

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF DECEMBER 9, 2013
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 237-13	APPOINTING ROBIN TIERNAN AS SCHOOL TRAFFIC GUARD
RESOLUTION NO. 238-13	TAX ASSESSOR
RESOLUTION NO. 239-13	INSERTION OF AN ITEM OF REVENUE RECYCLING TONNAGE GRANT \$39,065.08
RESOLUTION NO. 240-13	INSERTION OF AN ITEM OF REVENUE NJ BODY ARMOR REPLACEMENT FUND \$5,637.43
RESOLUTION NO. 241-13	CANCELLATION OF OUTSTANDING CHECKS
RESOLUTION NO. 242-13	2013 BUDGET TRANSFERS
RESOLUTION NO. 243-13	APPROVAL OF A TWA APPLICATION FOR MORI PROPERTIES, BLOCK 225; LOT 6

MINUTES FROM NOVEMBER 25, 2013
BILLS POSTED FOR DECEMBER 9, 2013
REGISTRAR'S REPORT FOR OCTOBER 2013

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 237-13

**APPOINTING ROBIN TIERNAN AS
SCHOOL TRAFFIC GUARD**

WHEREAS, there is a need for a School Traffic Guard in the Police Department of the Township of Voorhees; and

WHEREAS, Robin Tiernan possesses the necessary skills and knowledge to perform the duties of School Traffic Guard;

WHEREAS, Police Chief Louis Bordi has recommended that Robin Tiernan be appointed to the position of School Traffic Guard for the Township of Voorhees;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **ROBIN TIERNAN** be appointed to the position of **SCHOOL TRAFFIC GUARD** for the Township of Voorhees effective December 9, 2013.

DATED: DECEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, 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 December 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 238-13

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2013;

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
227.03/8	AHN, YOUNG G.	2013/SENIOR/250.00

and;

WHEREAS, said deductions have been entered for tax year 2014;

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 2013 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: DECEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 December 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 239-13

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 2013 in the sum of \$39,065.08, which is now available as a revenue from the State of New Jersey 2011 Recycling Tonnage Grant;**

BE IT FURTHER RESOLVED, that a like sum of \$39,065.08 is hereby appropriated under the title "Garbage & Trash – Other Expenses," pursuant to the provisions of the statute.

DATED: DECEMBER 9, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 December 9, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 240-13

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 2013 in the sum of \$5,637.43, which is now available as a revenue from the State of NJ Body Armor Replacement Fund;**

BE IT FURTHER RESOLVED, that a like sum of \$5,637.43 is hereby appropriated under the title "Police Department – Other Expenses," pursuant to the provisions of the statute.

DATED: DECEMBER 9, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 December 9, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 241-13

WHEREAS, upon review of the financial records of various bank accounts maintained by Voorhees Township, it was determined that there are several stale-dated outstanding checks; and

WHEREAS, it is in the best interest of the Township to **cancel these outstanding checks**;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Voorhees Township, that the following outstanding checks be cancelled:

<u>ACCOUNT & CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<u>General Fund</u>			
#1953	04/08/13	John Ruggiano	\$ 747.36
<u>Developer Escrow Fund</u>			
#3325	03/25/13	Metro Development	\$ 2,558.14
<u>Payroll Fund</u>			
#1804	02/08/13	Lea Schaeffer	\$ 3.01
#1811	02/08/13	Rebecca Keane	3.13
#1818	02/08/13	Michael Kane	66.27
#1836	02/08/13	Anthony Campbell	23.69
#1839	02/08/13	Carlos Garcia Lazar	34.74
#1853	02/08/13	Rocco Simone	49.02
#1861	02/08/13	Debra Bradshaw	5.74
#1864	02/08/13	Maria Pumphrey	2.92
#1869	02/08/13	Philip Connors	13.42
#1879	02/08/13	David Myers	8.10
#2391	03/19/13	Denise Campbell	104.83
#2417	03/19/13	Matthew McCloskey	53.32
#2435	03/19/13	Susan Smith	21.02
		Total	\$ 389.21

DATED: DECEMBER 9, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 December 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 242-13

RESOLUTION NO.

WHEREAS, N.J.S.A. 40A:4-68 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 2012 Budget Transfers (#3) be approved:

GENERAL FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
1-20-100-100-100	Administration - OE	\$1,000.00	
1-20-170-170-100	Economic Development - OE		\$1,000.00
1-20-240-240-037	Police Department - SW	28,000.00	
1-20-252-252-229	Emergency Management - SW	500.00	
1-20-252-252-101	Emergency Management - OE		500.00
1-26-290-290-130	Road Department - OE	12,000.00	
1-26-305-305-100	Sanitation Department - OE		12,000.00
1-30-415-415-037	Accumulated Leave Comp. - SW		28,000.00
1-43-490-490-114	Municipal Court - OE	500.00	
1-43-490-490-200	Public Defender - OE		500.00
TOTAL GENERAL FUND		\$42,000.00	\$42,000.00

SEWER OPERATING FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
7-55-500-500-300	Administration - SW		\$2,000.00
7-55-500-500-310	Administration - OE	\$2,000.00	
7-55-502-502-500	Operations - SW		1,500.00
7-55-506-506-030	Soc. Sec. & Med. Taxes - OE	1,500.00	
TOTAL SEWER OPERATING FUND		\$3,500.00	\$3,500.00

DATED:

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED:

 Michas R. Mancogna
 Mayor

I, Jeanette Scalberg, 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 December 19, 2012, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

 Jeanette Scalberg, RMC
 Municipal Clerk

RESOLUTION NO. 243-13

WHEREAS, the Voorhees Township Planning Board has granted final site plan approval to **MORI PROPERTIES, BLOCK 225, LOT 6**; and

WHEREAS, the New Jersey Department of Environmental Protection requires endorsement by the Township of Voorhees for a Treatment Works Application (TWA) as permitted; and

WHEREAS, in a letter dated November 22, 2013, Churchill Engineers has verified that all requirements for the sewer installation have been submitted and recommends approval of the Treatment Works application; and

WHEREAS, the township is in receipt of the required connection fees;

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 Township Administrator is hereby authorized to endorse the TWA Application.

DATED: DECEMBER 9, 2013

MOTION:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, 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 of the Township of Voorhees, at their regular meeting of December 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Municipal Clerk

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF OCTOBER 2013

520 RECORDED BIRTHS IN VOORHEES TWP.
56 RECORDED DEATHS IN VOORHEES TWP.
20 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

864	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,600.00
7	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	70.00
45	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	900.00
25	MARRIAGE LICENSES @ \$28.00 EA.	700.00
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
13	CORRECTIONS TO RECORDS @ \$25.00 EA.	325.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
4	LEGAL NAME CHANGES @ \$2.00 EA.	8.00
	OVERAGE	<u>3.00</u>
	TOTAL RECEIPTS	<u>\$23,606.00</u>
53	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>530.00</u>

TOTAL INCOME FOR OCTOBER \$24,136.00

RESPECTFULLY SUBMITTED,

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

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF NOVEMBER 25, 2013**

FLAG SALUTE

ROLL CALL Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mrs. Ayes,
Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor;
L. Bordi, Chief of Police

ABSENT: Mr. Platt

SUNSHINE STATEMENT

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

SECOND READING ON ORDINANCE 240-13

AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

MOTION TO CLOSE		MOTION TO APPROVE:	MR. DiNATALE
THE PUBLIC PORTION:	MR. FRIEDMAN	SECONDED:	MR. FRIEDMAN
SECONDED:	MR. DiNATALE	ROLL CALL:	FRIEDMAN Y DiNATALE Y
AYES:	4		MIGNOGNA Y AYES Y
NAYS:	0		PLATT ABSENT
ABSENT:	1 MR. PLATT		

FIRST READING ON ORDINANCE

2014 FEE SCHEDULE

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

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 LAPID VENTURES, LLC SITE (SKILLED NURSING FACILITY), LOCATED AT 113 NJSH 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. FRIEDMAN
SECONDED:	MRS. AYES
AYES:	4
NAYS:	0
ABSENT:	1 MR. PLATT

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 44 VOORHEES ASSOCIATES, LLC - VOORHEES CORPORATE CENTER SITE (SPRINGHILL SUITES HOTEL), LOCATED AT 1031 VOORHEES DRIVE, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

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

PUBLIC PORTION FOR RESOLUTIONS ONLY - No One Spoke

MOTION TO CLOSE

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

RESOLUTION NO. 220-13 MEMORIALIZATION AUTHORIZING EXECUTIVE
SESSION

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

RESOLUTION NO. 227-13 GRASS LIENS

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

RESOLUTION NO. 228-13 INSERTION OF AN ITEM OF REVENUE
COUNTY CONNECTION TRANSPORTATION ASSOCIATION
+\$3,000.00

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

RESOLUTION NO. 229-13 INSERTION OF AN ITEM OF REVENUE
CAMDEN COUNTY RECREATION FACILITY ENHANCEMENT
GRANT +\$75,000.00

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

RESOLUTION NO. 230-13 ACCEPTING A PERFORMANCE GUARANTY FOR
HAMMONTON BEC LLC

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

MINUTES FROM NOVEMBER 12, 2013
BILLS POSTED FOR NOVEMBER 25, 2013
TREASURER'S REPORT FOR OCTOBER 2013

MOTION TO APPROVE

ALL OF THE ABOVE: MR. FRIEDMAN

SECONDED: MR. DiNATALE

AYES: 4

NAYS: 0

ABSENT: 1 MR. PLATT

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

MOTION TO CLOSE: MR. DiNATALE

SECONDED: MRS. AYES

AYES: 4

NAYS: 0

ABSENT: 1 MR. PLATT

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 11/26/13 to 12/09/13
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					
3411	12/09/13	COURIE50 Courier-Post, Inc.	64.00		5222
3412	12/09/13	MARRAZ50 Marrazzo & Platt, PC	1,445.26		5222
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,509.26	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,509.26	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1013	12/09/13	VOORHE54 Voorhees Twp. General Fund	16,850.00		5229
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	16,850.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	16,850.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1021	12/09/13	KRG LL01 KRG, LLC	10,556.90		5230
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	10,556.90	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	10,556.90	0.00
1200078462 DENTAL INSURANCE TRUST					
1084	12/09/13	GUARD-40 Guardian-Alternate Funded	9,334.24		5227
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	9,334.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	9,334.24	0.00
1253255 GENERAL FUND					
3418	11/26/13	ATLAN-30 Atlantic City Electric Company	1,339.99		5211
3419	11/26/13	BP 01 BP Business Solutions	16,300.66		5211
3420	11/26/13	COMCAS50 Comcast Cable Communications	114.85		5211
3421	11/26/13	NEW JE33 New Jersey American Water Co.	3,571.71		5211
3422	11/26/13	NEXTER50 Nextera Energy, Inc.	112.82		5211
3423	11/26/13	PSE G50 Public Service Electric and	19,853.98		5211
3424	11/26/13	SOUTH 25 South Jersey Energy	745.98		5211
3425	11/26/13	SOUTH 50 South Jersey Gas Company	686.39		5211
3426	11/26/13	VOOR-P50 Voorhees Township-Petty Cash	491.13	11/30/13	5211
3427	11/26/13	VOORHE48 Voorhees Twp. Payroll Account	164,109.27	11/30/13	5213
3428	12/03/13	JANI-K50 Jani-King of Philadelphia, Inc	1,595.00		5217
3429	12/03/13	VOORHE48 Voorhees Twp. Payroll Account	408,735.25		5218
3430	12/05/13	CHUPPE50 Michael Chuppe	1,620.00		5221
3431	12/09/13	A5 HANS0 a5 Handyman & Remodeling	769.00		5226
3432	12/09/13	ABATER50 Lethal Pest Solutions	33.50		5226
3433	12/09/13	ACTION55 Action Plumbing	598.50		5226
3434	12/09/13	ADORAM50 Adorama Camera, Inc.	496.95		5226

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
3435	12/09/13	AGNESJ50 Agnes Jones	629.40	5226
3436	12/09/13	AIRGASS0 Airgas USA, Inc.	440.72	5226
3437	12/09/13	ALLIED33 Allied Material, Inc.	178.54	5226
3438	12/09/13	ALS AU50 Genuine Parts Company, Inc.	2,563.57	5226
3439	12/09/13	AMORAT50 Barbara Amoratis	314.70	5226
3440	12/09/13	ARTHUR66 Arthur Door Co., Inc.	387.00	5226
3441	12/09/13	ATCO-F50 Atco Fence Company, Inc.	938.10	5226
3442	12/09/13	BARRET75 Richard Barrett	314.70	5226
3443	12/09/13	BEACHH30 Henry Beach	629.40	5226
3444	12/09/13	BEASLE30 David Beasley	314.70	5226
3445	12/09/13	BOGARD33 Charles H. Bogardus, Sr.	629.40	5226
3446	12/09/13	BORDIL50 Louis Bordi	539.90	5226
3447	12/09/13	BURNTM50 Burnt Mill Apartment Assoc.	1,637.27	5226
3448	12/09/13	CAMPBE01 Debra Campbell	114.00	5226
3449	12/09/13	CAVALL50 Helen Cavallaro	314.70	5226
3450	12/09/13	CCSATA50 Camden Co. Seized Asset Trust	114.00	5226
3451	12/09/13	CENTEN50 Centennial Mills Homeowners	4,089.66	5226
3452	12/09/13	CHELSE50 Chelsea Place Apartments	1,085.21	5226
3453	12/09/13	CHERRY50 Cherry Valley Tractors, Inc.	449.95	5226
3454	12/09/13	CIMINE66 Jane Ciminera	629.40	5226
3455	12/09/13	CLUBAT50 The Club at Main Street	3,403.87	5226
3456	12/09/13	COAST 01 Coast 2 Coast Captioning, LLC	304.24	5226
3457	12/09/13	COOPER60 Cooper Electric Supply	438.57	5226
3458	12/09/13	COUNTY66 County Conservation Company	4,887.50	5226
3459	12/09/13	COURIE50 Courier-Post, Inc.	328.61	5226
3460	12/09/13	DAVIES50 Michael Davies	1,150.00	5226
3461	12/09/13	DCI-GIM Abitare Apartments	4,977.24	5226
3462	12/09/13	DEMARK50 Darin J. Demark	900.00	5226
3463	12/09/13	DEROBE50 Angelo DeRobertis	314.70	5226
3464	12/09/13	DIMEGL66 DiMeglio Septic, Inc.	194.00	5226
3465	12/09/13	DONNEL01 RR Donnelly	812.50	5226
3466	12/09/13	DONNEL50 William Donnelly	263.41	5226
3467	12/09/13	DR CLE01 D.R. Cleaning	125.00	5226
3468	12/09/13	ECHEL-50 Echelon Title, LLC	20,000.00	5226
3469	12/09/13	ECHELO25 Echelon Common Facilities	9,069.36	5226
3470	12/09/13	ECHELO60 Echelon Glen Apt. Complex	12,292.04	5226
3471	12/09/13	EDMUND50 Edmunds & Associates, Inc.	9,263.00	5226
3472	12/09/13	ENVIRO50 Environmental Resolutions, Inc	661.30	5226
3473	12/09/13	EXCEL 55 Excel Network, LLC	4,920.00	5226
3474	12/09/13	EXPRES33 Express Services, Inc.	6,562.66	5226
3475	12/09/13	FITZPA33 Eleanor Fitzpatrick	629.40	5226
3476	12/09/13	FITZPA66 Fred Fitzpatrick	629.40	5226
3477	12/09/13	FORD M01 Ford Credit Dept. 67-434	2,139.72	5226
3478	12/09/13	FORD M50 Ford Motor Credit Company LLC	2,892.31	5226
3479	12/09/13	FRANKL50 Franklin Trailers, Inc.	14.06	5226
3480	12/09/13	GALATI50 Albert Galati	629.40	5226
3481	12/09/13	GARD 50 Mary Gard	629.40	5226
3482	12/09/13	GARDEN20 Garden State Hwy. Products Inc	185.00	5226
3483	12/09/13	GILES 30 Pamela Giles	314.70	5226
3484	12/09/13	GITHEN50 Marge Githens	314.70	5226
3485	12/09/13	GRUBBC50 Carolyn Grubb	629.40	5226
3486	12/09/13	HALE T50 Hale Trailer Brake & Wheel Inc	23.90	5226

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
3487	12/09/13	HAMBUR33 Robert J. Hamburg	140.36	5226
3488	12/09/13	HANACES0 Robert Hanacek	629.40	5226
3489	12/09/13	HELLER50 Barbara Heller	314.70	5226
3490	12/09/13	HERMIT50 The Hermitage @ Main St., Inc.	387.60	5226
3491	12/09/13	HERRIN50 April Herrington	80.00	5226
3492	12/09/13	HOLTZ IN Holtz Industrial, Inc.	330.60	5226
3493	12/09/13	HOOVER50 Hoover Truck Centers, Inc.	2,891.56	5226
3494	12/09/13	IMAGIN01 Imaging Technology	315.00	5226
3495	12/09/13	INTERN50 International Assoc. of	525.00	5226
3496	12/09/13	J R R50 J&R Rebuilders, Inc.	470.00	5226
3497	12/09/13	JANI-K50 Jani-King of Philadelphia, Inc	1,595.00	5226
3498	12/09/13	JEHL J50 John P. Jehl	629.40	5226
3499	12/09/13	JOHNSO20 Gregory Johnson	629.40	5226
3500	12/09/13	LABOR-50 Labor Ready Northeast, Inc.	2,629.36	5226
3501	12/09/13	LAKES 50 The Lakes at Alluvium	1,240.32	5226
3502	12/09/13	LEXIS 50 LexisNexis Risk Data, Inc.	80.85	5226
3503	12/09/13	LUBE W50 Lube Works, Inc.	605.31	5226
3504	12/09/13	MACKIN33 Florence Mackin	629.40	5226
3505	12/09/13	MANN-50 Charles F. Mann, Jr.	314.70	5226
3506	12/09/13	MARRAZ50 Marrazzo & Platt, PC	243.00	5226
3507	12/09/13	MARTOR50 John Martorana	629.40	5226
3508	12/09/13	MASON-50 W.B. Mason, Inc.	369.90	5226
3509	12/09/13	MCCAUG50 Sandra McCaughrean	629.40	5226
3510	12/09/13	MCNEIL01 McNeilus Truck	771.23	5226
3511	12/09/13	MINUTE50 Minuteman Press, Inc.	459.14	5226
3512	12/09/13	NICKER50 Richard Nickerson	629.40	5226
3513	12/09/13	NJDEPE50 Treasurer, State of New Jersey	864.00	5226
3514	12/09/13	ODD DOS0 Donna Odd	114.00	5226
3515	12/09/13	ODD EA50 Earl J. Odd, Jr.	629.40	5226
3516	12/09/13	OTTMUL50 Carol Ottmuller	314.70	5226
3517	12/09/13	PAETEC50 Paetec, Inc.	2,809.80	5226
3518	12/09/13	PETRO 50 Petrocard Systems, Inc	1,568.49	5226
3519	12/09/13	PLANTA50 Plantag	14.45	5226
3520	12/09/13	PLATT-60 Harry Platt	442.88	5226
3521	12/09/13	POSH R50 Posh Ritz, LLC	281.99	5226
3522	12/09/13	PRETTY50 John N. Prettyman	629.40	5226
3523	12/09/13	PROCHO50 Jon Prochovnick	114.00	5226
3524	12/09/13	PROMEN50 Promenade Condo Association	2,327.35	5226
3525	12/09/13	REALAU01 RealAuction.com LLC	8,040.00	5226
3526	12/09/13	RESERV50 Reserve Account	5,000.00	5226
3527	12/09/13	RIGGIN50 Riggins Fuel, Inc.	20,921.70	5226
3528	12/09/13	ROBINH50 Robin Hill Apartments	2,962.22	5226
3529	12/09/13	ROCKGE50 Geraldine A. Rock	314.70	5226
3530	12/09/13	SACAVI33 George Sacavitch	629.40	5226
3531	12/09/13	SIMPSON50 Edward W. Simpson, Jr.	629.40	5226
3532	12/09/13	SMARZY50 Theodore Smarzyński	314.70	5226
3533	12/09/13	SMITHS50 Susan L. Smith	314.70	5226
3534	12/09/13	SODEXO01 Sodexo Inc. & Affiliates	3,576.50	5226
3535	12/09/13	SOS-ME50 S.O.S. Metal, Inc.	329.74	5226
3536	12/09/13	STAPLE60 Staples Advantage, Inc.	586.99	5226
3537	12/09/13	STARK 50 Christian O. Stark	314.70	5226
3538	12/09/13	STARKJ50 Judith L. Stark	314.70	5226

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
3539	12/09/13	TECHN50 Techna-Pro Electric, LLC	615.00		5226
3540	12/09/13	TIRE-C60 Tire Corral, Inc.	5,331.03		5226
3541	12/09/13	TLO LL01 TLO, LLC	30.75		5226
3542	12/09/13	TRADIT50 Traditions at Laurel Oak	1,586.34		5226
3543	12/09/13	TRAENK50 Traenkner & Sons Const., LLC	870.00		5226
3544	12/09/13	TRANSAS0 Transaxle, LLC	522.49		5226
3545	12/09/13	TREASU50 Treasurer, State of New Jersey	50.00		5226
3546	12/09/13	US POS01 US Post Office	3,265.70		5226
3547	12/09/13	VAN-AI50 Van-Air Hydraulics, Inc.	276.96		5226
3548	12/09/13	VERIZ001 Verizon Wireless	574.48		5226
3549	12/09/13	VERIZ040 Verizon Wireless	1,151.19		5226
3550	12/09/13	VERIZ080 Verizon	32.42		5226
3551	12/09/13	VILLAG30 The Village/Corners Apartments	11,905.60		5226
3552	12/09/13	VIRTUAS5 Virtua At Work	220.65		5226
3553	12/09/13	VOORDES0 Voorhees Dental Insur. Trust	70,000.00		5226
3554	12/09/13	VOORHE06 Voorhees Hardware & Rental Inc	560.79		5226
3555	12/09/13	VOORUN50 Voorhees Unemployment Trust	10,000.00		5226
3556	12/09/13	WALSH 50 William Walsh	134.00		5226
3557	12/09/13	WEBERJ01 Jean Weber	250.00		5226
3558	12/09/13	WEIR P50 Weir & Partners, LLP	291.86		5226
3559	12/09/13	WENTW050 Wentworth Property Management	697.14		5226
3560	12/09/13	WHITW50 Walter C. White	629.40		5226
3561	12/09/13	WILLIA20 Gary Williammee	314.70		5226
3562	12/09/13	WIRELE33 Wireless Comm. & Electronics	1,256.00		5226
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 145	0	910,484.53	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 145	0	910,484.53	0.00
1253263		PAYROLL FUND			
5414	11/27/13	COLONI75 Colonial Life Processing Ctr.	1,521.36		5215
5415	11/27/13	LIBERT70 Liberty Mutual Group	2,985.02		5215
5416	12/03/13	LEGAL 40 Legal Shield	267.00		5216
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	4,773.38	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	4,773.38	0.00
1253271		OPEN SPACE FUND			
1031	12/03/13	VOORHE48 Voorhees Twp. Payroll Account	5,277.23		5220
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,277.23	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,277.23	0.00
1253298		GENERAL CAPITAL FUND			
1195	12/09/13	ACTION55 Action Plumbing	2,950.00		5225
1196	12/09/13	AMERAS50 American Asphalt Company, Inc.	25,756.16		5225
1197	12/09/13	ENVIROS0 Environmental Resolutions, Inc	6,077.93		5225

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND		Continued	
1198	12/09/13	MJJ C050 M.J.J. Construction, LLC	132,480.64		5225
1199	12/09/13	REMI50 Remington, Vernick & Arango	6,792.31		5225
1200	12/09/13	RUSO 01 Russo's Landscaping	14,925.00		5225
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	188,982.04	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	188,982.04	0.00
1253301		SEWER OPERATING FUND			
1280	11/26/13	NEW JE33 New Jersey American Water Co.	261.98		5212
1281	11/26/13	PSE G50 Public Service Electric and	5,737.08		5212
1282	11/26/13	VERIZO50 Verizon	25.82		5212
1283	11/26/13	VOORHE48 Voorhees Twp. Payroll Account	6,344.94	11/30/13	5214
1284	12/03/13	VOORHE48 Voorhees Twp. Payroll Account	24,417.11		5219
1285	12/09/13	ALS AU50 Genuine Parts Company, Inc.	464.39		5224
1286	12/09/13	EDMUND50 Edmunds & Associates, Inc.	3,580.00		5224
1287	12/09/13	FASTEN50 Fastenal Company	1,052.10		5224
1288	12/09/13	GODWIN50 Xylem Dewatering Solutions, Inc	910.80		5224
1289	12/09/13	J R R50 J&R Rebuilders, Inc.	165.00		5224
1290	12/09/13	SIEMEN55 Siemens Water Tech. LLC	11,747.76		5224
1291	12/09/13	VAN-AI50 Van-Air Hydraulics, Inc.	249.75		5224
1292	12/09/13	VIRTUA55 Virtua At Work	147.10		5224
1293	12/09/13	VOORHE06 Voorhees Hardware & Rental Inc	354.04		5224
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 14	0	55,457.87	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	55,457.87	0.00
1253328		SEWER CAPITAL FUND			
1060	12/09/13	COURIE50 Courier-Post, Inc.	108.24		5223
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	108.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	108.24	0.00
1257749		ANIMAL CONTROL FUND			
1039	12/09/13	ANIMOR50 The Animal Orphanage	1,200.00		5228
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,200.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,200.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 176	0	1,204,533.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 176	0	1,204,533.69	0.00

Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	9.00	0.00
GENERAL FUND	3-01	908,836.24	0.00
OPEN SPACE FUND	3-03	5,277.23	0.00
SEWER UTILITY FUND	3-07	<u>55,457.87</u>	<u>0.00</u>
Year Total:		969,571.34	0.00
GENERAL CAPITAL FUND	C-04	188,982.04	0.00
SEWER CAPITAL FUND	C-08	<u>108.24</u>	<u>0.00</u>
Year Total:		189,090.28	0.00
GRANT FUND	G-02	1,639.29	0.00
ANIMAL CONTROL FUND	T-12	1,200.00	0.00
OTHER TRUST FUNDS	T-14	38,250.40	0.00
PAYROLL TRUST FUND	T-99	<u>4,773.38</u>	<u>0.00</u>
Year Total:		44,223.78	0.00
Total of All Funds:		<u><u>1,204,533.69</u></u>	<u><u>0.00</u></u>

**BILLS POSTED FOR APPROVAL
December 9, 2013**

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.**