

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF APRIL 25, 2016
REGULAR MEETING 8:00 PM**

FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT

RESOLUTION NO. 94-16 AUTHORIZATION TO READ THE 2016 BUDGET BY TITLE ONLY

MOTION TO APPROVE: AYES:
SECONDED: NAYS:

2016 VOORHEES TOWNSHIP BUDGET - PUBLIC HEARING

MOTION TO CLOSE: AYES:
SECONDED: NAYS:

RESOLUTION NO. 95-16 AMENDMENT TO THE 2016 BUDGET

MOTION TO APPROVE:	ROLL CALL:	MR. FRIEDMAN	MR. PLATT
SECONDED:		MR. RAVITZ	MS. NOCITO
AYES:		MAYOR MIGNOGNA	
NAYS:			

RESOLUTION NO. 96-16 ADOPTION OF 2016 TOWNSHIP BUDGET

MOTION TO APPROVE:	ROLL CALL:	MR. FRIEDMAN	MR. PLATT
SECONDED:		MR. RAVITZ	MS. NOCITO
AYES:		MAYOR MIGNOGNA	
NAYS:			

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 97-16

AUTHORIZING A FEDERAL AID
AGREEMENT BETWEEN VOORHEES
TOWNSHIP AND NEW JERSEY DEPARTMENT
OF TRANSPORTATION FOR THE KRESSON
ROAD SIDEWALK PROJECT

RESOLUTION NO. 98-16

**AUTHORIZATION FOR THE VOORHEES
TOWNSHIP POLICE DEPARTMENT TO
ENROLL IN THE LAW ENFORCEMENT
SUPPORT OFFICE PROGRAM**

RESOLUTION NO. 99-16

**AUTHORIZATION TO APPOINT JOHN
MILLIGAN TO THE POSITION OF CLASS II
OFFICER IN THE VOORHEES TOWNSHIP
POLICE DEPARTMENT**

RESOLUTION NO. 100-16

APPOINTING MARIO DiNATALE AS AIDE TO
THE MAYOR, ECONOMIC DEVELOPMENT
DIRECTOR AND COMMUNITY
DEVELOPMENT DIRECTOR

RESOLUTION NO. 101-16	APPROVING BOND REDUCTION #1 FOR VOOHREES MEDICAL, BLOCK 229, LOTS 4 & 4.01
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RESOLUTION NO. 102-16	APPROVING BOND REDUCTION #1 FOR VOORHEES MEDICAL WATER MAIN INSTALLATION, BLOCK 229, LOTS 4 & 4.01
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RESOLUTION NO.	EXECUTIVE SESSION
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MINUTES FROM APRIL 11, 2016
REGISTRAR’S REPORT FOR MARCH
BILLS POSTED FOR APRIL 25, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 94-16

AUTHORIZATION TO READ THE BUDGET BY TITLE ONLY

WHEREAS, NJSA 40A:4-8, as amended by Chapter 259 P.O. 1995 provides that the budget may be read by title only at the time of the public hearing, if a resolution is passed by not less than a majority of the full governing body, and providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection and copies provided to the public if requested; and

WHEREAS, this condition has been met;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the budget shall be **read by title only**.

DATED: APRIL 25, 2016

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 25, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 95-16

RESOLUTION TO AMEND BUDGET AS INTRODUCED

WHEREAS, the local municipal budget for the year 2016 was approved on the 28th day of March, 2016, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and members of Township Committee of the Township of Voorhees, County of Camden, that the following amendments to the approved budget of year 2016 be made:

<u>General Budget</u>	<u>From</u>	<u>To</u>
GENERAL REVENUES		
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including		
Reserve for Uncollected Taxes	<u>\$19,185,000.00</u>	<u>\$19,132,000.00</u>
7. Total General Revenues	<u>\$28,621,000.00</u>	<u>\$28,568,000.00</u>
GENERAL APPROPRIATIONS		
(A) Operations - Within "CAPS" --		
Police – Salaries and Wages	\$4,922,400.00	\$4,901,400.00
Total Operations – Within CAPS	<u>\$18,927,926.00</u>	<u>\$18,906,926.00</u>
Detail:		
Salaries and Wages	\$9,841,500.00	\$9,820,500.00
Other Expenses	\$9,086,426.00	\$9,086,426.00
(H-1) Total General Appropriations for Municipal		
Purposes – Within CAPS	<u>\$21,353,426.00</u>	<u>\$21,332,426.00</u>
(C) Capital Improvements – Excluded from "CAPS"		
Capital Improvement Fund	\$280,000.00	\$253,000.00
Total Capital Improvements – Excluded from “CAPS”	<u>\$280,000.00</u>	<u>\$253,000.00</u>
(H-2) Total General Appropriations for Municipal		
Purposes Excluded from "CAPS"	<u>\$4,803,174.00</u>	<u>\$4,776,174.00</u>
(O) Total General Appropriations - Excluded from "CAPS"	<u>\$4,803,174.00</u>	<u>\$4,776,174.00</u>
(L) Subtotal General Appropriations	<u>\$26,156,600.00</u>	<u>\$26,108,600.00</u>
(M) Reserve for Uncollected Taxes	<u>\$2,464,400.00</u>	<u>\$2,459,400.00</u>
9. Total General Appropriations	<u>\$28,621,000.00</u>	<u>\$28,568,000.00</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

DATED:MOVED:
AYES:SECOND:
NAYS:APPROVED:_____

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 April 25, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 96-16

ADOPTION OF THE 2016 BUDGET

WHEREAS, the Township of Voorhees, County of Camden and State of New Jersey has prepared and submitted a proposed budget to the Department of Community Affairs, State of New Jersey; and

WHEREAS, the Township Committee of the Township of Voorhees has reviewed and approved this proposed budget; and

WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public and a public hearing was held on April 25, 2016 where interested taxpayers were given the opportunity to file or register any objections to said proposed budget;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees that the budget as submitted, amended, and summarized hereby is approved and adopted as the budget of the Township of Voorhees for the year 2016.

DATED: APRIL 25, 2016

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
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 April 25, 2016, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 97-16

AUTHORIZING A FEDERAL AID AGREEMENT BY AND BEWTWEEN THE TOWNSHIP OF VOORHEES AND NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE INSTALLATION OF SIDEWALK ALONG KRESSON ROAD (COUNTY ROUTE 671) FROM COVINGTON LANE TO SCHOOL LANE (FEDERAL PROJECT NO: STP-4158 (101) AND NJDOT JOB NO: 5834301) IN THE AMOUNT OF \$100,248.00

WHEREAS, the need for safety improvements in the form of the installation of sidewalk along Kresson Road (CR 671) from Covington Lane to School Lane and School Lane from Oak Avenue to the Kresson Elementary School in the Township of Voorhees, Camden County, New Jersey; and

WHEREAS, federal aid may be available to the Township for the purposes of this Project under Federal Project No. STP-4158 (101) and NJDOT Job No. 5834301. The Project will be overseen and administered by the New Jersey Department of Transportation, Division of Local Aid and Economic Development (NJDOT); and

WHEREAS, the Township has proposed to be the sponsor of this eligible Project, subject to the terms of an Agreement with the NJDOT; and

WHEREAS, this Project may be included in the Metropolitan Planning Organization's Transportation Improvement Program and the State Transportation Improvement Program; and

WHEREAS, the State, after authorization of a Federal Aid Agreement, may award the Township funds to finance the Project (the "Project Fund) in the amount of \$100,248.00; and applicable to the financing of the costs of the Project out of the Project Fund and the obligations of the Township and the State with respect to the Project; and

WHEREAS, the Agreement shall be effective upon execution of same and shall continue in effect unit the Project is completed and all vouchers have been paid subject to the terms and conditions of the Agreement; and

WHEREAS, all additional terms, conditions and specifications of this Agreement shall be reviewed and approved by the Office of the Township Solicitor;

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee that the proper Officers of the Township of Voorhees be and are hereby authorized to execute all documents necessary to effect an agreement with the State of New Jersey, Department of Transportation, Division of Local Aid and Economic Development for Sidewalk Safety Improvements (Federal Project No. STP-4158 (101) and NJDOT Job No. 5834301) along Kresson Road (CR 671) from Covington Lane to School Lane and School Lane from Oak Avenue to the Kresson Elementary School in the Township of Voorhees, Camden County, New Jersey.

DATED: APRIL 25, 2016

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 25, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 98-16

**RESOLUTION FOR VOORHEES TOWNSHIP POLICE TO PARTICIPATE IN
THE LAW ENFORCEMENT SUPPORT OFFICE PROGRAM (LESO)**

WHEREAS, the Township of Voorhees Police Department has determined to enroll and participate in the Law Enforcement Support Office (LESO) 1033 Program which permits local law enforcement agencies to acquire/purchase personal property of the Department of Defense to be used for public safety and counter-terrorism purposes; and

WHEREAS, pursuant to Senate Bill No. 2364, it is necessary for the Governing Body of the Township of Voorhees to approve by Resolution adopted by a majority of the full membership of said Governing Body, authorization of enrollment of the Voorhees Township Police Department in the LESO Program.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Voorhees, County of Camden, and State of New Jersey, that it hereby approves an application for enrollment by the Voorhees Township Police Department in the Law Enforcement Support Office (LESO) 1033 Program pursuant to the requirements set forth in Senate Bill No. 2364.

BE IT FURTHER RESOLVED that appropriate notice of adoption of this Resolution shall be sent to the necessary agencies or regulatory parties as required.

BE IT FURTHER RESOLVED that this Resolution will take effect immediately upon adoption.

DATED: APRIL 25, 2016

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 25, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 99-16

**RESOLUTION APPOINTING JOHN MILLIGAN
AS CLASS II POLICE OFFICER**

WHEREAS, there is a need a for part-time Class II Police Officer in the Police Department of the Township of Voorhees; and

WHEREAS, John Milligan has been recommended by Chief Bordi for the position of Class II Police Officer;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **JOHN MILLIGAN** be appointed to the part-time position of **CLASS II POLICE OFFICER** in the Police Department of the Township of Voorhees effective April 26, 2016, conditioned upon the successful completion of additional medical, educational and training tests.

DATED: APRIL 25, 2016

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 25, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 100-16

APPOINTING MARIO DINATALE AS AIDE TO THE MAYOR, ECONOMIC DEVELOPMENT DIRECTOR AND COMMUNITY DEVELOPMENT DIRECTOR

WHEREAS, the Township of Voorhees advertised for candidates to serve as Aide to the Mayor to oversee special projects, social media development as well as to coordinate and oversee all special events and public relations; and

WHEREAS, the position as advertised required that the candidate oversee daily operations of the Community and Economic Departments and as liaison to businesses operating within the Township of Voorhees; and

WHEREAS, multiple candidates and applicants were vetted by the Mayor, Township Administrator and Township Human Resources Director of the Township of Voorhees which narrowed the selection to three (3) candidates who appeared before the Township Committee in an open work session for discussion and evaluation; and

WHEREAS, following said appearance, two (2) candidates appeared before the volunteers of the Economic Development Committee which met with and discussed with the proposed candidates, issues related to the operations and function of the Economic Development Committee which made certain observations which were in turn relayed to the Township Committee; and

WHEREAS, after review and background and qualifications of the respective candidates, the Township Committee of the Township of Voorhees desires to make an appointment to the unified position of Aide to the Mayor, Economic Development Director and Community Development Director.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden State of New Jersey, as follows:

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby appoint Mario DiNatale to the aforesaid position.
3. The Township Administrator is hereby authorized and directed to finalize and execute an Employment Contract within the terms and conditions established by the Administrator upon notice to the Township Committee.
4. Funds are available for payment of this Contract.

DATED: APRIL 25, 2016

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of April 25, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

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

509 RECORDED BIRTHS IN VOORHEES TWP.
59 RECORDED DEATHS IN VOORHEES TWP.
9 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

1004	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$25,100.00
39	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	390.00
19	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	475.00
12	MARRIAGE LICENSES @ \$28.00 EA.	336.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
13	CORRECTIONS TO RECORDS @ \$25.00 EA.	325.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
12	POSTAGE FOR VitalChek	<u>12.00</u>

TOTAL RECEIPTS **\$26,638.00**

7	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>70.00</u>
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TOTAL INCOME FOR MARCH \$26,708.00

RESPECTFULLY SUBMITTED,

GAIL DAVID, CMR
REGISTRAR OF VITAL STATISTICS

Range of Checking Accts: First to Last Range of Check Dates: 04/12/16 to 12/31/16
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			
3723	04/25/16	PLATTR01 Platt & Riso, P.C.	5,347.50		6086

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	5,347.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	5,347.50	0.00

1253255		GENERAL FUND			
9067	04/12/16	VOORHE48 Voorhees Twp. Payroll Account	392,067.02		6082
9068	04/20/16	VOORSR50 Voorhees Senior Citizens Club	500.00		6085
9069	04/25/16	ACERBO50 Acerbo's Trim & Lettering, Inc	185.00		6090
9070	04/25/16	ACTSOF01 Actsoft	149.95		6090
9071	04/25/16	ALEXAN50 Nat Alexander Co., Inc.	286.50		6090
9072	04/25/16	ARC 50 ARC	2,804.68		6090
9073	04/25/16	ATLAN-30 Atlantic City Electric Company	11,406.30		6090
9074	04/25/16	ATLANT80 Atlantic Tactical, Inc.	629.00		6090
9075	04/25/16	BORDIL50 Louis Bordi	408.87		6090
9076	04/25/16	BURNTM50 Burnt Mill Apartment Assoc.	1,787.06		6090
9077	04/25/16	CARTER60 Harry R. Carter, Ph.D. LLC	8,750.00		6090
9078	04/25/16	CCMUA 50 CCMUA	352.00		6090
9079	04/25/16	CHELSE50 Chelsea Place Apartments	1,183.77		6090
9080	04/25/16	CLEAN 01 Clean Energy	3,888.85		6090
9081	04/25/16	CLUBAT50 The Club at Main Street	3,717.57		6090
9082	04/25/16	COMCAS25 Comcast	12.30		6090
9083	04/25/16	COMCAS25 Comcast	312.38		6090
9084	04/25/16	COMCAS50 Comcast	140.90		6090
9085	04/25/16	COMCAS50 Comcast	125.90		6090
9086	04/25/16	COOPP050 Pamela Cooper	51.40		6090
9087	04/25/16	COVANT01 Covanta Energy, LLC	47,511.27		6090
9088	04/25/16	CPR RE01 CPR Restoration & Cleaning	25.00		6090
9089	04/25/16	CUSTOM01 Custom Bandag, Inc.	3,076.96		6090
9090	04/25/16	CUTLER01 Maury K. Cutler, Esq.	523.42		6090
9091	04/25/16	DELAWA01 Delaware Valley Vet. Hospital	59.85		6090
9092	04/25/16	DIVYOU50 NJ Div. Prev/Comm Partnership	625.00		6090
9093	04/25/16	DONNEL01 RR Donnelly	1,102.50		6090
9094	04/25/16	ECHELO60 Echelon Glen Apt. Complex	13,430.45		6090
9095	04/25/16	EVIDEN50 Evident Crime Scene Products	46.00		6090
9096	04/25/16	EXPRES33 Express Services, Inc.	4,014.72		6090
9097	04/25/16	FAIRLE50 Fairleigh Dickinson Univ.	1,283.00		6090
9098	04/25/16	FBI NA01 FBI National Academy	90.00		6090
9099	04/25/16	FORD M50 Ford Motor Credit Dept. 67-434	1,492.25		6090
9100	04/25/16	FOSTER04 Foster Square Apartments	5,436.93		6090
9101	04/25/16	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		6090
9102	04/25/16	HOME D66 Home Depot Credit Services	291.82		6090
9103	04/25/16	HOWARD50 Howard Shoe, Inc.	125.00		6090
9104	04/25/16	HUBER 01 Huber Locksmiths, Inc.	111.00		6090
9105	04/25/16	KDI OF01 KDI Office Technology	387.00		6090
9106	04/25/16	LAERDA50 Laerdal Medical Corporation	125.87		6090
9107	04/25/16	LETHAL50 Lethal Pest Solutions	45.00		6090

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9108	04/25/16	LETHAL50 Lethal Pest Solutions	33.00		6090
9109	04/25/16	MARCUC50 Joseph Marcucci	230.00		6090
9110	04/25/16	MARLIN01 Marlin Business Bank	740.80		6090
9111	04/25/16	MICCIC25 Micciche Auto Parts, Inc.	35.00		6090
9112	04/25/16	MONRO 50 Monro Muffler Brake, Inc.	631.29		6090
9113	04/25/16	MOTOR001 Motorola Solutions, Inc.	162.40		6090
9114	04/25/16	NJ DCA50 Treasurer, State of New Jersey	12,252.00		6090
9115	04/25/16	NJ MOT55 NJ Motor Vehicle Commission	3.00		6090
9116	04/25/16	NJ MOT55 NJ Motor Vehicle Commission	3.00		6090
9117	04/25/16	NJ MOT55 NJ Motor Vehicle Commission	3.00		6090
9118	04/25/16	NJAWC 33 New Jersey American Water Co.	1,991.93		6090
9119	04/25/16	ONE CAS5 One Call Concepts, Inc.	613.75		6090
9120	04/25/16	PETRO 50 Petrocard Systems, Inc	294.88		6090
9121	04/25/16	PLATTR01 Platt & Riso, P.C.	4,957.26		6090
9122	04/25/16	PROMEN50 Promenade Condo Association	2,541.16		6090
9123	04/25/16	PSE G50 Public Service Electric and	16,327.30		6090
9124	04/25/16	PUBL-SS0 Public Safety Unlimited, LLC	2,000.00		6090
9125	04/25/16	READYF33 ReadyRefresh by Nestle	290.34		6090
9126	04/25/16	ROBINH50 Robin Hill Apartments	3,234.94		6090
9127	04/25/16	RUTGER50 Rutgers, The State University	955.00		6090
9128	04/25/16	SIRCHI50 Sirchie Fingerprint Labs, Inc.	120.71		6090
9129	04/25/16	SOUTH 50 South Jersey Gas Company	1,989.94		6090
9130	04/25/16	STAPLE60 Staples Advantage, Inc.	2,576.67		6090
9131	04/25/16	TCTA 50 T.C.T.A. Membership Services	400.00		6090
9132	04/25/16	TECHNA50 Techna-Pro Electric, LLC	483.00		6090
9133	04/25/16	TREASU50 Treasurer, State of New Jersey	25.00		6090
9134	04/25/16	TRI-ST50 Tri-State Fire, Inc.	470.00		6090
9135	04/25/16	TROXEL01 Troxell	220.00		6090
9136	04/25/16	VERIZ001 Verizon Wireless	2,630.99		6090
9137	04/25/16	VERIZ001 Verizon Wireless	50.04		6090
9138	04/25/16	VERIZ050 Verizon	38.09		6090
9139	04/25/16	VILLAG30 The Village/Corners Apartments	3,008.15		6090
9140	04/25/16	VIRTUA55 Virtua At Work	147.10		6090
9141	04/25/16	VMWARE01 VMware, Inc.	1,124.00		6090
9142	04/25/16	VOORSR50 Voorhees Senior Citizens Club	1,945.83		6090
9143	04/25/16	WADE L50 Wade, Long & Wood, LLC	23,045.10		6090
9144	04/25/16	WEST I50 West Infor. Publishing Group	181.89		6090

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	78	0	596,474.38	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	78	0	596,474.38	0.00

1253271		OPEN SPACE FUND			
1120	04/12/16	VOORHE48 Voorhees Twp. Payroll Account	5,462.25		6084
1121	04/25/16	CME AS50 CME Associates	716.00		6091

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	6,178.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	6,178.25	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
1647	04/25/16	FRANCH01 Mark Franchi Demolition, LLC	38,000.00		6088
1648	04/25/16	GARDEN20 Garden State Hwy. Products Inc	1,889.14		6088
1649	04/25/16	SCHAE-50 Schaefer Systems International	500.00		6088
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	40,389.14	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	40,389.14	0.00
1253301		SEWER OPERATING FUND			
1979	04/12/16	VOORHE48 Voorhees Twp. Payroll Account	22,085.97		6083
1980	04/25/16	ALEXAN50 Nat Alexander Co., Inc.	140.00		6089
1981	04/25/16	ATLAN-30 Atlantic City Electric Company	4,314.74		6089
1982	04/25/16	LINE-S50 Line Systems, Inc.	16.11		6089
1983	04/25/16	NJAWC 33 New Jersey American Water Co.	325.25		6089
1984	04/25/16	NJDEPE50 Treasurer, State of New Jersey	9,000.00		6089
1985	04/25/16	PSE G50 Public Service Electric and	3,438.70		6089
1986	04/25/16	SOUTH 50 South Jersey Gas Company	315.79		6089
1987	04/25/16	WADE L50 Wade, Long & Wood, LLC	952.50		6089
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	40,589.06	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	40,589.06	0.00
1253328		SEWER CAPITAL FUND			
1142	04/25/16	COMPLE50 Complete Control Svcs., Inc.	34,800.00		6087
1143	04/25/16	WADE L50 Wade, Long & Wood, LLC	1,395.00		6087
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	36,195.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	36,195.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	95	0	725,173.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	95	0	725,173.33	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	2,155.25	0.00	0.00	2,155.25
GENERAL FUND	6-01	594,198.42	0.00	0.00	594,198.42
OPEN SPACE FUND	6-03	6,178.25	0.00	0.00	6,178.25
SEWER UTILITY FUND	6-07	<u>40,589.06</u>	<u>0.00</u>	<u>0.00</u>	<u>40,589.06</u>
Year Total:		640,965.73	0.00	0.00	640,965.73
GENERAL CAPITAL FUND	C-04	40,389.14	0.00	0.00	40,389.14
SEWER CAPITAL FUND	C-08	<u>36,195.00</u>	<u>0.00</u>	<u>0.00</u>	<u>36,195.00</u>
Year Total:		76,584.14	0.00	0.00	76,584.14
GRANT FUND	G-02	120.71	0.00	0.00	120.71
Total of All Funds:		<u><u>719,825.83</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>719,825.83</u></u>

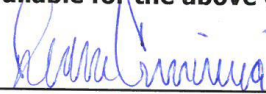
Project Description	Project No.	Project Total
Flyers Skate Zone	0000006204	135.00
SJF-CCRC	0000006257	675.00
Raj Kamal, LLC	0000006431	547.50
Kolovos, Chris	0000006452	300.00
Samaritan Healthcare	0000006453	60.00
Patient First/Wright Partners	0000006539	435.00
AD Energy, LLC	0000006561	375.00
Brandywine Operating Partners	0000006562	165.00
Hadley House, LLC	0000006564	885.00
Orlando, Marlene	0000006566	330.00
Namdar Realty Group LLC	0000006567	915.00
Voorhees White Horse, LP	0000006570	375.00
Quest Builders Inc	0000006572	150.00
Total Of All Projects:		5,347.50

BILLS POSTED FOR APPROVAL
April 25, 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.**