

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF SEPTEMBER 22, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 – PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 175-14	AWARDING THE BID FOR RECYCLING CARTS TO IPL, INC.
RESOLUTION NO. 176-14	APPOINTING KATHRYN SCALLATINO AS A CLERK IN THE TAX COLLECTOR'S OFFICE
RESOLUTION NO. 177-14	APPROVING THE CONTRACT BETWEEN VOORHEES TOWNSHIP AND POLICE CHIEF LOUIS BORDI
RESOLUTION NO. 178-14	APPOINTING WENDY FLITE AS SECRETARY TO BOARDS/COMMISSIONS (PLANNING BOARD)
RESOLUTION NO. 179-14	AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE BOROUGH OF AUDUBON (CFO SERVICES)
RESOLUTION NO. 180-14	ESTABLISHING A LEIN ON BLOCK 218.16, LOT 18
RESOLUTION NO. 181-14	APPROVAL OF TAX FORECLOSURE LIST
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM SEPTEMBER 8, 2014
BILLS POSTED FOR SEPTEMBER 22, 2014
TREASURER'S REPORT FOR AUGUST 2014
REGISTRAR'S REPORT FOR AUGUST 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 175-14

AWARDING A BID FOR UNIVERSAL RECYCLING CONTAINERS

WHEREAS, the Township of Voorhees ("Township") advertised for the receipt of bids for Recycling Containers on or about August 11, 2014; and

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

WHEREAS, bids were received and opened at the offices of the Township of Voorhees on August 27, 2014; and

WHEREAS, five (5) companies submitted bids for the Trash Carts as follows,

- | | |
|-------------------------------------|---------------------|
| 1. IPL, Inc. - | <u>\$446,760.00</u> |
| 2. Rehrig Pacific Company - | <u>\$452,250.00</u> |
| 3. Otto Environmental Systems - | <u>\$454,680.00</u> |
| 4. Schaefer Systems International - | <u>\$471,300.00</u> |
| 5. Toter Incorporated - | <u>\$525,343.20</u> |

WHEREAS, Joe Lovallo, Superintendent of Public Works has recommended that the bid be awarded to the lowest bidder, IPL, Inc.; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey that the above referenced bid be awarded.

DATED: SEPTEMBER 22, 2014 MOVED:

AYES: SECOND:

NAYS: APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of September 22, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 176-14

**APPOINTING KATHRYN SCALLATINO
AS CLERK**

WHEREAS, there is a vacancy in the position of clerk in the Tax Collector's Office of the Township of Voorhees; and

WHEREAS, Kathryn Scallatino possesses the skills and knowledge to perform the duties of clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **KATHRYN SCALLATINO** be appointed to the position of **CLERK** in the Tax Collector's Office of the Township of Voorhees effective October 6, 2014.

DATED: SEPTEMBER 22, 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 September 22, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 177-14

**APPROVING CONTRACT WITH VOORHEES TOWNSHIP POLICE
CHIEF LOUIS J. BORDI**

WHEREAS, the contract between Voorhees Township Police Chief Louis J. Bordi and the Township of Voorhees expired on June 30, 2014; and

WHEREAS, the Township and Chief Bordi have agreed upon a new four (4) year contract effective as of July 1, 2014;

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 contract between Police Chief Louis J. Bordi and the Township of Voorhees is approved.

DATED: SEPTEMBER 22, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 September 22, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 178-14

**APPOINTING WENDY FLITE AS
SECRETARY TO BOARDS/COMMISSIONS**

WHEREAS, there is a need for a part-time secretary to the various boards and/or commissions in the Township of Voorhees; and

WHEREAS, Wendy Flite possesses the skills and knowledge to perform the duties of secretary to the various boards/commissions in the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **WENDY FLITE** be appointed to the part-time position of **SECRETARY TO BOARDS/COMMISSIONS** in the Township of Voorhees effective October 1, 2014.

DATED: SEPTEMBER 22, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 September 22, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 179-14

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

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Audubon to share services and reduce costs by working together to provide Chief Financial Officer services for the Borough of Audubon; and

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

WHEREAS, Audubon shall pay Voorhees for the provision of Chief Financial Officer services as defined in the Agreement, attached hereto and made a part hereof; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shared Services Agreement by and between the Township of Voorhees and the Borough of Audubon in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Shared Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Shared Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: SEPTEMBER 22, 2014

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 September 22, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 180-14

WHEREAS, demolition of the foundation of 45 Brambling Lane, being half a twin home, and known as Block 218.16, Lot 18 on Voorhees Township Tax Map, has been completed; and

WHEREAS, this removal did cause the remaining fire separation wall and roof edge of 47 Brambling to be left in an unfinished and unsafe condition; and

WHEREAS, a need arose to repair the remaining structure and hire a contractor, John Rowand LLC d/b/a a5 Remodeling, 1258 Berlin Road, Voorhees, NJ; and

WHEREAS, the costs of repair services shall become a municipal lien as per ordinance 226-13 section 160.04 in accordance with provisions of N.J.S.A. 40: 48-2.5(f); and

WHEREAS, the cost of these services has been certified by the Construction Official as follows:

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNERS OF RECORD</u>	<u>AMOUNT</u>
45 Brambling Lane	218.16/18	McKee S. Duncan	\$3,118.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township Voorhees, County of Camden, State of New Jersey that a certified copy of this Resolution shall be filed with the Collector of Taxes and the above referenced amounts forthwith become a lien upon such lands and shall be added to and become form and part of the taxes next to be assessed and liens placed upon such lands and to bear interest at the same rate as the taxes.

BE IT FURTHER RESOLVED that the above referenced amounts shall be collected and enforced by the same Officers in the same manner as taxes in accordance with the ordinance.

DATED: SEPTEMBER 22, 2014

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
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 September 22, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 181-14

AUTHORIZING OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY, AUTHORIZING THE INSTITUTION OF AN *IN REM* FORECLOSURE ACTION

WHEREAS, the Tax Collector of the Township of Voorhees has prepared an *in rem* tax foreclosure list and has certified the same to the Township Committee of the Township of Voorhees; and

WHEREAS, it is the desire of the Township Committee of the Township of Voorhees to institute *in rem* tax foreclosure proceedings against the properties which are set forth on Schedule "A" attached hereto; and

WHEREAS, it is not only in the best interest of the Township to institute said proceedings, but also is a duty of the Township Committee; and

WHEREAS, the institution of said *in rem* proceedings will result in revenue to the Township of Voorhees either by a redemption of the subject properties or their foreclosure and resale by the Township of Voorhees.

NOW, THEREFORE, BE IT RESOLVED by the Township of Voorhees, a body corporate and politic, as follows:

1. The WHEREAS clauses set forth above shall be incorporated herein as if set forth in full and made part of this Resolution.
2. That the Township Committee of the Township of Voorhees does hereby authorize the institution of *in rem* tax foreclosure proceedings in regard to the properties set forth on Schedule "A" attached hereto.
3. That a certified copy of this resolution be forwarded to the Tax Collector and Township Solicitor.
4. This resolution shall be published as required by law.

DATED: SEPTEMBER 22, 2014

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

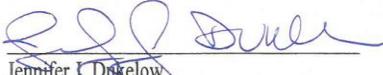
I, Dee Ober, Clerk Municipal Clerk of the Township of Voorhees hereby certify the forgoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their reorganization meeting of September 22, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP
TAX FORECLOSURE LIST**

SCHEDULE NUMBER	CERTIFICATE NUMBER	NAME OF OWNER AS IT APPEARS ON THE LAST TAX DUPLICATE	DESCRIPTION OF LAND AS IT APPEARS ON THE TAX DUPLICATE AND CERTIFICATE OF SALE: BLOCK & LOT	DATE OF TAX SALE	AMOUNT OF SALE	AMOUNT OF LIENS ACCRUING	AMOUNT TO REDEEM	DATE OF RECORDING	BOOK & PAGE IN COUNTY CLERKS OFFICE
1	13-00007	McHugh, Brad	46, 2.01	11/22/2013	\$2,657.50	\$7,657.24	\$10,314.74	6/2/2014	10017, 1163
2	11-00011	Brady, Francis & Bernek, Linda	84, 1	9/14/2011	\$414.78	\$71,368.18	\$71,782.96	6/2/2014	10017, 1141
3	13-00110	Daibes Gas 13, LLC	179, 1	11/22/2013	\$3,868.39	\$32,094.39	\$35,963.26	6/2/2014	10017, 1167

I, Jennifer J. Dukelow, Tax Collector for the Township of Voorhees, do hereby certify that the above Tax Foreclosure List is a true and accurate description of the properties to be foreclosed in the in rem proceedings


 Jennifer J. Dukelow
 Tax Collector

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF SEPTEMBER 8, 2014**

FLAG SALUTE

ROLL CALL: Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Mr. Bibbs, Remington & Vernick Engineers; 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.

SECOND READING ON ORDINANCE STATEMENT

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 TO

10/20/14 MEETING: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

PUBLIC PORTION FOR RESOLUTIONS ONLY – No one spoke

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 175-14 CHIEF FINANCIAL OFFICER

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 176-14 TAX ASSESSOR

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

**RESOLUTION NO. 177-14 INSERTION OF AN ITEM OF REVENUE FOR THE
"DRIVE SOBER OR GET PULLED OVER" GRANT
(\$5,000)**

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 178-14 CANCELLATION OF OUTSTANDING CHECKS

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 179-14 APPOINTING DIANNA GATES AND SANDRA RORKE AS SCHOOL TRAFFIC GUARDS

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 180-14 ACCEPTING RETIREMENTS OF CAROLE PFEFFER, GRACE KENNEDY AND DANIEL ALLEN

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 181-14 STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING RESOLUTION (\$325,000.00)

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 182-14 APPROVING BOND REDUCTION #2 FOR MORI PROPERTIES, PRIMAVERA HOTEL PHASE II, BLOCK 225; LOT 6

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 183-14 ACCEPTING A PERFORMANCE GUARANTY FOR PRIMAVERA HOTEL – PHASE 111, BLOCK 225; LOT 6 (VOORHEES DINER)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

MINUTES FROM AUGUST 11, 2014
BILLS POSTED FOR AUGUST 25, 2014
BILLS POSTED FOR SEPTEMBER 8, 2014
CFO'S REPORT FOR JULY 2014
CFO'S REPORT OF BOND SALE

MOTION TO APPROVE: MR FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

COMMENTS FROM COMMITTEE – Mayor Mignogna announced that the Summer Series Movie in the Park Presents Disney's "Frozen" on September 13th at 7:30pm. This year's movie will be shown for the first time on the new LED Digital Screen.

COMMENTS FROM THE PUBLIC – No one spoke

MOTION TO CLOSE: MR FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

ADJOURNMENT

V O O R H E E S T O W N S H I P

DEPARTMENT OF FINANCE

Dean Ciminera, CMFO, CTC, QPA
Chief Financial Officer

Debra DiMattia, CMFO, RMC
Deputy Treasurer
Lori Rauer, QPA
Purchasing Assistant

**TREASURER'S REPORT OF CASH
FOR THE MONTH ENDING
AUGUST 31, 2014**

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$6,945,125.59	\$203,360.43	\$243,943.29	\$1,664,142.05	\$1,269,684.34	\$1,121,087.53	\$3,779,605.38
+ Receipts	19,335,771.74	861,628.59	159,946.78	8,641,141.23	21,118.61	1,080,425.70	219,389.59
- Disbursements	19,653,835.46	826,430.64	7,296.34	6,266,534.20	78,019.32	193,431.15	404,208.02
= Ending Balance	\$6,627,061.87	\$238,558.38	\$396,593.73	\$4,038,749.08	\$1,212,783.63	\$2,008,082.08	\$3,594,786.95
				Available Cash			<u>\$18,116,615.72</u>
Add Investments:							
Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #1		<u>\$0.00</u>
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #2		<u>\$0.00</u>
				TOTAL CASH			<u><u>\$18,116,615.72</u></u>

Bank Balances:	
Republic Bank	\$15,880,452.36
Fulton Bank	1,200,195.09
Columbia Savings Bank	779,898.40
TD Bank	256,069.87
TOTAL CASH	<u><u>\$18,116,615.72</u></u>

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF AUGUST 2014

350 RECORDED BIRTHS IN VOORHEES TWP.
63 RECORDED DEATHS IN VOORHEES TWP.
14 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

890	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$22,250.00
23	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	230.00
28	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	560.00
13	MARRIAGE LICENSES @ \$28.00 EA.	364.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
10	CORRECTIONS TO RECORDS @ \$25.00 EA.	250.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	5.00

TOTAL RECEIPTS **\$23,661.00**

18 EDRS DEATH CERTIFICATES @ \$10.00 EA. 180.00

TOTAL INCOME FOR AUGUST \$23,841.00

RESPECTFULLY SUBMITTED,

GAIL DAVID, C.M.R.
REGISTRAR OF VITAL STATISTICS

Range of Checking Accts: First to Last Range of Check Dates: 09/09/14 to 12/31/14
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																													
3526	09/22/14	ANIMAL01 Animal Welfare Associate	15,510.72		5530																								
3527	09/22/14	CME AS50 CME Associates	4,012.00		5530																								
3528	09/22/14	ENVIRO50 Environmental Resolutions, Inc	1,521.52		5530																								
3529	09/22/14	PLATTR01 Platt & Riso, P.C.	1,174.50		5530																								
3530	09/22/14	PRYOR 01 Sarah Pryor	4,500.00		5530																								
3531	09/22/14	REMING50 Remington,Vernick & Arango	5,898.05		5530																								
3532	09/22/14	ROYAL 01 Royal Palace of Voorhees, LLC	663.40		5530																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>7</td> <td>0</td> <td>33,280.19</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td><u>7</u></td> <td><u>0</u></td> <td><u>33,280.19</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	7	0	33,280.19	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>7</u>	<u>0</u>	<u>33,280.19</u>	<u>0.00</u>	
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1200078314 YOUTH SERVICES FUND																													
1109	09/22/14	BERLIN20 Berlin Borough Police Dept.	1,817.38		5534																								
1110	09/22/14	EASTER40 Eastern Reg. High School BOE	2,382.99		5534																								
1111	09/22/14	GIBBSB25 Gibbsboro Board of Education	4,537.50		5534																								
1112	09/22/14	TEEN C50 The Spot Teen Center	1,825.41		5534																								
1113	09/22/14	VOORHE18 Voorhees Board of Education	4,620.00		5534																								
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1200078462 DENTAL INSURANCE TRUST																													
1104	09/22/14	GUARD-40 Guardian-Alternate Funded	9,417.65		5535																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>9,417.65</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>9,417.65</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	1	0	9,417.65	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>1</u>	<u>0</u>	<u>9,417.65</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	1	0	9,417.65	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>1</u>	<u>0</u>	<u>9,417.65</u>	<u>0.00</u>																									
1253255 GENERAL FUND																													
5277	09/09/14	WADE L50 Wade, Long & Wood, LLC	18,619.97		5522																								
5278	09/09/14	VOORHE48 Voorhees Twp. Payroll Account	411,149.45		5525																								
5279	09/11/14	NJ MOT55 NJ Motor Vehicle Commission	3.00		5528																								
5280	09/11/14	NJ MOT55 NJ Motor Vehicle Commission	3.00		5528																								
5281	09/11/14	NJ MOT55 NJ Motor Vehicle Commission	3.00		5528																								
5282	09/11/14	NJ MOT55 NJ Motor Vehicle Commission	3.00		5528																								
5283	09/11/14	VOORHE48 Voorhees Twp. Payroll Account	2,218.32		5528																								
5284	09/15/14	COURIE55 Courier-Post #1013	17.80		5529																								
5285	09/22/14	A-CHEM50 A-Chem Industrial Supply Co.	109.90		5533																								
5286	09/22/14	AFS LL50 Advantage Financial Services	196.00		5533																								
5287	09/22/14	AGNESJ50 Agnes Jones	629.40		5533																								
5288	09/22/14	AGRIUM50 Agrium Advanced Tech., Inc	2,635.00		5533																								
5289	09/22/14	ALEXAN50 Nat Alexander Co., Inc.	242.50		5533																								
5290	09/22/14	ALLIED02 Allied Meter Service, Inc.	439.00		5533																								
5291	09/22/14	AMORAT50 Barbara Amoratis	314.70		5533																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5292	09/22/14	ANCHOR50 Anchor Rubber Stamp, Inc.	27.50	5533
5293	09/22/14	ANGELI01 Ray Angelini, Inc.	275.40	5533
5294	09/22/14	ATLAN-30 Atlantic City Electric Company	3,685.63	5533
5295	09/22/14	BARRET75 Richard Barrett	314.70	5533
5296	09/22/14	BEACHH30 Henry Beach	629.40	5533
5297	09/22/14	BEASLE30 David Beasley	314.70	5533
5298	09/22/14	BERGEY01 Bergey's Trucks Inc.	16.76	5533
5299	09/22/14	BOGARD33 Charles H. Bogardus, Sr.	629.40	5533
5300	09/22/14	BORDIL50 Louis Bordi	882.40	5533
5301	09/22/14	BURNM50 Burnt Mill Apartment Assoc.	1,690.53	5533
5302	09/22/14	CAMPBE01 Debra DiMattia	114.00	5533
5303	09/22/14	CHELSE50 Chelsea Place Apartments	1,120.37	5533
5304	09/22/14	CIMINE66 Jane Ciminera	629.40	5533
5305	09/22/14	CLUBAT50 The Club at Main Street	3,515.04	5533
5306	09/22/14	COMCAS25 Comcast	6.08	5533
5307	09/22/14	COMCAS50 Comcast	128.76	5533
5308	09/22/14	COVANT01 Covanta Camden	45,864.63	5533
5309	09/22/14	CUTLER01 Maury K. Cutler, Esq.	523.41	5533
5310	09/22/14	DCI-GIM Abitare Apartments	5,140.00	5533
5311	09/22/14	DEER P50 Deer Park Direct, Inc.	154.46	5533
5312	09/22/14	DEL VES0 Del Vel Chem	141.42	5533
5313	09/22/14	DEROBE50 Angelo DeRobertis	314.70	5533
5314	09/22/14	DOCUSA01 DocuSafe Records Management	2.10	5533
5315	09/22/14	DUN-RI01 Dun-Rite Sand & Gravel	525.00	5533
5316	09/22/14	DWIERS01 Daniel P. Dwier	629.40	5533
5317	09/22/14	ECHELO60 Echelon Glen Apt. Complex	12,694.64	5533
5318	09/22/14	EMBLEM50 Emblem Enterprises, Inc.	1,394.46	5533
5319	09/22/14	EXPRES33 Express Services, Inc.	1,848.00	5533
5320	09/22/14	FITZPA33 Eleanor Fitzpatrick	629.40	5533
5321	09/22/14	FITZPA66 Fred Fitzpatrick	629.40	5533
5322	09/22/14	FLANAG60 Flanagans Auto&Truck Svc. Inc.	250.00	5533
5323	09/22/14	FORD M01 Ford Credit Dept. 67-434	2,139.72	5533
5324	09/22/14	FORD M50 Ford Motor Credit Dept. 67-434	1,445.78	5533
5325	09/22/14	GALATI50 Albert Galati	629.40	5533
5326	09/22/14	GALLS 50 Gall's, LLC	111.08	5533
5327	09/22/14	GARD 50 Mary Gard	881.40	5533
5328	09/22/14	GILES 30 Pamela Giles	314.70	5533
5329	09/22/14	GITHENS0 Marge Githens	314.70	5533
5330	09/22/14	GRACEM50 Michael Grace	629.40	5533
5331	09/22/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5533
5332	09/22/14	GRUBBC50 Carolyn Grubb	629.40	5533
5333	09/22/14	HAINES01 Hainesport Enterprises, Inc.	525.00	5533
5334	09/22/14	HANACE50 Robert Hanacek	629.40	5533
5335	09/22/14	HELLERS0 Barbara Heller	314.70	5533
5336	09/22/14	HEWLET01 Hewlet Packard	1,054.00	5533
5337	09/22/14	HOME D66 Home Depot Credit Services	125.00	5533
5338	09/22/14	INSTIT50 Institute for Professional	297.00	5533
5339	09/22/14	JEHL J50 John P. Jehl	629.40	5533
5340	09/22/14	JOHNSO20 Gregory Johnson	629.40	5533
5341	09/22/14	KENNED20 Grace Kennedy	101.92	5533
5342	09/22/14	LABOR-50 Labor Ready Northeast, Inc.	457.28	5533
5343	09/22/14	LAKESI55 Lakeside Kennel & Cattery	234.00	5533

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5344	09/22/14	LETHAL50 Lethal Pest Solutions	33.50	5533
5345	09/22/14	LEXIS 50 LexisNexis Risk Data, Inc.	91.95	5533
5346	09/22/14	LINE-550 Line Systems, Inc.	36.13	5533
5347	09/22/14	LOVALL30 Joseph Lovallo	60.00	5533
5348	09/22/14	MACKIN33 Florence Mackin	623.40	5533
5349	09/22/14	MANN-50 Charles F. Mann, Jr.	440.70	5533
5350	09/22/14	MARCUC50 Joseph Marcucci	230.00	5533
5351	09/22/14	MARTOR50 John Martorana	629.40	5533
5352	09/22/14	MCCAUG50 Sandra McCaughrean	629.40	5533
5353	09/22/14	MR TIR50 Mr. Tire Auto Center	218.54	5533
5354	09/22/14	MUNICI42 Municipal Emergency Svcs, Inc.	547.50	5533
5355	09/22/14	NEW JE33 New Jersey American Water Co.	3,893.79	5533
5356	09/22/14	NEXTER50 Nextera Energy, Inc.	329.86	5533
5357	09/22/14	NICKER50 Richard Nickerson	629.40	5533
5358	09/22/14	NJ MOT55 NJ Motor Vehicle Commission	85.00	5533
5359	09/22/14	NORTHE75 Northeast Mechanical Svcs, Inc	522.50	5533
5360	09/22/14	OBERDE50 Dennis Ober	348.00	5533
5361	09/22/14	OBERDI50 Dianna Ober	114.00	5533
5362	09/22/14	ODD DO50 Donna Odd	114.00	5533
5363	09/22/14	ODD EA50 Earl J. Odd, Jr.	629.40	5533
5364	09/22/14	ONE CA55 One Call Concepts, Inc.	277.66	5533
5365	09/22/14	OTTMUL50 Carol Ottmuller	314.70	5533
5366	09/22/14	PANGAR01 Pangaro Training & Management	340.00	5533
5367	09/22/14	PAULS 50 Paul's Custom Awards	35.00	5533
5368	09/22/14	PERFEC01 Perfect Touch Landscape	5,815.00	5533
5369	09/22/14	PERRON01 Perrone Door Co., Inc.	183.50	5533
5370	09/22/14	PETRO 50 Petrocard Systems, Inc	1,989.35	5533
5371	09/22/14	PITNEY75 Pitney Bowes, Inc.	438.00	5533
5372	09/22/14	PLATTR01 Platt & Riso, P.C.	1,066.50	5533
5373	09/22/14	PRETTY50 John N. Prettyman	629.40	5533
5374	09/22/14	PROCHO50 Jon Prochovnick	114.00	5533
5375	09/22/14	PROMEN50 Promenade Condo Association	2,403.23	5533
5376	09/22/14	PRUDEN66 Prudential Group Insurance	2,606.81	5533
5377	09/22/14	PSE G50 Public Service Electric and	22,545.69	5533
5378	09/22/14	RIGGIN50 Riggins Fuel, Inc.	12,758.99	5533
5379	09/22/14	ROBINH50 Robin Hill Apartments	3,058.92	5533
5380	09/22/14	ROCKGE50 Geraldine A. Rock	314.70	5533
5381	09/22/14	S-P AU50 S-P Auto Parts	171.93	5533
5382	09/22/14	SACAVI33 George Sacavitch	629.40	5533
5383	09/22/14	SCHELB25 Jeanette Schelberg	314.70	5533
5384	09/22/14	SIMPSO50 Edward W. Simpson, Jr.	629.40	5533
5385	09/22/14	SMARZY50 Theodore Smarzynski	314.70	5533
5386	09/22/14	SMITHS50 Susan L. Smith	314.70	5533
5387	09/22/14	SOUTH 25 South Jersey Energy	960.09	5533
5388	09/22/14	SOUTH 50 South Jersey Gas Company	103.11	5533
5389	09/22/14	STAPLE60 Staples Advantage, Inc.	3,381.54	5533
5390	09/22/14	STARK 50 Christian O. Stark	314.70	5533
5391	09/22/14	STARKJ50 Judith L. Stark	314.70	5533
5392	09/22/14	SWANK-50 Swank Motion Pictures, Inc.	424.00	5533
5393	09/22/14	SYMBOL55 Symbolarts, LLC	241.00	5533
5394	09/22/14	TECHNA50 Techna-Pro Electric, LLC	3,311.75	5533
5395	09/22/14	UNITED42 United Computers	6,150.00	5533

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5396	09/22/14	VERIZ001 Verizon Wireless	2,022.28		5533
5397	09/22/14	VILLAG30 The Village/Corners Apartments	12,295.53		5533
5398	09/22/14	VIRTUA55 Virtua At Work	702.90		5533
5399	09/22/14	VOORHE06 Voorhees Hardware & Rental Inc	67.44		5533
5400	09/22/14	VOORHE65 Voorhees Truck Service, Inc.	818.88		5533
5401	09/22/14	WADE L50 Wade, Long & Wood, LLC	3,537.50		5533
5402	09/22/14	WEST I50 West Infor. Publishing Group	164.89		5533
5403	09/22/14	WHITEW50 Walter C. White	629.40		5533
5404	09/22/14	WILLIA20 Gary Williammee	262.25		5533
5405	09/22/14	WIRELE33 wireless Comm. & Electronics	782.00		5533
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 129	0	639,509.85	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 129	0	639,509.85	0.00
1253271		OPEN SPACE FUND			
1055	09/09/14	VOORHE48 Voorhees Twp. Payroll Account	2,670.41		5527
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	2,670.41	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	2,670.41	0.00
1253298		GENERAL CAPITAL FUND			
1355	09/09/14	WADE L50 Wade, Long & Wood, LLC	729.00		5524
1356	09/22/14	ALLCOV50 All Covered, Inc.	54,688.00		5531
1357	09/22/14	ANGELI01 Ray Angelini, Inc.	2,991.97		5531
1358	09/22/14	BARRET01 Gerald A. Barrett LLC.	176,203.43		5531
1359	09/22/14	CME AS50 CME Associates	218.00		5531
1360	09/22/14	DEJANA50 Dejana Truck & Equipment, Inc.	8,290.00		5531
1361	09/22/14	HEWLET01 Hewlet Packard	14,191.48		5531
1362	09/22/14	VFW P001 VFW Post 7334	2,500.00		5531
1363	09/22/14	WINNER50 Winner Ford, Inc.	26,093.00		5531
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	285,904.88	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	285,904.88	0.00
1253301		SEWER OPERATING FUND			
1505	09/09/14	WADE L50 Wade, Long & Wood, LLC	1,248.75		5523
1506	09/09/14	VOORHE48 Voorhees Twp. Payroll Account	21,686.87		5526
1507	09/22/14	ATLAN-30 Atlantic City Electric Company	5,761.97		5532
1508	09/22/14	CINTAS50 Cintas Corporation #10	278.83		5532
1509	09/22/14	FASTEN50 Fastenal Company	1,524.97		5532
1510	09/22/14	NEW JE33 New Jersey American Water Co.	379.36		5532
1511	09/22/14	PSE G50 Public Service Electric and	4,162.71		5532
1512	09/22/14	SNAPON50 Snap-on Industrial, Inc.	265.49		5532
1513	09/22/14	SOUTH 25 South Jersey Energy	61.57		5532
1514	09/22/14	SOUTH 50 South Jersey Gas Company	27.75		5532
1515	09/22/14	VIRTUA55 Virtua At Work	73.55		5532

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	35,471.82	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	35,471.82	0.00
1257749		ANIMAL CONTROL FUND			
1080	09/18/14	NJ STA40 NJ State Dept. of Health	117.00		5536
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	117.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	117.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	164	0	1,021,555.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	164	0	1,021,555.08	0.00

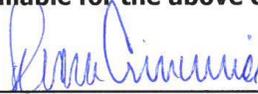
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	2,852.18	0.00	0.00	2,852.18
GENERAL FUND	4-01	635,603.67	0.00	0.00	635,603.67
OPEN SPACE FUND	4-03	2,670.41	0.00	0.00	2,670.41
SEWER UTILITY FUND	4-07	<u>35,471.82</u>	<u>0.00</u>	<u>0.00</u>	<u>35,471.82</u>
Year Total:		673,745.90	0.00	0.00	673,745.90
GENERAL CAPITAL FUND	C-04	285,904.88	0.00	0.00	285,904.88
GRANT FUND	G-02	1,054.00	0.00	0.00	1,054.00
ANIMAL CONTROL FUND	T-12	117.00	0.00	0.00	117.00
YOUTH SERVICES FUND	T-13	15,183.28	0.00	0.00	15,183.28
OTHER TRUST FUNDS	T-14	<u>42,697.84</u>	<u>0.00</u>	<u>0.00</u>	<u>42,697.84</u>
Year Total:		57,998.12	0.00	0.00	57,998.12
Total Of All Funds:		<u>1,021,555.08</u>	<u>0.00</u>	<u>0.00</u>	<u>1,021,555.08</u>

BILLS POSTED FOR APPROVAL
September 22, 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.**