

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF MONDAY, JULY 13, 2015
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

**MS SOCIETY OF DELAWARE COUNTY 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**

FIRST READING ON ORDINANCE

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: AYES:

SECONDED: NAYS:

RESOLUTION NO. 142-15

TAX ASSESSOR

RESOLUTION NO. 143-15

RENEWAL OF 2015/2016 LIQUOR LICENSES

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**

RESOLUTION NO. 145-15

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

RESOLUTION NO. 146-15

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

RESOLUTION NO. 147-15

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

RESOLUTION NO. 148-15

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

MINUTES FROM JUNE 22, 2015

BILLS POSTED FOR JULY 13, 2015

TREASURER’S REPORT FOR JUNE

MUNICIPAL COURT REPORT FOR JUNE

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. 142-15

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

BLOCK	LOT	QUAL	OWNER	YEAR	DEDUCTION	AMOUNT
195.03	14		Warrender, Catherine	2015	Spouse-senior	\$250.00
213.01	93	c4034	DeSantis-DiTomasso, Carol	2015	Disabled	\$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:

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of July 13, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 143-15

WHEREAS, the following licensees 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:

BRUCE CLAYPOOL, INC.

T/A THE LIBRARY II

306 Route 73

Voorhees, NJ 08043

License #0434-33-003-002 – Plenary Retail Consumption

Fee Paid: \$2,500.00

Special Conditions: Entire building is licensed. No adjacent grounds

CATELLI DUO, LLC

T/A CATELLI DUO

12101 town Center Boulevard

Voorhees, NJ 08043

License #0434-33-001-008 – Plenary Retail Consumption

Fee paid: \$2,500.00

GMRI, INC.

T/A THE OLIVE GARDEN

202 Laurel Oak Road

Voorhees, New Jersey

License #0434-33-005-007 – Plenary Retail Consumption

Fee Paid: \$2,500.00

CHSF, LLC

T/A SPRINGHILL INN & SUITES

1000 Voorhees Drive

Voorhees, NJ 08043

License #0434-36-019-002 – Hotel/Motel Exception

Fee Paid: \$2,500.00

VOORHEES WINE & SPIRIT, INC.

T/A WINE WORLD OUTLET

10 Haddonfield/Berlin Road

Voorhees, New Jersey

License #0434-44-006-007 – Plenary Retail Distribution

Fee paid: \$2,500.00

Special Conditions: License to be used inside building only.

100 W & T ENTERPRISES, INC.
T/A TRAINO'S WINE & SPIRITS
2999 E. Evesham Road
Suites 2 & 3
Voorhees, New Jersey

License #0434-44-012-005 – Plenary Retail Distribution
Fee Paid: \$2,500.00

WINE WAREHOUSE & DISCOUNT LIQUOR, INC.
T/A ROGER WILCO'S WINE WAREHOUSE AND DISCOUNT LIQUOR OUTLET
700 Haddonfield/Berlin Road #38B
Voorhees, New Jersey

License #0434-44-014-009 – Plenary Retail Distribution
Fee Paid: \$2,500.00

APPLE NEW JERSEY, LLC
T/A APPLEBEE'S
880 Berlin Road
Voorhees, New Jersey

License #0434-33-015-006 – Plenary Retail Consumption
Fee Paid: \$2500.00

MAMA VENTURA
178 Route 73
Voorhees, NJ 08043

License # 0434-33-004-004 – Plenary Retail Consumption License
Fee paid: \$2,500.00

DATED: JULY 13, 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 July 13, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 144-15

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

WHEREAS, on June 29, 2015, K. Wendell Bibbs, P.E., C.M.E. from Remington & Vernick Engineer's issued a recommendation reducing the speed limit on Kresson Road within the limits of the Township of Voorhees (Kresson Road (CR 67) from Route 73 to Evesham Road (CR 544)) from 45 miles per hour to 35 miles per hour in the interest of public safety; and

WHEREAS, having evaluated the Engineer's recommendation, the Mayor and Township Committee find it in the best interest of the public safety and welfare to reduce the speed limit on Kresson Road within the limits of the Township of Voorhees (Kresson Road (CR 67) from Route 73 to Evesham Road (CR 544)) from 45 miles per hour to 35 miles per hour.

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 herein incorporated by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby approve of the Engineer's recommendation reducing the speed limit on Kresson Road within the limits of the Township of Voorhees (Kresson Road (CR 67) from Route 73 to Evesham Road (CR 544)) from 45 miles per hour to 35 miles per hour.
3. The Engineer is authorized to submit an application to Camden County Department of Public Works to implement the recommendation changes in accordance with the Camden County Procedures for Municipalities Requesting Changes to Signing and Striping on Camden County Highways on behalf of Voorhees Township.
4. The Engineer is hereby authorized to sign on behalf of the Township of Voorhees for the above stated purposes and that their signatures constitutes acceptance of the application.

DATED: JULY 13, 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 July 13, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 145-15

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 \$219,000.00, which is now available as a revenue from the State of NJ Transportation Trust Fund Authority;**

BE IT FURTHER RESOLVED that a like sum of \$219,000.00 is hereby appropriated under the title “NJ Transportation Trust Fund Authority – Other Expenses,” pursuant to the provisions of the statute.

DATED: JULY 13, 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 July 13, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 146-15

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

WHEREAS buildings account for 39% of CO₂ emissions, more than either the transportation or industrial sectors, and for nearly 12% of potable water use, 65% of waste output, and 71% of electricity consumption in the U.S. according to the U.S. Green Building Council; and

WHEREAS green building, also referred to as sustainable or high-performance building, is a collection of better design, construction, and operating practices that have the potential to reduce or eliminate the negative impacts of development on the environment and on human health; and

WHEREAS there are many examples of green building programs and guidelines that have been propagated at national, state, and municipal levels that commonly address energy efficiency and carbon emissions reduction, water conservation, waste reduction, healthy and sustainably produced materials, indoor air quality, occupant productivity and health, and other components of green building and sustainable development; and

WHEREAS the purpose of this resolution is to enhance the public welfare and assure that municipal, commercial, and residential development is consistent with the Township's desire to create a more sustainable community by incorporating green building measures into the design, construction, operation, and maintenance of buildings; and

WHEREAS the Township desires to set a leadership example in the area of green building through the implementation of energy efficiency audits and upgrades to the municipal building stock, improvement in water conservation, and increased construction waste recycling; and

WHEREAS the Township additionally wishes to support green building in the private sector through a combination of educational actions, voluntary actions, and actions that may be required in the future although not at the time of the adoption of this resolution;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees in the County of Camden, State of New Jersey that the Township of Voorhees hereby implements a Green Building Policy that will consider, where practicable, opportunities to incorporate green building measures into the design, construction, operation, and maintenance of municipal buildings and facilities.

BE IT FURTHER RESOLVED that the Township will also encourage the same implementation of green building measures into the design, construction, operation, and maintenance of commercial and residential buildings.

DATED: JULY 13, 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 July 13, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 147-15

WHEREAS, bids were received on June 23, 2015 for the following sewer pumps:

**Two (2) New 4" ABS XFP Submersible Pump Model XFP 105J-CB2.
Series XFP PE5 or Equivalent**

**One (1) New 4" ABS XFP Submersible Pump Model XFP 101G-CB1.
Series XFP PE3 or Equivalent**

and

WHEREAS, Xylem Water Solutions submitted the low bid of \$98,216.00; and

WHEREAS, Xylem Water Solutions product did not meet the advertised specifications in 6 areas; and

WHEREAS, Reiner Pump Systems submitted a bid of \$99,225.00 and met all of the specifications of the advertised bid; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated July 2, 2015; and

WHEARAS, this bid has been reviewed and approved by the Township Solicitor as to form and sufficiency; and

WHEREAS, it is recommended that the contract be awarded to:

Reiner Pump Systems
270 Sparta Ave, Suite 104
Sparta, NJ 07871
Chris Reiner

(973) 347-9000 Phone
(973) 347-4588 Fax
ccreiner@reinerpump.com

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: JULY 13, 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 July 13, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 148-15

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of the site of **AQUATIC HOLDINGS, LLC, BLOCK 14; LOT 13;** and

WHEREAS, in a letter dated May 12, 2015, ERI recommends the posting of a performance guaranty in the amount of \$269,096.40; and

WHEREAS, the Township is in receipt of Bond #2195225 from North American Specialty Insurance Company in the amount of \$269,096.40; and

WHEREAS, this performance bond has been reviewed and 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: JULY 13, 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 July 13, 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, JUNE 22, 2015**

FLAG SALUTE

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

ABSENT

Mr. Platt

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. FRIEDMAN	AYES: 4
SECONDED:	MR. DINATALE	NAYS: NONE
ABSENT:	MR. PLATT	

RESOLUTION NO. 129-15 TAX COLLECTOR

MOTION TO APPROVE:	MR. DINATALE
SECONDED:	MRS. AYES
AYES:	4
NAYS:	NONE

RESOLUTION NO. 130-15 TAX ASSESSOR

MOTION TO APPROVE:	MR. DINATALE
SECONDED:	MRS. AYES
AYES:	4
NAYS:	NONE

**RESOLUTION NO. 131-15 RELEASE OF CASH PERFORMANCE GUARANTY AND
ACCEPTANCE OF A CASH MAINTENANCE GUARANTY
FOR MUSLIM AMERICAN COMMUNITY CHURCH,
BLOCK 278;
LOT 15**

MOTION TO APPROVE:	MR. DINATALE
SECONDED:	MRS. AYES
AYES:	4
NAYS:	NONE

**RESOLUTION NO. 132-15 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY FOR
DARBY INVESTMENTS, BLOCK 200.04; LOT 110**

MOTION TO APPROVE:	MR. DINATALE
SECONDED:	MRS. AYES
AYES:	4
NAYS:	NONE

**RESOLUTION NO. 133-15 ACCEPTING A PERFORMANCE GUARANTY FOR
SAMARITAN HEALTHCARE, BLOCK 228; LOT 7**

MOTION TO APPROVE:	MR. DINATALE
SECONDED:	MRS. AYES
AYES:	4
NAYS:	NONE

RESOLUTION NO. 134-15 INSERTION OF AN ITEM OF REVENUE
(State of NJ Clean Communities Grant \$63,262.69)

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

RESOLUTION NO. 135-15 INSERTION OF AN ITEM OF REVENUE
(State of NJ Alcohol Education, Rehabilitation & Enforcement
\$1,591.20)

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

RESOLUTION NO. 136-15 AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF PINE VALLEY
(Uniform Construction Code Services)

MOTION TO APPROVE: MR. DINATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE

RESOLUTION NO. 137-15 AWARDING A BID FOR A LARGE DUMP TRUCK TO
HUNTER TRUCK SALES & SERVICE

MOTION TO APPROVE: MR. DINATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE

RESOLUTION NO. 138-15 AWARDING A BID FOR A STREET SWEEPER TO
GOLDEN EQUIPMENT COMPANY, INC.

MOTION TO APPROVE: MR. DINATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE

RESOLUTION NO. 139-15 ACCEPTING THE RETIREMENT OF BRIAN BONSALE
FROM THE POLICE DEPARTMENT

MOTION TO APPROVE: MR. DINATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE

RESOLUTION NO. 140-15 RESOLUTION AUTHORIZING AND APPROVING DR.
ROBERT BURCHELL TO REPRESENT THE TOWNSHIP OF
VOORHEES AS AN EXPERT IN DETERMINING THE
TOWNSHIP’S FAIR SHARE HOUSING OBLIGATION AND
AUTHORIZING THE TOWNSHIP TO ENTER INTO A
MUNICIPAL SHARED SERVICES DEFENSE AGREEMENT

MOTION TO APPROVE: MR. DINATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE

COMMENTS BY MR. DiNATALE

Mr. DiNatale asked our Township Solicitor, Howard Long if we bid this out and Mr. Long replied no, we have shared services with several other municipalities and Dr. Robert Burchell is highly qualified with no conflicts and comes highly recommended by Stuart Platt, Township Land Use Solicitor.

RESOLUTION NO. 141-15 AUTHORIZING USE OF FY 2015 NJDOT MUNICIPAL AID GRANT FOR THE LAUREL ROAD RESURFACING PROJECT – PHASE II AND FY 2015 NJDOT SAFE STREETS TO TRANSIT WHITE HORSE ROAD SIDEWALK IMPROVEMENTS – PHASE III UNDER A SINGLE CONSTRUCTION CONTRACT IDENTIFIED AS THE 2015 VOORHEES TOWNSHIP ROAD IMPROVEMENT PROGRAM

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

RESOLUTION NO. 142-15 EXECUTIVE SESSION

MOTION TO ENTER INTO
EXECUTIVE SESSION: MRS. AYES
SECONDED: MR. DINATALE
AYES: 4
NAYS: NONE

PERSONNEL, ECONOMIC DEVELOPMENT LASTING
APPROXIMATELY 20 MINUTES. NOT TAKING ANY
ACTION DURING EXECUTIVE SESSION

MOTION TO ADJOURN
EXECUTIVE SESSION: MAYOR MIGNOGNA
SECONDED: MR.FRIEDMAN
AYES: 4
NAYS: NONE

MINUTES FROM JUNE 8, 2015
BILLS POSTED FOR JUNE 22, 2015
TREASURER’S REPORT FOR MAY
MUNICIPAL COURT REPORT FOR MAY

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

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

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

ADJOURNMENT

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 06/23/15 to 12/31/15
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					
3624	07/10/15		0.00	07/10/15 VOID	0
3625	07/13/15	CHURCH50 Churchill Consulting Engineers	4,117.50		5813
3626	07/13/15	CME AS50 CME Associates	9,173.22		5813
3627	07/13/15	COURIE50 Courier Post	31.50		5813
3628	07/13/15	ENVIRO50 Environmental Resolutions, Inc	8,787.50		5813
3629	07/13/15	PLATTR01 Platt & Riso, P.C.	6,167.50		5813
3630	07/13/15	REMING50 Remington,Vernick & Arango Inc	1,396.12		5813
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	1	29,673.34	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	1	29,673.34	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1036	07/13/15	VOORHE54 Voorhees Twp. General Fund	13,990.00		5817
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	13,990.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	13,990.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1124	07/13/15	GUARD-40 Guardian-Alternate Funded	6,681.80		5820
1125	07/13/15	GUARDI33 Guardian	1,432.97		5820
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	8,114.77	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	8,114.77	0.00
1253255 GENERAL FUND					
7201	06/23/15	SURENI01 Jeffrey R. Surenian &	2,000.00		5807
7202	06/30/15	VOORHE48 Voorhees Twp. Payroll Account	417,999.13		5809
7203	07/02/15	JONES 02 Arthur Jones IV	1,950.00		5812
7204	07/13/15	A-CHEM50 A-Chem Industrial Supply Co.	459.65		5816
7205	07/13/15	ACTSOF01 Actsoft	449.85		5816
7206	07/13/15	ADC JE01 ADC Jersey Trailer, LLC	1,215.00		5816
7207	07/13/15	ADORAM50 Adorama Camera, Inc.	993.90		5816
7208	07/13/15	AFS LL50 Advantage Financial Services	196.00		5816
7209	07/13/15	AIRGAS50 Airgas USA, Inc.	286.98		5816
7210	07/13/15	ALLCOV50 All Covered, Inc.	5,325.00		5816
7211	07/13/15	ALLEG50 Allegra	769.00		5816
7212	07/13/15	ALLIED33 Allied Material, Inc.	395.79		5816
7213	07/13/15	AMERAL50 American Aluminum Accessories	3,473.20		5816
7214	07/13/15	AMERAS50 American Asphalt Company, Inc.	172.80		5816
7215	07/13/15	APPLIE50 Applied Concepts, Inc.	2,812.50		5816
7216	07/13/15	ATLAN-30 Atlantic City Electric Company	7,122.63		5816
7217	07/13/15	ATLANT80 Atlantic Tactical, Inc.	148.95		5816
7218	07/13/15	AUTOZO01 Autozone Northeast, Inc.	332.80		5816
7219	07/13/15	BAE SY01 BAE Systems	898.88		5816

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
7220	07/13/15	BENDER50 Matthew Bender & Co., Inc.	62.58	5816
7221	07/13/15	BJS-WH50 BJ's Wholesale Club, Inc.	50.00	5816
7222	07/13/15	BOWMAN33 Bowman & Company, LLP	1,130.00	5816
7223	07/13/15	BP 01 BP Business Solutions	2,724.10	5816
7224	07/13/15	CAMDEN72 Camden County Treasurer	9,557.10	5816
7225	07/13/15	CHERRY50 Cherry Valley Tractors, Inc.	7,226.23	5816
7226	07/13/15	CIMINE05 Michael Ciminera	50.28	5816
7227	07/13/15	CINTAS50 Cintas Corporation #10	627.16	5816
7228	07/13/15	CONTRA50 Contractor Services, Inc.	1,131.64	5816
7229	07/13/15	COOPER60 Cooper Electric Supply	389.67	5816
7230	07/13/15	COUNTY66 County Conservation Company	11,412.00	5816
7231	07/13/15	COURIE50 Courier Post	81.90	5816
7232	07/13/15	COURIE55 Courier-Post #1013	17.80	5816
7233	07/13/15	COVANT01 Covanta Energy, LLC	51,833.33	5816
7234	07/13/15	CPR RE01 CPR Restoration & Cleaning	175.00	5816
7235	07/13/15	DE HAR50 H.A. DeHart & Sons	766.47	5816
7236	07/13/15	DEL VE50 Del Vel Chem	144.32	5816
7237	07/13/15	DIMEGL66 DiMeglio Septic, Inc.	958.00	5816
7238	07/13/15	DLT SO50 DLT Solutions, Inc.	1,422.12	5816
7239	07/13/15	DOCUSA01 DocuSafe Records Management	2.10	5816
7240	07/13/15	DONNEL01 RR Donnelly	1,102.50	5816
7241	07/13/15	DUTTON50 F.W. Dutton, Inc.	475.00	5816
7242	07/13/15	EAST-F50 Eastern Fire Suppression, Inc.	115.00	5816
7243	07/13/15	EASTER40 Eastern Reg. High School BOE	2,000,000.00	5816
7244	07/13/15	ECHELO50 Echelon Ford, Inc.	642.43	5816
7245	07/13/15	ENTERT50 Entertainment Unlimited, Inc.	5,500.00	5816
7246	07/13/15	ES-PRE50 ES-Press, Inc.	350.00	5816
7247	07/13/15	EVESHA50 Evesham Lock & Safe Co., Inc.	333.20	5816
7248	07/13/15	EVIDEN50 Evident Crime Scene Products	367.50	5816
7249	07/13/15	EXPRES33 Express Services, Inc.	11,347.25	5816
7250	07/13/15	FAZZIO33 Joseph Fazzio, Inc.	658.80	5816
7251	07/13/15	FORD M01 Ford Credit Dept. 67-434	2,158.99	5816
7252	07/13/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36	5816
7253	07/13/15	GARDEN20 Garden State Hwy. Products Inc	2,550.00	5816
7254	07/13/15	GENUIN01 Genuine Parts Company	3,862.64	5816
7255	07/13/15	HALE T50 Hale Trailer Brake & Wheel Inc	12.44	5816
7256	07/13/15	HOME D66 Home Depot Credit Services	908.68	5816
7257	07/13/15	HOOVER50 Hoover Truck Centers, Inc.	1,256.70	5816
7258	07/13/15	INTERS66 Interstate Mobile Care, Inc.	886.00	5816
7259	07/13/15	KUNKLE50 Robert J. Kunkle, Sr.	1,440.00	5816
7260	07/13/15	LAFFER50 Lafferty Heating & Cooling LLC	127.95	5816
7261	07/13/15	LAUREL33 Laurel Lawnmower Service, Inc.	706.76	5816
7262	07/13/15	LAWNMO50 Lawnmower Parts, Inc.	321.50	5816
7263	07/13/15	LETHAL50 Lethal Pest Solutions	45.00	5816
7264	07/13/15	LETHAL50 Lethal Pest Solutions	33.50	5816
7265	07/13/15	LETHAL50 Lethal Pest Solutions	33.00	5816
7266	07/13/15	LEXIS 50 LexisNexis Risk Data, Inc.	238.00	5816
7267	07/13/15	LOWES 50 Lowe's	54.00	5816
7268	07/13/15	MARLIN01 Marlin Leasing	740.80	5816
7269	07/13/15	MID-AT50 Mid-Atlantic Waste Systems, Inc	169.50	5816
7270	07/13/15	MORTON01 Morton Salt, Inc.	13,096.40	5816
7271	07/13/15	NATION20 Natl. Business Furniture, LLC	1,637.60	5816

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7272	07/13/15	NEXTER50 Nextera Energy, Inc.	136.95		5816
7273	07/13/15	NJASR050 NJ Association of School	540.00		5816
7274	07/13/15	NJAWC 33 New Jersey American Water Co.	2,711.30		5816
7275	07/13/15	NORTHE75 Northeast Mechanical Svcs, Inc	1,471.34		5816
7276	07/13/15	OFFICE16 Office Depot, Inc.	734.44		5816
7277	07/13/15	OLD DO50 Old Dominion Brush, Inc.	5,935.00		5816
7278	07/13/15	PEACHT50 Peachtree Consulting, LLC	100.00		5816
7279	07/13/15	PERFEC01 Perfect Touch Landscape, Inc.	3,420.00		5816
7280	07/13/15	PETRO 50 Petrocard Systems, Inc	2,204.67		5816
7281	07/13/15	PLATTR01 Platt & Riso, P.C.	3,959.99		5816
7282	07/13/15	PRUDEN66 Prudential Group Insurance	3,064.03		5816
7283	07/13/15	PSE G50 Public Service Electric and	4,746.71		5816
7284	07/13/15	REUSTL50 Joseph Reustle	143.00		5816
7285	07/13/15	RIGGIN50 Riggins Fuel, Inc.	16,402.26		5816
7286	07/13/15	ROBINS75 Robinson Waste, Inc.	234.00		5816
7287	07/13/15	ROK IN01 ROK Industries, Inc.	9,645.00		5816
7288	07/13/15	SERVIC20 Service Tire Truck Centers	1,743.86		5816
7289	07/13/15	SHERWI50 Sherwin-Williams Co.	625.12		5816
7290	07/13/15	SINGH 30 Singh Gas, Inc.	19,071.80		5816
7291	07/13/15	SOS-ME50 S.O.S. Metal, Inc.	543.62		5816
7292	07/13/15	SOUND001 Soundoff Signal	5,160.41		5816
7293	07/13/15	SOUNDT50 Soundtracks Production Svcs.	875.00		5816
7294	07/13/15	SOUTH 25 South Jersey Energy	223.91		5816
7295	07/13/15	SOUTH 50 South Jersey Gas Company	4,525.50		5816
7296	07/13/15	STAPLE60 Staples Advantage, Inc.	3,279.19		5816
7297	07/13/15	TECHNA50 Techna-Pro Electric, LLC	2,846.44		5816
7298	07/13/15	TIRE-C50 Tire Corral, Inc.	3,904.24		5816
7299	07/13/15	TLO LL01 TLO, LLC	55.50		5816
7300	07/13/15	TRANSA50 Transaxle, LLC	152.79		5816
7301	07/13/15	TURFEQ50 Turf Equipment & Supply Co.	438.28		5816
7302	07/13/15	US POS66 U.S. Postal Service	4,267.52		5816
7303	07/13/15	VACUUM50 Vacuum Sales, Inc.	10,640.00		5816
7304	07/13/15	VAN-AI50 Van-Air Hydraulics, Inc.	151.95		5816
7305	07/13/15	VERIZ001 Verizon Wireless	2,192.56		5816
7306	07/13/15	VERIZ040 Verizon Wireless	1,212.81		5816
7307	07/13/15	VERIZ050 Verizon	37.36		5816
7308	07/13/15	VIRTUA55 virtua At Work	160.75		5816
7309	07/13/15	VOOR F50 Voorhees Fire District	9,635.00		5816
7310	07/13/15	VOORHE06 Voorhees Hardware & Rental Inc	249.80		5816
7311	07/13/15	VOORHE06 Voorhees Hardware & Rental Inc	1,440.02		5816
7312	07/13/15	VOORHE18 Voorhees Board of Education	2,000,000.00		5816
7313	07/13/15	VOORHE65 Voorhees Truck Service, Inc.	177.50		5816
7314	07/13/15	WEST I50 West Infor. Publishing Group	748.00		5816
7315	07/13/15	WINDST50 windstream, Inc.	2,793.05		5816
7316	07/13/15	WITMER01 witmer Public Safety Group Inc	3,264.33		5816
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	116	0	4,724,602.36	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	116	0	4,724,602.36	0.00
1253263		PAYROLL FUND			
12615	07/01/15	COLONI75 Colonial Life Processing Ctr.	1,285.96		5811

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND			
		Continued			
12616	07/01/15	HESSA50 Higher Education Student	168.00		5811
12617	07/01/15	LEGAL 40 Legal Shield	230.15		5811
12618	07/01/15	LIBERT70 Liberty Mutual Group	2,001.14		5811
12619	07/01/15	PBA 362 PBA Local No. 362	1,624.00		5811
12620	07/01/15	VTMEA 50 Voorhees Twp. Municipal	420.00		5811
12621	07/01/15	VTPOA 50 Voorhees Police Officer Assoc.	3,020.00		5811
12622	07/01/15	VTPWA 50 Voorhees Public Works Assoc.	880.00		5811
12623	07/01/15	VTSERG50 Voorhees Sergeant's Assoc.	660.00		5811
12624	07/01/15	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		5811
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	10,889.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	10,889.25	0.00
1253271		OPEN SPACE FUND			
1084	06/30/15	VOORHE48 Voorhees Twp. Payroll Account	5,304.58		5808
1085	07/13/15	CROPPR50 Crop Production Service	3,775.00		5819
1086	07/13/15	MAST-W50 Master Wire Manufacturing, Inc.	1,500.00		5819
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	10,579.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	10,579.58	0.00
1253298		GENERAL CAPITAL FUND			
1514	07/13/15	ADVANT65 Advantage Sign Supply, Inc.	4,997.63		5814
1515	07/13/15	ANGELI01 Ray Angelini, Inc.	1,776.91		5814
1516	07/13/15	COURIE50 Courier Post	61.65		5814
1517	07/13/15	HEWLET01 Hewlett Packard	2,322.41		5814
1518	07/13/15	LASERT50 Laser Technology, Inc.	1,995.00		5814
1519	07/13/15	REMI50 Remington, Vernick & Arango Inc	2,465.00		5814
1520	07/13/15	SPARTA01 Spartan Training Gear	1,095.00		5814
1521	07/13/15	TURFEQ50 Turf Equipment & Supply Co.	22,311.71		5814
1522	07/13/15	VOORH-50 Voorhees Outside Police Svcs.	10,237.50		5814
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	47,262.81	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	47,262.81	0.00
1253301		SEWER OPERATING FUND			
1740	06/30/15	VOORHE48 Voorhees Twp. Payroll Account	24,795.06		5810
1741	07/13/15	ATLAN-30 Atlantic City Electric Company	1,315.56		5815
1742	07/13/15	CINTASS0 Cintas Corporation #10	206.53		5815
1743	07/13/15	EVOQUA01 Evoqua Water Technologies, LLC	12,344.93		5815
1744	07/13/15	FASTEN50 Fastenal Company	1,172.83		5815
1745	07/13/15	FRANKL50 Franklin Trailers, Inc.	36.64		5815
1746	07/13/15	GENUIN01 Genuine Parts Company	1,191.59		5815
1747	07/13/15	MATCO 50 MATCO Tools	276.45		5815
1748	07/13/15	MUNICI64 Municipal Maintenance Co., Inc	1,540.00		5815
1749	07/13/15	NJDEPE50 Treasurer, State of New Jersey	9,000.00		5815
1750	07/13/15	PSE G50 Public Service Electric and	1,164.63		5815

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1751	07/13/15	TIRE-C50 Tire Corral, Inc.	1,028.61		5815
1752	07/13/15	VOORHE06 Voorhees Hardware & Rental Inc	39.15		5815
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 13	0	54,111.98	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 13	0	54,111.98	0.00
1257749		ANIMAL CONTROL FUND			
1111	07/13/15	ANIMOR50 The Animal Orphanage	1,200.00		5818
1112	07/13/15	BLACKW50 Blackwood Animal Hospital, LLC	139.00		5818
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,339.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,339.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 162	1	4,900,563.09	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 162	1	4,900,563.09	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	6,955.68	0.00	0.00	6,955.68
GENERAL FUND	5-01	4,697,786.04	0.00	0.00	4,697,786.04
OPEN SPACE FUND	5-03	10,579.58	0.00	0.00	10,579.58
SEWER UTILITY FUND	5-07	54,111.98	0.00	0.00	54,111.98
Year Total:		4,762,477.60	0.00	0.00	4,762,477.60
GENERAL CAPITAL FUND C-04		47,262.81	0.00	0.00	47,262.81
GRANT FUND	G-02	19,860.64	0.00	0.00	19,860.64
ANIMAL CONTROL FUND	T-12	1,339.00	0.00	0.00	1,339.00
OTHER TRUST FUNDS	T-14	22,104.77	0.00	0.00	22,104.77
PAYROLL TRUST FUND	T-99	10,889.25	0.00	0.00	10,889.25
Year Total:		34,333.02	0.00	0.00	34,333.02
Total of All Funds:		4,870,889.75	0.00	0.00	4,870,889.75

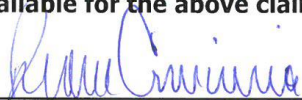
Project Description	Project No.	Project Total
PREIT Associates	0000005686	2,328.75
Animal Welfare Associates	0000006239	160.00
SJF-CCRC, Inc.	0000006257	1,471.50
Jay Hill Building Group, Inc.	0000006362	512.87
DCI-GIM VTC Condominiums	0000006395	820.75
TJC Development, LLC	0000006418	95.00
Khmer Buddhist Humanitarian	0000006439	5,175.50
Kevaworks, LLC	0000006460	15.30
NH Nittal	0000006466	1,730.70
VSC-EE, LLC	0000006469	1,021.50
Zaleski Ices, LLC	0000006489	2,221.50
Scherzinger, Keith	0000006492	27.00
Animal Welfare Association	0000006494	135.00
Mori Properties, LLC Phase 3	0000006499	2,103.50
Sherwood Forest Homes-Somerda	0000006514	5,048.25
Parker, John	0000006522	891.00
Fresh Word Kingdom	0000006523	707.50
Gala, Hiren & Indira	0000006528	168.75
Brett Enterprises	0000006531	108.00
Joseph Hann Estate	0000006532	1,670.50
Golden, Thomas & Deborah	0000006533	432.00
Patient First/Wright Partners	0000006539	324.00
Voorhees Fire District	0002077137	1,784.22
Essex Group	0002077151	25.00
Z-Voorhees EA/Sanjay Gupta	0002077169	695.25
Total Of All Projects:		29,673.34

BILLS POSTED FOR APPROVAL
July 13, 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							
DEPARTMENT OF FINANCE							
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							
JUNE 30, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$7,864,001.62	\$342,433.35	\$1,042,097.80	\$1,384,951.20	\$1,459,043.99	\$1,886,565.07	\$2,845,753.16
+ Receipts	1,750,193.62	864,581.26	340.50	707.80	66,599.54	619.43	4,504,273.19
- Disbursements	2,994,683.00	1,060,114.35	17,610.75	149,047.07	96,886.33	29,220.50	2,759,949.43
= Ending 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
				Available Cash			\$16,904,650.10
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			\$16,904,650.10
Bank Balances:							
	Republic Bank			\$14,560,198.77			
	Fulton Bank			1,084,735.41			
	Columbia Savings Bank			925,475.19			
	TD Bank			334,240.73			
	TOTAL CASH			\$16,904,650.10			
					Respectfully submitted,		
					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 June 2015 dated July 7, 2015.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$5,587.27
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,366.50
Treasurer, County of Camden - Fines	\$6,814.82
Treasurer, Voorhees Township - Costs	\$18,343.18
Treasurer, Voorhees Township- P.O.A.A.	\$12.00
Treasurer, State of New Jersey-V.C.C.B.	\$650.00
Treasurer, State of New Jersey-D.E.D.R.	\$626.67
Treasurer, State of New Jersey-S.L.	\$0.00
Treasurer, State of New Jersey-S.N.	\$714.00
State of New Jersey Judiciary Probation Camden County	\$152.00
Restitution Due to Victims	\$260.00
NJSPCA	\$0.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$333.00
Collection Agency - Penn Credit	\$210.81
Total Received/Disbursed for Month in General Account	\$35,070.25
Total Received for Month in Bail Account	\$2,595.00
Total Received for the Month	\$37,665.25

Case Information

Cases Added for Traffic	294
Cases Added for Criminal	78
Total Cases Added for Month	372

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