newer Compressed Natural Gas (“CNG”) Refuse Collection Vehicle with 31 CY Automated Side Loader, identified in the Preamble of this Resolution, in substantially the same form as now on file with the Township Clerk, is hereby awarded to MCNEILUS TRUCK AND MANUFACTURING, INC., 941 Hemlock Road, P.O. Box 219, Morgantown, PA 19543, in the total amount of \$314,654.00.
3. The Mayor/Deputy Mayor, Township Administrator and Township Clerk are hereby authorized and directed to execute said Contract.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 163-15

**APPOINTING RICHARD BOFFO AS
LABORER IN PUBLIC WORKS**

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

WHEREAS, Richard Boffo possesses the necessary qualifications and abilities to perform the duties of Laborer;

WHEREAS, Joe Lovallo, the Public Works Municipal Department Director, has recommended that Richard Boffo be hired to the position of Laborer in Public Works;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **RICHARD BOFFO** be appointed to the position of **LABORER** in the Public Works Department of the Township of Voorhees effective August 10, 2015.

DATED: AUGUST 10, 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 August 10, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 164-15

**APPOINTING GREG SLACK
AS SCHOOL TRAFFIC GUARD**

WHEREAS, there is a need for a School Traffic Guard in the Police Department of the Township of Voorhees; and

WHEREAS, Greg Slack possesses the necessary skills and knowledge to perform the duties of School Traffic Guard;

WHEREAS, Police Chief Louis Bordi has recommended that Greg Slack be appointed to the position of School Traffic Guard for the Township of Voorhees;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **GREG SLACK** be appointed to the position of **SCHOOL TRAFFIC GUARD** for the Township of Voorhees effective September 1, 2015.

DATED: AUGUST 10, 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 August 10, 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 MONDAY, JULY 13, 2015**

FLAG SALUTE

ROLL CALL Mr. Friedman; Mr. DiNatale; Mr. Platt, Mrs. Ayes; Mayor Mignogna; Mr. Spellman, Township Administrator; Mr. Wood, Township Solicitor; Sara Irick, Township Engineer

SUNSHINE STATEMENT 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.

GREATER DELAWARE VALLEY COUNTY MS SOCIETY PRESENTS AN APPRECIATION AWARD TO TOWNSHIP COMMITTEE – PRESENTED BY JEFF CRAIGHEAD

FIRST 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 APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE

FIRST READING ON ORDINANCE

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

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. DINATALE
AYES: ALL
NAYS: NONE

RESOLUTION NO. 142-15 TAX ASSESSOR

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

RESOLUTION NO. 143-15 RENEWAL OF 2015/2016 LIQUOR LICENSES

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

RESOLUTION NO. 144-15

REDUCING THE SPEED LIMIT ALONG
KRESSON ROAD (CR 671) FROM ROUTE 73
TO EVESHAM ROAD (CR 544) FROM 45
MILES PER HOUR TO 35 MILES PER HOUR

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

RESOLUTION NO. 145-15

INSERTION OF AN ITEM OF REVENUE IN
THE 2015 BUDGET
(\$219,000.00 STATE OF NJ TRANSPORTATION TRUST
FUND AUTHORITY)

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

RESOLUTION NO. 146-15

ENDORSING THE ADOPTION OF GREEN
BUILDING PRACTICES FOR MUNICIPAL,
COMMERCIAL AND RESIDENTIAL
BUILDINGS

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

RESOLUTION NO. 147-15

AWARDING A BID FOR SUBMERSIBLE
SEWER PUMPS TO REINER PUMP SYSTEMS,
INC.
(\$99,225.00)

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

RESOLUTION NO. 148-15

ACCEPTING A PERFORMANCE BOND FOR
AQUATIC HOLDINGS, LLC; BLOCK 14, LOT
13

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

MINUTES FROM JUNE 22, 2015
BILLS POSTED FOR JULY 13, 2015
TREASURER'S REPORT FOR JUNE
MUNICIPAL COURT REPORT FOR JUNE

MOTION TO APPROVE: MR. DINATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSTAINED: MR. PLATT

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

MOTION TO CLOSE MR. DINATALE
THE PUBLIC PORTION:
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

ADJOURNMENT

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF JULY 20, 2015**

FLAG SALUTE

ROLL CALL Mr. Friedman; Mr. DiNatale; Mr. Platt, Mrs. Ayes; Mayor Mignogna; Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor, Louis Bordi, Police Chief, Joe Lovallo, Director of Public Works

SUNSHINE STATEMENT 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.

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT

SECONDED: MR. DiNATALE

AYES: ALL

NAYS: NONE

RESOLUTION NO. 149-15

**AWARDING A BID FOR THE 2015 ROAD
IMPROVEMENT PROGRAM TO ARAWAK
PAVING COMPANY, INC.**

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MR. PLATT

AYES: ALL

NAYS: NONE

RESOLUTION NO. 150-15

**HIRING JENNIFER GAUDAIN AS A PART
TIME CLERK IN THE POLICE DEPARTMENT**

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MR. PLATT

AYES: ALL

NAYS: NONE

COMMENTS FROM COMMITTEE - No one spoke

COMMENTS FROM THE PUBLIC - No one spoke

MOTION TO CLOSE MR. PLATT

THE PUBLIC PORTION:

SECONDED: MR. FRIEDMAN

AYES: ALL

NAYS: NONE

ADJOURNMENT

July 24, 2015
08:38 AM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/14/15 to 07/27/15
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			
3631	07/27/15	COURIES0 Courier Post	58.50		5827
3632	07/27/15	ENVIRO50 Environmental Resolutions, Inc	7,985.50		5827
3633	07/27/15	REMING50 Remington, Vernick & Arango Inc	4,112.50		5827
3634	07/27/15	SINGH 50 Parminder Singh	9,464.60		5827

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	21,621.10	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	21,621.10	0.00

1200078349		UNEMPLOYMENT TRUST FUND			
1027	07/27/15	NJLAB-75 NJ Department of Labor	12.02		5832

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	12.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12.02	0.00

1253255		GENERAL FUND			
7317	07/15/15	VOORHE48 Voorhees Twp. Payroll Account	402,098.41		5821
7318	07/17/15	JONES 02 Arthur Jones IV	2,000.00		5824
7319	07/27/15	ACERBO50 Acerbo's Trim & Lettering, Inc	590.00		5829
7320	07/27/15	ALLCOV50 All Covered, Inc.	565.00		5829
7321	07/27/15	ALLEG50 Allegra	15.00		5829
7322	07/27/15	ALLIED01 Allied Construction, LLC	152.00		5829
7323	07/27/15	AMERAL50 American Aluminum Accessories	105.00		5829
7324	07/27/15	ARTHUR66 Arthur Door Co., Inc.	510.00		5829
7325	07/27/15	ATLAN-30 Atlantic City Electric Company	4,101.81		5829
7326	07/27/15	AUTO 501 Auto Speed, LLC	19,526.26		5829
7327	07/27/15	BAE SV01 BAE Systems	723.41		5829
7328	07/27/15	BANTL-50 Bantles Banners & Signs, Inc.	144.00		5829
7329	07/27/15	BELLMA50 Bellmawr Truck Repair, Inc.	2,241.71		5829
7330	07/27/15	BINDER50 Binder Machinery Co., Inc.	52.93		5829
7331	07/27/15	BOWMAN33 Bowman & Company, LLP	2,000.00		5829
7332	07/27/15	CAMDEN85 Camden County Regional Chamber	350.00		5829
7333	07/27/15	CARTRI01 Cartridge World of Cherry Hill	214.00		5829
7334	07/27/15	CCMUA 50 CCMUA	352.00		5829
7335	07/27/15	CERTIF33 Certified Speedometer Svc, Inc	870.00		5829
7336	07/27/15	CIMINE01 Valerie Ciminera	113.13		5829
7337	07/27/15	CIMINE05 Michael Ciminera	33.58		5829
7338	07/27/15	COMCAS25 Comcast	9.61		5829
7339	07/27/15	COMCAS25 Comcast	300.34		5829
7340	07/27/15	COMCAS50 Comcast	138.76		5829
7341	07/27/15	COMCAS50 Comcast	123.76		5829
7342	07/27/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5829
7343	07/27/15	DE HAR50 H.A. DeHart & Sons	2,699.30		5829
7344	07/27/15	DEER P50 Deer Park Direct, Inc.	339.84		5829
7345	07/27/15	DELPAL50 Carmen DePalazzo	56.51		5829
7346	07/27/15	DIVYOU50 NJ Div. Prev/Comm Partnership	1,175.00		5829
7347	07/27/15	EASTER40 Eastern Reg. High School BOE	3,137,531.00		5829

July 24, 2015
08:38 AM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7348	07/27/15	ENTERT50 Entertainment Unlimited, Inc.	5,500.00		5829
7349	07/27/15	EVERBR01 Everbridge, Inc.	6,500.00		5829
7350	07/27/15	EVESHA50 Evesham Lock & Safe Co., Inc.	311.40		5829
7351	07/27/15	EXPRES33 Express Services, Inc.	10,736.19		5829
7352	07/27/15	FEDERA50 FedEx	173.12		5829
7353	07/27/15	FITZGES0 T.M. Fitzgerald & Assoc., Inc.	1,487.50		5829
7354	07/27/15	FORD M50 Ford Motor Credit Dept. 67-434	2,873.04		5829
7355	07/27/15	GIANNI01 Gianni's Pizza	55.46		5829
7356	07/27/15	GIS-PL50 GIS Planning, Inc.	13,600.00		5829
7357	07/27/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5829
7358	07/27/15	IEDC--50 International Economic	385.00		5829
7359	07/27/15	INTER50 Interstate Arms	666.50		5829
7360	07/27/15	KINEMA01 Kinenatic Consultants, Inc.	1,800.00		5829
7361	07/27/15	KUNKLES0 Robert J. Kunkle, Sr.	360.00		5829
7362	07/27/15	LAKESIS5 Lakeside Kennel & Cattery	156.00		5829
7363	07/27/15	LEADS001 LeadsOnline	2,462.00		5829
7364	07/27/15	LETHAL50 Lethal Pest Solutions	33.50		5829
7365	07/27/15	MAGLOC50 Maglocien, Inc.	400.00		5829
7366	07/27/15	MARCUC50 Joseph Marcucci	230.00		5829
7367	07/27/15	MCNALL55 Lauren McNally	67.04		5829
7368	07/27/15	MCNALL60 Ryan McNally	33.52		5829
7369	07/27/15	MIKES 01 Mike's Hand Carwash & Lube	432.00		5829
7370	07/27/15	MRTIRE50 Mr. Tire Auto Center	504.60		5829
7371	07/27/15	NAMO C01 Cicilia Namu	527.94		5829
7372	07/27/15	NEXTER50 Nextera Energy, Inc.	1,038.61		5829
7373	07/27/15	NFPA 50 Nat'l Fire Protection Assoc.	165.00		5829
7374	07/27/15	NJ CRJ01 NJ Criminal Interdiction LLC	625.00		5829
7375	07/27/15	NJAWC 33 New Jersey American Water Co.	4,581.62		5829
7376	07/27/15	NJDEPE50 Treasurer, State of New Jersey	1,015.00		5829
7377	07/27/15	NORTHE75 Northeast Mechanical Svcs, Inc	237.50		5829
7378	07/27/15	ONE CASS One Call Concepts, Inc.	315.18		5829
7379	07/27/15	PENNSA50 Pollution Control	2,338.90		5829
7380	07/27/15	PERFEC01 Perfect Touch Landscape, Inc.	5,699.00		5829
7381	07/27/15	PETRO 50 Petrocard Systems, Inc	2,470.16		5829
7382	07/27/15	PITNEY75 Pitney Bowes, Inc.	438.00		5829
7383	07/27/15	POLICE02 Police Executive	100.00		5829
7384	07/27/15	POSH R50 Posh Ritz, LLC	236.50		5829
7385	07/27/15	PRUDEN50 Prudential Fox & Roach	75.00		5829
7386	07/27/15	PSE G50 Public Service Electric and	22,877.93		5829
7387	07/27/15	PUBL-S50 Public Safety Unlimited, LLC	3,712.00		5829
7388	07/27/15	RICOM-55 Ricoh USA Inc	1,429.20		5829
7389	07/27/15	RIGGIN50 Riggins Fuel, Inc.	5,171.70		5829
7390	07/27/15	SAHA A01 Arunabha Saha	56.25		5829
7391	07/27/15	SCAPIC66 Robert Scapicchio	200.00		5829
7392	07/27/15	SIEMEN33 Siemens Industry Inc.	410.00		5829
7393	07/27/15	SOUNDTS0 Soundtracks Production Svcs.	875.00		5829
7394	07/27/15	SOUTH 25 South Jersey Energy	285.34		5829
7395	07/27/15	SOUTH 50 South Jersey Gas Company	173.06		5829
7396	07/27/15	SPECIA25 Specialty Graphics, Inc.	219.00		5829
7397	07/27/15	STAPLE60 Staples Advantage, Inc.	369.63		5829
7398	07/27/15	TDBANK50 TD wealth	1,000.00		5829
7399	07/27/15	TEL TES0 Tel Tec of New Jersey, Inc.	130.00		5829

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7400	07/27/15	VANDER01 Victoria Vandegrift	25.14		5829
7401	07/27/15	VERIZ001 Verizon Wireless	2,288.35		5829
7402	07/27/15	VERIZ050 Verizon	36.90		5829
7403	07/27/15	VIRTU055 Virtua At Work	294.20		5829
7404	07/27/15	VIVINT01 Vivint Solar Developer LLC	144.00		5829
7405	07/27/15	VOORHE06 Voorhees Hardware & Rental Inc	164.64		5829
7406	07/27/15	VOORHE12 Voorhees Business Association	90.00		5829
7407	07/27/15	VOORHE18 Voorhees Board of Education	2,417,111.20		5829
7408	07/27/15	VOORHE65 Voorhees Truck Service, Inc.	963.62		5829
7409	07/27/15	VOORSR50 Voorhees Senior Citizens Club	1,818.30		5829
7410	07/27/15	WADE L50 Wade, Long & Wood, LLC	3,662.50		5829
7411	07/27/15	WEST I50 West Infor. Publishing Group	173.23		5829
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 95	0	6,114,122.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 95	0	6,114,122.58	0.00
1253271		OPEN SPACE FUND			
1087	07/15/15	VOORHE48 Voorhees Twp. Payroll Account	5,290.79		5823
1088	07/27/15	CME AS50 CME Associates	1,403.25		5830
1089	07/27/15	FRANCH01 Mark Franchi Demolition, LLC	11,800.00		5830
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	18,494.04	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	18,494.04	0.00
1253298		GENERAL CAPITAL FUND			
1523	07/27/15	AKATHL01 AK Athletic Equipment	2,300.00		5826
1524	07/27/15	ALLCOV50 All Covered, Inc.	4,730.00		5826
1525	07/27/15	BISHOP50 John W. Bishop, Architect	4,627.00		5826
1526	07/27/15	CME AS50 CME Associates	2,168.75		5826
1527	07/27/15	DIMEGL33 DiMeglio Construction Company	53,314.00		5826
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	67,139.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	67,139.75	0.00
1253301		SEWER OPERATING FUND			
1753	07/15/15	VOORHE48 Voorhees Twp. Payroll Account	25,176.26		5822
1754	07/27/15	ATLAN-30 Atlantic City Electric Company	3,736.62		5828
1755	07/27/15	LINE-550 Line Systems, Inc.	38.14		5828
1756	07/27/15	NJAMC 33 New Jersey American Water Co.	234.98		5828
1757	07/27/15	PSE G50 Public Service Electric and	4,880.19		5828
1758	07/27/15	SOUTH 50 South Jersey Gas Company	34.02		5828
1759	07/27/15	VACUUM50 Vacuum Sales, Inc.	91.67		5828
1760	07/27/15	VERIZ050 Verizon	30.58		5828

July 24, 2015
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TOWNSHIP OF VOORHEES
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 8 0	34,222.46	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 8 0	34,222.46	0.00	
1253328		SEWER CAPITAL FUND			
1120	07/27/15	DIMEGL33 DiMeglio Construction Company	63,990.00		5825
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1 0	63,990.00	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 1 0	63,990.00	0.00	
1257749		ANIMAL CONTROL FUND			
1113	07/27/15	ANIMAL60 Animal Control Products	750.00		5831
1114	07/27/15	LOMBARD01 Bob Lombardi	160.00		5831
1115	07/27/15	NJ STA40 NJ State Dept. of Health	207.60		5831
1116	07/27/15	RED BAS0 Red Bank Veterinary Hospital	41.81		5831
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 4 0	1,159.41	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 4 0	1,159.41	0.00	
Report Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 121 0	6,320,761.36	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 121 0	6,320,761.36	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	2,873.04	0.00	0.00	2,873.04
GENERAL FUND	5-01	6,102,441.24	0.00	0.00	6,102,441.24
OPEN SPACE FUND	5-03	18,494.04	0.00	0.00	18,494.04
SEWER UTILITY FUND	5-07	<u>34,222.46</u>	<u>0.00</u>	<u>0.00</u>	<u>34,222.46</u>
Year Total:		6,155,157.74	0.00	0.00	6,155,157.74
GENERAL CAPITAL FUND	C-04	67,139.75	0.00	0.00	67,139.75
SEWER CAPITAL FUND	C-08	<u>63,990.00</u>	<u>0.00</u>	<u>0.00</u>	<u>63,990.00</u>
Year Total:		131,129.75	0.00	0.00	131,129.75
GRANT FUND	G-02	8,808.30	0.00	0.00	8,808.30
ANIMAL CONTROL FUND	T-12	1,159.41	0.00	0.00	1,159.41
OTHER TRUST FUNDS	T-14	<u>12.02</u>	<u>0.00</u>	<u>0.00</u>	<u>12.02</u>
Year Total:		1,171.43	0.00	0.00	1,171.43
Total of All Funds:		<u>6,299,140.26</u>	<u>0.00</u>	<u>0.00</u>	<u>6,299,140.26</u>


Project Description	Project No.	Project Total
PREIT Associates, LLC-Parking	0000006291	611.50
Donnelly, Richard	0000006435	180.00
Bruce Paparone Development, In	0000006451	867.50
Kolavos, Chris	0000006452	14.40
Citta, T.J.	0000006512	191.50
Herrington, Drew/Forreca, Kati	0000006521	90.00
Parker, John	0000006522	14.85
Fresh Word Kingdom	0000006523	15.75
BHATT, TRIGUN	0000006526	13.50
Beechwood Landscape Architect	0000006527	90.00
Golden, Thomas & Deborah	0000006533	225.00
Needleman Management	0000006534	3,245.00
Eang, Soth	0000006535	135.00
Younger, Brett & Audrey	0000006536	225.00
South Jersey Helical Piers LLC	0000006537	672.64
Semless, David & Phyllis	0000006540	180.00
Z-Manor Care Health Services	0002077077	98.63
Z-Singh, Parminder	0002077148	9,464.60
Z-VSC, LLC/Starbucks	0002077168	3,069.40
Z-Voorhees EA/Sanjay Gupta	0002077169	2,216.83
Total Of All Projects:		<u>21,621.10</u>

BILLS POSTED FOR APPROVAL
July 27, 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.**

Range of Checking Accts: First		to Last	Range of Check Dates: 07/28/15 to 12/31/15	
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				
3635	08/10/15	AW DIR50 AW Direct, Inc.	1,564.02	5839
3636	08/10/15	CHURCH50 Churchill Consulting Engineers	1,282.50	5839
3637	08/10/15	ENVIRO50 Environmental Resolutions, Inc	3,952.00	5839
3638	08/10/15	REMI50 Remington, Vernick & Arango Inc	2,762.06	5839
3639	08/10/15	SHEM C01 Shem Creek Capital Fund II, LLC	232,771.86	5839
3640	08/10/15	VOOR F50 Voorhees Fire District	75.00	5839
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	6	0	242,407.44 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	6	0	242,407.44 0.00
1101140787 OUTSIDE POLICE SERVICES FUND				
1037	08/10/15	VOORHE54 Voorhees Twp. General Fund	27,160.00	5845
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	27,160.00 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	1	0	27,160.00 0.00
1200078462 DENTAL INSURANCE TRUST				
1126	08/10/15	GUARD-40 Guardian-Alternate Funded	13,443.19	5843
1127	08/10/15	GUARDI33 Guardian	1,424.10	5843
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	2	0	14,867.29 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	2	0	14,867.29 0.00
1253255 GENERAL FUND				
7412	07/29/15	VOORHE48 Voorhees Twp. Payroll Account	399,276.13	5834
7413	07/31/15	JONES 02 Arthur Jones IV	1,825.98	5837
7414	08/03/15	FORD M50 Ford Motor Credit Dept. 67-434	1,517.86	5838
7415	08/10/15	A-CHEM50 A-Chem Industrial Supply Co.	504.45	5842
7416	08/10/15	ACCO B01 ACCO Brands USA, LLC	50.98	5842
7417	08/10/15	ACTION55 Action Plumbing	750.00	5842
7418	08/10/15	ACTSO501 Actsoft	449.85	5842
7419	08/10/15	AFS LL50 Advantage Financial Services	196.00	5842
7420	08/10/15	AIRGAS50 Airgas USA, Inc.	29.12	5842
7421	08/10/15	ALLCOV50 All Covered, Inc.	5,600.00	5842
7422	08/10/15	ALLIED33 Allied Material, Inc.	115.19	5842
7423	08/10/15	ALWAYS60 Always a Good Sign	568.00	5842
7424	08/10/15	ATLAN-30 Atlantic City Electric Company	224.30	5842
7425	08/10/15	AURORA01 Aurora Environmental	1,045.00	5842
7426	08/10/15	BAE SY01 BAE Systems	1,622.75	5842
7427	08/10/15	BARCO 50 Barco Products, Inc.	458.68	5842
7428	08/10/15	BERGEY01 Bergey's Trucks, Inc.	127.20	5842
7429	08/10/15	BILLOW50 Billows Electric Supply Co.	190.80	5842
7430	08/10/15	BP 01 BP Business Solutions	2,995.82	5842

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND	Continued	
7431	08/10/15	CALIBR50 Calibre Press, Inc.	249.00	5842
7432	08/10/15	CAMDEN72 Camden County Treasurer	7,798,824.78	5842
7433	08/10/15	CARTRI01 Cartridge world of Cherry Hill	200.00	5842
7434	08/10/15	CHAMBES0 Chamber of Commerce of S.J.	372.00	5842
7435	08/10/15	CHERRY50 Cherry Valley Tractors, Inc.	1,899.61	5842
7436	08/10/15	CIMINE01 Valerie Ciminera	125.70	5842
7437	08/10/15	CINTAS50 Cintas Corporation #10	276.60	5842
7438	08/10/15	COAST 01 Coast 2 Coast Captioning, LLC	374.65	5842
7439	08/10/15	CONTRA50 Contractor Services, Inc.	283.20	5842
7440	08/10/15	COOPER60 Cooper Electric Supply	845.50	5842
7441	08/10/15	COUNTY66 County Conservation Company	22,257.00	5842
7442	08/10/15	DIMEGL33 DiMeglio Construction Company	5,706.74	5842
7443	08/10/15	DOCUSA01 DocuSafe Records Management	2.10	5842
7444	08/10/15	EASTER20 Eastern Lift Truck Co., Inc.	183.60	5842
7445	08/10/15	ECHELO50 Echelon Ford, Inc.	30.53	5842
7446	08/10/15	EVESHAS0 Evesham Lock & Safe Co., Inc.	125.00	5842
7447	08/10/15	EXPRES33 Express Services, Inc.	6,083.90	5842
7448	08/10/15	FIRST 25 First Choice Collision, Inc.	920.91	5842
7449	08/10/15	FORD M01 Ford Credit Dept. 67-434	2,158.99	5842
7450	08/10/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36	5842
7451	08/10/15	FORT M01 Fort Miller FAB3 Corp.	7,150.28	5842
7452	08/10/15	FRANKL50 Franklin Trailers, Inc.	17.96	5842
7453	08/10/15	GENERA01 General Sales Administration	3,514.40	5842
7454	08/10/15	GENUIN01 Genuine Parts Company	4,311.17	5842
7455	08/10/15	HAINES01 Hainesport Enterprises, Inc.	8,661.69	5842
7456	08/10/15	HOME D66 Home Depot Credit Services	289.72	5842
7457	08/10/15	HOOVER50 Hoover Truck Centers, Inc.	467.45	5842
7458	08/10/15	J R R50 J&R Rebuilders, Inc.	36.00	5842
7459	08/10/15	JOHNSO60 Johnson & Towers, Inc.	369.93	5842
7460	08/10/15	KUNKLE50 Robert J. Kunkle, Sr.	720.00	5842
7461	08/10/15	LAUREL33 Laurel Lawnmower Service, Inc.	1,175.28	5842
7462	08/10/15	LETHAL50 Lethal Pest Solutions	45.00	5842
7463	08/10/15	MARLIN01 Marlin Leasing	740.80	5842
7464	08/10/15	MATCO 50 MATCO Tools	304.00	5842
7465	08/10/15	MGL FO50 MGL Printing Solutions	639.50	5842
7466	08/10/15	MID-AT50 Mid-Atlantic Waste Systems, Inc	1,821.07	5842
7467	08/10/15	MINUTE50 Minuteman Press, Inc.	2,116.96	5842
7468	08/10/15	NAMO C01 Cicilia Namu	574.03	5842
7469	08/10/15	NEXTER50 Nextera Energy, Inc.	145.87	5842
7470	08/10/15	NJ DCA50 Treasurer, State of New Jersey	13,142.00	5842
7471	08/10/15	NJ MOT50 NJ Motor Vehicle Commission	325.00	5842
7472	08/10/15	NORTHE75 Northeast Mechanical Svcs, Inc	1,305.10	5842
7473	08/10/15	OFFICE16 Office Depot, Inc.	816.37	5842
7474	08/10/15	OLD DO50 Old Dominion Brush, Inc.	48,848.00	5842
7475	08/10/15	PEACHT50 Peachtree Consulting, LLC	100.00	5842
7476	08/10/15	PERFEC01 Perfect Touch Landscape, Inc.	5,180.00	5842
7477	08/10/15	PETRO 50 Petrocard Systems, Inc	2,854.07	5842
7478	08/10/15	PINTO 01 Dominic C. Pinto	50.00	5842
7479	08/10/15	PRUDEN66 Prudential Group Insurance	2,958.52	5842
7480	08/10/15	PSE G50 Public Service Electric and	5,045.00	5842
7481	08/10/15	REMING50 Remington, Vernick & Arango Inc	65.00	5842
7482	08/10/15	RIGGIN50 Riggins Fuel, Inc.	4,067.19	5842

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
7483	08/10/15	ROBINS75 Robinson Waste, Inc.	234.00		5842
7484	08/10/15	RUTGER50 Rutgers, The State University	601.00		5842
7485	08/10/15	SAFEGU55 Safeguard Business Systems	100.68		5842
7486	08/10/15	SHERWI50 Sherwin-williams Co.	64.96		5842
7487	08/10/15	SOUTH 25 South Jersey Energy	19.34		5842
7488	08/10/15	STAPLE60 Staples Advantage, Inc.	1,028.78		5842
7489	08/10/15	TAX-CA50 Tax Collectors & Treasurers	75.00		5842
7490	08/10/15	TECHNA50 Techna-Pro Electric, LLC	2,116.50		5842
7491	08/10/15	TIRE-C50 Tire Corral, Inc.	1,253.90		5842
7492	08/10/15	TLO LL01 TLO, LLC	10.25		5842
7493	08/10/15	TREASU50 Treasurer, State of New Jersey	6,878.63		5842
7494	08/10/15	TURFEQ50 Turf Equipment & Supply Co.	1,390.91		5842
7495	08/10/15	VAN-AI50 Van-Air Hydraulics, Inc.	131.71		5842
7496	08/10/15	VERIZ001 Verizon Wireless	1,094.64		5842
7497	08/10/15	VERIZ040 Verizon Wireless	1,213.71		5842
7498	08/10/15	VERIZ080 Verizon	37.70		5842
7499	08/10/15	VOOR F50 Voorhees Fire District	750,000.00		5842
7500	08/10/15	VOOR-P50 Voorhees Township-Petty Cash	642.00		5842
7501	08/10/15	VOORHE06 Voorhees Hardware & Rental Inc	88.08		5842
7502	08/10/15	VOORHE06 Voorhees Hardware & Rental Inc	1,488.98		5842
7503	08/10/15	VOORHE18 Voorhees Board of Education	4,447,212.70		5842
7504	08/10/15	VOORHE65 Voorhees Truck Service, Inc.	10,427.22		5842
7505	08/10/15	WAYNES01 Wayne's Tree Service	22,175.00		5842
7506	08/10/15	WEBER 01 David Weber Oil	841.50		5842
7507	08/10/15	WINDST50 windstream, Inc.	2,757.06		5842
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	96	0	13,629,011.89	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	96	0	13,629,011.89	0.00
1253263		PAYROLL FUND			
12921	07/30/15	COLONI75 Colonial Life Processing Ctr.	1,928.94		5836
12922	07/30/15	LEGAL 40 Legal Shield	230.15		5836
12923	07/30/15	LIBERT70 Liberty Mutual Group	3,001.71		5836
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	5,160.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	5,160.80	0.00
1253271		OPEN SPACE FUND			
1090	07/29/15	VOORHE48 Voorhees Twp. Payroll Account	4,653.93		5833
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,653.93	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,653.93	0.00
1253298		GENERAL CAPITAL FUND			
1528	08/10/15	ANGELI01 Ray Angelini, Inc.	530.50		5840
1529	08/10/15	DE HAR50 H.A. DeHart & Sons	1,113.74		5840
1530	08/10/15	DIGITA01 Digital Ally	37,995.00		5840

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND	Continued		
1531	08/10/15	EAWSEC01 EAW Security	3,737.22		5840
1532	08/10/15	FRANKL50 Franklin Trailers, Inc.	38.28		5840
1533	08/10/15	HEWLET01 Hewlet Packard	2,835.00		5840
1534	08/10/15	NJDEPE50 Treasurer, State of New Jersey	3,000.00		5840
1535	08/10/15	REMING50 Remington,Vernick & Arango Inc	7,105.00		5840
1536	08/10/15	WIRELE33 Wireless Comm. & Electronics	195.00		5840
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	56,549.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	56,549.74	0.00
1253301		SEWER OPERATING FUND			
1761	07/29/15	VOORHE48 Voorhees Twp. Payroll Account	24,583.92		5835
1762	08/10/15	ATLAN-30 Atlantic City Electric Company	1,224.06		5841
1763	08/10/15	BARAT001 Elhosein Baratou	265.98		5841
1764	08/10/15	COMPLE50 Complete Control Svcs., Inc.	960.01		5841
1765	08/10/15	EVOQUA01 Evoqua Water Technologies, LLC	5,799.80		5841
1766	08/10/15	FASTEN50 Fastenal Company	379.26		5841
1767	08/10/15	GENUIN01 Genuine Parts Company	448.36		5841
1768	08/10/15	GRAING50 Grainger, Inc.	563.50		5841
1769	08/10/15	NJAWC 33 New Jersey American Water Co.	33.92		5841
1770	08/10/15	PSE G50 Public Service Electric and	1,258.25		5841
1771	08/10/15	ROOT 250 Root 24 Hrs., Inc.	7,395.00		5841
1772	08/10/15	TIRE-C50 Tire Corral, Inc.	429.05		5841
1773	08/10/15	VOORHE65 Voorhees Truck Service, Inc.	252.04		5841
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 13	0	43,593.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 13	0	43,593.15	0.00
1257749		ANIMAL CONTROL FUND			
1117	08/10/15	ANIMOR50 The Animal Orphanage	1,200.00		5844
1118	08/10/15	NJ STA40 NJ State Dept. of Health	70.80		5844
1119	08/10/15	RED BAS0 Red Bank Veterinary Hospital	91.81		5844
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	1,362.61	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	1,362.61	0.00
7863025511		COAH FEES TRUST FUND			
1033	08/10/15	BACH-A50 Bach Associates, PC	1,282.50		5846
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,282.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,282.50	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
7863025511		COAH FEES TRUST FUND	Continued		
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 135	0	14,026,049.35	0.00
		Direct Deposit: <u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
		Total: 135	<u>0</u>	<u>14,026,049.35</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	2,961.35	0.00	0.00	2,961.35
GENERAL FUND	5-01	13,571,584.89	0.00	0.00	13,571,584.89
OPEN SPACE FUND	5-03	4,653.93	0.00	0.00	4,653.93
SEWER UTILITY FUND	5-07	43,593.15	0.00	0.00	43,593.15
Year Total:		13,619,831.97	0.00	0.00	13,619,831.97
GENERAL CAPITAL FUND	C-04	56,549.74	0.00	0.00	56,549.74
GRANT FUND	G-02	54,465.65	0.00	0.00	54,465.65
ANIMAL CONTROL FUND	T-12	1,362.61	0.00	0.00	1,362.61
OTHER TRUST FUNDS	T-14	43,309.79	0.00	0.00	43,309.79
PAYROLL TRUST FUND	T-99	5,160.80	0.00	0.00	5,160.80
Year Total:		49,833.20	0.00	0.00	49,833.20
Total of All Funds:		13,783,641.91	0.00	0.00	13,783,641.91

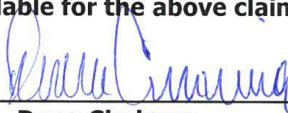
Project Description	Project No.	Project Total
PREIT Associates	0000005686	1,282.50
AWT Environmental Svcs., Inc.	0000006438	1,564.02
Voorhees Diner	0000006480	738.00
Zaleski Ices, LLC	0000006489	75.00
Bowman, Gary & Maureen	0000006508	191.50
Essex Group	0002077151	2,762.06
Aquatic Holdings, LLC	0002077160	3,022.50
PG-Shem Creek Capital Fund II,	0002077167	232,771.86
Total of All Projects:		242,407.44

BILLS POSTED FOR APPROVAL
August 10, 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.**

V O O R H E E S T O W N S H I P							
D E P A R T M E N T O F F I N A N C E							
Dean Ciminera, CMFO, CTC, QPA						Debra DiMattia, CMFO, RMC	
Chief Financial Officer							Deputy Treasurer
							Lori Rauer, QPA
							Purchasing Assistant
TREASURER'S REPORT OF CASH							
FOR THE MONTH ENDING							
JULY 31, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$6,619,512.24	\$146,900.26	\$1,024,827.55	\$1,236,611.93	\$1,428,757.20	\$1,857,964.00	\$4,590,076.92
+ Receipts	12,378,568.13	1,309,259.29	343.03	3,216,642.27	47,642.81	504,709.73	271,117.01
- Disbursements	11,192,693.83	1,268,971.73	321,313.75	114,402.56	267,210.91	63,990.00	416,166.88
= Ending Balance	\$7,805,386.54	\$187,187.82	\$703,856.83	\$4,338,851.64	\$1,209,189.10	\$2,298,683.73	\$4,445,027.05
				Available Cash			\$20,988,182.71
Add Investments:							
Republic Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #1		\$0.00
Fulton Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #2		\$0.00
				TOTAL CASH			\$20,988,182.71
Bank Balances:							
	Republic Bank			\$18,643,606.29			
	Fulton Bank			1,088,780.91			
	Columbia Savings Bank			908,054.57			
	TD Bank			347,740.94			
	TOTAL CASH			\$20,988,182.71			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		

VOORHEES TOWNSHIP
DEPARTMENT OF FINANCE

Dean Ciminera, Chief Financial Officer
dciminera@voorheesnj.com

Debra DiMattia, Deputy Treasurer
ddimattia@voorheesnj.com
Lori Rauer, Purchasing Assistant
lrauer@voorheesnj.com

Report of Chief Financial Officer

July 21, 2015

Mayor and Township Committee
Township of Voorhees
Voorhees, New Jersey

RE: \$3,668,000 Bond Anticipation Notes, Series 2015A

Pursuant to Ordinance #2014-248, #2014-249, #2014-255, #2014-256, #2015-261, #2015-262, #2015-263, #2015-264, and #2015-265, adopted by the Mayor and Township Committee, I sold the Bond Anticipation Notes Series 2015A, in the aggregate principal amount of \$3,668,000, dated July 30, 2015 and maturing on July 29, 2016. Bids were received as follows:

	<u>Bank</u>	<u>Coupon Rate</u>	<u>Premium</u>	<u>Net Interest Cost</u>
1.	Jefferies, LLC	2.0000%	\$52,160.00	0.5740%
2.	PNC Bank	0.6000%	0.00	0.6000%
3.	TD Bank, NA	0.7300%	0.00	0.7300%
4.	Oppenheimer & Co.	1.5000%	22,085.00	0.8962%
5.	Columbia Bank	0.9000%	0.00	0.9000%
6.	Republic Bank	0.9900%	0.00	0.9900%

The 2015A Bond Anticipation Notes were awarded to **Jefferies, LLC** at a net interest cost of **0.5740%, per annum**. The 2015A Notes are payable at maturity at a price of \$3,668,000, and are not subject to redemption prior to the maturity date.

Dean Ciminera
Dean Ciminera,
Chief Financial Officer



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 July 2015 dated August 4, 2015.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$5,071.21
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,325.00
Treasurer, County of Camden - Fines	\$7,894.00
Treasurer, Voorhees Township - Costs	\$19,319.02
Treasurer, Voorhees Township- P.O.A.A.	\$12.00
Treasurer, State of New Jersey-V.C.C.B.	\$485.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,570.67
Treasurer, State of New Jersey-S.L.	\$150.00
Treasurer, State of New Jersey-S.N.	\$568.67
State of New Jersey Judiciary Probation Camden County	\$175.00
Restitution Due to Victims	\$320.00
NJSPCA	\$100.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$365.00
Collection Agency - Penn Credit	\$270.13
Total Received/Disbursed for Month in General Account	\$37,625.70
Total Received for Month in Bail Account	\$1,920.00
Total Received for the Month	\$39,545.70

Case Information

Cases Added for Traffic	380
Cases Added for Criminal	127
Total Cases Added for Month	507

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

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF JUNE 2015

343	RECORDED BIRTHS IN VOORHEES TWP.
49	RECORDED DEATHS IN VOORHEES TWP.
21	RECORDED MARRIAGES IN VOORHEES TWP.
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.
0	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

870	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,750.00
25	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	250.00
23	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	575.00
17	MARRIAGE LICENSES @ \$28.00 EA.	476.00
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
8	CORRECTIONS TO RECORDS @ \$25.00 EA.	200.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
3	LEGAL NAME CHANGES @ \$2.00 EA.	6.00
	POSTAGE FOR VitalChek	<u>10.00</u>
	TOTAL RECEIPTS	<u>\$23,267.00</u>
9	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>90.00</u>

TOTAL INCOME FOR JUNE	<u>\$23,357.00</u>
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RESPECTFULLY SUBMITTED,

GAIL DAVID, REGISTRAR
REGISTRAR OF VITAL STATISTICS