

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF APRIL 11, 2016
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

COMMENDATION – APRIL ALCOHOL AWARENESS MONTH

SECOND READING ON ORDINANCE

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

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

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN RAVITZ
 PLATT NOCITO
 MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 85-16	TAX COLLECTOR
RESOLUTION NO. 86-16	TAX COLLECTOR
RESOLUTION NO. 87-16	TAX ASSESSOR
RESOLUTION NO. 88-16	APPROVAL OF CHANGE ORDER #2 (\$1,847.32 DECREASE) TO ARAWAK PAVING COMPANY
RESOLUTION NO. 89-16	AUTHORIZING AND APPROVING AN ESCROW AGREEMENT WITH BRANDYWINE REALTY TRUST
RESOLUTION NO. 90-16	ESTABLISH AND ADOPT A COMPLETE STREETS POLICY AND TECHNICAL ADVISORY COMMITTEE
RESOLUTION NO. 91-16	AUTHORIZATION TO PROCESS AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM MARCH 28, 2016
TAX COLLECTOR'S REPORT FOR MARCH
TREASURER'S REPORT FOR MARCH
COURT REPORT FOR MARCH
BILLS POSTED FOR APRIL 11, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriations and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Township Committee of the Township of Voorhees, in the County of Camden, finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Township Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$712,769.82 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Township Committee hereby determines that any amount authorized hereinabove, that is not appropriated as part of the final budget, shall be retained as an exception to the final appropriations in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Township Committee of the Township of Voorhees, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring that, in CY 2016 budget year, the final appropriations of the Township of Voorhees shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$712,769.82, and that the CY 2016 municipal budget for the Township of Voorhees be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to the final appropriations in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

ATTEST:

Dee Ober, RMC, Township Clerk

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 an Ordinance adopted by the Mayor and Township Committee at their meeting of April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED: MARCH 28, 2016

ADOPTED:

RESOLUTION NO. 85-16

**RESOLUTION MAKING CERTAIN ADJUSTMENTS
TO THE TAX RECORDS**

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.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
RIEDERS	218.16/7	\$1,162.84	HOMESTEAD REFUND	WAYNE RIEDERS
AHRAMJIAN	200/2.30	\$ 896.31	HOMESTEAD REFUND	JOHN AHRAMJIAN

DATED: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 86-16

**RESOLUTION MAKING CERTAIN ADJUSTMENTS
TO THE TAX RECORDS**

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.

SEWER-CANCEL BALANCE

<u>OWNER</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>REASON</u>
POSEL	6000147-0	\$650.00	OVERBILL-USAGE CHANGE
VOORHEES HOLDINGS	8321-0	\$130.00	ERRONEOUS-VACANT LAND

DATED: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 87-16

**RESOLUTION APPROVING CERTAIN DEDUCTIONS
TO TAXPAYERS**

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

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
218.06/16	Chun Chun, Liu	2016/Senior/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: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 88-16

**RESOLUTION APPROVING CHANGE ORDER #2
TO ARAWAK PAVING COMPANY**

WHEREAS, a contract in the amount of \$1,111,100.00 was awarded to **Arawak Paving Co.** on July 20, 2015 by Resolution #149-15 for the **2015 Road Program**; and

WHEREAS, the original contract was previously amended by Change Order No. 1, Resolution #200-15 on November 9, 2015 for an increase in the amount of \$6,930.00; and

WHEREAS, further amendments to the original contract are necessary due to the adjustment of contract quantities to those actually constructed, resulting in a decrease to the previously amended contract in the amount of \$1,847.32, and bringing the adjusted contract amount to \$1,116,182.68;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that **Change Order No. 2** in the amount of **\$1,847.32 (decrease)**, which amends the original contract with Arawak Paving Co., for the 2015 Road Program, is hereby approved.

DATED: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 89-16

**RESOLUTION TO ESTABLISH AN ADOPT
A COMPLETE STREETS POLICY AND TECHNICAL ADVISORY COMMITTEE**

WHEREAS, Complete Streets describes a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel along and across streets for all users, including pedestrians, bicyclists, transit vehicle users, emergency responders, motorists, and people of all ages and abilities; and

WHEREAS, Complete Streets have the potential for improving physical and mental health whether directly or indirectly in the following ways:

- i. Incorporating physical activity into our daily lives by increasing pedestrian activity and bicycle use.
- ii. Reducing rates of several chronic diseases related to increases in physical activity from walking and bicycling. Key impacted diseases include diabetes, heart disease, depression, and some cancers.
- iii. Reducing rates of injury and death from decreased traffic crashes and improved road safety for all users.
- iv. Reducing rates of asthma and other respiratory issues due to air quality through emissions reductions and vegetative air filtration.
- v. Multiplying health and wellness benefits resulting from improved access to necessary amenities for vulnerable populations.
- vi. Reducing the risk of illnesses related to water-borne pathogens resulting from improved stormwater infiltration.
- vii. Increasing the sense of social connectivity & sense of community belonging.
- viii. Improving aesthetics through decorative and functional vegetation

WHEREAS, the Township of Voorhees is committed to creating a comprehensive, integrated, connected multi-modal transportation network that accommodate all users of the public right-of-way; and

WHEREAS, the full integration of all modes of travel in the design of streets and highways will increase the capacity and efficiency of the road network, reduce traffic congestion by improving mobility options, limit greenhouse gases, improve air quality and enhance the general quality of life; and

WHEREAS, the Township of Voorhees recognizes the need for flexibility and that all streets are different, and user needs must be balanced and fit into the context of the community.

WHEREAS, significant accomplishments have already been achieved by incorporating pedestrian safety and traffic calming measures when public streets are improved; and

WHEREAS, the implementation of a Complete Streets policy fulfills the goals, vision, and recommendations outlined in the Township's Master Plan but more specifically, the Township's Bicycle & Pedestrian Master Plan; and

NOW, THEREFORE BE IT RESOLVED, that the Township of Voorhees affirms that Complete Streets policies, which address the needs of all users of all abilities and all trips, shall be considered in all planning, design, approval, and implementation processes, where feasible and not exempted, for any construction, reconstruction, retrofit, maintenance, alteration, or repair of streets, bridges, or other portions of the transportation network, including pavement resurfacing, restriping, and signalization operations if the safety and convenience of users can be improved within the scope of work; and

BE IT FURTHER RESOLVED, that all initial planning and design studies of complete street infrastructure projects shall consider opportunities to improve public health.

BE IT FURTHER RESOLVED, that during the development, amendment, and/or adoption of any future plan, ordinance, law, procedures, rule or regulation, the Township, including its Departments, Divisions, Boards, and/or affiliated agencies, will consider integration and/or reference to the Complete Streets Policy as to provide for internal consistency amongst those policies and regulations; and

BE IT FURTHER RESOLVED, that the Township shall establish a Complete Streets Technical Advisory Committee comprised of a representative from each of the following

Departments: the Department of Engineering & Public Works; the Department of Planning; the Township Administrator; the Township Committee; and the Voorhees Township Police Department - Traffic Safety Unit, for the purpose of assessing applicable projects utilizing the Complete Streets Checklist and provide recommendations on the integration of pedestrian and bicycle facilities to the appropriate jurisdictional agency, where feasible and not exempted; and

BE IT FURTHER RESOLVED, that roadways, and bicycle and pedestrian facilities, shall be designed and constructed, where feasible and not exempted, to the best currently available standards and practices includes the New Jersey Roadway Design Manual, the AASHTO Guide for the Development of Bicycle Facilities, AASHTO's Guide for the Planning, Design and Operation of Pedestrian Facilities, the Manual of Uniform Traffic Control Devices and others, as deemed applicable by the respective jurisdictional agency and/or its professional consultants; and

BE IT FURTHER RESOLVED, that feasibility and exemptions are determined at the sole discretion of the Technical Advisory Committee and are contingent upon the presence of specific safety concerns; and

BE IT FURTHER RESOLVED, that the Township shall annually assess the impact of the Complete Streets Policy using performance standards; and

BE IT FURTHER RESOLVED, Complete Street facilities shall be established in applicable projects unless one or more of the following conditions apply:

- 1) Law from using the roadway prohibits Non-motorized users.
- 2) The cost of accommodations is excessively disproportionate to the cost of the project, as defined at more than twenty percent (20%) of the total cost.
- 3) Scarcity of population, travel and visitors, both existing and future, indicate an absence of need for such accommodations.
- 4) Detrimental environmental or social impacts outweigh the need for these accommodations.
- 5) The safety or timing of the project is compromised by the inclusion of Complete Streets.

BE IT FURTHER RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, hereby adopts the Complete Streets Policy as outlined in this resolution and Attachment A: Voorhees Township Complete Streets Checklist.

DATED: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 90-16

**AUTHORIZATION FOR THE TOWNSHIP OF VOORHEES STAFF
TO PROCESS AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION**

WHEREAS, the Township of Voorhees has employed Robert Werner as a police officer in its Police Department, and

WHEREAS, Robert Werner is an active member of the New Jersey Police and Firemen's Retirement System (PFRS), and

WHEREAS, Robert Werner has in excess of four years of PFRS service credit, the minimum service credit requirement for a disability retirement;

WHEREAS, the Township of Voorhees staff is of the opinion that Robert Werner is totally and permanently disabled and no longer can perform his assigned duties based on the documentation supplied by professionals; and

WHEREAS, the Township of Voorhees is unable to provide an alternative to the PFRS covered position with duties capable of being performed by Robert Werner; and

WHEREAS, Chief Louis Bordi, Jr. of the Township of Voorhees Police Department has consented to the processing of the Involuntary Disability Retirement application;

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 Administrator of the Township of Voorhees process an Involuntary Disability Retirement application for **ROBERT WERNER** and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be forwarded to all parties involved in the administration of this action

DATED: APRIL 11, 2016

MOVED:

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 April 11, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF MARCH 28, 2016**

FLAG SALUTE

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

ABSENT – Mr. Ravitz

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: 277-16

ORDINANCE TO AMEND AND SUPPLEMENT TITLE XV: LAND USAGE ORDINANCE OF THE TOWNSHIP OF VOORHEES TO INCORPORATE A SUSTAINABLE DEVELOPMENT STATEMENT INTO LAND USE SUBMISSION REQUIREMENTS

MOTION TO CLOSE

THE PUBLIC PORTION: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN
ROLL CALL: FRIEDMAN Y PLATT Y
NOCITO Y MIGNOGNA Y

SECOND READING ON ORDINANCE: 278-16

ORDINANCE TO AMEND AND SUPPLEMENT TITLE V: PUBLIC WORKS ORDINANCE OF THE TOWNSHIP OF VOORHEES TO MODIFY CERTAIN COLLECTION PRACTICES AND EXCLUDE THE USE OF NON-SUSTAINABLE COLLECTION CONTAINERS

MOTION TO CLOSE

THE PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

MOTION TO APPROVE: MR. FRIEDMAN

SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y NOCITO Y
PLATT Y MIGNOGNA Y

SECOND READING ON ORDINANCE: 279-16

ORDINANCE TO AMEND AND SUPPLEMENT TITLE V: PUBLIC WORKS ORDINANCE OF THE TOWNSHIP OF VOORHEES TO MODIFY CERTAIN RECYCLING PRACTICES

MOTION TO CLOSE

THE PUBLIC PORTION: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

MOTION TO APPROVE: MR. FRIEDMAN

SECONDED: MR. PLATT
ROLL CALL: FRIEDMAN Y NOCITO Y
PLATT Y MIGNOGNA Y

FIRST READING ON ORDINANCE

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

INTRODUCTION OF THE 2016 TOWNSHIP BUDGET

Requires majority vote of the full membership of Township Committee

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

ROLL CALL:

FRIEDMAN Y NOCITO Y
PLATT Y MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 79-16

RESOLUTION AMENDING PERFORMANCE BOND AMOUNTS APPROVED IN RESOLUTION NO. 106-07, DCI-GIM VTC, BLOCK 150.01, LOTS 3 & 6

MOTION TO TABLE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: ALL
NAYS: NONE
ABSENT: MR. RAVITZ

RESOLUTION NO. 80-16

TAX ASSESSOR

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

RESOLUTION NO. 81-16

AWARDING A BID FOR KRESSON ROAD SIDEWALK PROJECT TO GERALD A. BARRETT, LLC.

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

RESOLUTION NO. 82-16

RELEASING A CASH MAINTENANCE BOND FOR INVESTORS BANK, BLOCK 207; LOT 4.23

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

RESOLUTION NO. 83-16

RESOLUTION TOWNSHIP OF VOORHEES RESOLUTION AUTHORIZING THE FILING OF A TAX APPEAL COMPLAINT AGAINST THE PROPERTY OWNER OF BLOCK 150.05, LOT 2, LOCATED AT 120 BRITTON PLACE AND OWNED BY THE STERLING REGIONAL SCHOOL DISTRICT, BOARD OF EDUCATION, (FORMERLY KNOWN AS THE YMCA) BY WADE, LONG, WOOD & LONG, L.L.C.

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

RESOLUTION NO. 84-16

COMMUNITY DEVELOPMENT BLOCK
GRANT FUNDING

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

MINUTES FROM MARCH 14, 2016
REGISTRAR'S REPORT FOR FEBRUARY 2016
BILLS POSTED FOR MARCH 28, 2016

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

COMMENTS FROM COMMITTEE -NONE
COMMENTS FROM THE PUBLIC - NONE

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 03/29/16 to 04/11/16
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					
3719	04/11/16	CHURCH50 Churchill Consulting Engineers	337.50		6074
3720	04/11/16	CME AS50 CME Associates	595.00		6074
3721	04/11/16	ENVIRO50 Environmental Resolutions, Inc	1,675.02		6074
3722	04/11/16	REMING50 Remington, Vernick & Arango Inc	972.50		6074
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			4	0	3,580.02
			0	0	0.00
			4	0	3,580.02
1101140787 OUTSIDE POLICE SERVICES FUND					
1045	04/11/16	GIBBSB50 Borough of Gibbsboro	760.00		6079
1046	04/11/16	VOORHE54 Voorhees Twp. General Fund	40,365.00		6079
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			2	0	41,125.00
			0	0	0.00
			2	0	41,125.00
1200078462 DENTAL INSURANCE TRUST					
1143	04/11/16	GUARD-40 Guardian-Alternate Funded	11,299.20		6080
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	11,299.20
			0	0	0.00
			1	0	11,299.20
1253255 GENERAL FUND					
8974	03/29/16	VOORHE48 Voorhees Twp. Payroll Account	411,846.50	03/31/16	6066
8975	03/31/16	RUS50 Anthony Russo	1,080.01		6069
8976	03/31/16	ATLAN-30 Atlantic City Electric Company	464.66		6071
8977	04/11/16	A-CHEM50 A-Chem Industrial Supply Co.	299.80		6076
8978	04/11/16	ACTION55 Action Plumbing	198.50		6076
8979	04/11/16	AFS LL50 Advantage Financial Services	196.00		6076
8980	04/11/16	AHRAMJ50 John Ahranjian	896.31		6076
8981	04/11/16	AIRGAS50 Airgas USA, Inc.	35.68		6076
8982	04/11/16	ALLEGR50 Allegra	310.00		6076
8983	04/11/16	ALLIED33 Allied Material, Inc.	586.27		6076
8984	04/11/16	AMERIC02 American Duplicating	766.80		6076
8985	04/11/16	ANCHOR50 Anchor Rubber Stamp, Inc.	23.50		6076
8986	04/11/16	ARAWAK50 Arawak Paving Co., Inc.	30,071.20		6076
8987	04/11/16	ATLAN-30 Atlantic City Electric Company	280.82		6076
8988	04/11/16	AUTO S01 Auto Speed, LLC	25,977.08		6076
8989	04/11/16	AUTOZO01 Autozone Northeast, Inc.	89.67		6076
8990	04/11/16	BAE SY01 BAE Systems	1,668.04		6076
8991	04/11/16	BERGEY01 Bergey's Trucks, Inc.	1,895.02		6076
8992	04/11/16	BLAESE01 Blaes's Tire Services	644.80		6076
8993	04/11/16	CHERRY25 Cherry Hill Dodge, Inc.	260.52		6076
8994	04/11/16	CHERRY50 Cherry Valley Tractors, Inc.	371.04		6076

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
8995	04/11/16	CINTAS50 Cintas Corporation #10	577.88		6076
8996	04/11/16	COOPER01 Cooper University Hospital	85.00		6076
8997	04/11/16	COOPER60 Cooper Electric Supply	341.01		6076
8998	04/11/16	COUNTY66 County Conservation Company	5,895.00		6076
8999	04/11/16	COURIE55 Courier-Post #1013	17.80		6076
9000	04/11/16	DANZIG01 Danziger & Markhoff, LLP	4,500.00		6076
9001	04/11/16	DIMEGL66 DiMeglio Septic, Inc.	752.00		6076
9002	04/11/16	DOCUSA01 DocuSafe Records Management	2.10		6076
9003	04/11/16	DONNEL50 William Donnelly	475.95		6076
9004	04/11/16	EASTER40 Eastern Reg. High School BOE	157,459.18		6076
9005	04/11/16	ECHELO50 Echelon Ford, Inc.	354.46		6076
9006	04/11/16	ENVIRO50 Environmental Resolutions, Inc	375.00		6076
9007	04/11/16	EXPRES33 Express Services, Inc.	4,235.20		6076
9008	04/11/16	FAIRLE50 Fairleigh Dickinson Univ.	478.00		6076
9009	04/11/16	FITZGES0 T.M. Fitzgerald & Assoc., Inc.	152.82		6076
9010	04/11/16	FORD M01 Ford Credit Dept. 67-434	2,158.99		6076
9011	04/11/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36		6076
9012	04/11/16	FOWLER50 Charles Fowler	99.00		6076
9013	04/11/16	FRANKL50 Franklin Trailers, Inc.	91.55		6076
9014	04/11/16	GARDEN20 Garden State Hwy. Products Inc	357.00		6076
9015	04/11/16	GENUIN01 Genuine Parts Company	3,702.93		6076
9016	04/11/16	GRAING50 Grainger, Inc.	580.50		6076
9017	04/11/16	GREASE01 Grease N Go	277.96		6076
9018	04/11/16	HAINES01 Hainesport Enterprises, Inc.	596.90		6076
9019	04/11/16	HALE T50 Hale Trailer Brake & Wheel Inc	335.83		6076
9020	04/11/16	HOME D66 Home Depot Credit Services	161.71		6076
9021	04/11/16	HOOVER50 Hoover Truck Centers, Inc.	612.86		6076
9022	04/11/16	ICC-CH50 International Code Council	128.00		6076
9023	04/11/16	INTERS66 Interstate Mobile Care, Inc.	806.00		6076
9024	04/11/16	JOHNSO60 Johnson & Towers, Inc.	148.80		6076
9025	04/11/16	LAUREL33 Laurel Lawnmower Service, Inc.	778.27		6076
9026	04/11/16	LETHAL50 Lethal Pest Solutions	33.50		6076
9027	04/11/16	LEXIS 50 LexisNexis Risk Solutions	257.25		6076
9028	04/11/16	LOWES 50 Lowe's	1,179.26		6076
9029	04/11/16	MAACO 60 MAACO Collision & Paint Center	1,895.00		6076
9030	04/11/16	MARCEL50 J. Marcel Enterprises	131.19		6076
9031	04/11/16	MARLIN01 Marlin Business Bank	1,740.80		6076
9032	04/11/16	MCNEIL01 McNeilus Truck & Mfg. Co.	1,527.74		6076
9033	04/11/16	MGL F050 MGL Printing Solutions	387.00		6076
9034	04/11/16	MID-AT50 Mid-Atlantic Waste Systems, Inc	804.36		6076
9035	04/11/16	MINUTE50 Minuteman Press, Inc.	388.35		6076
9036	04/11/16	NAMO C01 Na M. Cicilia	243.02		6076
9037	04/11/16	NJA-PH50 NJ P.H.C.C.	177.00		6076
9038	04/11/16	NJMMA 50 NJ Municipal Management Assoc.	500.00		6076
9039	04/11/16	NORTHE75 Northeast Mechanical Svcs, Inc	580.50		6076
9040	04/11/16	PEACHT50 Peachtree Consulting, LLC	150.00		6076
9041	04/11/16	PETRO 50 Petrocard Systems, Inc	249.62		6076
9042	04/11/16	PRUDEN66 Prudential Group Insurance	2,888.44		6076
9043	04/11/16	PSE G50 Public Service Electric and	2,917.49		6076
9044	04/11/16	REGIST55 Registrar's Assoc. of NJ	100.00		6076
9045	04/11/16	REMING50 Remington, Vernick & Arango Inc	2,212.30		6076
9046	04/11/16	RIEDER01 Wayne Rieders	1,162.84		6076

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9047	04/11/16	RIGGIN50 Riggins Fuel, Inc.	11,744.64		6076
9048	04/11/16	ROBINS75 Robinson waste, Inc.	144.00		6076
9049	04/11/16	RUTGER50 Rutgers, The State University	629.00		6076
9050	04/11/16	SCALLA50 Kathryn Scallatino	72.62		6076
9051	04/11/16	STAPLE60 Staples Advantage, Inc.	506.18		6076
9052	04/11/16	STAR S50 Star Sprinkler Systems, Inc.	1,850.00		6076
9053	04/11/16	TECHNA50 Techna-Pro Electric, LLC	860.00		6076
9054	04/11/16	TEL TE50 Tel Tec of New Jersey, Inc.	172.50		6076
9055	04/11/16	TRANSU01 TransUnion Risk and Aternate	48.75		6076
9056	04/11/16	TREASU50 Treasurer, State of New Jersey	76.00		6076
9057	04/11/16	TURFEQ50 Turf Equipment & Supply Co.	1,095.37		6076
9058	04/11/16	VERIZO01 Verizon Wireless	2,527.84		6076
9059	04/11/16	VERIZO40 Verizon Wireless	1,109.35		6076
9060	04/11/16	VERIZO80 Verizon	30.76		6076
9061	04/11/16	VOOR F50 Voorhees Fire District	1,025,000.00		6076
9062	04/11/16	VOORHE06 Voorhees Hardware & Rental Inc	1,340.63		6076
9063	04/11/16	VOORHE18 Voorhees Board of Education	4,388,444.70		6076
9064	04/11/16	VOORHE65 Voorhees Truck Service, Inc.	4,074.74		6076
9065	04/11/16	WEBER 01 David Weber Oil	1,906.20		6076
9066	04/11/16	WINDST50 Windstream, Inc.	2,728.69		6076
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 93	0	6,129,189.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 93	0	6,129,189.91	0.00
1253263		PAYROLL FUND			
15793	03/31/16	COLONI75 Colonial Life Processing Ctr.	1,928.94		6070
15794	03/31/16	HESSA50 Higher Education Student	196.00		6070
15795	03/31/16	LEGAL 40 Legal Shield	365.34		6070
15796	03/31/16	LIBERT70 Liberty Mutual Group	3,521.46		6070
15797	03/31/16	PBA 362 PBA Local No. 362	1,736.00		6070
15798	03/31/16	VTMEA 50 Voorhees Twp. Municipal	486.00		6070
15799	03/31/16	VTPOA 50 Voorhees Police Officer Assoc.	4,080.00		6070
15800	03/31/16	VTPWA 50 Voorhees Public Works Assoc.	1,015.00		6070
15801	03/31/16	VTSERG50 Voorhees Sergeant's Assoc.	720.00		6070
15802	03/31/16	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		6070
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	14,648.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	14,648.74	0.00
1253271		OPEN SPACE FUND			
1118	03/29/16	VOORHE48 Voorhees Twp. Payroll Account	5,463.03	03/31/16	6068
1119	04/11/16	CME AS50 CME Associates	449.00		6078
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	5,912.03	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	5,912.03	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298 GENERAL CAPITAL FUND					
1643	04/11/16	ARAWAK50 Arawak Paving Co., Inc.	150,928.19		6072
1644	04/11/16	ENVIRO50 Environmental Resolutions, Inc	4,770.19		6072
1645	04/11/16	REMING50 Remington,Vernick & Arango Inc	13,113.88		6072
1646	04/11/16	VOORH-50 Voorhees Outside Police Svcs.	862.50		6072
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	169,674.76	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	169,674.76	0.00
1253301 SEWER OPERATING FUND					
1970	03/29/16	VOORHE48 Voorhees Twp. Payroll Account	21,092.96	03/31/16	6067
1971	04/11/16	ATLAN-30 Atlantic City Electric Company	1,307.19		6075
1972	04/11/16	EVOQUA01 Evoqua Water Technologies, LLC	13,060.66		6075
1973	04/11/16	FASTEN50 Fastenal Company	1,555.16		6075
1974	04/11/16	GENUIN01 Genuine Parts Company	44.38		6075
1975	04/11/16	J R R50 J&R Rebuilders, Inc.	175.00		6075
1976	04/11/16	PSE G50 Public Service Electric and	3,200.42		6075
1977	04/11/16	VAN-AI50 Van-Air Hydraulics, Inc.	941.05		6075
1978	04/11/16	VOORHE06 Voorhees Hardware & Rental Inc	170.58		6075
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	41,547.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	41,547.40	0.00
1253328 SEWER CAPITAL FUND					
1141	04/11/16	WHEL T01 whel-Tech, Inc	42,420.00		6073
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	42,420.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	42,420.00	0.00
1257749 ANIMAL CONTROL FUND					
1142	04/11/16	ANIMOR50 The Animal Orphanage	1,200.00		6077
1143	04/11/16	NJ STA40 NJ State Dept. of Health	515.60		6077
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,715.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,715.60	0.00
7863025511 COAH FEES TRUST FUND					
1038	04/11/16	CME AS50 CME Associates	4,124.50		6081
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,124.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,124.50	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
7863025511		COAH FEES TRUST FUND			
Report Totals			Continued		
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	129	0	6,465,237.16
		Direct Deposit:	0	0	0.00
		Total:	129	0	6,465,237.16
					<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	3,439.35	0.00	0.00	3,439.35
GENERAL FUND	6-01	6,095,526.54	0.00	0.00	6,095,526.54
OPEN SPACE FUND	6-03	5,912.03	0.00	0.00	5,912.03
SEWER UTILITY FUND	6-07	41,547.40	0.00	0.00	41,547.40
Year Total:		6,142,985.97	0.00	0.00	6,142,985.97
GENERAL CAPITAL FUND	C-04	169,674.76	0.00	0.00	169,674.76
SEWER CAPITAL FUND	C-08	42,420.00	0.00	0.00	42,420.00
Year Total:		212,094.76	0.00	0.00	212,094.76
GRANT FUND	G-02	30,224.02	0.00	0.00	30,224.02
ANIMAL CONTROL FUND	T-12	1,715.60	0.00	0.00	1,715.60
OTHER TRUST FUNDS	T-14	56,548.70	0.00	0.00	56,548.70
PAYROLL TRUST FUND	T-99	14,648.74	0.00	0.00	14,648.74
Year Total:		72,913.04	0.00	0.00	72,913.04
Total of All Funds:		6,461,657.14	0.00	0.00	6,461,657.14

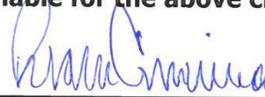
Project Description	Project No.	Project Total
Muslim American Comm. Church	000006339	932.50
Bruce Paparone Develop., Inc.	000006451	972.50
Aquatic Holdings, LLC	000006541	1,675.02
Total Of All Projects:		<u>3,580.02</u>

BILLS POSTED FOR APPROVAL
April 11, 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.**