

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF MONDAY, JUNE 22, 2015
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: AYES:

SECONDED: NAYS:

RESOLUTION NO. 129-15 TAX COLLECTOR

RESOLUTION NO. 130-15 TAX ASSESSOR

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

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

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

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

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

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)

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

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

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

RESOLUTION NO. EXECUTIVE SESSION

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

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 129-15

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

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

TAX

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
PINNACLE TOWERS	228/5/T01	\$12,372.44	TAX APPEAL REFUND	PINNACLE TOWERS % MCCARTER & ENGLISH, LLP

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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 130-15

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

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
125/17	GIAMPETRO, DONALD	2015/SENIOR/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: JUNE 22, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ 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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 131-15

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of **MUSLIM AMERICAN COMMUNITY ASSOCIATION, BLOCK 278; LOT 15;** and

WHEREAS, in a letter dated May 15, 2015, ERI recommends the release of the performance guaranty and acceptance of a maintenance guaranty in the amount of \$37,174.61 for the above-referenced site; and

WHEREAS, the Township is in receipt of check #500951892-8 in the amount of \$89,219.07; and

WHEREAS, the Township has been granted permission by the applicant to retain the maintenance guaranty amount from the refund of the cash performance guaranty; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that the above referenced performance guaranty be released minus the required maintenance guaranty.

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 132-15

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of **DARBY INVESTMENT, BLOCK 200.04; LOT 110;** and

WHEREAS, in a letter dated June 1, 2015, ERI recommends the release of the performance guaranty and acceptance of a maintenance guaranty in the amount of \$58,731.08 for the above-referenced site; and

WHEREAS, the Township is in receipt of maintenance bond #S01553M from First Indemnity of American Insurance Company in the amount of \$58,731.08; and

WHEREAS, the Township Solicitor has reviewed and approved the bond as to form and sufficiency;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that the above referenced performance guaranty be released and the maintenance guaranty be accepted.

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 133-15

WHEREAS, Churchill Engineers has conducted an inspection of the site of **SAMARITAN HEALTHCARE, BLOCK 228; LOT 7;** and

WHEREAS, in a letter dated April 8, 2015, Churchill recommends the posting of a performance guaranty in the amount of \$2,295,424.38 for the above-referenced site; and

WHEREAS, the Township is in receipt of bond #S-299448 in the amount of \$2,065,882.38 from NGM Insurance Company and certified check #52390901-2 in the amount of \$229,542.00 for a total of \$2,295,424.38; and

WHEREAS, this 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 that the above referenced performance guaranty be accepted.

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 134-15

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 \$63,262.69, which is now available as a revenue from the State of NJ Clean Communities Grant;**

BE IT FURTHER RESOLVED that a like sum of \$63,262.69 is hereby appropriated under the title “Clean Communities Grant – Other Expenses,” pursuant to the provisions of the statute.

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 135-15

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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 \$1,591.20, which is now available as a revenue from the State of NJ Alcohol Education, Rehabilitation & Enforcement Fund;**

BE IT FURTHER RESOLVED that a like sum of \$1,591.20 is hereby appropriated under the title “Alcohol Education, Rehabilitation & Enforcement Fund – Salaries & Wages,” pursuant to the provisions of the statute.

DATED: JUNE 22, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ 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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 136-15

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

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Pine Valley to share services and reduce costs by working together to provide Uniform Construction Code services for the Borough of Pine Valley; and

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

WHEREAS, Pine Valley shall pay Voorhees for the provision of Construction Code 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 Pine Valley 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: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 137-15

WHEREAS, bids were received on June 5, 2015 for One New and Unused 2015 or Newer International Model 7400 SFA-4X2 Dump Truck Chassis (or an approved equivalent), 6.8-8.1 Cubic Yard Stainless Steel Dump Body, Snow Plow and Spreader; and

WHEREAS, Hunter Keystone Peterbilt, L. P. submitted the only bid of \$153,824.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated June 11, 2015; and

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

Hunter Keystone Peterbilt, L. P.
DBA Hunter Truck Sales & Service
2320 High Hill Road
Swedesboro, NJ 08085-4538
Phone 724-586-5770
Fax 724-586-5710

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

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 138-15

**AUTHORIZING THE AWARD OF A BID FOR
ONE (1) DIESEL POWERED, 7.3 CU.YD HEAVY DUTY STREET SWEEPER, REGENERATIVE AIR
DESIGN WITH TWIN GUTTER BROOMS AND DUAL STEERING, MOUNTED ON A
CONVENTIONAL TYPE TRUCK CHASSIS TO
GOLDEN EQUIPMENT CO., INC.**

WHEREAS, specifications were completed and bids were properly advertised by the Township of Voorhees (“Voorhees” and/or “Township”) for One (1) Diesel Powered, 7.3 CU. YD Heavy Duty Street Sweeper, Regenerative Air Design with Twin Gutter Brooms and Dual Steering, Mounted on a Conventional Type Truck Chassis; and

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

WHEREAS, the bids were received and opened at the offices of the Township on Friday, June 5, 2015; and

WHEREAS, two (2) companies submitted bids for the specified contract as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
H.A. DeHart & Son, Inc.	\$204,160.00
Golden Equipment Co., Inc.	\$209,740.00

WHEREAS, H.A. DeHart & Son, Inc. proposed to provide a Schwarze A7 Tornado model sweeper; and

WHEREAS, Joe Lovallo, Director of Public Works, has reviewed the bids and opined that the sweeper proposed by H.A. DeHart & Son, Inc. contains deviations from the specifications which are necessary to the operation and maintenance of the street sweeper; and

WHEREAS, Joe Lovallo, Director of Public Works, has recommended that the bid submitted by H.A. DeHart & Son, Inc. be rejected due to the deviations from the contract specifications and the contract be awarded to Golden Equipment Co., Inc.; and

WHEREAS, the Solicitor has rendered a Legal Opinion dated June 15, 2015 which opined that the bid submitted by H.A. DeHart & Son, Inc. contained material defects which rendered the bid non-responsive and has recommended an award to Golden Equipment Co., Inc.; and

WHEREAS, the Township Administrator concurs with said recommendation; and

WHEREAS, the Township of Voorhees has therefore determined that Golden Equipment Co., Inc. is the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

WHEREAS, the Township’s Chief Financial Officer has certified funds which 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 bid submitted by H.A. DeHart & Son, Inc. for the contract to supply One (1) Diesel Powered, 7.3 CU. YD Heavy Duty Street Sweeper, Regenerative Air Design with Twin Gutter Brooms and Dual Steering, Mounted on a Conventional Type Truck Chassis is hereby rejected as non-responsive.
3. The Contract for One (1) Diesel Powered, 7.3 CU. YD Heavy Duty Street Sweeper, Regenerative Air Design with Twin Gutter Brooms and Dual Steering, Mounted on a Conventional Type Truck Chassis

is awarded to Golden Equipment Co., Inc. in the amount of \$209,740.00 in accordance with the June 15, 2015 letter of recommendation.

- 4. The Township Administrator is hereby authorized and directed to execute said Contract.
- 5. Funds are available for payment of this Contract.

DATED: JUNE 22, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY:

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 June 22, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 139-15

ACCEPTING RETIREMENT

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

RETIREMENT:

BRIAN BONSALE effective August 1, 2015

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the aforementioned retirement is accepted.

DATED: JUNE 22, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF MONDAY, JUNE 8, 2015**

FLAG SALUTE

ROLL CALL Mr. DiNatale, Mrs. Ayes, Mr. Friedman, Mr. Platt, Mayor Mignogna,
Mr. Spellman Township Administrator, Mr. Long Township Solicitor,
Lou Bordi Police Chief

SUNSHINE STATEMENT

The Township Solicitor stated “this meeting is being held in compliance with the requirements of the “Open Public Meetings Act” and has been duly noticed and published in the Courier Post and Philadelphia Inquirer Newspaper.

MINUTES FROM MAY 26, 2015

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 3
NAYS: NONE
ABSTAIN: MRS. AYES, MR. DiNATALE

BILLS POSTED FOR JUNE 8, 2015

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

COMMENTS FROM COMMITTEE - NONE
COMMENTS FROM THE PUBLIC - NONE

MOTION TO MOVE INTO
A WORK SESSION: MR. PLATT
SECONDED: MR. DiNATALE
AYES: ALL
NAYES: NONE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 06/09/15 to 06/22/15
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			
3615	06/11/15	VOORHE54 Voorhees Twp. General Fund	7,000.00		5794
3616	06/22/15	CHURCH50 Churchill Consulting Engineers	2,058.75		5801
3617	06/22/15	CME AS50 CME Associates	6,338.22		5801
3618	06/22/15	COURIE50 Courier Post	80.55		5801
3619	06/22/15	ENVIRO50 Environmental Resolutions, Inc	9,568.99		5801
3620	06/22/15	MUSLIN50 Muslim American Community Assn	50,185.73		5801
3621	06/22/15	PLATTR01 Platt & Riso, P.C.	3,349.79		5801
3622	06/22/15	REMING50 Remington,Vernick & Arango Inc	2,345.40		5801
3623	06/22/15	VOOR F50 Voorhees Fire District	75.00		5801

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	81,002.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	81,002.43	0.00

1200078314		YOUTH SERVICES FUND			
1120	06/22/15	BERLIN20 Berlin Borough Police Dept.	2,158.03		5806
1121	06/22/15	BERLIN40 Berlin Borough Board of Ed.	565.00		5806
1122	06/22/15	CHOW E50 Elena Chow	250.00		5806
1123	06/22/15	EASTER40 Eastern Reg. High School BOE	1,007.01		5806
1124	06/22/15	TEEN C50 The Spot Teen Center	1,611.48		5806
1125	06/22/15	WEINER50 Cynthia Weiner-Palmere	250.00		5806

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	5,841.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	5,841.52	0.00

1253255		GENERAL FUND			
7060	06/17/15	VOORHE48 Voorhees Twp. Payroll Account	406,218.58		5795
7061	06/19/15	JONES 02 Arthur Jones IV	2,000.00		5798
7062	06/22/15	A-CHEM50 A-Chem Industrial Supply Co.	204.80		5803
7063	06/22/15	ABITAR50 Abitare Apartments	5,141.87		5803
7064	06/22/15	ACTION55 Action Plumbing	298.50		5803
7065	06/22/15	ALLCOV50 All Covered, Inc.	944.00		5803
7066	06/22/15	AMER-T60 American Time Recorders	210.00		5803
7067	06/22/15	AMORAT50 Barbara Amoratis	314.70		5803
7068	06/22/15	ATLAN-30 Atlantic City Electric Company	3,822.97		5803
7069	06/22/15	AXFORD50 John Axford	104.90		5803
7070	06/22/15	BAE SY01 BAE Systems	740.09		5803
7071	06/22/15	BARRET75 Richard Barrett	314.70		5803
7072	06/22/15	BEACHH30 Henry Beach	629.40		5803
7073	06/22/15	BEASLE30 David Beasley	314.70		5803
7074	06/22/15	BENDER50 Matthew Bender & Co., Inc.	1,835.27		5803
7075	06/22/15	BERGEY01 Bergey's Trucks, Inc.	69.78		5803
7076	06/22/15	BOGARD33 Charles H. Bogardus, Sr.	629.40		5803
7077	06/22/15	BOWMAN33 Bowman & Company, LLP	21,920.10		5803
7078	06/22/15	BURLIN50 Burlington County Municipal	245.00		5803
7079	06/22/15	BURNTM50 Burnt Mill Apartment Assoc.	1,692.39		5803
7080	06/22/15	CARTRI01 Cartridge world of Cherry Hill	53.00		5803

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			Continued
7081	06/22/15	CAVALL50 Helen Cavallaro	314.70		5803
7082	06/22/15	CHELSE50 Chelsea Place Apartments	1,122.23		5803
7083	06/22/15	CHERRY25 Cherry Hill Dodge, Inc.	482.00		5803
7084	06/22/15	CIMINE66 Jane Ciminera	629.40		5803
7085	06/22/15	CLARKL01 Lindsay Clark	54.00		5803
7086	06/22/15	CLUBAT50 The Club at Main Street	3,516.91		5803
7087	06/22/15	COMCAS25 Comcast	9.61		5803
7088	06/22/15	COMCAS25 Comcast	300.34		5803
7089	06/22/15	COMCAS50 Comcast	138.76		5803
7090	06/22/15	COMCAS50 Comcast	123.76		5803
7091	06/22/15	COURIE55 Courier-Post #1013	17.80		5803
7092	06/22/15	COVANT01 Covanta Energy, LLC	49,563.13		5803
7093	06/22/15	CUSIP 01 CUSIP Global Services	120.00		5803
7094	06/22/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5803
7095	06/22/15	DEER P50 Deer Park Direct, Inc.	334.14		5803
7096	06/22/15	DELAWA01 Delaware Valley Vet. Hospital	1,531.50		5803
7097	06/22/15	DELAWA50 Delaware Valley Truck Service	1,864.96		5803
7098	06/22/15	DEROBE50 Angelo DeRobertis	314.70		5803
7099	06/22/15	DIMMAT01 Debra DiMattia	114.00		5803
7100	06/22/15	DJ SEW01 DJ Sewer Operation, LLC	708.00		5803
7101	06/22/15	DWIERD50 Daniel P. Dwier	629.40		5803
7102	06/22/15	E-ZPAS50 New Jersey E-Z Pass	200.00		5803
7103	06/22/15	EAGLE 33 Eagle Point Gun Shop	3,145.00		5803
7104	06/22/15	EASTER20 Eastern Lift Truck Co., Inc.	1,656.65		5803
7105	06/22/15	ECHELO60 Echelon Glen Apt. Complex	12,696.50		5803
7106	06/22/15	ENERGY50 Energy Systems Service, Inc.	170.00		5803
7107	06/22/15	ENVIRO50 Environmental Resolutions, Inc	1,085.53		5803
7108	06/22/15	EXPRES33 Express Services, Inc.	11,063.37		5803
7109	06/22/15	FITZPA33 Eleanor Fitzpatrick	629.40		5803
7110	06/22/15	FITZPA66 Fred Fitzpatrick	629.40		5803
7111	06/22/15	FOP LO01 FOP Lodge 56	400.00		5803
7112	06/22/15	FORD M50 Ford Motor Credit Dept. 67-434	2,873.04		5803
7113	06/22/15	GALATI50 Albert Galati	629.40		5803
7114	06/22/15	GALLS 50 Gall's, LLC	92.00		5803
7115	06/22/15	GARD 50 Mary Gard	629.40		5803
7116	06/22/15	GENSER50 GenServe, Inc.	165.00		5803
7117	06/22/15	GILES 30 Pamela Giles	314.70		5803
7118	06/22/15	GITHEN50 Marge Githens	314.70		5803
7119	06/22/15	GRACEM50 Michael Grace	314.70		5803
7120	06/22/15	GREEN 50 Green Lea, Inc.	225.00		5803
7121	06/22/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5803
7122	06/22/15	GROVES50 Charles L. Groves	314.70		5803
7123	06/22/15	GRUBBC50 Carolyn Grubb	629.40		5803
7124	06/22/15	HAMBUR33 Robert J. Hamburg	2,450.00		5803
7125	06/22/15	HANACE50 Robert Hanacek	629.40		5803
7126	06/22/15	HELLER50 Barbara Heller	314.70		5803
7127	06/22/15	HERCUL50 Hercules Welding, Inc.	200.00		5803
7128	06/22/15	HOME D66 Home Depot Credit Services	69.79		5803
7129	06/22/15	INSTIT50 Institute for Professional	198.00		5803
7130	06/22/15	JEHL J50 John P. Jehl	629.40		5803
7131	06/22/15	JOHNSO20 Gregory Johnson	629.40		5803
7132	06/22/15	JONESA01 Agnes Jones	629.40		5803

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND	Continued	
7133	06/22/15	KENNED20 Grace Kennedy	314.70	5803
7134	06/22/15	LEXIS 50 LexisNexis Risk Data, Inc.	148.10	5803
7135	06/22/15	LOMANNO1 Gary H. Lomanno, LLC	175.00	5803
7136	06/22/15	MACKIN33 Florence Mackin	629.40	5803
7137	06/22/15	MANNC-50 Charles F. Mann, Jr.	440.70	5803
7138	06/22/15	MARCUC50 Joseph Marcucci	230.00	5803
7139	06/22/15	MARTOR50 John Martorana	629.40	5803
7140	06/22/15	MCCART33 Thomas J. McCart	314.70	5803
7141	06/22/15	MCCAUG50 Sandra McCaughrean	629.40	5803
7142	06/22/15	MCNALL40 Diane McNally	213.00	5803
7143	06/22/15	MGL FO50 MGL Printing Solutions	1,219.20	5803
7144	06/22/15	MIMLIT01 Mimlitsch Enterprises, Inc.	350.00	5803
7145	06/22/15	MORTON01 Morton Salt, Inc.	3,199.21	5803
7146	06/22/15	MOTORO01 Motorola Solutions, Inc.	346.40	5803
7147	06/22/15	NATL B50 National Business Institute	668.00	5803
7148	06/22/15	NEXTER50 Nextera Energy, Inc.	1,014.09	5803
7149	06/22/15	NICKER50 Richard Nickerson	629.40	5803
7150	06/22/15	NJASRO50 NJ Association of School	350.00	5803
7151	06/22/15	NJAWC 33 New Jersey American Water Co.	3,558.17	5803
7152	06/22/15	NORTHE75 Northeast Mechanical Svcs, Inc	95.00	5803
7153	06/22/15	OBERDI50 Dianna Ober	114.00	5803
7154	06/22/15	ODD DO50 Donna Odd	168.00	5803
7155	06/22/15	ODD EA50 Earl J. Odd, Jr.	629.40	5803
7156	06/22/15	OFFICE01 Officer Survival Solutions	413.95	5803
7157	06/22/15	ONE CA55 One Call Concepts, Inc.	272.90	5803
7158	06/22/15	PARKER50 Parker McCay, P.A.	293.32	5803
7159	06/22/15	PERFEC01 Perfect Touch Landscape, Inc.	8,163.00	5803
7160	06/22/15	PETRO 50 Petrocard Systems, Inc	2,329.27	5803
7161	06/22/15	PINNA-50 Pinnacle Towers, Inc.	12,372.44	5803
7162	06/22/15	PITNEY75 Pitney Bowes, Inc.	438.00	5803
7163	06/22/15	PLATTR01 Platt & Riso, P.C.	3,213.90	5803
7164	06/22/15	PORTER50 Porter Lee Corporation	938.00	5803
7165	06/22/15	POSH R50 Posh Ritz, LLC	511.50	5803
7166	06/22/15	PRETTY50 John N. Prettyman	629.40	5803
7167	06/22/15	PROCHO50 Jon Prochovnick	114.00	5803
7168	06/22/15	PROMEN50 Promenade Condo Association	2,405.09	5803
7169	06/22/15	PSE G50 Public Service Electric and	19,075.42	5803
7170	06/22/15	QUART-50 Quartermaster	1,375.00	5803
7171	06/22/15	ROBINH50 Robin Hill Apartments	3,060.78	5803
7172	06/22/15	ROCKGE50 Geraldine A. Rock	314.70	5803
7173	06/22/15	SACAVI33 George Sacavitch	629.40	5803
7174	06/22/15	SCHEL825 Jeanette Schelberg	314.70	5803
7175	06/22/15	SIG SA50 Sig Sauer Public Safety Sales	629.00	5803
7176	06/22/15	SIMPSON50 Edward W. Simpson, Jr.	629.40	5803
7177	06/22/15	SMARZY50 Theodore Smarzynski	314.70	5803
7178	06/22/15	SMITHS50 Susan L. Smith	314.70	5803
7179	06/22/15	SOUTH 25 South Jersey Energy	739.12	5803
7180	06/22/15	SOUTH 50 South Jersey Gas Company	301.48	5803
7181	06/22/15	STAPLE60 Staples Advantage, Inc.	2,609.83	5803
7182	06/22/15	STARK 50 Christian O. Stark	314.70	5803
7183	06/22/15	STARKJ50 Judith L. Stark	314.70	5803
7184	06/22/15	TECHNA50 Techna-Pro Electric, LLC	3,518.50	5803

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7185	06/22/15	TEL TE50 Tel Tec of New Jersey, Inc.	205.00		5803
7186	06/22/15	TRISTA01 Tri-State Monument Company	585.00		5803
7187	06/22/15	TRUGRE01 Trugreen L.P	6,001.00		5803
7188	06/22/15	TYTHER60 Verle Tyther	114.00		5803
7189	06/22/15	US POS50 The Bellmawr Postmaster	3,283.56		5803
7190	06/22/15	VERIZO01 Verizon Wireless	2,288.43		5803
7191	06/22/15	VERIZO50 Verizon	36.61		5803
7192	06/22/15	VILLAG30 The Village/Corners Apartments	12,297.39		5803
7193	06/22/15	VOORHE06 Voorhees Hardware & Rental Inc	37.12		5803
7194	06/22/15	VOORHE06 Voorhees Hardware & Rental Inc	167.89		5803
7195	06/22/15	VOORHE65 Voorhees Truck Service, Inc.	87.50		5803
7196	06/22/15	VOORSR50 Voorhees Senior Citizens Club	729.04		5803
7197	06/22/15	WADE L50 Wade, Long & Wood, LLC	4,487.50		5803
7198	06/22/15	WEST I50 West Infor. Publishing Group	173.23		5803
7199	06/22/15	WIRELE33 Wireless Comm. & Electronics	782.00		5803
7200	06/22/15	WITMER01 Witmer Public Safety Group Inc	1,610.65		5803
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 141	0	671,702.31	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 141	0	671,702.31	0.00
1253271		OPEN SPACE FUND			
1082	06/17/15	VOORHE48 Voorhees Twp. Payroll Account	4,653.00		5797
1083	06/22/15	BOWMAN33 Bowman & Company, LLP	3,000.00		5804
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	7,653.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	7,653.00	0.00
1253298		GENERAL CAPITAL FUND			
1509	06/22/15	APPLIE50 Applied Concepts, Inc.	11,070.00		5800
1510	06/22/15	BARRET01 Gerald A. Barrett, LLC	76,407.31		5800
1511	06/22/15	BOWMAN33 Bowman & Company, LLP	15,000.00		5800
1512	06/22/15	ENVIRO50 Environmental Resolutions, Inc	19,045.08		5800
1513	06/22/15	GRANDE50 Grande Floor Covering, Inc.	583.52		5800
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	122,105.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	122,105.91	0.00
1253301		SEWER OPERATING FUND			
1728	06/10/15		0.00	06/10/15 VOID	0
1729	06/10/15		0.00	06/10/15 VOID	0
1730	06/17/15	VOORHE48 Voorhees Twp. Payroll Account	22,408.91		5796
1731	06/22/15	ATLAN-30 Atlantic City Electric Company	1,957.88		5802
1732	06/22/15	BERGEY01 Bergey's Trucks, Inc.	139.56		5802
1733	06/22/15	LINE-S50 Line Systems, Inc.	37.55		5802
1734	06/22/15	NJAWC 33 New Jersey American Water Co.	284.69		5802
1735	06/22/15	PSE G50 Public Service Electric and	4,132.90		5802
1736	06/22/15	RUTGER66 Rutgers, The State University	285.00		5802

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1737	06/22/15	SOUTH 25 South Jersey Energy	635.77		5802
1738	06/22/15	SOUTH 50 South Jersey Gas Company	65.46		5802
1739	06/22/15	VERIZO50 Verizon	30.30		5802
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	2	29,978.02	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	2	29,978.02	0.00
1253328		SEWER CAPITAL FUND			
1118	06/22/15	BOWMAN33 Bowman & Company, LLP	8,000.00		5799
1119	06/22/15	CHURCH50 Churchill Consulting Engineers	20,260.00		5799
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	28,260.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	28,260.00	0.00
1257749		ANIMAL CONTROL FUND			
1110	06/22/15	BLACKW50 Blackwood Animal Hospital, LLC	26.50		5805
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	26.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	26.50	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 176	2	946,569.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 176	2	946,569.69	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	7,385.04	0.00	0.00	7,385.04
GENERAL FUND	5-01	659,330.52	0.00	0.00	659,330.52
OPEN SPACE FUND	5-03	7,653.00	0.00	0.00	7,653.00
SEWER UTILITY FUND	5-07	29,978.02	0.00	0.00	29,978.02
Year Total:		696,961.54	0.00	0.00	696,961.54
GENERAL CAPITAL FUND C-04		122,105.91	0.00	0.00	122,105.91
SEWER CAPITAL FUND C-08		28,260.00	0.00	0.00	28,260.00
Year Total:		150,365.91	0.00	0.00	150,365.91
GRANT FUND	G-02	4,986.75	0.00	0.00	4,986.75
ANIMAL CONTROL FUND T-12		26.50	0.00	0.00	26.50
YOUTH SERVICES FUND T-13		5,841.52	0.00	0.00	5,841.52
Year Total:		5,868.02	0.00	0.00	5,868.02
Total Of All Funds:		865,567.26	0.00	0.00	865,567.26

Project Description	Project No.	Project Total
Hedwig Properties, LLC	0000005977	587.50
Animal Welfare Associates	0000006239	18.45
VSC Partners/Starbucks	0000006375	135.00
Schaeffer Land, LLC	0000006389	118.10
Hale Trailer Brake & Wheel	0000006420	250.00
Khmer Buddhist Humanitarian	0000006439	3,238.50
Kolovos, Chris	0000006452	4,741.25
Samaritan Healthcare	0000006453	256.50
Ferro, Gerard	0000006458	288.00
NH Nittal	0000006466	850.50
Zaleski Ices, LLC	0000006489	432.00
Johnson, David	0000006493	14.85
Smeglin, Anthony	0000006501	90.00
Gupta, Mini	0000006509	150.30
Sherwood Forest Homes-Somerdal	0000006514	13.95
Parker, John	0000006522	1,090.50
Fresh word Kingdom	0000006523	283.50
Hillco Homes, LLC	0000006526	306.00
Gala, Hiren & Indira	0000006528	270.00
Grant Holdings, LLC	0000006529	226.13
VERIZON WIRELESS/ASHLAND	0000006530	428.75
SOUTH JERSEY HELICAL PIERS LLC	0000006537	474.76
Voorhees Fire District	0002077137	653.22
Bruce Paparone Development, In	0002077155	2,345.40
Aquatic Holdings, LLC	0002077160	1,462.29
Z-Muslim American Community A	0002077164	50,185.73
Z-Hale Trailer Brake & wheel,	0002077166	3,624.50

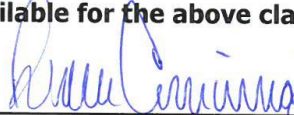
Project Description	Project No.	Project Total
Z-VSC, LLC/Starbucks	0002077168	1,466.75
PEDESTRIAN BRIDGES @ MAIN ST	0002077171	7,000.00
Total of All Projects:		<u>81,002.43</u>

BILLS POSTED FOR APPROVAL
June 22, 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							
MAY 31, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$5,250,053.97	\$211,671.14	\$997,768.86	\$1,659,871.71	\$1,463,688.70	\$1,933,920.99	\$3,012,225.01
+ Receipts	17,251,234.55	896,912.71	159,145.57	872.66	206,918.60	649.08	220,986.38
- Disbursements	14,637,286.90	768,719.38	114,816.63	275,793.17	211,563.31	48,005.00	384,889.35
= Ending Balance	\$7,864,001.62	\$339,864.47	\$1,042,097.80	\$1,384,951.20	\$1,459,043.99	\$1,886,565.07	\$2,848,322.04
				Available Cash			\$16,824,846.19
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			\$16,824,846.19
Bank Balances:							
	Republic Bank			\$14,629,101.59			
	Fulton Bank			1,088,004.10			
	Columbia Savings Bank			773,513.51			
	TD Bank			334,226.99			
	TOTAL CASH			\$16,824,846.19			
					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 May 2015 dated June 9, 2015.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$5,067.40
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,226.00
Treasurer, County of Camden - Fines	\$5,344.29
Treasurer, Voorhees Township - Costs	\$16,001.71
Treasurer, Voorhees Township- P.O.A.A.	\$20.00
Treasurer, State of New Jersey-V.C.C.B.	\$540.00
Treasurer, State of New Jersey-D.E.D.R.	\$814.34
Treasurer, State of New Jersey-S.L.	\$145.50
Treasurer, State of New Jersey-S.N.	\$650.00
State of New Jersey Judiciary Probation Camden County	\$103.00
Restitution Due to Victims	\$365.00
NUSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$332.00
Collection Agency - Penn Credit	\$527.34
Total Received/Disbursed for Month in General Account	\$31,196.58
Total Received for Month in Bail Account	\$3,033.00
Total Received for the Month	\$34,219.58

Case Information

Cases Added for Traffic	334
Cases Added for Criminal	44
Total Cases Added for Month	378

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