

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF SEPTEMBER 12, 2016
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

SECOND READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING, REVISING AND/OR SUPPLEMENTING CHAPTER 152 OF THE UNIFIED LAND DEVELOPMENT ORDINANCE, ENTITLED "ZONING DISTRICTS"

MOTION TO CLOSE	MOTION TO APPROVE:	
PUBLIC PORTION:	SECONDED:	
SECONDED:	ROLL CALL: FRIEDMAN	RAVITZ
AYES:	PLATT	NOCITO
NAYS:	MIGNOGNA	

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE
THE PUBLIC PORTION:
SECONDED:

AYES:
NAYS:

- | | |
|-----------------------|--|
| RESOLUTION NO. 190-16 | TAX COLLECTOR |
| RESOLUTION NO. 191-16 | TAX ASSESSOR |
| RESOLUTION NO. 192-16 | SUPPLEMENTING THE LIST OF STATE CONTRACT VENDORS |
| RESOLUTION NO. 193-16 | INSERTING AN ITEM OF REVENUE INTO THE 2016 BUDGET (\$5,000.00 NJ DRIVE SOBER OR GET PULLED OVER) |
| RESOLUTION NO. 194-16 | INSERTING AN ITEM OF REVENUE INTO THE 2016 BUDGET (\$38,100.00 CAMDEN COUNTY COMMUNITY DEVELOPMENT PROGRAM) |
| RESOLUTION NO. 195-16 | AUTHORIZING THE EXECUTION OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN VOORHEES TOWNSHIP AND THE BOROUGH OF GIBBSBORO FOR LEAF COLLECTION |
| RESOLUTION NO. 196-16 | ACCEPTING A RETIREMENT FOR LEAH SCHAEFFER AND JOHN FALKENSTEIN |
| RESOLUTION NO. 197-16 | APPOINTING JON ANDREWS AS SYSTEMS ANALYST |
| RESOLUTION NO. 198-16 | AFFIRMING THE TOWNSHIP OF VOORHEES' CIVIL RIGHTS POLICY |
| RESOLUTION NO. 199-16 | ADOPTING PERSONNEL POLICIES AND PROCEDURES |
| RESOLUTION NO. 200-16 | APPROVING THE CONTRACT FOR THE VOORHEES TOWNSHIP MUNICIPAL EMPLOYEES ASSOCIATION, SUPERVISORS BARGAINING UNIT |
| RESOLUTION NO. 201-16 | EXECUTIVE SESSION |

MINUTES FROM AUGUST 8, 2016
MINUTES FROM AUGUST 15, 2016
REGISTRAR'S REPORT FOR JULY 2016
TREASURER'S REPORT FOR JULY 2016
BILLS POSTED FOR AUGUST 22, 2016
BILLS POSTED FOR SEPTEMBER 12, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

**ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN,
AND STATE OF NEW JERSEY, AMENDING, REVISING AND/OR SUPPLEMENTING
CHAPTER 152 OF THE UNIFIED LAND DEVELOPMENT ORDINANCE, ENTITLED
"ZONING DISTRICTS"**

WHEREAS, Chapter 152 of the Voorhees Township Unified Land Development Ordinance (the "ULDO") establishes zoning districts and regulations governing the use of properties situated within the Township of Voorhees; and

WHEREAS, the Governing Body has determined that certain language as used in Section 152.132 of the ULDO is ambiguous and is subject to varying interpretations, including unintended and/or exclusionary interpretations relating to certain uses intended by the Governing Body to be permitted in the Town Center zoning district (the "TC Zone"); and

WHEREAS, the Governing Body desires to promote the stated purposes of the TC Zone to provide for balanced development of varied uses in order to encourage growth within the Township and satisfy increasing needs for goods, services and employment to support community life within the Township; and

WHEREAS, the Mayor and the Township Committee of the Township of Voorhees have deemed it in the best interest of the public health, safety and welfare to clarify said ambiguous language to ensure that future interpretation of the ULDO will continue to conform to the stated purposes of the zoning district and will reflect the Governing Body's intentions regarding certain zoning district standards; and

WHEREAS, pursuant to N.J.S.A. 40:55D-1, et seq., the Governing Body is authorized to enact and amend ordinances regulating the development of land within its municipal borders;

NOW THEREFORE, be it Ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey as follows:

SECTION 1: Chapter 152 of the Unified Land Development Ordinances of the Voorhees Township Code, entitled "Zoning Districts," Section 150.132 entitled, "Permitted uses," Subsection (D) is hereby amended, revised and/or supplemented to read as follows:

§152.132 Permitted Uses.

- D. Showrooms for the sale of new automobiles, with or without related used car sales areas; or tire, battery, and/or automobile parts and accessory stores, service garages or gasoline filling stations, each of which may be independent of the other or may be operated together in any combination thereof.

SECTION 2: Except as set forth in Section 1 above, the balance of the Unified Land Development Ordinance, including the balance of Chapter 152 thereof, shall not be affected by this Ordinance.

SECTION 3: All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

SECTION 4: If any subsection, paragraph subsection, clause or provision of this ordinance shall be judged by the Courts to be invalid, such adjudication shall apply only to that section, paragraph, subsection, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 5: This Ordinance shall take effect upon passage and publication according to law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC

By: Michael R. Mignogna, Mayor

Introduced: August 15, 2016

Adopted:

I, Dee Ober, Clerk of the Township of Voorhees, County of Camden, State of New Jersey here by certify that the ordinance entitled above was adopted following second reading and public hearing at a regular meeting of the Voorhees Township Committee on September 12, 2016, held at the Voorhees Township Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 190-16

WHEREAS, certain adjustments are necessary to the records of the Tax Collector.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the following adjustments be approved.

TAX-REFUND

<u>OWNER</u>	<u>BLK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
CHOU	222/14	\$13,778.38	DUP PAYMENT	KOULIN & ROBIN CHOU
STEIGHNER	213.11/13	\$ 4,083.82	DUP PAYMENT	KATHLEEN STEIGHNER
BACH	150.12/13	\$ 2,169.65	DUP PAYMENT	CORELOGIC
HAYSLIP	183/1	\$ 1,800.39	DUP PAYMENT	JAMES HAYSLIP
BAGCHI	213.02/32	\$ 3,261.47	DUP PAYMENT	CORELOGIC
KANTOR	213.03/48	\$ 3,008.97	DUP PAYMENT	WELLS FARGO
SALE	230.31/48 C0103	\$ 2,463.07	DUP PAYMENT	CORELOGIC

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 191-16

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2016;

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
196/9	Chromicz-Smith, Patricia	2016/Disabled/250.00
227.05/30	Fisher, Alfred C.	2016/Veteran/250.00

WHEREAS, said deductions have been entered for tax year 2017;

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 2016 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: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 192-16

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; and

WHEREAS, Resolution #43-16 and #136-16 previously awarded the list of Voorhees Township’s State Contracts for 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the original list is to be supplemented, and **the following State Contracts are also awarded for the year 2016:**

VENDOR

Atlantic Tactical
H.A. DeHart
Dell Computers
Genuine Parts Co. (NAPA)
Hale Trailer Brake & Wheel
Robert Hoover & Sons
Houpert Truck Service
Johnson & Towers
Mohawk Resources
Transaxle Corp.
Widmer Time Recorder

PRODUCT

Police & Homeland Security Equipment
Heavy-Duty Truck Parts
Software, License & Related Services
Heavy-Duty Truck Parts
Vehicle Lifts & Equipment
Heavy-Duty Truck Parts
Mailroom Maintenance & Equipment

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 193-16

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 2016 in the sum of \$5,000.00, which is now available as a revenue from the NJ Drive Sober or Get Pulled Over Labor Day Crackdown;**

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 is hereby appropriated under the title "Drive Sober or Get Pulled Over – Salaries & Wages," pursuant to the provisions of the statute.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 194-16

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 2016 in the sum of \$38,100.00, which is now available as a revenue from the Camden County Community Development Program;**

BE IT FURTHER RESOLVED that a like sum of \$38,100.00 is hereby appropriated under the title "Community Development Block Grant – Salaries & Wages," pursuant to the provisions of the statute.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 195-16

AUTHORIZING EXECUTION OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE BOROUGH OF GIBBSBORO

WHEREAS, the Township of Voorhees (“Voorhees”) desires to enter into an Interlocal Services Agreement (“Agreement”) with the Borough of Gibbsboro (“Gibbsboro”) whereby Voorhees would provide leaf removal services for Gibbsboro on an annual basis; and

WHEREAS, Voorhees and Gibbsboro remain dedicated to providing services to the residents of each town in the most cost-efficient manner; 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 an Interlocal Services Agreement by and between the Township of Voorhees and the Borough of Gibbsboro in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Interlocal 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 Interlocal Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 196-16

ACCEPTING RETIREMENTS

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

RETIREMENT:

JOHN FALKENSTEIN **effective November 1, 2016**

LEA SCHAEFFER **effective November 1, 2016**

WHEREAS, the Mayor and Township Committee have determined that the retirement requests should be accepted as submitted;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the aforementioned retirements are accepted.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 197-16

**APPOINTING JON ANDREWS
AS SYSTEMS ANALYST**

WHEREAS, there is a need for the position of Systems Analyst in the Township of Voorhees; and

WHEREAS, Jon Andrews possesses the skills and knowledge to perform the duties of Systems Analyst;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **JON ANDREWS** be appointed to the position of **SYSTEMS ANALYST** in the Township of Voorhees effective September 26, 2016.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 198-16

AFFIRM THE TOWNSHIP OF VOORHEES' CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the Township of Voorhees to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of the Township of Voorhees has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the Township of Voorhees that:

Section 1: No official, employee, appointee or volunteer of the Township of Voorhees by whatever title known, or any entity that is in any way a part of the Township of Voorhees shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Township of Voorhees' business or using the facilities or property of the Township of Voorhees.

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Township of Voorhees to provide services that otherwise could be performed by the Township of Voorhees.

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Township of Voorhees as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Township of Voorhees. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Township of Voorhees' web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the Township of Voorhees in order for the public to be made aware of this policy and the Township of Voorhees' commitment to the implementation and enforcement of this policy.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 199-16

ADOPTING PERSONNEL POLICIES AND PROCEDURES

WHEREAS, it is the policy of Township of Voorhees to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General’s guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Township Committee have determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Township Committee that the 2016 Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Township of Voorhees officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Township of Voorhees employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Township of Voorhees.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Township of Voorhees shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that the Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Human Resource Director and the Employment Attorney/Solicitor shall assist the Administrator in the implementation of the policies and procedures in this manual.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 200-16

APPROVING CONTRACT WITH VOORHEES TOWNSHIP MUNICIPAL EMPLOYEES ASSOCIATION, SUPERVISORS BARGAINING UNIT

WHEREAS, the collective bargaining contract between the Voorhees Township Municipal Employees Association, Supervisors and the Township of Voorhees expired on December 31, 2015; and

WHEREAS, the Township and the Municipal Employees Association have agreed upon a new two (2) year contract effective as of January 1, 2016;

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 the **Voorhees Township Municipal Employees Association, Supervisors** and the Township of Voorhees is approved.

DATED: SEPTEMBER 12, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael 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 12, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF AUGUST 8, 2016
REGULAR MEETING 8:00 PM**

FLAG SALUTE

ROLL CALL

Mr. Friedman, Mr. Platt, Mr. Ravitz, Ms. Nocito, Mayor Mignogna, Lawrence Spellman, Township Administrator, Mr. Long, Township Solicitor.

SUNSHINE STATEMENT

Mr. Long states 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 Newspaper.

PRESENTATION FROM THE VOORHEES TOWNSHIP CULTURAL DIVERSITY COMMITTEE TO THE VOORHEES TOWNSHIP POLICE DEPARTMENT

The Cultural Diversity Committee commended the Voorhees Police Department and thanked Chief Lou Bordi for keeping the town of Voorhees safe. Ms. Stephanie Fisher commented on the recent negative press that Police Departments have been receiving. The Cultural Diversity Committee then presented Chief Bordi with a four hundred dollar donation to purchase a K-9 Officer vest, as well as a plaque.

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN

SECONDED: MR. PLATT

AYES: ALL

NAYS: NONE

RESOLUTION NO. 162-16

TAX COLLECTOR

MOTION TO APPROVE:

MR. RAVITZ

SECONDED:

MS. NOCITO

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 163-16

TAX COLLECTOR

MOTION TO APPROVE:

MR. RAVITZ

SECONDED:

MS. NOCITO

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 164-14

TAX ASSESSOR

MOTION TO APPROVE:

MR. RAVITZ

SECONDED:

MS. NOCITO

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 165-16

CANCELING OUTSTANDING CHECKS

MOTION TO APPROVE:

MR. RAVITZ

SECONDED:

MS. NOCITO

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 166-16

AWARDING A BID FOR BIOXIDE TO EVOQUA WATER TECHNOLOGIES, LLC

MOTION TO APPROVE:

MR. PLATT

SECONDED:

MS. RAVITZ

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 167-16

AWARDING A BID FOR TEMPORARY
EMPLOYMENT SERVICES TO EXPRESS
EMPLOYMENT PROFESSIONALS

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

RESOLUTION NO. 168-16

AWARDING A BID FOR A 2016 TRASH TRUCK
TO MID-ATLANTIC WASTE SYSTEMS

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

RESOLUTION NO. 169-16

AWARDING A BID FOR A 2016 DUMP TRUCK
WITH STEEL BODY TO HUNTER TRUCK
SALES & SERVICE

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

RESOLUTION NO. 170-16

AWARDING A BID FOR A 2016 FRONT END
LOADER TO GROFF TRACTOR NEW JERSEY,
LLC

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

RESOLUTION NO. 171-16

AWARDING AN RFP TO THE RODGERS
GROUP, LLC FOR CONSULTING SERVICES TO
ASSIST IN THE SECURING OF N.J.S.A.C.O.P.
ACCREDITATION

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

RESOLUTION NO. 172-16

APPOINTING CHRISTOPHER WACHTER AND
CHARLES SMITH AS CLASS II POLICE
OFFICERS

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

RESOLUTION NO. 173-16

APPOINTING ALAN HUSTED AS SCHOOL
CROSSING GUARD

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

RESOLUTION NO. 174-16

APPOINTING MICHELLE JOHNSTON AS
CLERK/ZONING BOARD SECRETARY

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

RESOLUTION NO. 175-16

APPOINTING MEGAN GILLIKIN AS CLERK IN
THE TAX COLLECTOR'S OFFICE

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

RESOLUTION NO. 176-16

APPOINTING DEBRA BRADSHAW AS
SUPERVISOR, CRIMINAL INFORMATION
RECORDS

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

RESOLUTION NO. 177-16

APPROVING A BOND REDUCTION FOR
MUSLIM AMERICAN COMMUNITY
ASSOCIATION, BLOCK 278; LOT 15

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

RESOLUTION NO. 178-16

AUTHORIZING THE ACCEPTANCE OF A
GRANT FROM THE CAMDEN COUNTY
MUNICIPAL JOINT INSURANCE FUND FOR
POLICE ACCREDITATION SERVICES AND
EXECUTION OF A GRANT AGREEMENT

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

MINUTES FROM JULY 11, 2016
MINUTES FROM JULY 18, 2016
REGISTRAR'S REPORT FOR JUNE 2016
TAX COLLECTOR'S REPORT FOR JULY 2016
TREASURER'S REPORT FOR JUNE 2016
CFO'S REPORT FOR BOND SALE 2016
BILLS POSTED FOR JULY 25, 2016
BILLS POSTED FOR AUGUST 8, 2016

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

Mayor Mignogna informed the public that Thursday, August 11th, 2016 is the next show in the Summer Concert Series featuring Eagle Mania. This is a free event for the public.

Michael Friedman wished good luck to English Gardener who is participating in the 2016 Rio Olympics.

Michelle Nocito thanked the public for coming out and enjoying National Night Out.

COMMENTS FROM THE PUBLIC

Mr. Rakesh Kohli, of 17 Pavilion Road, spoke to the Township Committee in regards to the increase in his property taxes.

Mr. Ravi Shankar questioned what are the taxes collected for. Mayor Mignogna explained how the taxes are divided for Voorhees residents. He further informed Mr. Shankar that the township only controls about fifteen percent of taxes collected. Township Committee broke down the process to file a tax appeal. Mr. Long informed the Township Committee that they may act as a liason between residents and the Tax Assessor to possibly set up a meeting for further information to be explained.

Dawn Gellar, 21 Hidden Acres Drive, informed the Township Committee that while she was enjoying the dog park with her pet, a pit bull attacked her pet. Ms. Gellar expressed that other towns have registration requirements in order to use the dog park facilities. Committeewoman Nocito informed the resident that they are open to discussion on the matter. Mr. Long explained that there is a process to file a complaint against the owner of a dog who has caused harm to a person.

Talati Girish, 13 Pavilion Road, informed the committee that he filed an appeal for his tax assessment. The county came back from the appeal and actually raised his property value even higher than what the municipality assessed. Mr. Long advised the resident to verify with the tax assessor.

Jatin Mehta, 16 maison Place, spoke to committee about bringing more business into Voorhees Township. Mr. Mehta informed committee that we as a town have a great opportunity to take advantage of our 'medical alley' by enticing new businesses into Voorhees by providing a basis for medical supply companies, or even a nursing school. Mr. Platt strongly encouraged Mr. Mehta to put together a meeting.

Mr. Michael Olivo, residing at 102 Cornell Drive, informed the Township Committee that he was in the dog park the evening that the aforementioned event occurred. Mr. Olivo stated that if a registration process becomes mandatory, it should not exclude any particular breed. He did however agree that better signage could prevent such an unfortunate occurrence from happening again.

Austin Gellar, from 21 Hidden Acres, believes that the public will disregard the signage if placed in the dog parks. Ms. Nocito suggested that he approach the pet shelters and speak to them and share his story in order to create more education.

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

ADJOURNMENT

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF AUGUST 15, 2016
REGULAR MEETING 8:00 PM**

FLAG SALUTE

ROLL CALL

Mr. Friedman, Mr. Platt, Mr. Ravitz, Ms. Nocito, Mayor Mignogna, Lawrence Spellman, Township Administrator, Mr. Long, Township Solicitor, Doug Johnson, Engineer, Louis Bordi, Police Chief

SUNSHINE STATEMENT

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

FIRST READING ON ORDINANCE

AN ORDINANCE AMENDING CHAPTER 113, ENTITLED GASOLINE STATIONS

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

FIRST READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING, REVISING AND/OR SUPPLEMENTING CHAPTER 152 OF THE UNIFIED LAND DEVELOPMENT ORDINANCE, ENTITLED "ZONING DISTRICTS"

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT
AYES: ALL
SECONDED: MR. RAVITZ
NAYS:

RESOLUTION NO. 179-16 SUPPORTING THE 2016 LABOR DAY HOLIDAY
CRACKDOWN – DRIVE SOBER OR GET PULLED OVER
STATEWIDE CRACKDOWN

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 180-16 APPROVING A GRANT SUBMISSION AND EXECUTE
THE GRANT CONTRACT WITH THE NJ
DEPARTMENT OF TRANSPORTATION FOR THE
2015 HIGHWAY SAFETY PROGRAM
(\$10,639.68 FOR HIGHWAY SAFETY PROGRAMS)

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

RESOLUTION NO. 181-16 CONFIRMING THE SALE OF 620 BERLIN ROAD,
BLOCK 147; LOTS 3, 6 & 7

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

RESOLUTION NO. 182-16

RENEWAL OF 2016/2017 LIQUOR LICENSE FOR
MORI PROPERTIES, LLC

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 183-16

AWARDING A BID FOR THE 2016 ROAD PROGRAM
TO LANDBERG CONSTRUCTION, LLC

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 184-16

AUTHORIZING THE ACCEPTANCE OF A RESIGNATION

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 185-16

ACCEPTING THE RETIREMENTS OF, STEPHEN
MURRAY, AND CHARLES TAYLOR

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 186-16

APPOINTING STEPHEN BRANCO AS BUILDING
MAINTENANCE

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 187-16

APPOINTING PAUL RUSTERUCCI AS CLERK
DRIVER

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 188-16

A RESOLUTION OF THE TOWNSHIP OF VOORHEES
SUPPORTING GOVERNOR CHRISTIE'S PROPOSED
FAIRNESS FORMULA, PROVIDING STATE AID FOR
EDUCATION IN A FAIR MANNER THAT IS FOR THE
EQUAL BENEFIT OF ALL CITIZENS

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO
AYES: ALL
NAYS: NONE

RESOLUTION NO. 189-16

EXECUTIVE SESSION

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

MOTION TO CLOSE: MR. PLATT
SECONDED: MS. RAVITZ
AYES: ALL
NAYS: NONE
ADJOURNMENT

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF JULY 2016

501 RECORDED BIRTHS IN VOORHEES TWP.
51 RECORDED DEATHS IN VOORHEES TWP.
11 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

856	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,400.00
23	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	230.00
19	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	475.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
1	BURIAL PERMITS @ \$5.00 EA.	5.00
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$25.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$25.00 EA.	0
9	CORRECTIONS TO RECORDS @ \$25.00 EA.	225.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	POSTAGE FOR VitalChek	5.00
	OVERAGE	<u>2.00</u>
	TOTAL RECEIPTS	<u>\$22,790.00</u>
2	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>20.00</u>

TOTAL INCOME FOR JULY **\$22,810.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, CMR
REGISTRAR OF VITAL STATISTICS

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

D E P A R T M E N T O F F I N A N C E

Dean Ciminera, CMFO, CTC, QPA
Chief Financial Officer

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

TREASURER'S REPORT OF CASH FOR THE MONTH ENDING JULY 31, 2016

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$6,422,530.68	\$134,571.66	\$873,111.80	\$1,484,882.46	\$1,360,654.48	\$1,919,789.12	\$4,481,212.34
+ Receipts	7,365,749.01	835,285.11	247.45	7,791,977.07	65,991.04	1,654,621.27	181,542.94
- Disbursements	11,402,726.28	792,759.72	318,314.54	3,321,921.57	176,193.65	517,726.98	249,369.17
= Ending Balance	\$2,385,553.41	\$177,097.05	\$555,044.71	\$5,954,937.96	\$1,250,451.87	\$3,056,683.41	\$4,413,386.11
				Available Cash			<u>\$17,793,154.52</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>\$17,793,154.52</u>

Bank Balances:	
Republic Bank	\$15,506,839.85
Fulton Bank	1,013,389.79
Columbia Savings Bank	817,793.13
TD Bank	455,131.75
TOTAL CASH	<u>\$17,793,154.52</u>

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer

Range of Checking Accts: First to Last Range of Check Dates: 08/09/16 to 08/22/16
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
1200078314 YOUTH SERVICES FUND					
1148	08/22/16	BERLIN20 Berlin Borough Police Dept.	123.33		6212
1149	08/22/16	CHOW E50 Elena Chow	1,500.00		6212
1150	08/22/16	EASTER40 Eastern Reg. High School BOE	4,652.45		6212
1151	08/22/16	GIBBSB25 Gibbsboro Board of Education	4,625.00		6212
1152	08/22/16	TEEN C50 The Spot Teen Center	1,943.33		6212
1153	08/22/16	VOORHE18 Voorhees Board of Education	9,095.00		6212

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	21,939.11	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	21,939.11	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255 GENERAL FUND					
9879	08/16/16	VOORHE48 Voorhees Payroll Account	394,815.12		6204
9880	08/18/16	LEWAND50 Michael Lewandowski	2,500.00		6207
9881	08/22/16	AERUS 01 Aerus, LLC	205.96		6211
9882	08/22/16	ALEXAN50 Nat Alexander Co., Inc.	92.50		6211
9883	08/22/16	ALLCOV50 All Covered	2,717.00		6211
9884	08/22/16	ATLAN-30 Atlantic City Electric Company	11,490.68		6211
9885	08/22/16	BARRET01 Gerald A. Barrett, LLC	28,542.68		6211
9886	08/22/16	BELLI 50 Robert Belli	199.95		6211
9887	08/22/16	BILLOW50 Billows Electric Supply Co.	415.46		6211
9888	08/22/16	BLEATT55 Alexis Bleattler	40.70		6211
9889	08/22/16	BORDIL50 Louis Bordi	1,430.00		6211
9890	08/22/16	CLEAN 01 Clean Energy	4,301.61		6211
9891	08/22/16	COMCAS25 Comcast	12.30		6211
9892	08/22/16	COMCAS25 Comcast	166.73		6211
9893	08/22/16	COMCAS50 Comcast	140.90		6211
9894	08/22/16	COMCAS50 Comcast	312.38		6211
9895	08/22/16	COMCAS50 Comcast	125.90		6211
9896	08/22/16	COVANT01 Covanta Energy, LLC	45,780.08		6211
9897	08/22/16	CROSS-50 Cross Match Technologies, Inc.	2,138.80		6211
9898	08/22/16	CUTLER01 Maury K. Cutler, Esq.	523.42		6211
9899	08/22/16	DEL VE50 DeI VeI Chem	360.80		6211
9900	08/22/16	DIMEGL33 DiMeglio Construction Company	9,120.00		6211
9901	08/22/16	DOCUSA01 DocuSafe Records Management	43.49		6211
9902	08/22/16	DUCA P50 Duca Printing Company, Inc.	503.90		6211
9903	08/22/16	EASTER40 Eastern Reg. High School BOE	4,917,074.75		6211
9904	08/22/16	EVESHA50 Evesham Lock & Safe Co., Inc.	659.40		6211
9905	08/22/16	EXPRES33 Express Services, Inc.	2,248.00		6211
9906	08/22/16	FLAHER50 Michael M. Flaherty, Jr.	545.25		6211
9907	08/22/16	FORD M01 Ford Credit Dept. 67-434	758.93		6211
9908	08/22/16	FORD M50 Ford Motor Credit Dept. 67-434	733.32		6211
9909	08/22/16	FORT M01 Fort Miller FAB3 Corp.	313.61		6211
9910	08/22/16	GREENB50 Michael S. Greenblatt, Esq.	2,230.33		6211
9911	08/22/16	HALO B01 Halo Branded Solutions, Inc.	991.48		6211
9912	08/22/16	HERRIN50 April Herrington	390.92		6211
9913	08/22/16	LANGUA50 Language Line Services, Inc.	27.20		6211
9914	08/22/16	LETHAL50 Lethal Pest Solutions	45.00		6211
9915	08/22/16	LEXIS 50 LexisNexis Risk Solutions	205.85		6211

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9916	08/22/16	MAACO 60 MAACO Collision & Paint Center	3,377.45		6211
9917	08/22/16	MARCUC50 Joseph Marcucci	230.00		6211
9918	08/22/16	MICCCIC25 Micciche Auto Parts, Inc.	45.00		6211
9919	08/22/16	MINUTE50 Minuteman Press, Inc.	1,097.72		6211
9920	08/22/16	MONRO 50 Monro Muffler Brake, Inc.	2,233.08		6211
9921	08/22/16	NJAWC 33 New Jersey American Water Co.	4,220.65		6211
9922	08/22/16	NORTHE75 Northeast Mechanical Svcs, Inc	980.00		6211
9923	08/22/16	OLD D050 Old Dominion Brush, Inc.	2,176.45		6211
9924	08/22/16	ONE CA55 One Call Concepts, Inc.	263.75		6211
9925	08/22/16	PERFEC01 Perfect Touch Landscape, Inc.	4,295.00		6211
9926	08/22/16	POSH R50 Posh Ritz, LLC	269.50		6211
9927	08/22/16	PRECIO50 Precious Pets, Inc.	506.53		6211
9928	08/22/16	PSE G50 Public Service Electric and	19,100.51		6211
9929	08/22/16	READYF33 ReadyRefresh by Nestle	166.96		6211
9930	08/22/16	RIGGIN50 Riggins Fuel, Inc.	5,552.35		6211
9931	08/22/16	RUTGER50 Rutgers, The State University	30.00		6211
9932	08/22/16	SCHIND01 Schindler Elevator Corporation	2,273.52		6211
9933	08/22/16	SELEXE01 selex Es	9,804.00		6211
9934	08/22/16	SHEEHA01 Sheehan Connection, LLC	763.00		6211
9935	08/22/16	SOUTH 50 South Jersey Gas Company	153.30		6211
9936	08/22/16	STAPLE60 Staples Advantage, Inc.	1,086.47		6211
9937	08/22/16	STAR S50 Star Sprinkler Systems, Inc.	1,253.00		6211
9938	08/22/16	TASER 02 Taser Training	400.00		6211
9939	08/22/16	TEL TE50 Tel Tec of New Jersey, Inc.	302.50		6211
9940	08/22/16	TUCKAH50 Tuckahoe Turf Farm	144.00		6211
9941	08/22/16	US POS50 The Bellmawr Postmaster	4,166.40		6211
9942	08/22/16	VERIZ001 Verizon Wireless	2,601.93		6211
9943	08/22/16	VERIZ050 Verizon	38.13		6211
9944	08/22/16	VERIZ080 Verizon	19.65		6211
9945	08/22/16	VIRTUA55 Virtua At Work	73.55		6211
9946	08/22/16	VOORHE12 Voorhees Business Association	90.00		6211
9947	08/22/16	VOORHE65 Voorhees Truck Service, Inc.	1,156.33		6211
9948	08/22/16	WADE L50 Wade, Long & Wood, LLC	3,090.00		6211
9949	08/22/16	WEST I50 west Infor. Publishing Group	181.89		6211
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 71	0	5,504,347.02	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 71	0	5,504,347.02	0.00
1253271		OPEN SPACE FUND			
1135	08/16/16	VOORHE48 Voorhees Payroll Account	5,463.52		6206
1136	08/22/16	CME AS50 CME Associates	337.50		6213
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	5,801.02	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	5,801.02	0.00
1253298		GENERAL CAPITAL FUND			
1703	08/22/16	BEYER 01 Beyer Ford, LLC	66,655.00		6209
1704	08/22/16	CME AS50 CME Associates	479.22		6209
1705	08/22/16	DIMEGL33 DiMeglio Construction Company	58,455.00		6209

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1706	08/22/16	EARTHS01 Earthspirits.Net, Inc.	1,042.45		
1707	08/22/16	MOHAWK01 Mohawk Resources, LTD.	10,976.83		6209
1708	08/22/16	MUSCO 50 Musco Sports Lighting, Inc.	5,673.00		6209
1709	08/22/16	PARKER50 Parker McCay, P.A.	16,258.31		6209
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	7	0	159,539.81
		Direct Deposit:	0	0	0.00
		Total:	7	0	159,539.81
					<u>Amount Void</u>
					0.00
					0.00
					0.00
1253301		SEWER OPERATING FUND			
2066	08/16/16	VOORHE48 Voorhees Payroll Account	20,030.95		6205
2067	08/22/16	ATLAN-30 Atlantic City Electric Company	3,536.71		6210
2068	08/22/16	MINUTE50 Minuteman Press, Inc.	274.44		6210
2069	08/22/16	NJAWC 33 New Jersey American Water Co.	329.22		6210
2070	08/22/16	PSE G50 Public Service Electric and	2,926.23		6210
2071	08/22/16	VIRTUA55 Virtua At Work	73.55		6210
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	6	0	27,171.10
		Direct Deposit:	0	0	0.00
		Total:	6	0	27,171.10
					<u>Amount Void</u>
					0.00
					0.00
					0.00
1253328		SEWER CAPITAL FUND			
1158	08/22/16	COMPLE50 Complete Control Svcs., Inc.	807.60		6208
1159	08/22/16	DIMEGL33 DiMeglio Construction Company	66,330.00		6208
1160	08/22/16	PARKER50 Parker McCay, P.A.	3,612.94		6208
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	3	0	70,750.54
		Direct Deposit:	0	0	0.00
		Total:	3	0	70,750.54
					<u>Amount Void</u>
					0.00
					0.00
					0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	95	0	5,789,548.60
		Direct Deposit:	0	0	0.00
		Total:	95	0	5,789,548.60
					<u>Amount Void</u>
					0.00
					0.00
					0.00

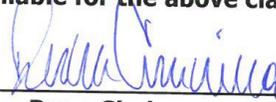
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	1,278.57	0.00	0.00	1,278.57
GENERAL FUND	6-01	5,463,157.77	0.00	0.00	5,463,157.77
OPEN SPACE FUND	6-03	5,801.02	0.00	0.00	5,801.02
SEWER UTILITY FUND	6-07	<u>27,171.10</u>	<u>0.00</u>	<u>0.00</u>	<u>27,171.10</u>
Year Total:		5,496,129.89	0.00	0.00	5,496,129.89
GENERAL CAPITAL FUND C-04		159,539.81	0.00	0.00	159,539.81
SEWER CAPITAL FUND C-08		<u>70,750.54</u>	<u>0.00</u>	<u>0.00</u>	<u>70,750.54</u>
Year Total:		230,290.35	0.00	0.00	230,290.35
GRANT FUND	G-02	39,910.68	0.00	0.00	39,910.68
YOUTH SERVICES FUND T-13		21,939.11	0.00	0.00	21,939.11
Total of All Funds:		<u>5,789,548.60</u>	<u>0.00</u>	<u>0.00</u>	<u>5,789,548.60</u>

**BILLS POSTED FOR APPROVAL
August 22, 2016**

APPROVED:

_____	_____
_____	_____

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



**Dean Ciminera
Chief Financial Officer**

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

Range of Checking Accts: First to Last Range of Check Dates: 08/23/16 to 09/12/16
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					
3759	09/12/16	CHURCH50 Churchill Consulting Engineers	2,160.00		6222
3760	09/12/16	CME AS50 CME Associates	418.50		6222
3761	09/12/16	COURIE50 Courier Post	183.60		6222
3762	09/12/16	ENVIRO50 Environmental Resolutions, Inc	4,188.72		6222
3763	09/12/16	PLATTRO1 Platt & Riso, P.C.	2,310.00		6222
3764	09/12/16	REMING50 Remington, Vernick & Arango Inc	4,050.42		6222
3765	09/12/16	ROBBIN02 William & Kathleen Robbins	154.25		6222
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	0	13,465.49	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	0	13,465.49	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1052	09/12/16	VOORHE54 Voorhees General Fund	35,285.00		6226
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	35,285.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	35,285.00	0.00
1200078349 UNEMPLOYMENT TRUST FUND					
1029	09/12/16	NJLAB-75 NJ Department of Labor	193.21		6230
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	193.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	193.21	0.00
1200078462 DENTAL INSURANCE TRUST					
1152	09/12/16	GUARD-40 Guardian-Alternate Funded	7,849.50		6229
1153	09/12/16	GUARDI33 Guardian	1,493.44		6229
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	9,342.94	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	9,342.94	0.00
1253255 GENERAL FUND					
9950	08/30/16	VOORHE48 Voorhees Payroll Account	381,553.27		6216
9951	09/01/16	LEWAND50 Michael Lewandowski	2,500.00		6219
9952	09/12/16	A-CHEM50 A-Chem Industrial Supply Co.	59.95		6224
9953	09/12/16	ACCU-N01 Accu-Net, LLC	234.00		6224
9954	09/12/16	ACERBO50 Acerbo's Trim & Lettering, Inc	585.00		6224
9955	09/12/16	AFS LL50 Advantage Financial Services	196.00		6224
9956	09/12/16	AGENCY01 Agency 360	497.00		6224
9957	09/12/16	AIRGAS50 Airgas USA, Inc.	121.16		6224
9958	09/12/16	ALLCOV50 All Covered	667.78		6224
9959	09/12/16	ALLIED33 Allied Material, Inc.	495.26		6224
9960	09/12/16	AMERIC02 American Duplicating	856.05		6224

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
9961	09/12/16	ATCO-F50 Atco Fence Company, Inc.	895.00	6224
9962	09/12/16	ATLAN-30 Atlantic City Electric Company	414.02	6224
9963	09/12/16	AUTO S01 Auto Speed, LLC	477.56	6224
9964	09/12/16	AUTOZ001 Autozone Northeast, Inc.	78.57	6224
9965	09/12/16	BAE SY01 BAE Systems	1,705.67	6224
9966	09/12/16	BERGEY01 Bergey's Trucks, Inc.	1,740.79	6224
9967	09/12/16	BIG AI01 Big Air Cinema	550.00	6224
9968	09/12/16	BILLOW50 Billows Electric Supply Co.	2,854.21	6224
9969	09/12/16	BORDIL50 Louis Bordi	350.00	6224
9970	09/12/16	BP 01 BP Business Solutions	147.59	6224
9971	09/12/16	CAMDEN48 Camden Co. Police Chiefs Assoc	400.00	6224
9972	09/12/16	CENTRA50 Central Jersey Equipment	134.52	6224
9973	09/12/16	CHERRY50 Cherry Valley Tractors, Inc.	11,090.09	6224
9974	09/12/16	CHOUKO50 Koulin & Robin Chou	13,778.38	6224
9975	09/12/16	CICIL 50 Na M. Cicilia	791.91	6224
9976	09/12/16	CINTAS50 Cintas Corporation #10	351.74	6224
9977	09/12/16	CLEAN 02 Clean & Green Cleaning Svc.	2,385.00	6224
9978	09/12/16	COMCAS50 Comcast	190.90	6224
9979	09/12/16	CONTRA50 Contractor Services, Inc.	539.25	6224
9980	09/12/16	CORELO01 Corelogic	7,894.19	6224
9981	09/12/16	COUNTY66 County Conservation Company	14,643.00	6224
9982	09/12/16	COURIE50 Courier Post	854.10	6224
9983	09/12/16	COVANT01 Covanta Energy, LLC	47,307.98	6224
9984	09/12/16	CROPPR50 Crop Production Service	9,276.10	6224
9985	09/12/16	CUSTOM01 Custom Bandag, Inc.	2,166.45	6224
9986	09/12/16	DE HAR50 H.A. DeHart & Sons	234.40	6224
9987	09/12/16	DIMEGL66 DiMeglio Septic, Inc.	256.00	6224
9988	09/12/16	DOCUSA01 DocuSafe Records Management	2.10	6224
9989	09/12/16	ECHELO50 Echelon Ford, Inc.	380.76	6224
9990	09/12/16	ENVIRO50 Environmental Resolutions, Inc	244.89	6224
9991	09/12/16	EXPRES33 Express Services, Inc.	12,096.72	6224
9992	09/12/16	FAIRLE50 Fairleigh Dickinson Univ.	1,761.00	6224
9993	09/12/16	FASTEN50 Fastenal Company	320.35	6224
9994	09/12/16	FEDERA50 FedEx	201.78	6224
9995	09/12/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36	6224
9996	09/12/16	FRANKL50 Franklin Trailers, Inc.	55.20	6224
9997	09/12/16	GARDEN20 Garden State Hwy. Products Inc	378.24	6224
9998	09/12/16	GENUIN01 Genuine Parts Company	2,931.45	6224
9999	09/12/16	GILLIK50 Megan Gillikin	40.70	6224
10000	09/12/16	GOVT F66 Government Finance Officers	450.00	6224
10001	09/12/16	GREASE01 Grease N Go	130.98	6224
10002	09/12/16	HAINES01 Hainesport Enterprises, Inc.	2,479.86	6224
10003	09/12/16	HALE T50 Hale Trailer Brake & wheel Inc	350.38	6224
10004	09/12/16	HAYSLI50 James Hayslip	1,800.39	6224
10005	09/12/16	HOME D66 Home Depot Credit Services	733.70	6224
10006	09/12/16	HOOVER50 Hoover Truck Centers, Inc.	2,702.32	6224
10007	09/12/16	IDVILL50 IDville, Inc.	86.75	6224
10008	09/12/16	JDM MA50 J.D.M. Materials Co.	158.67	6224
10009	09/12/16	JNJ WE01 J N J Welding & Fabrication	25.00	6224
10010	09/12/16	JOHNST55 Michelle Johnston	40.70	6224
10011	09/12/16	KELLYJ50 Jennifer Kelly PhD, LLC	800.00	6224
10012	09/12/16	LASER 01 Laser Labs, Inc.	162.00	6224

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
10013	09/12/16	LAUREL33 Laurel Lawnmower Service, Inc.	224.51		6224
10014	09/12/16	LETHAL50 Lethal Pest Solutions	33.00		6224
10015	09/12/16	LORCO 50 Lorco Petroleum Services	160.00		6224
10016	09/12/16	LOWES 50 Lowe's	79.72		6224
10017	09/12/16	LRP P 01 LRP & P Graphics	497.00		6224
10018	09/12/16	MARLIN01 Marlin Business Bank	740.80		6224
10019	09/12/16	MATCO 50 MATCO Tools	852.25		6224
10020	09/12/16	MIKES 01 Mike's Hand Carwash & Lube	2,241.92		6224
10021	09/12/16	MINUTE50 Minuteman Press, Inc.	175.02		6224
10022	09/12/16	MUNICIO1 Municipal Capital	387.00		6224
10023	09/12/16	NJ STA80 NJSACOP	3,000.00		6224
10024	09/12/16	NJAWC 33 New Jersey American Water Co.	594.09		6224
10025	09/12/16	NJMA 50 NJ Municipal Management Assoc.	30.00		6224
10026	09/12/16	OFFICE16 Office Depot, Inc.	597.63		6224
10027	09/12/16	PARA-P50 Para-Plus Translations, Inc.	245.40		6224
10028	09/12/16	PEACHT50 Peachtree Consulting, LLC	150.00		6224
10029	09/12/16	PERFEC01 Perfect Touch Landscape, Inc.	6,055.00		6224
10030	09/12/16	PETRO 50 Petrocard Systems, Inc	506.32		6224
10031	09/12/16	PINTO 01 Dominic C. Pinto	50.00		6224
10032	09/12/16	PITNEY75 Pitney Bowes Global	1,107.75		6224
10033	09/12/16	PLATTR01 Platt & Riso, P.C.	8,353.57		6224
10034	09/12/16	POLLUT50 Pollution Control	1,399.38		6224
10035	09/12/16	PRUDEN66 Prudential Group Insurance	3,093.95		6224
10036	09/12/16	PSE G50 Public Service Electric and	5,857.83		6224
10037	09/12/16	QUALLY01 Qual-Lynx	20,000.00		6224
10038	09/12/16	READYF33 ReadyRefresh by Nestle	217.74		6224
10039	09/12/16	REMI50 Remington, Vernick & Arango Inc	4,133.66		6224
10040	09/12/16	RIGGIN50 Riggins Fuel, Inc.	14,133.58		6224
10041	09/12/16	ROBINS75 Robinson Waste, Inc.	144.00		6224
10042	09/12/16	RUTGER50 Rutgers, The State University	2,264.00		6224
10043	09/12/16	SHEEHA01 Sheehan Connection, LLC	289.00		6224
10044	09/12/16	SHERWI50 Sherwin-Williams Co.	983.13		6224
10045	09/12/16	SOS-ME50 S.O.S. Metal, Inc.	874.15		6224
10046	09/12/16	STAPLE60 Staples Advantage, Inc.	390.94		6224
10047	09/12/16	STEIGH50 Kathleen Steighner	4,083.82		6224
10048	09/12/16	T L TR50 T & L Transportation, Inc.	50.00		6224
10049	09/12/16	TDBANK50 TD wealth	1,050.00		6224
10050	09/12/16	TECHNA50 Techna-Pro Electric, LLC	1,362.00		6224
10051	09/12/16	TRANSU01 TransUnion Risk & Alternative	36.25		6224
10052	09/12/16	TRI-ST01 Tri-State Production Services	99.00		6224
10053	09/12/16	TUCKAH50 Tuckahoe Turf Farm	288.00		6224
10054	09/12/16	TURFEQ50 Turf Equipment & Supply Co.	63.19		6224
10055	09/12/16	VERIZO01 Verizon wireless	50.04		6224
10056	09/12/16	VERIZO01 Verizon wireless	1,951.96		6224
10057	09/12/16	VERIZO40 Verizon wireless	1,112.01		6224
10058	09/12/16	VERIZO80 Verizon	30.77		6224
10059	09/12/16	VERIZO80 Verizon	19.65		6224
10060	09/12/16	VOOR-P50 Voorhees Township-Petty Cash	494.59		6224
10061	09/12/16	VOORHE06 Voorhees Hardware & Rental Inc	412.34		6224
10062	09/12/16	VOORHE06 Voorhees Hardware & Rental Inc	492.24		6224
10063	09/12/16	VOORHE18 Voorhees Board of Education	4,476,213.60		6224
10064	09/12/16	VOORHE65 Voorhees Truck Service, Inc.	818.61		6224

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
10065	09/12/16	VOORSR50 Voorhees Senior Citizens Club	674.13		6224
10066	09/12/16	WELLS-50 Wells Fargo	3,008.97		6224
10067	09/12/16	WILLIA01 Williams Mechanical	123.75		6224
10068	09/12/16	WINDST50 Windstream, Inc.	2,449.71		6224
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 119	0	5,113,156.16	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 119	0	5,113,156.16	0.00
1253263		PAYROLL FUND			
17386	08/26/16	BALBOA50 Isabel C. Balboa, Esquire	50.00		6214
17387	08/26/16	COLONI75 Colonial Life Processing Ctr.	1,175.20		6214
17388	08/26/16	LIBERT70 Liberty Mutual Group	2,274.78		6214
17389	08/30/16	VTMEA 50 Voorhees Twp. Municipal	486.00		6215
17534	09/12/16	LEGAL 40 Legal Shield	310.25		6225
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	4,296.23	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	4,296.23	0.00
1253271		OPEN SPACE FUND			
1137	08/30/16	VOORHE48 Voorhees Payroll Account	5,462.25		6218
1138	09/12/16	LAWN C01 Lawn Connection, Inc	2,550.00		6228
1139	09/12/16	REMI50 Remington, Vernick & Arango Inc	130.00		6228
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	8,142.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	8,142.25	0.00
1253298		GENERAL CAPITAL FUND			
1710	09/12/16	ANGELI01 Ray Angelini, Inc.	383.85		6221
1711	09/12/16	COURIE50 Courier Post	208.35		6221
1712	09/12/16	ENVIRO50 Environmental Resolutions, Inc	25,925.00		6221
1713	09/12/16	FRANKL50 Franklin Trailers, Inc.	2,503.80		6221
1714	09/12/16	HUTCHI50 Hutchinson Plumbing, LLC	5,148.18		6221
1715	09/12/16	MOHAWK01 Mohawk Resources, LTD.	22,432.41		6221
1716	09/12/16	REMI50 Remington, Vernick & Arango Inc	6,128.33		6221
1717	09/12/16	RUSO 01 Russo's Landscaping	3,450.00		6221
1718	09/12/16	SJWIND50 South Jersey Window Tinting	4,150.00		6221
1719	09/12/16	VOORH-50 Voorhees Outside Police Svcs.	5,218.93		6221
1720	09/12/16	WINNER50 Winner Ford, Inc.	48,827.00		6221
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	0	124,375.85	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	124,375.85	0.00
1253301		SEWER OPERATING FUND			
2072	08/30/16	VOORHE48 Voorhees Payroll Account	20,517.70		6217

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
2073	09/12/16	ATLAN-30 Atlantic City Electric Company	1,112.65		6223
2074	09/12/16	BLAESE01 Blaese's Tire Services	64.00		6223
2075	09/12/16	CAMDEN02 Camden County Treasurer	250.00		6223
2076	09/12/16	CORSAR50 David Corsaro	50.00		6223
2077	09/12/16	COURIE50 Courier Post	11.70		6223
2078	09/12/16	EVOQUA01 Evoqua Water Technologies, LLC	6,225.02		6223
2079	09/12/16	FASTEN50 Fastenal Company	360.45		6223
2080	09/12/16	GENUIN01 Genuine Parts Company	287.43		6223
2081	09/12/16	PSE G50 Public Service Electric and	2,256.16		6223
2082	09/12/16	SOS-ME50 S.O.S. Metal, Inc.	388.07		6223
2083	09/12/16	STAPLE60 Staples Advantage, Inc.	521.45		6223
2084	09/12/16	VOORHE06 Voorhees Hardware & Rental Inc	45.65		6223
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 13	0	32,090.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 13	0	32,090.28	0.00
1253328		SEWER CAPITAL FUND			
1161	09/12/16	DE HAR50 H.A. DeHart & Sons	1,078.60		6220
1162	09/12/16	VOORH-50 Voorhees Outside Police Svcs.	1,350.00		6220
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	2,428.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	2,428.60	0.00
1257749		ANIMAL CONTROL FUND			
1157	09/12/16	ANIMOR50 The Animal Orphanage	1,200.00		6227
1158	09/12/16	BLACKW50 Blackwood Animal Hospital, LLC	26.50		6227
1159	09/12/16	NJ STA40 NJ State Dept. of Health	124.20		6227
1160	09/12/16	RED BA50 Red Bank Veterinary Hospital	75.36		6227
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	1,426.06	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	1,426.06	0.00
7863025511		COAH FEES TRUST FUND			
1045	09/12/16	CME AS50 CME Associates	2,025.00		6231
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	2,025.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	2,025.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 169	0	5,346,227.07	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 169	0	5,346,227.07	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	802.36	0.00	0.00	802.36
GENERAL FUND	6-01	5,098,622.36	0.00	0.00	5,098,622.36
OPEN SPACE FUND	6-03	8,142.25	0.00	0.00	8,142.25
SEWER UTILITY FUND	6-07	<u>32,090.28</u>	<u>0.00</u>	<u>0.00</u>	<u>32,090.28</u>
Year Total:		5,138,854.89	0.00	0.00	5,138,854.89
GENERAL CAPITAL FUND	C-04	124,375.85	0.00	0.00	124,375.85
SEWER CAPITAL FUND	C-08	<u>2,428.60</u>	<u>0.00</u>	<u>0.00</u>	<u>2,428.60</u>
Year Total:		126,804.45	0.00	0.00	126,804.45
GRANT FUND	G-02	13,731.44	0.00	0.00	13,731.44
ANIMAL CONTROL FUND	T-12	1,426.06	0.00	0.00	1,426.06
OTHER TRUST FUNDS	T-14	46,846.15	0.00	0.00	46,846.15
PAYROLL TRUST FUND	T-99	<u>4,296.23</u>	<u>0.00</u>	<u>0.00</u>	<u>4,296.23</u>
Year Total:		52,568.44	0.00	0.00	52,568.44
Total of All Funds:		<u><u>5,332,761.58</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>5,332,761.58</u></u>

Project Description	Project No.	Project Total
Patel, Chandrakantbhai	0000006282	360.00
Muslim American Comm. Church	0000006339	734.55
Mirmanesh, Jay - Advocare	0000006402	199.72
Raj Kama1, LLC	0000006431	30.00
Khmer Buddhist Humanitarian	0000006439	2,105.32
Bruce Paparone Develop., Inc.	0000006451	292.50
Samaritan Healthcare	0000006453	555.00
Zaleski Ices, LLC	0000006489	336.25
Mittal, Madan Lal	0000006504	45.00
Weiner, Linda	0000006510	190.80
Patient First/Wright Partners	0000006539	2,214.50
Ayoub, Francisco	0000006546	237.45
I & H Builders, LLC	0000006547	428.10
Brandywine Operating Partners.	0000006562	237.90
Hadley House, LLC	0000006564	303.75
Maryanski, Joseph	0000006568	90.00
Medio Law Firm, LLC/Domino's	0000006573	615.00
Kaufman Properties, LLC	0000006575	80.00
Patel, Jaydeep	0000006576	75.00
Robbins, Kathleen & William	0000006580	200.00
Elwell, Tracy	0000006581	48.00
Allstate Conveyor Service	0000006583	52.50
Block, William & Robyn	0000006585	150.00
Desai, Neera	0000006587	150.00
Burt, Justin & Theresa	0000006588	150.00
Virtua Health System - Sewer	0002077116	1,856.25
Virtua Health System - Signage	0002077126	15.30

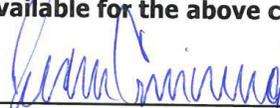
Project Description	Project No.	Project Total
Samaritan Healthcare	0002077170	1,712.60
Total Of All Projects:		<u>13,465.49</u>

**BILLS POSTED FOR APPROVAL
September 12, 2016**

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.**