

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF TUESDAY, MAY 26, 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. 120-15 | TAX COLLECTOR |
| RESOLUTION NO. 121-15 | TAX COLLECTOR |
| RESOLUTION NO. 122-15 | CERTIFICATION OF 2014 AUDIT |
| RESOLUTION NO. 123-15 | ENDORSING THE SUBMISSION OF THE 2014
RECYCLING TONNAGE GRANT APPLICATION |
| RESOLUTION NO. 124-15 | AWARDING A BID FOR ONE LEAF VACUUM
MACHINE |
| RESOLUTION NO. 125-15 | APPOINTING JOHN BULLOCK AS CLASS II
POLICE OFFICER |
| RESOLUTION NO. 126-15 | APPOINTING COMMITTEEMAN MICHAEL
FRIEDMAN AS DEPUTY MAYOR |
| RESOLUTION NO. 127-15 | APPROVING A DEVELOPER’S AGREEMENT FOR
AQUATIC HOLDINGS, LLC BLOCK 14, LOT 13 |
| RESOLUTION NO. 128-15 | APPROVING A PERSON TO PERSON AND PLACE
TO PLACE LIQUOR LICENSE TRANSFER FROM
ROSS GOLDBERG TO HADLEY HOUSE, LLC |
| RESOLUTION NO. | EXECUTIVE SESSION |

MINUTES FROM MAY 11, 2015
BILLS POSTED FOR MAY 26, 2015
TREASURER’S REPORT FOR APRIL
REGISTRAR’S REPORT FOR APRIL

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 120-15

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-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
PLATT, MARC	227.01/29	\$ 4,083.45	OVERPAYMENT	WELLS FARGO
PAL, SUBRA	213.02/47	\$16,909.15	OVERPAYMENT	CORELOGIC
JDRMDBP-SM LLC	195/8	\$ 100.00	OVERPAYMENT	INTEGRITY TITLE
SHS VOORHEES HOSPITALITY, LLC	160/3/C0001	\$28,876.13	OVERPAYMENT	KEYBANK MTG
CUI	150.06/17	\$ 481.18	OVERPAYMENT	JANQUI CUI

SEWER

<u>OWNER</u>	<u>ACCOUNT #</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>ACTION</u>
STURBRIDGE SWIM CLUB	9085-0	\$130.00	OVERBILL	CANCEL
LEONE, KRISTIN	8431-0	\$155.77	OVERPAY	REFUND

DATED: MAY 26, 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 May 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 121-15

WHEREAS, the Tax Collector has established and scheduled the Tax Sale for June 25, 2015; and

WHEREAS, a property has been identified as not viable to sell at the Tax Sale;

NOW, THEREFORE, BE IT RESOLVED, the Tax Collector asks that the Township Committee remove the below property from Tax Sale:

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
FRESH WORD KINGDOM ASSEMBLIES PENDING TAX APPEAL	230.27/46/CA001	\$72,295.53	COURT

DATED: MAY 26, 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 May 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 122-15

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Voorhees hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

DATED: MAY 26, 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 May 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 123-15

**RESOLUTION ENDORSING THE SUBMISSION OF THE
2014 RECYCLING TONNAGE GRANT APPLICATION**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grants may be made to municipalities, in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs, and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to making and keeping accurate, verifiable records of materials collected and claimed by the municipalities; and

WHEREAS, a resolution authorizing Voorhees Township to apply for the **2014 Recycling Tonnage Grant** will memorialize the commitment of Voorhees Township to recycling, and will indicate the assent of the Mayor and Township Committee to the efforts undertaken by Voorhees Township, and to the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, that Voorhees Township hereby endorses the submission of the Recycling Tonnage Grant Application to the New Jersey Department of Environmental Protection, and designates Dave Corsaro, Voorhees Township Public Works Supervisor, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the Recycling Tonnage Grant be deposited in a dedicated recycling fund, to be used solely for the purpose of recycling.

DATED: MAY 26, 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 May 26, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 124-15

WHEREAS, bids were received on May 12, 2015 for One New and Unused 30 CY Leaf Vacuum Machine; and

WHEREAS, The ODB Company submitted the only bid of \$48,848.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated May 15, 2015; and

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

The ODB Company
5118 Glen Alden Drive
Richmond, VA 23231
800.446.9823 Phone
804.226.6914 Fax

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

DATED: MAY 26, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 125-15

**APPOINTING JOHN BULLOCK
AS CLASS II POLICE OFFICER**

WHEREAS, there is a need for part-time Class II Police Officer in the Police Department of the Township of Voorhees; and

WHEREAS, John Bullock has been recommended by Chief Bordi for the position of Class II Police Officer;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **JOHN BULLOCK** be appointed to the part-time position of **CLASS II POLICE OFFICER** in the Police Department of the Township of Voorhees effective May 29, 2015, conditioned upon the successful completion of additional medical, educational and training tests.

DATED: MAY 26, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 126-15

**RESOLUTION AUTHORIZING THE APPOINTMENT OF
COMMITTEEMAN MICHAEL FRIEDMAN
AS DEPUTY MAYOR FOR A SPECIFIC TERM**

WHEREAS, powers granted to Townships by N.J.S.A. 40A:63-1 et seq. give the Township Committee the ability to appoint multiple deputy mayors; and

WHEREAS, N.J.S.A. 40A:63-4 grants a Township full power to exercise all powers of local government in such manner as its committee may determine; and

WHEREAS, a Township Committee may create such offices and positions as they deem necessary in accordance with N.J.S.A. 40A:63-6; and

WHEREAS, such officers appointed thereto shall perform the duties required by law and the ordinances of the committee; and

WHEREAS, on or about December 28, 2011, the Township Solicitor rendered a formal written legal opinion to the Business Administrator upon which he stated that under the broad powers granted to a Township Committee under N.J.S.A. 40A:63-4 and N.J.S.A. 40A:63-6, the Voorhees Township Committee, if it so desires, may appoint multiple deputy mayors; and

WHEREAS, N.J.S.A. 37:1-13 for the authorization to solemnize marriages and civil unions as follows:

“Each. . . any mayor or the deputy mayor when authorized by the mayor, or chairman of any township committee. . . of this State. . . are hereby authorized to solemnize marriages or civil unions between such persons as may lawfully enter into the matrimonial relation or civil union; and every religious society, institution or organization in this State may join together in marriage or civil union such persons according to the rules and customs of the society, institution or organization”; and

WHEREAS, Committeeman Michael Friedman has requested to be appointed to such position for a term of limited duration.

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. Michael Friedman is hereby appointed as **DEPUTY MAYOR** of Voorhees Township from July 1, 2015 through July 31, 2015.

3. Voorhees Township Mayor Michael R. Mignogna hereby authorizes, following the appointment of Michael Friedman as Deputy Mayor, to perform marriages and civil unions during his terms as Deputy Mayor in accordance with the provisions of N.J.S.A. 37:1-13.
4. Nothing herein shall limit or affect the previous appointments to such position made at the Voorhees Township Reorganization Meeting conducted on Monday, January 5, 2015.

DATED: MAY 26, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 127-15

WHEREAS, the Township of Voorhees is in receipt of a Developer's Agreement for **AQUATIC HOLDINGS, LLC, BLOCK 14; LOT 13;** and

WHEREAS, this Developer's Agreement has been reviewed and approved by the Planning Board Solicitor and 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 Developer's Agreement be accepted.

DATED: MAY 26, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 128-15

WHEREAS, a Person-to-Person & Place-to-Place Transfer of Plenary Retail Consumption License #0434-33-017-002 for Ross Goldberg is as follows:

PERSON TO PERSON

From: ROSS GOLDBERG
212 WALNUT STREET
PHILADELPHIA, PA 19106

To: HADLEY HOUSE, LLC
725 KIMBERLY DRIVE
MOORESTOWN, NJ 08057

PLACE TO PLACE

From: ROSS GOLDBERG
212 WALNUT STREET
PHILADELPHIA, PA 19106

To: HADLEY HOUSE, LLC
910 BERLIN ROAD
VOORHEES, NJ 08043

WHEREAS, the Township Clerk has not received any written objections to the issuing of the license;

WHEREAS, the Voorhees Township Police Department has reviewed the application and in a letter dated May 18, 2015 has stated that there is no reason to deny the transfer;

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 above license application transfers be granted effective May 26, 2015.

Fee Paid:	Person-to-Person	10%	\$250.00
	Place –to-Place	10%	\$250.00
Fee Paid:	State Fee		\$200.00

DATED: MAY 26, 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 MAY 11, 2015

FLAG SALUTE

ROLL CALL

Mayor Mignogna, Mr. Platt, Mr. Friedman

ABSENT

Mr. DiNatale, Mrs. Ayes

SUNSHINE STATEMENT

Mr. Long stated that this meeting is being held in compliance with the “Open Public Meetings Act” and has been duly noted and published as required in the Courier Post and Inquirer newspapers.

SECOND READING ON ORDINANCE 266-15

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN,
AND STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE UNIFIED
LAND DEVELOPMENT ORDINANCE AND THE VOORHEES TOWNSHIP CODE TO
CODIFY AND IMPLEMENT THE PROVISIONS OF THE AUGUST 2012 MASTER PLAN
RE-EXAMINATION REPORT AND OTHER LEGAL REQUIREMENTS

MOTION TO CLOSE	MOTION TO APPROVE: MR. PLATT
THE PUBLIC PORTION: MR. PLATT	SECONDED: MR. FRIEDMAN
SECONDED: MR. FRIEDMAN	ROLL CALL: FRIEDMAN Y DINATALE
AYES: 3	PLATT Y AYES
NAYS: NONE	MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE	
PUBLIC PORTION: MR. PLATT	AYES: 3
SECONDED: MR. FRIEDMAN	NAYS: NONE

RESOLUTION NO. 114-15 ADOPTION OF STATE CONTRACTS

MOTION TO APPROVE:	MR. FRIEDMAN
SECONDED:	MR. PLATT
AYES:	3
NAYS:	NONE

RESOLUTION NO. 115-15 PURCHASE THROUGH STATE CONTRACT

MOTION TO APPROVE:	MR. FRIEDMAN
SECONDED:	MR. PLATT
AYES:	3
NAYS:	NONE

**RESOLUTION NO. 116-15 RELEASE A PERFORMANCE GUARANTY AND ACCEPT
A MAINTENANCE GUARANTY FOR ANIMAL WELFARE
ASSOC., BLOCK 207; LOT 11**

MOTION TO APPROVE:	MR. PLATT
SECONDED:	MR. FRIEDMAN
AYES:	3
NAYS:	NONE

**RESOLUTION NO. 117-15 REDUCTION #1 OF A PERFORMANCE GUARANTY FOR
HALE TRAILER, BRAKE & WHEEL; BLOCK 303, LOT 6**

MOTION TO APPROVE:	MR. PLATT
SECONDED:	MR. FRIEDMAN
AYES:	3
NAYS:	NONE

RESOLUTION NO. 118-15

AUTHORIZING THE HIRING OF MARK PARANTO AS A
POLICE OFFICER IN THE VOORHEES TOWNSHIP POLICE
DEPARTMENT

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 3
NAYS: NONE

RESOLUTION NO. 119-15

AWARDING A REQUEST FOR PROPOSALS TO BACH
ASSOCIATES (LEAH FUREY) FOR TOWNSHIP PLANNER
FOR AFFORDABLE HOUSING MATTERS

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 3
NAYS: NONE

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM APRIL 27, 2015
BILLS POSTED FOR MAY 11, 2015
MUNICIPAL COURT REPORT FOR APRIL 2015

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 3
NAYS: NONE

COMMENTS FROM COMMITTEE – NO ONE SPOKE
COMMENTS FROM THE PUBLIC – NO ONE SPOKE

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 3
NAYS: NONE

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 05/12/15 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			
3605	05/26/15	ANIMAL01 Animal Welfare Associate	12,627.50		5773
3606	05/26/15	CME AS50 CME Associates	900.50		5773
3607	05/26/15	SJF-CC50 SJF-CCRC, Inc.	15,751.18		5773
3608	05/26/15	VOORHE54 Voorhees Twp. General Fund	608.68		5773
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	29,887.86	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	29,887.86	0.00
1101140787		OUTSIDE POLICE SERVICES FUND			
1034	05/26/15	VOORHE54 Voorhees Twp. General Fund	55,874.59		5775
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	55,874.59	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	55,874.59	0.00
1200078322		TRUST-OTHER FUND			
1064	05/26/15	VOORHE54 Voorhees Twp. General Fund	119.43		5778
1065	05/26/15	WAYNES01 Wayne's Tree Service	6,600.00		5778
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	6,719.43	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	6,719.43	0.00
1200078462		DENTAL INSURANCE TRUST			
1122	05/26/15	GUARDI33 Guardian	1,431.15		5776
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,431.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,431.15	0.00
1253255		GENERAL FUND			
6878	05/20/15	VOORHE48 Voorhees Twp. Payroll Account	393,851.48		5764
6879	05/21/15	VOORHE48 Voorhees Twp. Payroll Account	8,073.75		5768
6880	05/22/15	JONES 02 Arthur Jones IV	2,000.00		5769
6881	05/26/15	A-CHEM50 A-Chem Industrial Supply Co.	232.80		5774
6882	05/26/15	ACERBO50 Acerbo's Trim & Lettering, Inc	330.00		5774
6883	05/26/15	ACTSOF01 Actsoft	899.70		5774
6884	05/26/15	ALLCOV50 All Covered, Inc.	5,890.00		5774
6885	05/26/15	ALLEG50 Allegra	715.00		5774
6886	05/26/15	ANCHOR50 Anchor Rubber Stamp, Inc.	16.90		5774
6887	05/26/15	ATLAN-30 Atlantic City Electric Company	7,276.77		5774
6888	05/26/15	AW DIR50 AW Direct, Inc.	190.04		5774
6889	05/26/15	BAE SY01 BAE Systems	755.91		5774
6890	05/26/15	BELLI 50 Robert Belli	197.95		5774

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
6891	05/26/15	BELLMA50 Bellmawr Truck Repair, Inc.	25,770.08	5774
6892	05/26/15	BEWELE01 Chad Beweley	137.00	5774
6893	05/26/15	CAMCO 33 Camden Mun. Joint Insur. Fund	414,084.52	5774
6894	05/26/15	CENTEN50 Centennial Mills Homeowners	12,268.98	5774
6895	05/26/15	COMCAS25 Comcast	9.61	5774
6896	05/26/15	COMCAS50 Comcast	138.76	5774
6897	05/26/15	COMCAS50 Comcast	123.76	5774
6898	05/26/15	CORELO01 Corelogic	16,909.15	5774
6899	05/26/15	CUIJAI01 Jianqui Cui	481.18	5774
6900	05/26/15	CUTLER01 Maury K. Cutler, Esq.	523.42	5774
6901	05/26/15	DEER P50 Deer Park Direct, Inc.	303.88	5774
6902	05/26/15	E-ZPAS50 New Jersey E-Z Pass	200.00	5774
6903	05/26/15	EAGLE 33 Eagle Point Gun Shop	1,034.00	5774
6904	05/26/15	EAST C33 East Coast Flag & Banner Co.	1,145.17	5774
6905	05/26/15	EASTER20 Eastern Lift Truck Co., Inc.	960.79	5774
6906	05/26/15	ED S050 Ed & Son's Glass Shop, Inc.	453.45	5774
6907	05/26/15	ENERGY50 Energy Systems Service, Inc.	680.00	5774
6908	05/26/15	EVESHA50 Evesham Lock & Safe Co., Inc.	20.36	5774
6909	05/26/15	EXPRES33 Express Services, Inc.	7,845.80	5774
6910	05/26/15	FIRST 25 First Choice Collision, Inc.	1,829.25	5774
6911	05/26/15	FORD M50 Ford Motor Credit Dept. 67-434	2,873.04	5774
6912	05/26/15	GREENB50 Michael S. Greenblatt, Esq.	2,540.33	5774
6913	05/26/15	HERRIN50 April Herrington	194.92	5774
6914	05/26/15	HOME D66 Home Depot Credit Services	99.95	5774
6915	05/26/15	INTEGR50 Integrity Title Agency, Inc.	100.00	5774
6916	05/26/15	KEYBAN01 Keybank Mortgage	28,876.13	5774
6917	05/26/15	KINEMA01 Kinematic Consultants, Inc.	900.00	5774
6918	05/26/15	LANGUA50 Language Line Services, Inc.	18.70	5774
6919	05/26/15	LETHAL50 Lethal Pest Solutions	45.00	5774
6920	05/26/15	LEXIS 50 LexisNexis Risk Data, Inc.	378.80	5774
6921	05/26/15	LORMAN50 Lorman Education Service	199.00	5774
6922	05/26/15	MARCUC50 Joseph Marcucci	190.00	5774
6923	05/26/15	MARTUR33 Marturano Company, Inc.	19,265.25	5774
6924	05/26/15	MBC-PR50 MBC Products	162.72	5774
6925	05/26/15	MID-AT50 Mid-Atlantic Waste Systems, Inc.	862.75	5774
6926	05/26/15	MINUTE50 Minuteman Press, Inc.	2,233.03	5774
6927	05/26/15	MRTIRE50 Mr. Tire Auto Center	218.54	5774
6928	05/26/15	NEXTER50 Nextera Energy, Inc.	419.03	5774
6929	05/26/15	NJAWC 33 New Jersey American Water Co.	2,085.07	5774
6930	05/26/15	ONE CA55 One Call Concepts, Inc.	307.64	5774
6931	05/26/15	PEACHT50 Peachtree Consulting, LLC	7,000.00	5774
6932	05/26/15	PETRO 50 Petrocard Systems, Inc.	2,600.20	5774
6933	05/26/15	PITNEY75 Pitney Bowes, Inc.	438.00	5774
6934	05/26/15	POSH R50 Posh Ritz, LLC	456.50	5774
6935	05/26/15	PRECIO50 Precious Pets, Inc.	462.47	5774
6936	05/26/15	PRUDEN66 Prudential Group Insurance	2,968.36	5774
6937	05/26/15	PSE G50 Public Service Electric and	18,843.76	5774
6938	05/26/15	RIGGIN50 Riggins Fuel, Inc.	16,074.76	5774
6939	05/26/15	RR ELE50 R & R Radar, Inc.	42.00	5774
6940	05/26/15	RUTGER50 Rutgers, The State University	705.00	5774
6941	05/26/15	RUTGER66 Rutgers, The State University	305.00	5774
6942	05/26/15	SCALLA50 Kathryn Scallatino	161.16	5774

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6943	05/26/15	SCHEDU50 Schedulesoft Corp.	775.00		5774
6944	05/26/15	SHEEHA01 Sheehan Connection, LLC	807.00		5774
6945	05/26/15	SHIFT 01 Shift Innovations	540.00		5774
6946	05/26/15	SINGH 30 Singh Gas, Inc.	8,288.97		5774
6947	05/26/15	SOUTH 25 South Jersey Energy	1,008.52		5774
6948	05/26/15	SOUTH 50 South Jersey Gas Company	698.54		5774
6949	05/26/15	STAPLE60 Staples Advantage, Inc.	2,286.60		5774
6950	05/26/15	TASER 01 Taser International	13,077.60		5774
6951	05/26/15	TLO LL01 TLO, LLC	28.50		5774
6952	05/26/15	TREASU50 Treasurer, State of New Jersey	50.00		5774
6953	05/26/15	TRI-ST50 Tri-State Fire, Inc.	470.00		5774
6954	05/26/15	VERIZ001 Verizon Wireless	1,733.97		5774
6955	05/26/15	VERIZ001 Verizon Wireless	2,288.45		5774
6956	05/26/15	VERIZ050 Verizon	36.61		5774
6957	05/26/15	VERIZ080 Verizon	37.37		5774
6958	05/26/15	VOOR-P50 Voorhees Township-Petty Cash	459.71		5774
6959	05/26/15	VOORHE06 Voorhees Hardware & Rental Inc	136.63		5774
6960	05/26/15	VOORHE65 Voorhees Truck Service, Inc.	9,546.32		5774
6961	05/26/15	VOORRO50 Voorhees Rotary Breakfast Club	127.50		5774
6962	05/26/15	VOORSR50 Voorhees Senior Citizens Club	605.76		5774
6963	05/26/15	WADE L50 Wade, Long & Wood, LLC	6,337.50		5774
6964	05/26/15	WAYNES01 Wayne's Tree Service	1,600.00		5774
6965	05/26/15	WEBER 01 David Weber Oil Co.	1,734.25		5774
6966	05/26/15	WELLS-50 Wells Fargo	4,083.45		5774
6967	05/26/15	WINNER50 Winner Ford, Inc.	89.95		5774
6968	05/26/15	WIRELE33 Wireless Comm. & Electronics	782.00		5774
6969	05/26/15	WITMER01 Witmer Public Safety Group Inc	4,411.90		5774
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	92	0	1,079,418.67	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	92	0	1,079,418.67	0.00
1253271		OPEN SPACE FUND			
1080	05/20/15	VOORHE48 Voorhees Twp. Payroll Account	1,927.99		5766
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,927.99	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,927.99	0.00
1253298		GENERAL CAPITAL FUND			
1494	05/26/15	AMERAL50 American Aluminum Accessories	6,393.48		5770
1495	05/26/15	AURORA01 Aurora Environmental	50,012.80		5770
1496	05/26/15	LAUREL33 Laurel Lawnmower Service, Inc.	12,990.00		5770
1497	05/26/15	LEVELU01 Level Up Concrete LLC	8,500.00		5770
1498	05/26/15	MALLCH50 Mall Chevrolet, Inc.	68,278.00		5770
1499	05/26/15	NORTHE75 Northeast Mechanical Svcs, Inc	16,750.00		5770
1500	05/26/15	PARKER50 Parker McCay, P.A.	1,014.40		5770
1501	05/26/15	SOUND001 Soundoff Signal	25,920.56		5770

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	189,859.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	189,859.24	0.00
1253301		SEWER OPERATING FUND			
1700	05/20/15	VOORHE48 Voorhees Twp. Payroll Account	24,004.87		5765
1701	05/26/15	ALLIED02 Allied Meter Service, Inc.	250.00		5772
1702	05/26/15	ATLAN-30 Atlantic City Electric Company	1,658.99		5772
1703	05/26/15	AW DIR50 AW Direct, Inc.	245.90		5772
1704	05/26/15	CAMCO 33 Camden Mun. Joint Insur. Fund	33,300.00		5772
1705	05/26/15	LEONEK01 Kristin Leone	155.77		5772
1706	05/26/15	LINE-S50 Line Systems, Inc.	37.55		5772
1707	05/26/15	MINUTE50 Minuteman Press, Inc.	342.16		5772
1708	05/26/15	NJAWC 33 New Jersey American Water Co.	1,181.85		5772
1709	05/26/15	POSM S01 POSM Software LLC	500.00		5772
1710	05/26/15	PSE G50 Public Service Electric and	5,059.15		5772
1711	05/26/15	SOUTH 25 South Jersey Energy	56.65		5772
1712	05/26/15	SOUTH 50 South Jersey Gas Company	339.00		5772
1713	05/26/15	VERIZO50 Verizon	30.30		5772
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 14	0	67,162.19	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	67,162.19	0.00
1253328		SEWER CAPITAL FUND			
1114	05/26/15	ANGELI01 Ray Angelini, Inc.	3,992.69		5771
1115	05/26/15	PARKER50 Parker McCay, P.A.	253.60		5771
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	4,246.29	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	4,246.29	0.00
1257749		ANIMAL CONTROL FUND			
1104	05/20/15	VOORHE48 Voorhees Twp. Payroll Account	1,610.21		5767
1105	05/26/15	NJ STA40 NJ State Dept. of Health	665.40		5777
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	2,275.61	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	2,275.61	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 127	0	1,438,803.02	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 127	0	1,438,803.02	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	39,116.44	0.00	0.00	39,116.44
GENERAL FUND	5-01	1,017,858.98	0.00	0.00	1,017,858.98
OPEN SPACE FUND	5-03	1,927.99	0.00	0.00	1,927.99
SEWER UTILITY FUND	5-07	67,162.19	0.00	0.00	67,162.19
Year Total:		1,086,949.16	0.00	0.00	1,086,949.16
GENERAL CAPITAL FUND	C-04	189,859.24	0.00	0.00	189,859.24
SEWER CAPITAL FUND	C-08	4,246.29	0.00	0.00	4,246.29
Year Total:		194,105.53	0.00	0.00	194,105.53
GRANT FUND	G-02	22,443.25	0.00	0.00	22,443.25
ANIMAL CONTROL FUND	T-12	2,275.61	0.00	0.00	2,275.61
OTHER TRUST FUNDS	T-14	65,534.35	0.00	0.00	65,534.35
Year Total:		67,809.96	0.00	0.00	67,809.96
Total of All Funds:		1,410,424.34	0.00	0.00	1,410,424.34

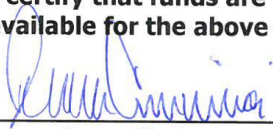
Project Description	Project No.	Project Total
Z-Animal Welfare Association,	0002077132	12,627.50
Z-SJF-CCRC, Inc.	0002077145	15,751.18
Total Of All Projects:		<u>28,378.68</u>

BILLS POSTED FOR APPROVAL
May 26, 2015

APPROVED:

_____	_____
_____	_____

**I certify that funds are
available for the above claims.**



Dean Ciminera
Chief Financial Officer

**Supporting documentation for all above claims is available for
inspection in the Finance Office.**

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							
APRIL 30, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$2,191,507.25	\$272,239.15	\$1,021,226.33	\$2,098,204.71	\$1,393,940.89	\$1,906,643.98	\$3,056,853.76
+ Receipts	15,059,231.07	2,444,940.32	500,276.35	870,898.68	1,110,355.00	970,494.36	221,199.38
- Disbursements	12,000,684.35	2,505,508.33	523,733.82	1,309,231.68	1,040,607.19	943,217.35	265,828.13
= Ending 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
				Available Cash			\$14,529,200.38
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			\$14,529,200.38
Bank Balances:							
	Republic Bank			\$12,340,811.92			
	Fulton Bank			1,108,124.05			
	Columbia Savings Bank			748,343.26			
	TD Bank			331,921.15			
	TOTAL CASH			\$14,529,200.38			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		

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

450 RECORDED BIRTHS IN VOORHEES TWP.
60 RECORDED DEATHS IN VOORHEES TWP.
9 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

966	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$24,150.00
44	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	440.00
21	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	525.00
10	MARRIAGE LICENSES @ \$28.00 EA.	280.00
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
17	CORRECTIONS TO RECORDS @ \$25.00 EA.	425.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	<u>7.00</u>
	TOTAL RECEIPTS	<u>\$25,829.00</u>
10	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>100.00</u>

TOTAL INCOME FOR APRIL **\$25,929.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, REGISTRAR
REGISTRAR OF VITAL STATISTICS