

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF JUNE 9, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 –PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE **MORI PROPERTIES, LLC – PRIMAVERA SITE (HAMPTON INN)**, LOCATED AT 320 ROUTE 73, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

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

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

SECOND READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE **REPUBLIC BANK**, LOCATED AT 101 LAUREL OAK ROAD, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

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. 141-14 | INSERTION OF AN ITEM OF REVENUE
NJ CLEAN COMMUNITIES GRANT
(\$52,039.77) |
| RESOLUTION NO. 142-14 | INSERTION OF AN ITEM OF REVENUE
ALCOHOL EDUCATION, REHABILITATION
AND ENFORCEMENT FUND (\$2,185.96) |
| RESOLUTION NO. 143-14 | PURCHASES THROUGH STATE CONTRACT |
| RESOLUTION NO. 144-14 | GOVERNING BODY CERTIFICATION OF THE
ANNUAL BUDGET |
| RESOLUTION NO. 145-14 | APPROVAL OF A BOND REDUCTION FOR
BRUCE PAPANONE BUILDERS, HIGH POINT
II, BLOCK 305; LOTS 1, 3 THRU 9 & 12 |
| RESOLUTION NO. 146-14 | RENEWAL OF 2014/2015 LIQUOR LICENSES |

MINUTES FROM MAY 27, 2014
BILLS POSTED FOR JUNE 9, 2014
COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE MORI PROPERTIES, LLC – PRIMAVERA SITE (HAMPTON INN), LOCATED AT 320 ROUTE 73, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

NOW, THEREFORE, be it Ordained by the Township Committee of the Township of Voorhees that Mori Properties, LLC has filed a written consent with the TOWNSHIP OF VOORHEES municipal officials that the provisions of Subtitle One of Title 39 of the revised statutes of New Jersey for Various Traffic Regulations to be made applicable to the semi-public roads, streets, driveways and parking lots (of the HAMPTON INN) at 320 Route 73, located in the TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN; and the following regulations shall be enforceable based on the Title 39 Plan for Mori Properties, LLC, 320 Route 73, bearing a revision date of January 12, 2012 and a Title 39 certification date of January 20, 2012:

SECTION 1: Chapter 71 of the Code of the Township of Voorhees is hereby amended to add the following:

§ 320 Route 73

REGULATIONS:

1. **General Parking:**

- A. All vehicles must park in designated areas and between the lines provided.
- B. No person shall park a vehicle for longer than the time limit upon any of the streets or parts of streets described below.

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
Access Drive and Drive Aisles (Unless in Designated Spaces)	Both	All	Entire Site

C. **Handicapped Parking:**

All van accessible stalls shall be 11-feet wide, with a 5-foot loading area or 8-feet wide, with an 8-foot loading area and standard handicapped parking stalls shall be 8-feet wide with a 5-foot loading area as shown on the attached site plan and signed with R7-8 and R7-8P (Reserved Parking with Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Division of Motor Vehicles.

2. **Stop and Yield Intersections:**

A. **Stop Intersections:**

The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<u>Intersection</u>	<u>Stop Signs on:</u>
Access Drive and Route 73	Access Drive
Access Drive and Front N/S Drive Aisle	Front N/S Drive Aisle
Access Drive and Middle N/S Drive Aisle	Access Drive
Drop-off Lane, Middle Drive Aisle & Side Drive Aisle (north)	Drop-off Lane & Middle Drive Aisle
Middle Drive Aisle & Side Parking Area/Drive Aisle (south)	Middle Access Drive & WB Drive Aisle

3. Speed Limits:
The speed limit for both directions of traffic in the parking aisles shall be 15 MPH.
4. Tow-Away Zones:
Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading/unloading zones, pedestrian walkways, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owners or operator's expense.
5. No Passing Zones:
All streets or parts of streets shall be designated as No Passing Zones.

SECTION 2: Effect on existing provisions.

If any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

SECTION 3:

All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4:

This Ordinance shall take effect on approval of the provisions of Subtitle One of Title 39, being made applicable to said properties and upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: MAY 27, 2014
ADOPTED:

ORDINANCE NO.

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE REPUBLIC BANK, LOCATED AT 101 LAUREL OAK ROAD, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

NOW, THEREFORE, be it Ordained by the Township Committee of the Township of Voorhees that REBUBLIC BANK has filed a written consent with the TOWNSHIP OF VOORHEES municipal officials that the provisions of Subtitle One of Title 39 of the revised statutes of New Jersey for Various Traffic Regulations to be made applicable to the semi-public roads, streets, driveways and parking lots of the REPUBLIC BANK at 101 Laurel Oak Road, located in the TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN; and the following regulations shall be enforceable based on the Title 39 Plan for REPUBLIC BANK, 101 Laurel Oak Road, bearing a revision date of July 16, 2013 and a Title 39 certification date of July 24, 2013.

SECTION 1: Chapter 71 of the Code of the Township of Voorhees is hereby amended to add the following:

§ 101 Laurel Oak Road

REGULATIONS:

1. **General Parking:**

D. All vehicles must park in designated areas and between the lines provided.

E. No person shall park a vehicle for longer than the time limit upon any of the streets or parts of streets described below.

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
Access Drive and Drive Aisles (Unless in Designated Spaces)	Both	All	Entire Site

F. **Handicapped Parking:**

All van accessible stalls shall be 11-feet wide, with a 5-foot loading area or 8-feet wide, with an 8-foot loading area and standard handicapped parking stalls shall be 8-feet wide with a 5-foot loading area as shown on the attached site plan and signed with R7-8 and R7-8P (Reserved Parking with Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Division of Motor Vehicles.

2. **Stop and Yield Intersections:**

B. **Stop Intersections:**

The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

Intersection

South Access Drive and White Horse Road
South Access Drive and Front Parking Area
North Access Drive and Rear Parking Area
North Access Drive and Laurel Oak Road
Drive-Thru and North Drive Aisle

Stop Signs on:

South Access Drive
Front Parking Area
North Access Drive
Front Access Drive
Drive-Thru Exit

3. Speed Limits:
The speed limit for both directions of traffic in the parking aisles shall be 15 MPH.
4. Tow-Away Zones:
Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading/unloading zones, pedestrian walkways, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owners or operator's expense.
5. No Passing Zones:
All streets or parts of streets shall be designated as No Passing Zones.

SECTION 2: Effect on existing provisions.

If any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

SECTION 3:

All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4:

This Ordinance shall take effect on approval of the provisions of Subtitle One of Title 39, being made applicable to said properties and upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: MAY 27, 2014

ADOPTED:

RESOLUTION NO. 141-14

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 \$52,039.77, which is now available as a revenue from the State of New Jersey 2014 Clean Communities Grant;**

BE IT FURTHER RESOLVED, that a like sum of \$52,039.77 is hereby appropriated under the title “Garbage & Trash – Other Expenses,” pursuant to the provisions of the statute.

DATED: JUNE 9, 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 June 9, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 142-14

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 \$2,185.96, which is now available as a revenue from the State of New Jersey Alcohol Education, Rehabilitation and Enforcement Fund;**

BE IT FURTHER RESOLVED, that a like sum of \$2,185.96 is hereby appropriated under the title "Municipal Court – Salaries & Wages," pursuant to the provisions of the statute.

DATED: JUNE 9, 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 June 9, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 143-14

PURCHASES THROUGH STATE CONTRACT

WHEREAS, N.J.S.A. 40A: 11-12 allows municipalities, without advertising for bids, to purchase materials, supplies or equipment under any contract entered into on behalf of the State Department of the Treasury, Division of Purchase and Property;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the following State Contract purchase be awarded:

VENDOR
Winner Ford

CONTRACT #
A82925

PRODUCT
Police Interceptor
Utility Vehicles

DATED: JUNE 9, 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 June 9, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 144-14

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: JUNE 9, 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 June 9, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 145-14

WHEREAS, Remington & Vernick Engineers (R & V) has conducted an inspection of the site of **BRUCE PAPARONE BUILDERS, HIGH POINT II, SECTION 1, BLOCK 305; LOTS 1, 3 THRU 9 & 12;** and

WHEREAS, in a letter dated May 15, 2014, R & V recommends Bond Reduction #1 as per the following:

ORIGINAL BOND AMOUNT	\$1,557,185.00
REDUCTION #1	\$1,086,064.40
AMOUNT REMAINING	\$ 471,120.60

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

DATED: JUNE 9, 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 June 9, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

WHEREAS, the following licensees have applied for a renewal of their Alcoholic Beverage Licenses; and

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, that the following license renewals be granted:

WINE WAREHOUSE & DISCOUNT LIQUOR, INC.

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

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

GMRI, INC.

T/A THE OLIVE GARDEN
202 Laurel Oak Road
Voorhees, New Jersey

License #0434-33-005-007 – Plenary Retail Consumption
Fee Paid: \$2,500.00

APPLE NEW JERSEY LLC

T/A APPLEBEE'S
880 Berlin Road
Voorhees, New Jersey

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

VOORHEES WINE & SPIRIT, INC.

T/A WINE WORD OUTLET
10 Haddonfield/Berlin Road
Voorhees, New Jersey

License #0434-44-006-007 – Plenary Retail Distribution
Fee paid: \$2,500.00
Special Conditions: License to be used inside building only.

CATELLI DUO LLC

T/A CATELLI DUO
12101 town Center Boulevard
Voorhees, NJ 08043

License #0434-33-001-008 – Plenary Retail Consumption
Fee paid: \$2,500.00

100 W & T ENTERPRISES, INC.

T/A TRAINO'S WINE & SPIRITS

2999 E. Evesham Road
Suites 2 & 3
Voorhees, New Jersey

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

44 VOORHEES ASSOCIATES, LLC

T/A SPRINGHILL INN & SUITES

1000 Voorhees Drive
Voorhees, NJ 08043

License #0434-36-019-001 – Hotel/Motel Exception
Fee Paid: \$2,500.00

C & D BREWING COMPANY OF VOORHEES, LLC

T/A IRON HILL BREWERY & RESTAURANT

13107 Town Center Boulevard
Voorhees, NJ 08043

License #0434-33-002-009 – Plenary Retail Consumption
Fee Paid: \$2,500.00

MORI HOSPITALITY, LLC

T/A HAMPTON INN OF VOORHEES

320 Route 73
Voorhees, NJ 08043

License #0434-36-020-001 - Hotel/Motel Exception
Fee Paid: \$2,500.00

DATED: JUNE 9, 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 June 9, 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 MAY 27, 2014**

FLAG SALUTE

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

ABSENT: 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 noticed and published as required in the Courier Post and Inquirer Newspapers

PRESENTATION: MS BIKE-A-THON

Mr. Ed Maddan addressed Committee to thank them for their past support of the Multiple Sclerosis “Ride to the Shore” Bike-a-thon and also to thank the residents of Voorhees for their cooperation when the bicyclists are riding through town.

Mr. Ed Maddan presented a plaque to Committee and announced that the 2014 Ride to the Shore would take place on September 27 and 28.

FIRST READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WTH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE **MORI PROPERTIES, LLC – PRIMAVERA SITE (HAMPTON INN)**, LOCATED AT 320 ROUTE 73, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

FIRST READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WTH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE **REPUBLIC BANK**, LOCATED AT 101 LAUREL OAK ROAD, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

SECOND READING ON BOND ORDINANCE: 248-14

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF SEWER UTILITY EQUIPMENT AND IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$1,140,000 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 \$1,083,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE
THE PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y MIGNOGNA Y
ABSENT: MRS. AYES

SECOND READING ON BOND ORDINANCE: 249-14

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 \$1,269,000 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 \$1,015,550 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE
THE PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y MIGNOGNA Y
ABSENT: MRS. AYES

SECOND READING ON BOND ORDINANCE: 250-14

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$1,508,000 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 \$1,432,600; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE
THE PUBLIC PORTION: MR. PLATT
SECONDED: MR. DiNATALE
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MOTION TO APPROVE MR. PLATT:
SECONDED: MR. DiNATALE
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y MIGNOGNA Y
ABSENT: MRS. AYES

SECOND READING ON BOND ORDINANCE: 251-14

BOND ORDINANCE AUTHORIZING THE COMPLETION OF IMPROVEMENTS TO VARIOUS TOWNSHIP BUILDINGS AND GROUNDS; APPROPRIATING THE SUM OF \$418,000 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 \$397,100 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE
THE PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y DiNATALE Y
PLATT Y MIGNOGNA Y
ABSENT: MRS. AYES

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 125-14 TAX COLLECTOR

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: 4
ABSENT: MRS. AYES

RESOLUTION NO. 126-14 AUTHORIZING SUBMISSION OF APPLICATIONS
FOR STATE TRANSPORTATION TRUST FUNDS
UNDER THE SAFE ROUTES TO SCHOOLS FOR
KRESSON ROAD SIDEWALK IMPROVEMENTS

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 127-14 PROCLAIMING THE TOWNSHIP OF VOORHEES
TRANSPORTATION ALTERNATIVES PROGRAM
GRANT APPLICATION

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 128-14 ADOPTION OF STATE CONTRACTS FOR 2014

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 129-14 INSERTION OF AN ITEM OF REVENUE IN THE
BUDGET FOR THE SAFE STREETS TO TRANSIT
PROGRAM (\$80,000.00)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 130-14 INSERTION OF AN ITEM OF REVENUE IN THE
BUDGET FOR THE CLICK IT OR TICKET GRANT
(\$4,000.00)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 131-14 APPOINTING JOHN DUBE AS SENIOR MECHANIC

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 132-14 APPOINTING HABIB QURAIHI AS ALTERNATE #2
AND MAKING OTHER POSITION CHANGES TO THE
ZONING BOARD

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 133-14 APPROVING BOND REDUCTION #2 FOR MORI
PROPERTIES, PRIMAVERA HOTEL PHASE I, BLOCK
225; LOT 6

MOTION TO APPROVE: MR.PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 134-14 APPROVING BOND REDUCTION #1 FOR MORI
PROPERTIES, PRIMAVERA HOTEL PHASE II,
BLOCK 225; LOT 6

MOTION TO APPROVE: MR.PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 135-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY
FOR ECHELON GLEN, BLOCK 150.03; LOT 1

MOTION TO APPROVE: MR.PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 136-14 CHANGING THE AMOUNT OF THE PETTY CASH
FUND

MOTION TO APPROVE: MR.PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 137-14 CHANGING THE CUSTODIAN OF THE PETTY CASH
FUND

MOTION TO APPROVE: MR.PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 138-14 ADOPTING A 3 YEAR COOPERATION AGREEMENT
WITH THE COUNTY OF CAMDEN

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 139-14 TAX ASSESSOR

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 140-14 ACCEPTING RETIREMENTS FROM TWO
EMPLOYEES FROM THE POLICE DEPARTMENT

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MINUTES FROM MAY 12, 2014
BILLS POSTED FOR MAY 27, 2014

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MRS. AYES

COMMENTS FROM COMMITTEE

Mr. Platt and other committeemen wished Mr. Spellman a Happy Birthday

COMMENTS FROM THE PUBLIC

Greg Wolfe
12 Alluvium Lakes Drive

Mr. Wolfe spoke in reference to the continuing problem with splatter dock that are over grown and causing a hindrance to the fish and wildlife that habitat in Sunshine Lake located in the Alluvium Woods development. The residents in attendance would like it addressed and would also like to know if there is an entity responsible for maintaining this lake. Mr. DiNatale asked if the lake is owned by the association. Mr. Long said he and the committee are looking into this problem and have already contacted the attorney that represents the condo association. He also added that we start the process of obtaining the planning records from the archives to help identify ownership and any maintenance requirements.

Mr. Wolf also wanted to know who owns Mr. Cohen's property. He also questioned the status of the property and if it is currently owned by Voorhees Township. Mr. Wolf stated it has been vacant for many years and is now in disrepair. Mr. Long stated, he will research and identify which company currently holds this property. He added that the township razed the home and placed a lien on the property for that cost. Any homeowners should contact Mr. Spellman in the future for information on these issues.

MOTION TO CLOSE: MR DiNATALE
SECONDED: MR. FREIDMAN
AYES: ALL
NAYS: 4
ABSTAIN: MR. PLATT
ABSENT: MRS. AYES

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 05/28/14 to 06/09/14
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					
3490	06/09/14	COURIE50 Courier-Post, Inc.	24.96		5423
3491	06/09/14	HUDAK 01 Lance Hudak	221.60		5423
3492	06/09/14	PALM J50 John Palm Law Offices, LLC	1,060.50		5423
3493	06/09/14	PLATTR01 Platt & Riso, P.C.	1,714.50		5423
3494	06/09/14	ZUBER 01 Anthony & Dawn Zuber	86.52		5423
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			5	0	3,108.08
			0	0	0.00
			<u>5</u>	<u>0</u>	<u>3,108.08</u>
1101140787 OUTSIDE POLICE SERVICES FUND					
1020	06/09/14	VOORHE54 Voorhees Twp. General Fund	24,770.00		5428
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	24,770.00
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>24,770.00</u>
1200078314 YOUTH SERVICES FUND					
1105	06/09/14	BERLIN20 Berlin Borough Police Dept.	2,151.48		5432
1106	06/09/14	BERLIN40 Berlin Borough Board of Ed.	1,345.00		5432
1107	06/09/14	EASTER40 Eastern Reg. High School BOE	2,113.28		5432
1108	06/09/14	TEEN C50 The Spot Teen Center	1,607.55		5432
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			4	0	7,217.31
			0	0	0.00
			<u>4</u>	<u>0</u>	<u>7,217.31</u>
1200078322 TRUST-OTHER FUND					
1056	06/09/14	VOORHE54 Voorhees Twp. General Fund	116,870.00		5431
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	116,870.00
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>116,870.00</u>
1200078462 DENTAL INSURANCE TRUST					
1097	06/09/14	GUARD-40 Guardian-Alternate Funded	8,036.02		5430
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	8,036.02
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>8,036.02</u>
1253255 GENERAL FUND					
4604	05/28/14	BP 01 BP Business Solutions	18,823.18		5416
4605	05/28/14	CAMDEN72 Camden County Treasurer	286.00		5416
4606	05/28/14	CORELO01 Corelogic	9,112.32		5416

6-9-14

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
4607	05/28/14	GILMOR50 Bernard Gilmore	537.60		5416
4608	05/28/14	PROFG033 Professional Government	90.00		5416
4609	05/28/14	US POS66 U.S. Postal Service	1,072.80		5416
4610	06/03/14	VOORHE48 Voorhees Twp. Payroll Account	400,604.38		5418
4611	06/05/14	BONSAL33 Brian Bonsall	1,652.00		5421
4612	06/05/14	NEES B50 Billy N. Nees	1,652.00		5421
4613	06/06/14	VOORHE48 Voorhees Twp. Payroll Account	267.92		5422
4614	06/09/14	A-CHEM50 A-Chem Industrial Supply Co.	373.15		5427
4615	06/09/14	ACCO B01 ACCO Brands USA, LLC	41.99		5427
4616	06/09/14	ACTION55 Action Plumbing	375.00		5427
4617	06/09/14	ACTSOF01 Actsoft	449.85		5427
4618	06/09/14	AIRGAS50 Airgas USA, Inc.	363.18		5427
4619	06/09/14	ALEXAN50 Nat Alexander Co., Inc.	65.00		5427
4620	06/09/14	ALLIED33 Allied Material, Inc.	539.73		5427
4621	06/09/14	ALWAYS60 Always a Good Sign	2,430.00		5427
4622	06/09/14	AMERASS0 American Asphalt Company, Inc.	200.00		5427
4623	06/09/14	ANGELI01 Ray Angelini, Inc.	566.72		5427
4624	06/09/14	ATLAN-30 Atlantic City Electric Company	13,769.80		5427
4625	06/09/14	BARCO 50 Barco Products, Inc.	342.79		5427
4626	06/09/14	BARTON50 Barton Supply, Inc.	1,747.83		5427
4627	06/09/14	BENDERS0 Matthew Bender & Co., Inc.	1,423.59		5427
4628	06/09/14	BROADS01 Broad Street Media (wire)	185.00		5427
4629	06/09/14	CAMDEN48 Camden Co. Police Chiefs Assoc	175.50		5427
4630	06/09/14	CAMPBEO2 Denise Campbell	30.85		5427
4631	06/09/14	CASTEE50 Casteel Productions, LLC	6,500.00		5427
4632	06/09/14	CCDOHE50 Camden Co.-Dept Central Svcs.	2,434.50		5427
4633	06/09/14	CHERRY50 Cherry Valley Tractors, Inc.	736.52		5427
4634	06/09/14	COMCAS50 Comcast	114.85		5427
4635	06/09/14	CONSOL50 Carmen Console	200.00		5427
4636	06/09/14	CONTRAS0 Contractor Services, Inc.	194.00		5427
4637	06/09/14	COUNTY66 County Conservation Company	6,084.00		5427
4638	06/09/14	COURIE50 Courier-Post, Inc.	228.80		5427
4639	06/09/14	DANZIG01 Danziger & Markhoff, LLP	4,500.00		5427
4640	06/09/14	DE HAR50 H.A. DeHart & Sons	182.10		5427
4641	06/09/14	DR CLE01 D.R. Cleaning	900.00		5427
4642	06/09/14	EAGLE 33 Eagle Point Gun Shop	4,279.74		5427
4643	06/09/14	ECHEL-50 Echelon Title, LLC	10,355.70		5427
4644	06/09/14	ECHELO50 Echelon Ford, Inc.	24.21		5427
4645	06/09/14	EXPRES33 Express Services, Inc.	6,944.21		5427
4646	06/09/14	FORD M50 Ford Motor Credit Company LLC	733.32		5427
4647	06/09/14	FORT M01 Fort Miller FAB3 Corp.	135.85		5427
4648	06/09/14	FRANKL50 Franklin Trailers, Inc.	83.16		5427
4649	06/09/14	GENUINO1 Genuine Parts Company	1,216.58		5427
4650	06/09/14	GLOUCE66 Gloucester Co. Police Academy	40.00		5427
4651	06/09/14	GREENB50 Michael S. Greenblatt, Esq.	135.00		5427
4652	06/09/14	HOWARD50 Howard Shoe, Inc.	115.00		5427
4653	06/09/14	IDENTI01 Identocard Systems	525.00		5427
4654	06/09/14	J R R50 J&R Rebuilders, Inc.	285.00		5427
4655	06/09/14	KENN-H01 Kennedy Health System	400.00		5427
4656	06/09/14	LABOR-50 Labor Ready Northeast, Inc.	1,043.17		5427
4657	06/09/14	LAWNMO50 Lawnmower Parts, Inc.	84.09		5427
4658	06/09/14	LETHAL50 Lethal Pest Solutions	45.00		5427

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			Continued
4659	06/09/14	LETHAL50 Lethal Pest Solutions	33.50		5427
4660	06/09/14	LETHAL50 Lethal Pest Solutions	65.00		5427
4661	06/09/14	LEXIS 50 LexisNexis Risk Data, Inc.	192.50		5427
4662	06/09/14	LOWES 50 Lowe's	236.55		5427
4663	06/09/14	LUBE W50 Lube Works, Inc.	737.26		5427
4664	06/09/14	MASON-50 W.B. Mason, Inc.	57.58		5427
4665	06/09/14	METROSS50 Richard I. Lees	166.50		5427
4666	06/09/14	MID-AT50 Mid-Atlantic Waste Systems, Inc.	228.56		5427
4667	06/09/14	MINUTE50 Minuteman Press, Inc.	138.61		5427
4668	06/09/14	NICKOL01 Nickolaus Construction Company	15,950.00		5427
4669	06/09/14	OTTO E01 Otto Engineering Inc.	203.39		5427
4670	06/09/14	PAETEC50 Paetec, Inc.	2,705.04		5427
4671	06/09/14	PALM J50 John Palm Law Offices, LLC	162.00		5427
4672	06/09/14	PETRO 50 Petrocard Systems, Inc	2,050.88		5427
4673	06/09/14	PLATT01 Platt & Riso, P.C.	675.00		5427
4674	06/09/14	POLICE33 Police & Fire Retirement Sys.	14,280.19		5427
4675	06/09/14	PSE G50 Public Service Electric and	3,276.67		5427
4676	06/09/14	RICHAR01 Richard Stockton College of NJ	150.00		5427
4677	06/09/14	RIGGIN50 Riggins Fuel, Inc.	13,414.05		5427
4678	06/09/14	ROBINS75 Robinson Waste	144.00		5427
4679	06/09/14	SAFELI01 Safelight Autoglass	270.61		5427
4680	06/09/14	SIEMEN33 Siemens Industry Inc.	270.00		5427
4681	06/09/14	SOUNDT50 Soundtracks Production Svcs.	1,400.00		5427
4682	06/09/14	SOUTH 25 South Jersey Energy	898.72		5427
4683	06/09/14	STAPLE60 Staples Advantage, Inc.	576.41		5427
4684	06/09/14	TECHNA50 Techna-Pro Electric, LLC	2,440.48		5427
4685	06/09/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00		5427
4686	06/09/14	TIRE-C60 Tire Corral, Inc.	5,205.11		5427
4687	06/09/14	TLO LLO1 TLO, LLC	25.00		5427
4688	06/09/14	TOP WR01 Top Wrench Auto Repair LLC	503.93		5427
4689	06/09/14	TRANSAS0 Transaxle, LLC	477.22		5427
4690	06/09/14	TURFEQ50 Turf Equipment & Supply Co.	1,705.80		5427
4691	06/09/14	UNITED42 United Computers	5,325.00		5427
4692	06/09/14	US POS50 The Bellmawr Postmaster	4,532.85		5427
4693	06/09/14	VAN-AI50 Van-Air Hydraulics, Inc.	36.47		5427
4694	06/09/14	VERIZO01 Verizon Wireless	970.21		5427
4695	06/09/14	VERIZO40 Verizon Wireless	1,199.95		5427
4696	06/09/14	VERIZO80 Verizon	32.50		5427
4697	06/09/14	VOORDES0 Voorhees Dental Insur. Trust	70,000.00		5427
4698	06/09/14	VOORHE12 Voorhees Business Association	54.00		5427
4699	06/09/14	WEST I50 West Infor. Publishing Group	144.00		5427

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	96	0	656,763.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	96	0	656,763.52	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND			
7535	05/30/14	COLONI75 Colonial Life Processing Ctr.	1,526.88		5417
7536	05/30/14	LEGAL 40 Legal shield	230.15		5417
7537	05/30/14	LIBERT70 Liberty Mutual Group	2,521.54		5417

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND	Continued		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	4,278.57	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	4,278.57	0.00
1253271		OPEN SPACE FUND			
1045	06/03/14	VOORHE48 Voorhees Twp. Payroll Account	5,340.77		5420
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,340.77	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,340.77	0.00
1253298		GENERAL CAPITAL FUND			
1293	06/09/14	CHERRY50 Cherry Valley Tractors, Inc.	8,922.34		5425
1294	06/09/14	CME AS50 CME Associates	48,784.75		5425
1295	06/09/14	COURIE50 Courier-Post, Inc.	344.96		5425
1296	06/09/14	HEWLET01 Hewlet Packard	26,704.88		5425
1297	06/09/14	MCKERN50 JF McKernan Architects & Assoc	500.00		5425
1298	06/09/14	MJJ COS0 M.J.J. Construction, LLC	28,741.13		5425
1299	06/09/14	PARKER50 Parker McCay, P.A.	1,005.00		5425
1300	06/09/14	REHING50 Remington, Vernick & Arango	1,728.75		5425
1301	06/09/14	TEL TES0 Tel Tec of New Jersey, Inc.	2,385.00		5425
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	119,116.81	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	119,116.81	0.00
1253301		SEWER OPERATING FUND			
1423	05/28/14	VERIZO50 Verizon	12.69		5415
1424	06/03/14	VOORHE48 Voorhees Twp. Payroll Account	22,654.09		5419
1425	06/09/14	CINTAS50 Cintas Corporation #10	237.10		5424
1426	06/09/14	COOPER60 Cooper Electric Supply	120.33		5424
1427	06/09/14	COURIE50 Courier-Post, Inc.	38.40		5424
1428	06/09/14	FASTEN50 Fastenal Company	342.68		5424
1429	06/09/14	GENUIN01 Genuine Parts Company	224.43		5424
1430	06/09/14	PSE G50 Public Service Electric and	1,816.94		5424
1431	06/09/14	SOUTH 25 South Jersey Energy	521.45		5424
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	25,968.11	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	25,968.11	0.00
1253328		SEWER CAPITAL FUND			
1075	06/09/14	COURIE50 Courier-Post, Inc.	112.64		5426
1076	06/09/14	MUNICI64 Municipal Maintenance Co., Inc	12,015.00		5426
1077	06/09/14	PARKER50 Parker McCay, P.A.	335.00		5426
1078	06/09/14	REINER01 Reiner Pump Systems	29,930.00		5426

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND			
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	42,392.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	42,392.64	0.00
1257749		ANIMAL CONTROL FUND			
1064	06/09/14	ANIMOR50 The Animal Orphanage	1,200.00		5429
1065	06/09/14	CARDIN50 Cardinal Business Forms, Inc.	51.00		5429
1066	06/09/14	CCDOHE50 Camden Co.-Dept Central Svcs.	2,434.50		5429
1067	06/09/14	RONCZK01 Joyce Ronczka	12.00		5429
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	3,697.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	3,697.50	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	138	0	1,017,559.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	138	0	1,017,559.33	0.00

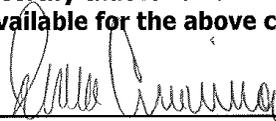
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	4,077.03	0.00	0.00	4,077.03
GENERAL FUND	4-01	629,792.28	0.00	0.00	629,792.28
OPEN SPACE FUND	4-03	5,340.77	0.00	0.00	5,340.77
SEWER UTILITY FUND	4-07	<u>25,968.11</u>	<u>0.00</u>	<u>0.00</u>	<u>25,968.11</u>
Year Total:		661,101.16	0.00	0.00	661,101.16
GENERAL CAPITAL FUND	C-04	119,116.81	0.00	0.00	119,116.81
SEWER CAPITAL FUND	C-08	<u>42,392.64</u>	<u>0.00</u>	<u>0.00</u>	<u>42,392.64</u>
Year Total:		161,509.45	0.00	0.00	161,509.45
GRANT FUND	G-02	22,894.21	0.00	0.00	22,894.21
ANIMAL CONTROL FUND	T-12	3,697.50	0.00	0.00	3,697.50
YOUTH SERVICES FUND	T-13	7,217.31	0.00	0.00	7,217.31
OTHER TRUST FUNDS	T-14	152,784.10	0.00	0.00	152,784.10
PAYROLL TRUST FUND	T-99	<u>4,278.57</u>	<u>0.00</u>	<u>0.00</u>	<u>4,278.57</u>
Year Total:		167,977.48	0.00	0.00	167,977.48
Total of All Funds:		<u>1,017,559.33</u>	<u>0.00</u>	<u>0.00</u>	<u>1,017,559.33</u>

**BILLS POSTED FOR APPROVAL
June 9, 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.**