

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF NOVEMBER 10, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND READING ON ORDINANCE

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$35,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$33,250 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN DiNATALE
 PLATT AYES
 MIGNOGNA

SECOND READING ON ORDINANCE

BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$100,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$95,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN DiNATALE
 PLATT AYES
 MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 204-14	TAX COLLECTOR
RESOLUTION NO. 205-14	TAX ASSESSOR
RESOLUTION NO. 206-14	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$3,000.00 Streets & Roads)
RESOLUTION NO. 207-14	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$4,295.81 Police Department – Other Expenses)
RESOLUTION NO. 208-14	APPROVAL OF BUDGET TRANSFERS
RESOLUTION NO. 209-14	RENEWAL OF AN AMUSEMENT GAME LICENSE FOR NICKELS AND DIMES (Tilt Studio)
RESOLUTION NO. 210-14	RENEWAL OF MEMBERSHIP IN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
RESOLUTION NO. 211-14	AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR BIKEWAY IMPROVEMENTS (Victor Blvd., Kresson Rd., Centennial Blvd., Evesham Rd.)

RESOLUTION NO. 212-14	AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR ROADWAY IMPROVEMENTS (Echelon Rd., White Horse Rd., Van Buren Rd.)
RESOLUTION NO. 213-14	AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR ROADWAY IMPROVEMENT (Laurel Rd. Voorhees Town Center Entrance to Echelon Rd.)
RESOLUTION NO. 214-14	AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR SIDEWALK IMPROVEMENTS (Haddonfield Berlin Rd. to Front St.)
RESOLUTION NO. 215-14	ACCEPTING A DEVELOPER’S AGREEMENT FOR HALE TRAILER BRAKE & WHEEL
RESOLUTION NO. 216-14	ACCEPTING RETIREMENTS FOR VOORHEES TOWNSHIP EMPLOYEES (Michael Odd, Joseph Struckus, David Scott & James Weldon)
RESOLUTION NO. 217-14	AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE COUNTY OF CAMDEN AND VOORHEES TOWNSHIP FOR SNOW PLOWING AND ICE CONTROL ON CERTAIN DESIGNATED COUNTY ROADS
RESOLUTION NO. 218-14	APPROVING A BOND REDUCTION FOR VOORHEES FIRE STATION, BLOCK 185; LOTS 7, 9, 13 & 14
RESOLUTION NO. 219-14	RELEASE OF A PERFORMANCE BOND AND ACCEPTING A MAINTENANCE BOND FOR BRANDYWINE SENIOR LIVING, BLOCK 222; LOT 19
RESOLUTION NO. 220-14	AWARDING A CONTRACT FOR POLICE VEHICLE MAINTENANCE TO AUTO SPEED
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM OCTOBER 14, 2014
BILLS POSTED FOR OCTOBER 27, 2014
BILLS POSTED FOR NOVEMBER 10, 2014
COURT REPORT FOR OCTOBER 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$35,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$33,250 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

- Section 2.** It is hereby found, determined and declared as follows:
- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$35,000;
 - (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$33,250; and
 - (c) a down payment in the amount of \$1,750 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$33,250, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$1,750, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$33,250 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$33,250 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$5,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of available grants for each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

Estimated	Down	Amount of	Period of
-----------	------	-----------	-----------

	<u>Purpose/Improvement</u>	<u>Total Cost</u>	<u>Payment</u>	<u>Obligations</u>	<u>Usefulness</u>
A.	Reconstruction and Restoration of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	\$35,000	\$1,750	\$33,250	10 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$33,250 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: October 14, 2014

ADOPTED:

ORDINANCE NO.

BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$100,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$95,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$100,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$95,000; and
- (c) a down payment in the amount of \$5,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A 40A:2-11.

Section 3. The sum of \$95,000 to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$5,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$95,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$95,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$20,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Reconstruction and/or Replacement of the Township Sewer Lines, Manholes and Pump Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$100,000	\$5,000	\$95,000	40 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$95,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements

authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: October 14, 2014

ADOPTED:

RESOLUTION NO. 204 -14

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>
MASI	213.08/81	\$3,726.36	DUP PAYMENT	NATIONSTAR MTG
KERNER	200/2.80	\$ 250.00	VET OVERPAY	SHELDON KERNER
LOIELO	200/2.285	\$ 250.00	VET OVERPAY	EUGENE LOIELO
DAMICO	218.24/31	\$1,491.88	DUP PAYMENT	CORELOGIC
LOGAN	22/8	\$ 250.00	VET GRANTED	LEONARD LOGAN
QUARELLO	17/12.01	\$ 604.22	OVERPAYMENT	CONNECTION TITLE
		\$1,900.19	OVERPAYMENT	DAVID & ELIZABETH QUARELLO

DATED: NOVEMBER 10, 2014 MOVED:
AYES: SECONDED:
NAYS: APPROVED: _____
 Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO.205-14

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2014;

BLK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
22/8	LOGAN, LEONARD J	2014/VETERAN/250.00
213.05/16	GORG0, GARY R	2014/VETERAN/250.00

and;

WHEREAS, said deductions have been entered for tax year 2015;

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 2014 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: NOVEMBER 10, 2014 MOVED:

AYES:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 206-14

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 2014 in the sum of \$3,000.00, which is now available as a revenue from the Camden County Cross County Connection Fund;**

BE IT FURTHER RESOLVED that a like sum of \$3,000.00 is hereby appropriated under the title “Streets & Roads – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 10, 2014 MOVED:

AYES: SECONDED:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 207-14

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 2014 in the sum of \$4,295.81, which is now available as a revenue from the State of New Jersey Body Armor Replacement Fund;**

BE IT FURTHER RESOLVED, that a like sum of \$4,295.81 is hereby appropriated under the title “Police Department – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 10, 2014 MOVED:

AYES: **SECONDED:**

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO.

WHEREAS, N.J.S.A. 40A:4-58 provides that a municipal governing body may make Budget Transfers during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, that the following 2014 Budget Transfers (#1) be approved:

GENERAL FUND

Account #		FROM	TO
1-20-100-100-014	Administration - SW	\$17,000.00	
1-20-100-100-114	Administration - OE	2,000.00	
1-20-105-105-123	Personnel Dept. - OE	2,000.00	
1-20-110-110-013	Township Committee - SW		\$600.00
1-20-110-110-299	Township Committee - OE	600.00	
1-20-120-120-012	Municipal Clerk - SW	2,000.00	
1-20-130-130-013	Finance Department - SW		1,000.00
1-20-130-130-114	Finance Department - OE	1,000.00	
1-20-140-140-113	Computer Data Processing - OE		4,000.00
1-20-145-145-020	Tax Collector - SW	3,000.00	
1-20-145-145-299	Tax Collector - OE		3,000.00
1-20-165-165-016	Engineering/Code Enforcement - SW		17,000.00
1-26-290-290-029	Road Department - SW	5,000.00	
1-26-290-290-130	Road Department - OE		5,000.00
1-26-310-310-133	Buildings & Grounds - OE		25,000.00
1-26-315-315-163	Vehicle Maintenance - OE	15,000.00	
1-27-330-330-011	Vital Statistics - SW		3,000.00
1-27-330-330-114	Vital Statistics - OE	3,000.00	
1-27-335-335-015	Environmental Commission - SW		1,000.00
1-28-375-375-029	Parks & Recreation - SW	5,000.00	
1-30-420-420-029	Celebration of Public Events - SW		23,000.00
1-30-420-420-101	Celebration of Public Events - OE		2,000.00
1-32-465-465-181	Solid Waste Disposal - OE	10,000.00	
1-36-472-472-118	Social Security & Medicare Taxes - OE	19,000.00	
TOTAL GENERAL FUND		\$84,600.00	\$84,600.00

SEWER OPERATING FUND

Account #		FROM	TO
7-55-500-500-503	Administration - SW	\$2,000.00	
7-55-500-500-517	Administration - OE	2,000.00	
7-55-502-502-501	Operations - SW	11,000.00	
7-55-502-502-515	Operations - OE		\$12,000.00
7-55-504-504-527	Professional Services - OE		6,000.00
7-55-508-508-536	Social Sec. & Med. Taxes - OE	3,000.00	
TOTAL SEWER OPERATING FUND		\$18,000.00	\$18,000.00

DATED:

MOVED:

YEAS:

SECONDED:

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 November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 209-14

**AUTHORIZING THE ISSUANCE OF AN
AMUSEMENT GAME LICENSE TO NICKLES AND DIMES, INC.**

WHEREAS, Nickels and Dimes, Inc. has applied for an Amusement Games License for those games listed on the attached “Schedule A” in accordance with the Voorhees Township Code Chapter 101; and

WHEREAS, the premise being licensed is Block 150.01, Lot 2 located at 1580 Voorhees Town Center, Voorhees, New Jersey;

WHEREAS, the appropriate investigation has been conducted by the Township of Voorhees and there is no objection to the renewal of this license;

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

1. The amusement games license as listed on “Schedule A”, which is annexed hereto for the premises located on Block 150.01; Lot 2 are hereby authorized to be granted to Nickels and Dimes, Inc. for a term commencing January 1, 2015 and terminating December 31, 2015.
2. A certified copy of this resolution, together with a copy of the application and license certificate issued, shall be transmitted to the Commission of Amusement Game Control, the applicant and any other interested party.
3. The issuance of this license is contingent upon the payment of any and all license fees to Voorhees Township.

DATED: NOVEMBER 10, 2014 MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 210-14

RENEWAL OF MEMBERSHIP IN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Township of Voorhees is a member of the Camden County Municipal Joint Insurance Fund; and

WHEREAS, said membership terminates as of December 31, 2014 unless renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. The Township of Voorhees agrees to renew its membership in the Camden County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverage, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Municipal Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Camden County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

DATED: NOVEMBER 10, 2014 MOVED:

AYES: SECONDED:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 211-14

AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE TRANSPORTATION TRUST FUNDS UNDER THE LOCAL BIKEWAY PROGRAM FOR IMPROVEMENTS BETWEEN THE EXISTING BIKE PATH ON VICTOR BOULEVARD TO THE WYNNEWOOD DEVELOPMENT IN THE BOROUGH OF GIBBSBORO, ALONG KRESSON LAKE ON STATE HIGHWAY 73 SOUTH, AND KRESSON ROAD FROM CENTENNIAL BOUlevard TO EVESHAM ROAD

WHEREAS, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

WHEREAS, improvements to Voorhees Township Bicycle Network been identified as a potentially eligible project;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Voorhees Township Bicycle Network to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Voorhees Township Bicycle Network.

DATED: NOVEMBER 10, 2014 MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 212-14

AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR ROADWAY IMPROVEMENTS TO ECHELON ROAD – PHASE I FROM WHITE HORSE ROAD (CR 673) TO VAN BUREN ROAD

WHEREAS, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

WHEREAS, roadway improvements to Echelon Road from White Horse Road (CR 673) to Van Buren Road have been identified as a potentially eligible project;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Echelon Road Resurfacing Project - Phase I to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Echelon Road Resurfacing Project - Phase I.

DATED: NOVEMBER 10, 2014 MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 213-14

**AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTE A
GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR ROADWAY IMPROVEMENTS TO LAUREL ROAD –
PHASE II FROM THE VOORHEES TOWN CENTER ENTRANCE TO ECHELON
ROAD**

WHEREAS, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

WHEREAS, roadway improvements to Laurel Road – Phase II from the Voorhees Town Center Entrance to Echelon Road have been identified as a potentially eligible project;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Laurel Road Resurfacing Project - Phase II to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

BE IT FURTHER RESOLVED by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Laurel Road Resurfacing Project - Phase II.

DATED: NOVEMBER 10, 2014 MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 214-14

AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE TRANSPORTATION TRUST FUNDS UNDER THE SAFE ROUTES TO TRANSIT FOR THE WHITE HORSE ROAD SIDEWALK IMPROVEMENTS PROJECT – PHASE III FROM HADDONFIELD-BERLIN ROAD (COUNTY ROUTE 541) TO FRONT STREET

WHEREAS, the New Jersey Transportation Trust Fund Authority Act provides annual state aid allotment funds for a wide variety of projects and activities that support and encourage residents to walk and bicycle to public transit station; and

WHEREAS, improvements to White Horse Road Sidewalk Improvements – Phase III have been identified as a potentially eligible project;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee that the Mayor and Township Clerk be authorized to execute and attest the applications to the New Jersey Department of Transportation for improvements to the White Horse Road Sidewalk System and such other remedial improvements as necessary.

BE IT FURTHER RESOLVED by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to forward said applications to the New Jersey Department of Transportation.

DATED: NOVEMBER 10, 2014 MOVED:

AYES: **SECONDED:**

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 215-14

WHEREAS, the Township of Voorhees is in receipt of a Developer's Agreement for **HALE TRAILER BRAKE AND WHEEL, INC., BLOCK 304.01; LOT 21;** and

WHEREAS, this Developer's Agreement 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 Developer's Agreement be accepted.

DATED: NOVEMBER 10, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 216-14

ACCEPTING RETIREMENTS

WHEREAS, the following employees of the Township of Voorhees have submitted for retirement:

RETIREMENTS:

MICHAEL ODD **effective November 1, 2014**

JOSEPH STRUCKUS effective May 1, 2015

DAVID SCOTT **effective May 1, 2015**

JAMES WELDON **effective May 1, 2015**

WHEREAS, the Mayor and Township Committee have determined that the retirement requests 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 retirements are accepted.

DATED: NOVEMBER 10, 2014 MOVED:

AYES:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 217-14

AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE COUNTY OF CAMDEN AND VOORHEES TOWNSHIP FOR THE PROVISION OF SNOW PLOWING AND ICE CONTROL ON VARIOUS DESIGNATED COUNTY ROADS

WHEREAS, the County of Camden seeks to provide for the efficient and effective removal of snow and ice on County roads throughout the County of Camden; and

WHEREAS, the County recognizes that certain Local Government Units within the County may be equipped to remove snow and ice from designated County roadways within their respective municipalities and locations at the earliest possible time, during the course of, or immediately following a snowstorm; and

WHEREAS, the Board of Chosen Freeholders of the County of Camden is desirous of entering into an agreement with each certain Local Governmental Unit, to provide for the removal of snow and ice from designated County roads in exchange for a pro-rata allotment of road salt (hereinafter "materials"); and

WHEREAS, the rate of reimbursement shall be in the form of materials valued at \$250.00 per linear mile of road surface maintained, such maintenance to be for the duration of a single storm and for the 24-hour period thereafter; and

WHEREAS, the required maintenance is to be in accordance with performance standards established for each storm by the County Department of Public Works, based upon the maintenance undertaken by the County for County roads for which the County assumes direct storm maintenance responsibility; and

WHEREAS, the duration of each agreement shall be for a one (1) year period following the execution of the agreement and shall be cancelable upon ten (10) days notice by the County to each Local Governmental Unit in the event that County supplies of materials shall become limited;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Camden that the proper County officials be and are hereby authorized to execute an Interlocal Services Agreement by and between the County of Camden and the Township of Voorhees to provide for ice control and municipal snow plowing, and salting of County roads designated by the Camden County Director of Public Works, in accordance with the terms herein above set forth and in accordance with such additional terms as shall effect the intent of the Board of Chosen Freeholders to accomplish the snow plowing and ice control of County roads in cooperation with the Local Governmental Units; and;

BE IT FURTHER RESOLVED that said Interlocal Services Agreements shall provide that upon the completion of each storm the Local Governmental Unit shall invoice the County for work performed and that all material reimbursements shall be available to each municipality for pick up at one of the County's four storage facilities, as per the designation of the Camden County Department of Public Works; and

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

DATED: NOVEMBER 10, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 218-14

WHEREAS, CME ASSOCIATES has conducted an inspection of the site of **VOORHEES FIRE STATION, BLOCK 185; LOTS 7, 9, 13 & 14;** and

WHEREAS, in a letter dated November 5, 2014, CME ASSOCIATES recommends Bond Reduction #1 of the performance guaranty for Voorhees Fire Station as follows:

ORIGINAL BONDED AMOUNT	\$437,839.56
AMOUNT OF REDUCTION #1	\$293,324.90
BOND REMAINING	\$144,514.66

WHEREAS, Voorhees Township is in receipt of Subdivision Bond #500100 from Corepointe Insurance Company dated December 29, 2011,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the aforementioned bond reduction be approved.

DATED: NOVEMBER 10, 2014	MOVED:
AYES:	SECONDED:
NAYS:	APPROVED:_____
	Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 219-14

WHEREAS, Remington & Vernick Engineers, (R & V) has conducted an inspection of the site of **BRANDYWINE SENIOR LIVING, BLOCK 222; LOT 19**; and

WHEREAS, in a letter dated August 4, 2014, R & V recommends the release of the performance guaranty in the amount of \$1,343,830.50 from Bond Safeguard Insurance and acceptance of a maintenance guaranty in the amount of \$167,978.81 for the above-referenced site; and

WHEREAS, the Township is in receipt of maintenance bond #1003175 from Lexon Insurance Company in the amount of \$167,978.81; and

WHEREAS, this bond has been approved by the Township Solicitor as to form and sufficiency,

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

DATED: NOVEMBER 10, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 220-14

WHEREAS, bids were received on October 28, 2014 for **POLICE VEHICLE MAINTENANCE**; and

WHEREAS, one (1) bid was received; and

WHEREAS, the bid has been reviewed by the Voorhees Police Department and the Township Solicitor; and

WHEREAS in a letter dated October 31, 2014, the Voorhees Police Captain recommends the award of the contract to Auto Speed;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the contract for Police Vehicle Maintenance be awarded to:

**AUTOSPEED
103 LAUREL ROAD
VOORHEES, NJ 08043
856.772.9500**

DATED: NOVEMBER 10, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 at their meeting of November 10, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF OCTOBER 14, 2014**

FLAG SALUTE

ROLL CALL Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Mrs. Irick, Remington & Vernick Engineers, Louis Bordi, Police Chief

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

SECOND READING ON ORDINANCE
ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

MOTION TO TABLE
THE PUBLIC PORTION: MR. DiNATALE
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

SECOND READING ON ORDINANCE
AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 161 ENTITLED “ABANDONED PROPERTY” AND CHAPTER 58 ENTITLED “DANGEROUS BUILDINGS” OF CODE OF THE TOWNSHIP OF VOORHEES

David Ringel
8 Whyte Drive

Mr. Ringel intended to speak to committee regarding properties located on Whyte Drive that appear to be abandoned. He didn’t realize the ordinance was in the works and thanked Township Committee for creating and passing this ordinance. He thinks the abandoned properties are not only a health and safety issue and added they are negatively affecting property values.

Township Solicitor Howard Long added that in January 2013, Township Committee did a complete overhaul of the abandoned property ordinance that added stricter penalties, recouped professional fees, and enabled Voorhees to hire contractors to repair the abandoned properties when required. We recognized there was a gap in the law and with a new state law passed on August 16, 2014 we are now able to hold the property owners responsible. Now that the tools are in place to enforce the new law, we have a newly appointed employee to oversee the abandoned properties. We are aiming to produce a video library of the properties to help manage the task.

Cheryl Lattieri
41 Brambling Lane

Mrs. Lattieri stated that she has the same concerns as David Ringel due to the neighboring property, 47 & 49 Brambling Lane. She has spoken to the township regarding the property. She does not feel that she should have to maintain the lawn of the properties where residents have moved out and maintenance isn’t being performed. She called the police recently because the house had not been closed and secured. She stated the police secured the property after vandals kicked in the door.

Township Solicitor Long stated that the owners walked away from the property. The bank said they would not foreclose on the property and absolved their losses. The township was now forced to repair the property to keep it safe and secure. There are options for the township to lien the property, but then the township would have to renovate and then try to sell the property. Steve Murray stated that it is not in danger of collapsing. The passage of this ordinance will help the township hold the banks and other parties responsible for the maintenance of these properties.

Mario DiNatale asked who has ownership of the property. Mr. Long was not sure and stated that the taxes are not being paid on the property.

Mrs. Lattieri thanked Township Committee.

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

FIRST READING ON ORDINANCE
BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$35,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$33,250 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

FIRST READING ON ORDINANCE
BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$100,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$95,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

PUBLIC PORTION FOR RESOLUTIONS ONLY - No one spoke

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

RESOLUTION NO. 191-14 TAX COLLECTOR

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

RESOLUTION NO. 192-14 AUTHORIZING THE ISSUANCE AND SALE OF UP TO
\$148,000.00 OF SPECIAL EMERGENCY NOTES

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

RESOLUTION NO. 193-14 PURCHASES THROUGH STATE CONTRACT
(Police sedans & SUV's)

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

RESOLUTION NO. 194-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY FOR
LONE DAWG CAFÉ, BLOCK 270; LOT 26

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

RESOLUTION NO. 195-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY FOR 44
VOORHEES ASSOCIATES, BLOCK 160; LOT 3

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

RESOLUTION NO. 196-14 REDUCTION OF PERFORMANCE BOND FOR MUSLIM
AMERICAN COMMUNITY CHURCH, BLOCK 278; LOT 15

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

RESOLUTION NO. 197-14 AUTHORIZING A SHARED SERVICE AGREEMENT AMONG
VOORHEES/BERLIN/GIBBSBORO FOR A GRANT
APPLICATION TO THE COUNCIL ON ALCOHOLISM AND
DRUG ABUSE FOR 2014-2015

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

RESOLUTION NO. 198-14 APPOINTING RYAN CLARK AS A TRUCK DRIVER IN THE
DEPARTMENT OF PUBLIC WORKS

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

RESOLUTION NO. 199-14 APPOINTING VERLE TYTHER AS A CLERK IN THE
DEPARTMENT OF PUBLIC WORKS

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

RESOLUTION NO. 200-14 APPOINTING KENDRALYN CORNWALL AS SECRETARY
TO BOARDS/COMMISSIONS

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

RESOLUTION NO. 201-14 AWARDING A BID FOR A TRASH TRUCK TO MID-
ATLANTIC WASTE SYSTEMS

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

RESOLUTION NO. 202-14 AWARDING A BID FOR A CNG RECYCLING TRUCK
TO McNEILIUS TRUCK AND MANUFACTURING

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

RESSOLUTION NO. 203-14 SETTING THE HOURS FOR TRICK OR TREATING

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

MINUTES FROM SEPTEMBER 22, 2014
BILLS POSTED FOR SEPTEMBER 22, 2014
COURT REPORT FOR SEPTEMBER 2014
REGISTRAR’S REPORT FOR SEPTEMBER 2014
TREASURER’S REPORT FOR SEPTEMBER 2014

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

COMMENTS FROM COMMITTEE

Mayor Mignogna announced to the residents that the unveiling to the Voorhees Township Veteran's Wall of Honor will be held on Monday, October 20, 2014 at 6:00pm at Macy's Court. He also announced that the 9th Annual Halloween in the Park is scheduled for Sunday, October 26, 2014 from 12:00pm to 4:00pm.

COMMENTS FROM THE PUBLIC

MOTION TO CLOSE

THE PUBLIC PORTION:	MR. PLATT
SECONDED:	MR. DiNATALE
AYES:	ALL
NAYS:	NONE

ADJOURNMENT

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 10/15/14 to 12/31/14
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					
3539	10/27/14	ENVIRO50 Environmental Resolutions, Inc	9,884.66		5561
3540	10/27/14	MARTER01 Henry Marter	3,046.70		5561
3541	10/27/14	MUSLIM50 Muslim American Community Assn	173,958.60		5561
3542	10/27/14	PLATTR01 Platt & Riso, P.C.	1,822.50		5561
Checking Account Totals					
		<div>Paid</div>	<div>Void</div>	<div>Amount Paid</div>	<div>Amount Void</div>
		Checks: 4	0	188,712.46	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	188,712.46	0.00
1200078322 TRUST-OTHER FUND					
1060	10/27/14	WAYNES01 Wayne's Tree Service	9,000.00		5567
Checking Account Totals					
		<div>Paid</div>	<div>Void</div>	<div>Amount Paid</div>	<div>Amount Void</div>
		Checks: 1	0	9,000.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	9,000.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1107	10/27/14	GUARDI33 Guardian	1,410.00		5568
Checking Account Totals					
		<div>Paid</div>	<div>Void</div>	<div>Amount Paid</div>	<div>Amount Void</div>
		Checks: 1	0	1,410.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,410.00	0.00
1253255 GENERAL FUND					
5535	10/21/14	VOORHE48 Voorhees Twp. Payroll Account	401,365.10		5558
5536	10/27/14	A LIST01 A List Concrete	150.00		5565
5537	10/27/14	A-CHEM50 A-Chem Industrial Supply Co.	290.40		5565
5538	10/27/14	ACTSOF01 Actsoft	449.85		5565
5539	10/27/14	ALLCOV50 All Covered, Inc.	565.00		5565
5540	10/27/14	ATLAN-30 Atlantic City Electric Company	474.95		5565
5541	10/27/14	AUTO 50 Mr. Auto	500.00		5565
5542	10/27/14	BARRET01 Gerald A. Barrett LLC	50,652.77		5565
5543	10/27/14	BP 01 BP Business Solutions	18,096.86		5565
5544	10/27/14	BURLIN60 Burlington Co. Mun. Assessors	70.00		5565
5545	10/27/14	CAMPBE01 Debra DiMattia	205.51		5565
5546	10/27/14	CCMUA 50 CCMUA	342.00		5565
5547	10/27/14	CHERRY50 Cherry Valley Tractors, Inc.	10,533.70		5565
5548	10/27/14	CLARK55 Ryan Clark	40.00		5565
5549	10/27/14	COMCAS25 Comcast	6.08		5565
5550	10/27/14	COMCAS25 Comcast	110.42		5565
5551	10/27/14	CONTRA50 Contractor Services, Inc.	513.60		5565
5552	10/27/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5565
5553	10/27/14	DE HAR50 H.A. DeHart & Sons	4,306.81		5565
5554	10/27/14	DEER P50 Deer Park Direct, Inc.	171.96		5565
5555	10/27/14	DELPAL50 Carmen DePalazzo	80.53		5565
5556	10/27/14	DEVERA55 Gwen Devera	560.20		5565
5557	10/27/14	DIVYOU50 NJ Div. Prev/Comm Partnership	1,150.00		5565

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5558	10/27/14	DONNEL50 William Donnelly	50.00	5565
5559	10/27/14	ECHEL-50 Echelon Title, LLC	5,117.85	5565
5560	10/27/14	ED S050 Ed & Son's Glass Shop, Inc.	190.00	5565
5561	10/27/14	EXPRES33 Express Services, Inc.	5,131.18	5565
5562	10/27/14	FLANAG60 Flanagans Auto&Truck Svc. Inc.	250.00	5565
5563	10/27/14	FORCES01 Force Science Institute, Ltd.	1,500.00	5565
5564	10/27/14	FORD M01 Ford Credit Dept. 67-434	2,139.72	5565
5565	10/27/14	FORD M50 Ford Motor Credit Dept. 67-434	712.46	5565
5566	10/27/14	GIBBSB50 Borough of Gibbsboro	1,306.22	5565
5567	10/27/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5565
5568	10/27/14	INTERS66 Interstate Mobile Care, Inc.	716.00	5565
5569	10/27/14	JOHNSO60 Johnson & Towers, Inc.	1,033.17	5565
5570	10/27/14	LABOR-50 Labor Ready Northeast, Inc.	914.56	5565
5571	10/27/14	LANGUA50 Language Line Services, Inc.	6.80	5565
5572	10/27/14	LINE-550 Line Systems, Inc.	36.18	5565
5573	10/27/14	MARCUC50 Joseph Marcucci	230.00	5565
5574	10/27/14	MBC-PR50 MBC Products	162.72	5565
5575	10/27/14	NEW JE33 New Jersey American Water Co.	2,115.85	5565
5576	10/27/14	NEXTER50 Nextera Energy, Inc.	128.38	5565
5577	10/27/14	NJ DCA50 Treasurer, State of New Jersey	10,060.00	5565
5578	10/27/14	NJ STA60 NJ League of Municipalities	25.00	5565
5579	10/27/14	NJHIA 01 New Jersey Homicide	125.00	5565
5580	10/27/14	OAKWO050 Oakwood Uniform & Equip., Inc.	3,762.00	5565
5581	10/27/14	ODDMIC50 Michael A. Odd	240.00	5565
5582	10/27/14	OFFICE16 Office Depot, Inc.	599.86	5565
5583	10/27/14	OLD D050 Old Dominion Brush, Inc.	1,895.00	5565
5584	10/27/14	ONE CA55 One Call Concepts, Inc.	240.64	5565
5585	10/27/14	PERFEC01 Perfect Touch Landscape	6,165.23	5565
5586	10/27/14	PETRO 50 Petrocard Systems, Inc	1,975.47	5565
5587	10/27/14	PITNEY75 Pitney Bowes, Inc.	438.00	5565
5588	10/27/14	PLATTR01 Platt & Riso, P.C.	567.00	5565
5589	10/27/14	POSH R50 Posh Ritz, LLC	739.49	5565
5590	10/27/14	PSE G50 Public Service Electric and	25,281.87	5565
5591	10/27/14	RAUER-50 Lori Rauer	1,290.23	5565
5592	10/27/14	RESERV50 Reserve Account	5,000.00	5565
5593	10/27/14	RICOH-55 Ricoh USA Inc	2,318.96	5565
5594	10/27/14	ROBERT33 Roberts Brothers, Inc.	142.80	5565
5595	10/27/14	SCALLA50 Kathryn Scallatino	40.00	5565
5596	10/27/14	SHERWI01 Sherwin-Williams	51.49	5565
5597	10/27/14	SINGH 30 Singh Gas Inc	1,146.00	5565
5598	10/27/14	SOS-ME50 S.O.S. Metal, Inc.	736.12	5565
5599	10/27/14	SOUTH 25 South Jersey Energy	982.14	5565
5600	10/27/14	SOUTH 50 South Jersey Gas Company	173.75	5565
5601	10/27/14	STAPLE60 Staples Advantage, Inc.	750.66	5565
5602	10/27/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00	5565
5603	10/27/14	TOP WR01 Top Wrench Auto Repair LLC	539.31	5565
5604	10/27/14	TREASU50 Treasurer, State of New Jersey	130.00	5565
5605	10/27/14	VERIZO01 Verizon Wireless	2,555.75	5565
5606	10/27/14	VERIZO50 Verizon	41.46	5565
5607	10/27/14	VIRTUA55 Virtua At Work	367.75	5565
5608	10/27/14	VOORHE65 Voorhees Truck Service, Inc.	1,137.28	5565
5609	10/27/14	WEBER 01 David Weber Oil	2,366.43	5565
5610	10/27/14	WEST I50 West Infor. Publishing Group	258.49	5565

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 76	0	587,328.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 76	0	587,328.75	0.00
1253271		OPEN SPACE FUND			
1058	10/21/14	VOORHE48 Voorhees Twp. Payroll Account	4,560.74		5560
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,560.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,560.74	0.00
1253298		GENERAL CAPITAL FUND			
1380	10/27/14	A5 HAN50 a5 Handyman & Remodeling	3,990.00		5563
1381	10/27/14	ALLCOV50 All Covered, Inc.	370.00		5563
1382	10/27/14	ANGELI01 Ray Angelini, Inc.	1,197.61		5563
1383	10/27/14	BARRET01 Gerald A. Barrett LLC	477,363.05		5563
1384	10/27/14	HEWLET01 Hewlet Packard	13,540.50		5563
1385	10/27/14	PARKER50 Parker McCay, P.A.	270.00		5563
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	496,731.16	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	496,731.16	0.00
1253301		SEWER OPERATING FUND			
1532	10/21/14	VOORHE48 Voorhees Twp. Payroll Account	20,472.59		5559
1533	10/27/14	ATLAN-30 Atlantic City Electric Company	1,266.99		5562
1534	10/27/14	BARTUK50 Bartuk Hose	38.10		5562
1535	10/27/14	NEW JE33 New Jersey American Water Co.	270.43		5562
1536	10/27/14	PSE G50 Public Service Electric and	5,270.05		5562
1537	10/27/14	RUTGER66 Rutgers, The State University	295.00		5562
1538	10/27/14	SOUTH 25 South Jersey Energy	55.41		5562
1539	10/27/14	SOUTH 50 South Jersey Gas Company	35.92		5562
1540	10/27/14	VERIZO50 Verizon	31.12		5562
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	27,735.61	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	27,735.61	0.00
1253328		SEWER CAPITAL FUND			
1097	10/27/14	FALKEN50 James Falkenstein	1,390.00		5564
1098	10/27/14	PARKER50 Parker McCay, P.A.	270.00		5564
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,660.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,660.00	0.00
1257749		ANIMAL CONTROL FUND			
1083	10/27/14	MOUNTL01 Mount Laurel Animal Hospital	136.75		5566

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1257749 ANIMAL CONTROL FUND Continued						
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		1	0	136.75	0.00	
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:		1	0	136.75	0.00	
Report Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
Checks:		101	0	1,317,275.47	0.00	
Direct Deposit:		<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total:		101	0	1,317,275.47	0.00	

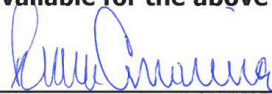
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	7,485.00	0.00	0.00	7,485.00
GENERAL FUND	4-01	529,190.98	0.00	0.00	529,190.98
OPEN SPACE FUND	4-03	4,560.74	0.00	0.00	4,560.74
SEWER UTILITY FUND	4-07	27,735.61	0.00	0.00	27,735.61
Year Total:		561,487.33	0.00	0.00	561,487.33
GENERAL CAPITAL FUND	C-04	496,731.16	0.00	0.00	496,731.16
SEWER CAPITAL FUND	C-08	1,660.00	0.00	0.00	1,660.00
Year Total:		498,391.16	0.00	0.00	498,391.16
GRANT FUND	G-02	50,652.77	0.00	0.00	50,652.77
ANIMAL CONTROL FUND	T-12	136.75	0.00	0.00	136.75
OTHER TRUST FUNDS	T-14	199,122.46	0.00	0.00	199,122.46
Year Total:		199,259.21	0.00	0.00	199,259.21
Total of All Funds:		1,317,275.47	0.00	0.00	1,317,275.47

BILLS POSTED FOR APPROVAL
October 27, 2014

APPROVED:

_____	_____
_____	_____

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



Dean Ciminera
Chief Financial Officer

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

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 10/28/14 to 12/31/14
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					
3543	11/10/14	CHURCH50 Churchill Consulting Engineers	8,471.25		5575
3544	11/10/14	CME AS50 CME Associates	2,307.25		5575
3545	11/10/14	COURIE50 Courier-Post, Inc.	41.60		5575
3546	11/10/14	ENVIRO50 Environmental Resolutions, Inc	7,191.84		5575
3547	11/10/14	REMING50 Remington, Vernick & Arango	1,831.26		5575
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		5	0	19,843.20	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		5	0	19,843.20	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1026	11/10/14	VOORHE54 Voorhees Twp. General Fund	23,175.00		5580
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	23,175.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	23,175.00	0.00
1200078349 UNEMPLOYMENT TRUST FUND					
1025	11/10/14	NJLAB-75 NJ Department of Labor	6,996.00		5582
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	6,996.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	6,996.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1023	11/10/14	BORDIL50 Louis Bordi	4,710.00		5583
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	4,710.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	4,710.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1108	11/10/14	GUARD-40 Guardian-Alternate Funded	7,877.65		5584
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	7,877.65	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	7,877.65	0.00
1253255 GENERAL FUND					
5611	10/29/14	TREASU50 Treasurer, State of New Jersey	50.00		5569
5612	10/29/14	TREASU50 Treasurer, State of New Jersey	80.00		5569
5613	10/29/14	VOORHE18 Voorhees Board of Education	2,802,396.80		5569
5614	11/04/14	VOORHE48 Voorhees Twp. Payroll Account	408,331.78		5571
5615	11/06/14	BONSAL33 Brian Bonsall	1,652.00		5574

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5616	11/10/14	A-CHEM50 A-Chem Industrial Supply Co.	775.75		5579
5617	11/10/14	ACCUTR50 Accutronics, Inc.	180.00		5579
5618	11/10/14	ACTSOF01 Actsoft	449.85		5579
5619	11/10/14	AFS LL50 Advantage Financial Services	222.00		5579
5620	11/10/14	ALLCOV50 All Covered, Inc.	5,890.00		5579
5621	11/10/14	ALLEG50 Allegra	552.00		5579
5622	11/10/14	ALWAYS60 Always a Good Sign	240.00		5579
5623	11/10/14	ATLAN-30 Atlantic City Electric Company	9,970.79		5579
5624	11/10/14	AUTO S01 Auto Speed	110.00		5579
5625	11/10/14	BORDIL50 Louis Bordi	50.00		5579
5626	11/10/14	CAMDEN72 Camden County Treasurer	8,133,568.10		5579
5627	11/10/14	COMCAS50 Comcast	118.76		5579
5628	11/10/14	CONNEC01 Connection Title	604.22		5579
5629	11/10/14	CONTRA50 Contractor Services, Inc.	336.00		5579
5630	11/10/14	CORELO01 Corelogic	1,491.88		5579
5631	11/10/14	COUNTY66 County Conservation Company	6,480.00		5579
5632	11/10/14	COURIE50 Courier-Post, Inc.	181.12		5579
5633	11/10/14	DE HAR50 H.A. DeHart & Sons	3,973.17		5579
5634	11/10/14	DEJANA50 Dejana Truck & Equipment, Inc.	750.00		5579
5635	11/10/14	DELFIN01 Wilfred Delfin	350.00		5579
5636	11/10/14	E-ZPAS50 New Jersey E-Z Pass	150.00		5579
5637	11/10/14	EAGLE 33 Eagle Point Gun Shop	1,320.20		5579
5638	11/10/14	EVESHAS0 Evesham Lock & Safe Co., Inc.	525.00		5579
5639	11/10/14	EXPRES33 Express Services, Inc.	2,555.04		5579
5640	11/10/14	FITZGE50 T.M. Fitzgerald & Assoc., Inc.	1,785.00		5579
5641	11/10/14	FORD M01 Ford Credit Dept. 67-434	2,158.99		5579
5642	11/10/14	FORD M50 Ford Motor Credit Dept. 67-434	733.32		5579
5643	11/10/14	FRANKL50 Franklin Trailers, Inc.	667.12		5579
5644	11/10/14	GENUIN01 Genuine Parts Company	2,269.17		5579
5645	11/10/14	GLOUCE66 Gloucester Co. Police Academy	40.00		5579
5646	11/10/14	GREAT 01 Great Plumbers	390.00		5579
5647	11/10/14	HOME D66 Home Depot Credit Services	945.87		5579
5648	11/10/14	HOOVER50 Hoover Truck Centers, Inc.	1,167.51		5579
5649	11/10/14	INDIAN01 Indian Harbor Insurance Co.	2,319.17		5579
5650	11/10/14	JOHNSO60 Johnson & Towers, Inc.	239.19		5579
5651	11/10/14	KERNER60 Sheldon Kerner	250.00		5579
5652	11/10/14	LAMAIN50 Vito LaMaina	70.63		5579
5653	11/10/14	LETHAL50 Lethal Pest Solutions	33.50		5579
5654	11/10/14	LETHAL50 Lethal Pest Solutions	33.00		5579
5655	11/10/14	LOGAN 01 Leonard Logan	250.00		5579
5656	11/10/14	LOIELO50 Eugene Loiello	250.00		5579
5657	11/10/14	LOVALL30 Joseph Lovallo	126.85		5579
5658	11/10/14	LUBE W50 Lube Works, Inc.	1,020.24		5579
5659	11/10/14	MARLIN01 Marlin Leasing	740.80		5579
5660	11/10/14	MATCO 50 MATCO Tools	93.80		5579
5661	11/10/14	MINUTE50 Minuteman Press, Inc.	638.42		5579
5662	11/10/14	MR GRE01 Mr. Green Jeans Nursery	530.50		5579
5663	11/10/14	MURRAY50 Stephen J. Murray	60.00		5579
5664	11/10/14	NATION01 Nationstar Mortgage	3,726.36		5579
5665	11/10/14	NEXTER50 Nextera Energy, Inc.	47.85		5579
5666	11/10/14	NJ STA80 NJSACOP	6,750.00		5579
5667	11/10/14	OLD DO50 Old Dominion Brush, Inc.	669.43		5579

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5668	11/10/14	PAETEC50 Paetec, Inc.	2,749.36		5579
5669	11/10/14	PAULS 50 Paul's Custom Awards	85.00		5579
5670	11/10/14	PEACHT50 Peachtree Consulting, LLC	100.00		5579
5671	11/10/14	PENNSA50 Pollution Control	4,973.12		5579
5672	11/10/14	PERIME01 Perimeter E-Security/SilverSky	885.55		5579
5673	11/10/14	PERIME01 Perimeter E-Security/SilverSky	739.80		5579
5674	11/10/14	PETRO 50 Petrocard Systems, Inc	2,386.89		5579
5675	11/10/14	PRUDEN66 Prudential Group Insurance	2,633.85		5579
5676	11/10/14	PSE G50 Public Service Electric and	3,690.24		5579
5677	11/10/14	QUAREL01 David & Elizabeth Quarello	1,900.19		5579
5678	11/10/14	REGIST55 Registrar's Assoc. of NJ	110.00		5579
5679	11/10/14	REMING50 Remington, Vernick & Arango	520.00		5579
5680	11/10/14	RIGGIN50 Riggins Fuel, Inc.	11,453.69		5579
5681	11/10/14	ROBINS75 Robinson Waste	144.00		5579
5682	11/10/14	SANDY50 Sandy Ridge Farms	2,208.00		5579
5683	11/10/14	SCHIND01 Schindler Elevator	325.69		5579
5684	11/10/14	SOUTH 25 South Jersey Energy	341.77		5579
5685	11/10/14	STAPLE60 Staples Advantage, Inc.	1,280.04		5579
5686	11/10/14	TDBANK50 TD wealth	1,850.00		5579
5687	11/10/14	TECHNA50 Techna-Pro Electric, LLC	582.75		5579
5688	11/10/14	TIRE-C60 Tire Corral, Inc.	10,075.64		5579
5689	11/10/14	TLO LL01 TLO, LLC	84.75		5579
5690	11/10/14	TRANS50 Transaxle, LLC	536.33		5579
5691	11/10/14	VERIZ001 Verizon Wireless	2,812.07		5579
5692	11/10/14	VERIZ040 Verizon Wireless	1,212.57		5579
5693	11/10/14	VERIZ080 Verizon	37.27		5579
5694	11/10/14	VOORHE06 Voorhees Hardware & Rental Inc	65.22		5579
5695	11/10/14	VOORHE06 Voorhees Hardware & Rental Inc	237.73		5579
5696	11/10/14	VOORHE18 Voorhees Board of Education	4,302,396.80		5579
5697	11/10/14	VOORHE36 Voorhees Twp. Escrow Fund	13,424.94		5579
5698	11/10/14	VOORHE65 Voorhees Truck Service, Inc.	10,547.34		5579
5699	11/10/14	VOORHE74 Voorhees COAH Fees Trust Fund	243.00		5579
5700	11/10/14	WADE L50 Wade, Long & Wood, LLC	7,037.50		5579
5701	11/10/14	WIRELE33 wireless Comm. & Electronics	782.00		5579
5702	11/10/14	WITMER01 Witmer Public Safety	1,012.50		5579
5703	11/10/14	Y-BY--50 Y-By Rental Center, Inc.	1,271.10		5579

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	93	0	15,802,097.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	93	0	15,802,097.88	0.00

1253263		PAYROLL FUND			
9302	10/31/14	COLONI75 Colonial Life Processing Ctr.	1,323.32		5570
9303	10/31/14	LEGAL 40 Legal Shield	230.15		5570
9304	10/31/14	LIBERT70 Liberty Mutual Group	2,309.42		5570

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,862.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,862.89	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253271 OPEN SPACE FUND					
1059	11/04/14	VOORHE48 Voorhees Twp. Payroll Account	4,561.50		5573
1060	11/10/14	JAMESS01 James Sassano Associates, Inc.	1,730.00		5585
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,291.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,291.50	0.00
1253298 GENERAL CAPITAL FUND					
1386	11/10/14	AURORA01 Aurora Environmental	60,000.00		5576
1387	11/10/14	COURIE50 Courier-Post, Inc.	40.96		5576
1388	11/10/14	DIMEGL33 DiMeglio Construction Company	59,520.00		5576
1389	11/10/14	EDMUND50 Edmunds & Associates, Inc.	18,500.00		5576
1390	11/10/14	ENVIRO50 Environmental Resolutions, Inc	17,164.50		5576
1391	11/10/14	GLOBAL20 Global Industrial	71.45		5576
1392	11/10/14	REMI50 Remington, Vernick & Arango	5,137.24		5576
1393	11/10/14	TACTIP50 Tactical Public Safety, LLC	2,998.00		5576
1394	11/10/14	TRI-ST01 Tri-State Production Services	8,495.00		5576
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	171,927.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	171,927.15	0.00
1253301 SEWER OPERATING FUND					
1541	11/04/14	VOORHE48 Voorhees Twp. Payroll Account	21,488.63		5572
1542	11/10/14	ATLAN-30 Atlantic City Electric Company	17,075.01		5578
1543	11/10/14	EVOQUA01 Evoqua Water Technologies, LLC	12,468.33		5578
1544	11/10/14	FASTEN50 Fastenal Company	571.07		5578
1545	11/10/14	GENUIN01 Genuine Parts Company	227.72		5578
1546	11/10/14	SOUTH 25 South Jersey Energy	203.53		5578
1547	11/10/14	TIRE-C60 Tire Corral, Inc.	133.50		5578
1548	11/10/14	VOORHE06 Voorhees Hardware & Rental Inc	128.26		5578
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	52,296.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	52,296.05	0.00
1253328 SEWER CAPITAL FUND					
1099	11/10/14	BARTUK50 Bartuk Hose	2,155.28		5577
1100	11/10/14	DIMEGL33 DiMeglio Construction Company	40,590.00		5577
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	42,745.28	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	42,745.28	0.00
1257749 ANIMAL CONTROL FUND					
1084	11/10/14	ANIMOR50 The Animal Orphanage	1,200.00		5581
1085	11/10/14	NJ STA40 NJ State Dept. of Health	118.60		5581
1086	11/10/14	RED BA50 Red Bank Veterinary Hospital	82.62		5581

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	3	0	1,401.22	0.00	
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>3</u>	<u>0</u>	<u>1,401.22</u>	<u>0.00</u>	
Report Totals						
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	129	0	16,143,223.82	0.00	
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>129</u>	<u>0</u>	<u>16,143,223.82</u>	<u>0.00</u>	

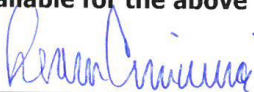
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	15,800,162.88	0.00	0.00	15,800,162.88
OPEN SPACE FUND	4-03	6,291.50	0.00	0.00	6,291.50
SEWER UTILITY FUND	4-07	52,296.05	0.00	0.00	52,296.05
Year Total:		15,858,750.43	0.00	0.00	15,858,750.43
GENERAL CAPITAL FUND C-04	C-04	171,927.15	0.00	0.00	171,927.15
SEWER CAPITAL FUND C-08	C-08	42,745.28	0.00	0.00	42,745.28
Year Total:		214,672.43	0.00	0.00	214,672.43
GRANT FUND	G-02	1,935.00	0.00	0.00	1,935.00
ANIMAL CONTROL FUND	T-12	1,401.22	0.00	0.00	1,401.22
OTHER TRUST FUNDS	T-14	62,601.85	0.00	0.00	62,601.85
PAYROLL TRUST FUND T-99	T-99	3,862.89	0.00	0.00	3,862.89
Year Total:		67,865.96	0.00	0.00	67,865.96
Total Of All Funds:		16,143,223.82	0.00	0.00	16,143,223.82

BILLS POSTED FOR APPROVAL
November 10, 2014

APPROVED:

_____	_____
_____	_____

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



Dean Ciminera
Chief Financial Officer

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



Voorhees Township
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 October 2014 dated November 5, 2014.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Cateqories/Surcharqes	\$5,988.20
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,530.00
Treasurer, County of Camden - Fines	\$7,754.33
Treasurer, Voorhees Township - Costs	\$21,914.70
Treasurer, Voorhees Township- P.O.A.A.	\$8.00
Treasurer, State of New Jersey-V.C.C.B.	\$716.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,473.00
Treasurer, State of New Jersey-S.L.	\$314.50
Treasurer, State of New Jersey-S.N.	\$885.00
State of New Jersey Judiciary Probation Camden County	\$221.67
Restitution Due to Victims	\$475.00
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$348.00
Collection Agency - Penn Credit	\$175.91
Total Received/Disbursed for Month in General Account	\$41,854.31
Total Received for Month in Bail Account	\$375.00
Total Received for the Month	\$42,229.31

Case Information

Cases Added for Traffic	334
Cases Added for Criminal	79
Total Cases Added for Month	413

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

