

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

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE
PUBLIC PORTION:
AYES:

SECONDED:
NAYS:

RESOLUTION NO. 162-16	TAX COLLECTOR
RESOLUTION NO. 163-16	TAX COLLECTOR
RESOLUTION NO. 164-14	TAX ASSESSOR
RESOLUTION NO. 165-16	CANCELING OUTSTANDING CHECKS
RESOLUTION NO. 166-16	AWARDING A BID FOR BIOXIDE TO EVOQUA WATER TECHNOLOGIES, LLC
RESOLUTION NO. 167-16	AWARDING A BID FOR TEMPORARY EMPLOYMENT SERVICES TO EXPRESS EMPLOYMENT PROFESSIONALS
RESOLUTION NO. 168-16	AWARDING A BID FOR A 2016 TRASH TRUCK TO MID-ATLANTIC WASTE SYSTEMS
RESOLUTION NO. 169-16	AWARDING A BID FOR A 2016 DUMP TRUCK WITH STEEL BODY TO HUNTER TRUCK SALES & SERVICE
RESOLUTION NO. 170-16	AWARDING A BID FOR A 2016 FRONT END LOADER TO GROFF TRACTOR NEW JERSEY, LLC
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
RESOLUTION NO. 172-16	APPOINTING CHRISTOPHER WACHTER AND CHARLES SMITH AS CLASS II POLICE OFFICERS
RESOLUTION NO. 173-16	APPOINTING ALAN HUSTED AS SCHOOL CROSSING GUARD
RESOLUTION NO. 174-16	APPOINTING MICHELLE JOHNSTON AS CLERK/ZONING BOARD SECRETARY
RESOLUTION NO. 175-16	APPOINTING MEGAN GILLIKIN AS CLERK IN THE TAX COLLECTOR'S OFFICE
RESOLUTION NO. 176-16	APPOINTING DEBRA BRADSHAW AS SUPERVISOR, CRIMINAL INFORMATION RECORDS

RESOLUTION NO. 177-16

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

MINUTES FROM JULY 11, 2016

MINUTES FROM JULY 18, 2016

REGISTRAR'S REPORT FOR JUNE 2016

TREASURER'S REPORT FOR JUNE 2016

TAX COLLECTOR'S REPORT FOR JULY 2016

BILLS POSTED FOR JULY 25, 2016

BILLS POSTED FOR AUGUST 8, 2016

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 162-16

ESTABLISHING THE EXTENSION OF THE THRID QUARTER GRACE PERIOD

WHEREAS, property taxes are payable on August 1, 2016; and

WHEREAS, the Township Tax Collector under normal circumstances mails tax bills prior to July 10 of each year; and

WHEREAS, it is the intention of the Township Committee to grant property owners adequate time to pay third quarter taxes due August 1, 2016.

WHEREAS, the Tax Bills were mailed to Property Owners on July 18, 2016;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that as permitted by NJSA 54:4-67 the Tax Collector is directed not to charge interest on third quarter taxes received by the close of business on Friday, August 12, 2016.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 163-16

**A RESOLUITON APPROVING ADJUSTMENTS TO RECORDS
OF THE TAX COLLECTOR**

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>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
NJ AMERICAN WATER	139/16	\$21,121.52	OVERPAYMENT (REDUCED ASSESS)	NJ AMERICAN WATER
CHUANG	218.20/17	\$ 147.71	DUP PAYMENT	CHUANG LIVING TRUST

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 164-16

**APPROVING ADJUSTMENTS TO THE RECORDS
OF THE TAX ASSESSOR**

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>
222/34	Droege, Anna L.	2016/Widow of the Vet/250.00
200/2.437	Warner, Jerry C.	2016/Veteran/250.00
150.02/1.05/c0507	Poset, Stephen L.	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: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 165-16

RESOLUTION CANCELING OUTSTANDING CHECKS

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

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

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

<u>ACCOUNT & CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<u>General Fund</u>			
#7385	07/27/15	Prudential Fox & Roach	\$ 75.00
#8362	12/29/15	One Call Concepts, Inc.	263.00

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 166-16

**AWARDING A BID FOR BIOXIDE TO EVOQUA WATER
TECHNOLOGIES, LLC**

WHEREAS, bids were received on July 12, 2016 for the purchase of
BIOXIDE; and

WHEREAS, Evoqua Water Technologies submitted the sole bid in the
amount of \$2.498/gallon for a 2 year contract commencing August 1, 2016 and
expiring August 1, 2018; and

WHEREAS, this bid has been reviewed and approved for award in a letter
dated July 14, 2016 from the Director of Public Works;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township
Committee that the contract for purchase of BIOXIDE be awarded to:

**EVOQUA WATER TECHNOLOGIES
2650 TALLEVAST ROAD
SARASOTA, FL 34243
941-355-2971**

DATED: AUGUST 8, 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
August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 167-16

**AWARDING A BID FOR TEMPORARY EMPLOYMENT SERVICES TO
EXPRESS EMPLOYMENT PROFESSIONALS**

WHEREAS, bids were received on July 12, 2016 for **TEMPORARY LABOR SERVICES**; and

WHEREAS, Express Employment Professionals submitted the sole bid in the amount of a 45.6% markup for a 2 year contract commencing August 1, 2016 and expiring August 1, 2018; and

WHEREAS, this bid has been reviewed and approved for award in a letter dated July 14, 2016 from the Director of Public Works;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the contract for Temporary Labor Services be awarded to:

**EXPRESS EMPLOYEMENT PROFESSIONALS
2001B LINCOLN DRIVE WEST
GREENTREE EXECUTIVE CAMPUS
MARLTON, NJ 08053
856-985-8600**

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 168-16

**AWARDING A BID FOR ONE REAR LOADING TRASH TRUCK TO
MID-ATLANTIC WAST SYSTEMS**

WHEREAS, bids were received on July 12, 2016 for **One Freightliner Refuse Truck Chassis with Rear Loading Refuse Truck Body**; and

WHEREAS, Mid-Atlantic Waste Systems submitted the low bid of \$161,833.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated July 18, 2016; and

WHEREAS, it is recommended that the contract be awarded to:

Mid-Atlantic Waste Systems
3011 West Second Street
Chester, Pa. 19013
800-338-7274
Jack Lane

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 169-16

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

WHEREAS, bids were received on July 12, 2016 for One Large Dump Truck with Steel Body; and

WHEREAS, Hunter Truck Sales & Service submitted the low bid of \$161,833.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated July 14, 2014; and

WHEREAS, it is recommended that the contract be awarded to:

HUNTER TRUCK SALES & SERVICE
2320 HIGH HILL ROAD
SWEDESBORO, NJ 08085
856-241-8890
JOE KELLY

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 170-16

**RESOLUTION AUTHORIZING THE AWARD OF BID FOR
ONE (1) NEW FOUR WHEEL DRIVE ARTICULATED FRONT END
WHEEL LOADER CASE 521F XT OR APPROVED EQUIVALENT
TO GROFF TRACTOR NEW JERSEY, LLC**

WHEREAS, specifications were completed and bids were properly advertised by the Township of Voorhees (“Voorhees” and/or “Township”) for One (1) New Four Wheel Drive Articulated Front End Wheel Loader Case 521F XL or Approved Equal; and

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

WHEREAS, the bids were received and opened at the offices of the Township on Tuesday, July 26, 2016; and

WHEREAS, five (5) companies submitted bids for the specified contract as follows:

<u>Vendor</u>	<u>Total Bid Price</u>
1. Groff Tractor New Jersey, LLC.	\$131,597.00
2. Hoffman International, Inc.	\$142,900.00
3. Farm-Rite, Inc.	\$145,725.00
4. Penn Jersey Machinery	\$147,163.00
5. Jesco, Inc.	\$155,000.00; and

WHEREAS, Joe Lovallo, Director of Public Works reviewed the bids and recommended an award to Groff Tractor New Jersey, LLC contingent upon review and approval of the Township Solicitor; and

WHEREAS, the Township Solicitor has rendered a Legal Opinion dated August 5, 2016 which recommended an award to Groff Tractor New Jersey, LLC as they are the lowest responsible bidder as their bid fully complies with the bid specifications; and

WHEREAS, the Township Administrator concurs with said recommendation; and

WHEREAS, the Township of Voorhees has therefore determined that Groff Tractor New Jersey, LLC is the lowest responsible bidder, having submitted a bid in accordance with the Bid Specifications and Advertisement; and

WHEREAS, the Township’s Chief Financial Officer has certified funds which are available for such purpose.

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

1. The provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Contract for One (1) New Four Wheel Drive Articulated Front End Wheel Loader Case 521F XL or Approved Equal is awarded to Groff Tractor New Jersey, LLC in the amount of \$131,597.00
3. The Township Administrator is hereby authorized and directed to execute said Contract.
4. Funds are available for payment of this Contract.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 171-16

**AUTHORIZING THE AWARD OF A CONTRACT
TO THE RODGERS GROUP, L.L.C. FOR CONSULTING SERVICES TO
ASSIST IN SECURING N.J.S.A.C.O.P. ACCREDITATION
OF THE VOORHEES TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et.seq.) requires that the Resolution authorizing the award of Contracts for "Professional Services" without competitive bids and the Contract itself must be made available for public inspection; and

WHEREAS, the Township Committee of the Township of Voorhees and the Voorhees Township Police Department has a need to engage a consulting service to assist in securing N.J.S.A.C.O.P. Accreditation of the Voorhees Township Police Department; and

WHEREAS, the Township of Voorhees, pursuant to the New Jersey Local Pay-to-Play Law (N.J.S.A. 19:44A-20.4 et. seq), advertised for Request for Proposals for the aforesaid services; and

WHEREAS, following evaluation of the proposals received, the Chief of Police, along with the Administrator and Township Solicitor, identified The Rodgers Group, L.L.C. as the firm that best meets the consulting services needs of the Township of Voorhees Police Department under the RFP; and

WHEREAS, the Mayor and Township Committee of the Township of Voorhees desire to appoint The Rodgers Group, L.L.C. for consulting service to assist in securing N.J.S.A.C.O.P. Accreditation of the Voorhees Township Police Department; and

WHEREAS, the Chief Financial officer of the Township of Voorhees has certified that funds are available for said contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, in the County of Camden, and 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 authorize and appoint The Rodgers Group, L.L.C, to provide consulting service to assist in securing N.J.S.A.C.O.P. Accreditation of the Voorhees Township Police Department.
3. This Contract is awarded without competitive bidding as a "Professional Service" in accordance with N.J.S.A. 40A:11-5 (1)(a) of the Local Public Contracts Law and in accordance with the New Jersey Local Pay-to-Play Law (N.J.S.A. 19:44A-20.4 et. seq)

A notice of this action shall be published as required by law.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 172-16

**APPOINTING CHRISTOPHER WACHTER
AND CHARLES SMITH
AS CLASS II POLICE OFFICERS**

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

WHEREAS, Christopher Wachter and Charles Smith have 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 **CHRISTOPHER WACHTER AND CHARLES SMITH** be appointed to the part-time position of **CLASS II POLICE OFFICER** in the Police Department of the Township of Voorhees effective September 1, 2016, conditioned upon the successful completion of additional medical, educational and training tests.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUITON NO. 173-16

**APPOINTING ALAN HUSTED
AS SCHOOL TRAFFIC GUARD**

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **ALAN HUSTED** be appointed to the position of **SCHOOL TRAFFIC GUARD** for the Township of Voorhees effective September 1, 2016.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 174-16

**APPOINTING MICHELLE JOHNSTON
AS CLERK/ZONING BOARD SECRETARY**

WHEREAS, there is a vacancy in the position of Clerk in the Construction Office and Zoning Board Secretary in the Township of Voorhees; and

WHEREAS, Michelle Johnston possesses the skills and knowledge to perform the duties of Clerk and Zoning Board Secretary;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **MICHELLE JOHNSTON** be appointed to the position of **CLERK** in the Construction Office and **ZONING BOARD SECRETARY** in the Township of Voorhees effective August 22, 2016.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 175-16

**APPOINTING MEGAN GILLIKIN
AS CLERK**

WHEREAS, there is a vacancy in the position of Clerk in the Tax Office in the Township of Voorhees; and

WHEREAS, Megan Gillikin possesses the skills and knowledge to perform the duties of Clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **MEGAN GILLIKIN** be appointed to the position of **CLERK** in the Tax Office in the Township of Voorhees effective August 22, 2016.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 176-16

**APPOINTING DEBRA BRADSHAW
AS SUPERVISOR, CRIMINAL INFORMATION RECORDS**

WHEREAS, there is a need for a Supervisor, Criminal Information Records in the Police Department in the Township of Voorhees; and

WHEREAS, Debra Bradshaw possesses the necessary qualifications and abilities to perform the duties of Supervisor, Criminal Information Records;

WHEREAS, Police Chief Lou Bordi has recommended that Debra Bradshaw be promoted to the position of Supervisor, Criminal Information Records;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **DEBRA BRADSHAW** be appointed provisionally to the position of **SUPERVISOR, CRIMINAL INFORMATION RECORDS** in the Police Department of the Township of Voorhees effective January 1, 2016.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

RESOLUTION NO. 177-16

APPROVING BOND REDUCTION #1 FOR MUSLIM AMERICAN COMMUNITY ASSOCIATION, PHASE 2

WHEREAS, Muslim American Community Association requested a reduction to the cash performance bond originally approved by Resolution No. 116-16; and

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of Muslim American Community Association, Block 278; Lot15; and

WHEREAS, in a letter dated July 6, 2016, ERI recommends Bond Reduction #1 as per the following:

ORIGINAL BOND AMOUNT	\$125,128.68
REDUCTION #1	\$ 87,590.08
AMOUNT REMAINING	<u>\$ 37,538.60</u>

WHEREAS, Purchase Order #E1600057 has been processed and approved to complete the refund \$87,590.08;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the aforementioned bond reduction be approved.

DATED: AUGUST 8, 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 August 8, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC

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

FLAG SALUTE

MOMENT OF SILENCE FOR THE OFFICERS WHO LOST THEIR LIVES IN THE DALLAS SHOOTING

Mayor Mignogna and Township Committee conducted a moment of silence for the victims and victim’s families of the Dallas shooting that occurred on Thursday, July 7th, 2016.

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 FOR COMMENDATION

Mr. Ravitz presented commendation to Senator Beach, Assemblyman Lou Greenwald and Assemblywoman Pam Lampitt (not present). Mr. Ravitz thanked the Senator and Assemblymen for their hard work in preventing discriminatory practices against the State of Israel.

Senator Beach congratulated the officers who were being promoted this evening. Stated that after the recent events that occurred in Dallas shows all of us how important Law Enforcement Officers are in our communities. Also wanted to thank Mr. Ravitz for the many hours of work he put forth on developing the legislation. Senator Beach also stated that Voorhees Township has the best chief in the State of New Jersey.

Assemblyman Greenwald spoke about his appreciation of the work Police and Fireman do. Mr. Greenwald thanked the officers for their ability to treat the public with both dignity and respect. Further thanked the officers for their care and understanding during times of personal tragedy. Stated that Israel is a remarkable ally to our country and that this legislation sends a message, not just for our state, but for around the country. Thanked the police officers for protecting the public from the people who would wish them harm. Mr. Greenwald further acknowledged the diversity of the population that is present in Camden County. Mr. Greenwald acknowledged the beauty of that diversity and the pride he holds in representing the residents of the county and the opportunity for him to understand the need for this type of legislation. Thanked the Township of Voorhees for recognizing their hard work in passing this legislation.

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
AYES: ALL

SECONDED: MR. PLATT
NAYS: NONE

RESOLUTION NO. 144-16

APPROVAL OF AN INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET
(NJ Alcohol Education, Rehab & Enforcement \$1,329.49)

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

RESOLUTION NO. 145-16

CERTIFICATION OF 2015 AUDIT

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

RESOLUTION NO. 146-16

AUTHORIZATION OF THE ISSUANCE AND SALE OF UP TO \$9,445,000.00 OF GENERAL OBLIGATION BONDS

MOTION TO APPROVE: MR. RAVITZ
SECONDED: MS. NOCITO

AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 147-16	AWARDING A BID FOR ONE LEAF VACUUM MACHINE TO THE ODB COMPANY
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MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MS. NOCITO
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 148-16	APPOINTING KELLY ANDREWS TO THE POSITION OF DEPUTY MUNICIPAL CLERK IN THE TOWNSHIP CLERK’S OFFICE
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MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MS. NOCITO
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 149-16	APPOINTING APRIL HERRINGTON TO THE POSITION OF CAPTAIN IN THE VOORHEES TOWNSHIP POLICE DEPARTMENT
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MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MS. NOCITO
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 150-16	APPOINTING WILLIAM WALSH AND DANIEL SHEETS TO THE POSITION OF LIEUTENANT IN THE VOORHEES TOWNSHIP POLICE DEPARTMENT
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MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MS. NOCITO
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 151-16	APPOINTING DEREK HAWKINS AND JOSEPH GONNION TO THE POSITION OF SERGEANT IN THE VOORHEES TOWNSHIP POLICE DEPARTMENT
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MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MS. NOCITO
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 152-16	APPOINTING DEBRA BRADSHAW TO THE POSITION OF SUPERVISOR OF CRIMINAL INFORMATION RECORDS
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MOTION TO APPROVE:	MR. FRIEDMAN
SECONDED:	MR. PLATT
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 153-16	TAX COLLECTOR
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MOTION TO APPROVE:	MR. FRIEDMAN
SECONDED:	MR. PLATT
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 154-16

RENEWAL OF 2016-2017 LIQUOR LICENSE FOR
BRAZILIAN MEATS, INC.

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 155-16

AUTHORIZING THE AWARD OF A CONTRACT
FOR TRAFFIC SAFETY SIGNAGE
IMPROVEMENTS ON KRESSON ROAD

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 156-16

AUTHORIZING THE AWARD OF A CONTRACT
FOR ARCHITECTURAL SERVICES AT THE LIONS
LAKE K-9 FACILITY

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 157-16

AUTHORIZING THE AWARD OF AN RFP O
ACACIA FINANCIAL GROUP, INC. TO PROVIDE
FINANCIAL ADVISORY SERVICES

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 158-16

AUTHORIZING THE EXTENSION OF A
CONTRACT FOR MISCELLANEOUS ROAD AND
DRAINAGE REPAIRS TO DiMEGLIO
CONSTRUCTION, INC.

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 159-16

AUTHORIZING GRANT SUBMISSION FOR THE
GOVERNOR'S COUNCIL ON ALCOHOLISM AND
DRUG ABUSE

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO. 160-16

APPOINTING ALEXIS BLEATTTLER AS CLERK IN
THE COURT CLERK OFFICE

MOTION TO APPROVE:
SECONDED:
AYES:
NAYS:

MR. FRIEDMAN
MR. PLATT
ALL
NONE

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM MAY 23, 2016

MOTION TO APPROVE:	MR. RAVITZ
SECONDED:	MR. PLATT
AYES:	4
NAYS:	NONE
ABSTAIN:	MR. RAVITZ

MINUTES FROM APRIL 25, 2016

MINUTES FROM JUNE 13, 2016

REGISTRAR'S REPORT FOR MAY 2016

MUNICIPAL COURT REPORT FOR MAY 2016

MUNICIPAL COURT REPORT FOR JUNE 2016

BILLS POSTED FOR JULY 11, 2016

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

COMMENTS FROM COMMITTEE

Mayor Mignogna took the time to thank the police department for what they do, day in and day out. Mr. Mignogna praised the police for doing their jobs with class and dignity. He assured the Officers of the Township Committee's, as well as the residents of Voorhees, appreciation. Thanked the residents of Voorhees for their outpouring support of the Police Department.

Township Committeewoman Nocito thanked the families of the Voorhees Police Department and for supporting their careers. Acknowledged and congratulated the officers who were being promoted that evening. Ms. Nocito stated that the occupation of being a Police Officer offers the opportunity to help people, however, in doing so are also judged by the court of public opinion. Furthermore, the promotions this evening are a testament of the officer's hard work and dedication. Ms. Nocito offered her sympathy and understanding to the Police Department, knowing that the loss of a member of their profession is a loss felt by all.

Township Committeeman Friedman thanked the officers for their dedication and perseverance that they display on a day to day basis. Mr. Friedman reaffirmed the Police Department that they have the full support of the Township Committee. Finally, Mr. Friedman congratulated the Officers who were being promoted.

Township Committeeman Platt recalled a conversation with his children about how other towns are facing opposition towards their Police Department. Mr. Platt is grateful that in our town we do not face that problem. He informed the public that it is the attitude and professionalism our Police Department exudes to the residents of our town that has made it what it is today and what it will continue to be. Mr. Platt further thanked and celebrated the Police Officers who were being promoted.

Township Committeeman Ravitz congratulated the officers for their promotions, which are well deserved. Mr. Ravitz expressed that this ceremony is wonderful, due to the celebratory nature created for our Officers, especially during these trying times. Mr. Ravitz further shared that during his own personal experience with emergency personnel, he found himself enthralled with the level of empathy and understanding he and his family experienced. Mr. Ravitz communicated his belief that Voorhees has the best Police Department in Camden County. In conclusion, Mr. Ravitz thanked the public for their support of the Police Department in recent times and applauded the Officers being promoted.

COMMENTS FROM THE PUBLIC

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

PRESENTATION TO TOWNSHIP COMMITTEE BY MS BIKE CITY TO SHORE COMMITTEE

Jeff Craighead, from the National MS Society, as well as Bike MS City to Shore, thanked the Township Committee for allowing him to be a guest at the meeting that evening. Mr. Craighead expressed that the Bike City to Shore event is crucial to the MS Society, as it represents half of the annual budget. Forty-three percent of the money raised goes back to local communities to people who suffer from MS. Mr. Craighead further stated that a good portion of the money raised is also given nationally for research. He informed the Committee that there are currently three hundred research projects, which represent fifty million dollars, of which Mr. Craighead's chapter has contributed over four million dollars of that total. He further acknowledged and asked the Committee to recall the unfortunate cancellation of last year's event, due to a passing hurricane. With excitement, Mr. Craighead declared that the bike riders are ready and determined for this year's upcoming event. Furthermore, he recognized that the large volume of cyclists traveling through various municipalities can create dilemmas for local residents. Mr. Craighead assured the Township Committee that efforts are being made to further educate cyclist on both safety and courtesy. He assured the Committee that their organization will continue to work with Police Officers to reassure the event remains safe and enjoyable for everyone. Once again, Mr. Craighead thanked the Township committee for their support of the event and presented them with a plaque acknowledging their dedication.

Mayor Mignogna conveyed the Townships pride to support this excellent program and thanked Mr. Craighead for all the work that his organization accomplishes.

PRESENTATION TO OFFICER DEREK HAWKINS FROM THE PHILLIPINE-AMERICAN FRIENDSHIP COMMITTEE

Gwen Devara acknowledged and thanked all of the Voorhees Police Department. Specifically, Ms. Devara recognized Officer Derek Hawkins for his exemplary service during a home robbery. Ms. Devara presented a plaque to the officer and expressed her pride for the Voorhees Police Department.

THE FOLLOWING POLICE OFFICERS WERE SWORN IN

Derek Hawking – Sergeant in the Voorhees Police Department
Joseph Gonnion – Sergeant in the Voorhees Police Department
William Walsh – Lieutenant in the Voorhees Police Department
Daniel Sheets – Lieutenant in the Voorhees Police Department
April Herrington – Captain in the Voorhees Police Department

ADJOURNMENT

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE SPECIAL MEETING OF JULY 18, 2016
REGULAR MEETING 8:00 PM**

FLAG SALUTE

ROLL CALL

Mr. Friedman, Mr. Platt, Mr. Ravitz, Ms. Nocito, Mayor Mignogna

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.

**MOMENT OF SILENCE FOR THE 3 POLICE OFFICERS WHO WERE TRAGICALLY
KILLED IN BATON ROUGE**

Mayor Mignogna and Township Committee conducted a moment of silence for the three police officers who were shot and killed in Baton Rouge, Louisiana.

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT

AYES: ALL

SECONDED: MR.FRIEDMAN

NAYS: NONE

RESOLUTION NO. 161-16

**ENDORSING AN AMENDED HOUSING ELEMENT
AND FAIR SHARE PLAN**

COMMENTS FROM COMMITTEE

None

COMMENTS FROM THE PUBLIC

Ed Micua
11 Camden Avenue
Voorhees, NJ

Mr. Micua stated that it has come to his attention that Voorhees Township is considering a takeover of the Voorhees Fire District. Mr. Micua asked the Township Committee if this is in fact true, as he is considering running for Fire Commissioner. Mr. Long informed Mr. Micua that no formal action has of yet been taken by the Township Committee; however there have been grave concerns about the status of the Fire Department. Mr. Micua further inquired if it is the opinion of the Township Committee whether or not he should put in the effort to run for Fire Commissioner with the possibility of the Department being dissolved. Mr. Long responded to Mr. Micua that a decision would be made on the matter before petitions for the position are due, therefore his time will not be wasted. Councilman Harry Platt questioned Mr. Micua on his reasons for running for the position of Fire Commissioner. Mr. Micua informed the Township Committee that he has well over fourteen years of experience in the field and that he wants to make a difference in Voorhees. He further informed the Committee that he has witnessed fire departments in other towns successfully create a cohesive department, which includes both career and volunteer fire fighters. Mr. Micua stated that the current state of the Fire Department has left him feeling disgruntled and frustrated, yet eager to make a positive impact on the situation. Mr. Platt thanked Mr. Micua for his comments as it helps give the Township Committee further insight into the issues the Fire Department has been facing. Furhtermore, Mr. Micua expressed that these issues have been on-going and have been something the public has been aware of for quite some time. Mr. Micua informed the Township Committee that he looks forward to the study that will soon be released which analyzes the state of the fire department and looks forward to positive changes in the future.

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT

AYES: ALL

SECONDED: MR.FRIEDMAN

NAYS: NONE

ADJOURNMENT

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

612	RECORDED BIRTHS IN VOORHEES TWP.
59	RECORDED DEATHS IN VOORHEES TWP.
15	RECORDED MARRIAGES IN VOORHEES TWP.
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.
1	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

1022	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$25,550.00
31	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	310.00
17	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	425.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
1	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	28.00
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$25.00 EA.	0
16	CORRECTIONS TO RECORDS @ \$25.00 EA.	400.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	POSTAGE FOR VitalChek	<u>18.00</u>

TOTAL RECEIPTS	<u>\$27,179.00</u>
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3	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>30.00</u>
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TOTAL INCOME FOR JUNE	<u>\$27,209.00</u>
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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							
JUNE 30, 2016							
Account Balances:							
	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$7,500,772.69	\$349,468.63	\$884,110.90	\$1,561,219.19	\$1,354,097.90	\$1,957,326.43	\$3,318,965.83
+ Receipts	1,564,606.41	905,069.21	287.91	637.00	71,929.39	638.78	3,467,255.52
- Disbursements	2,642,848.42	1,119,966.18	11,287.01	76,973.73	65,372.81	38,176.09	2,305,009.01
= Ending 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
				Available Cash			\$16,676,752.54
Add Investments:							
Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #1		\$0.00
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #2		\$0.00
				TOTAL CASH			\$16,676,752.54
Bank Balances:							
Republic Bank				\$14,415,729.23			
Fulton Bank				994,621.38			
Columbia Savings Bank				826,498.83			
TD Bank				439,903.10			
TOTAL CASH				\$16,676,752.54			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera Chief Financial Officer		

	TAX COLLECTOR'S REPORT OF CASH RECEIPTS							
To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:								
			<u>July 31, 2016</u>					
	<u>GENERAL FUND</u>				<u>MTD</u>		<u>YTD</u>	
2016 TAXES					\$6,484,513.94			\$63,677,924.65
2015 TAXES					13.32			1,114,604.23
ARREARS					0.00			272.69
ARREARS INTEREST					0.00			46.75
INTEREST					13,399.44			162,561.96
2017 TAXES PREPAID					178,818.47			178,818.47
MUNICIPAL LIENS					0.00			4,734.51
COST PRIOR TO SALE					0.00			24,150.93
SENIOR CITIZEN RECLAIMED 2016					0.00			0.00
SENIOR CITIZEN RECLAIMED 2015					744.76			2,494.76
SEARCHES					310.00			2,440.00
END OF YEAR 6% PENALTY					0.00			22,544.27
GRASS LIEN					0.00			82,240.00
GRASS LIEN INTEREST					0.00			5,503.96
TAX SALE COST					0.00			30,843.69
								0.00
			SUBTOTAL TAXES		\$6,677,799.93			\$65,309,180.87
	<u>SEWER UTILITY FUND</u>				<u>MTD</u>		<u>YTD</u>	
2016 SEWER					\$55,683.52			\$1,958,245.27
2015 SEWER					33.58			54,070.51
SEWER ARREARS					0.00			470.55
2017 SEWER RENTS PREPAID					0.00			1,830.68
SEWER INTEREST					1,737.04			9,284.09
SEWER ASSESSMENTS					6,720.00			35,840.00
					0.00			
			SUBTOTAL SEWER		\$64,174.14			\$2,059,741.10
			TOTAL COLLECTIONS		\$6,741,974.07			\$67,368,921.97
CASH ON HAND					200.00			200.00
COLLECTION STATUS - 2016		69.98%						
COLLECTION STATUS - 2015		76.67%						
<u>NSF CHECKS:</u>								
TAX					\$1,640.71			\$68,412.31
SEWER					0.00			522.74
GRASS LIEN					0.00			0.00
TAX COLLECTOR								
			Jennifer Dukelow					

Range of Checking Accts: First to Last Range of Check Dates: 07/12/16 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			
3749	07/25/16	CME AS50 CME Associates	118.50		6176
3750	07/25/16	ENVIRO50 Environmental Resolutions, Inc	3,985.35		6176
3751	07/25/16	PLATTR01 Platt & Riso, P.C.	5,520.00		6176
3752	07/25/16	REMI50 Remington,Vernick & Arango Inc	107.00		6176

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	9,730.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	9,730.85	0.00

1253255		GENERAL FUND			
9670	07/12/16	VOORSR50 Voorhees Senior Citizens Club	629.30		6170
9671	07/15/16	US POS66 U.S. Postal Service	4,036.67		6171
9672	07/19/16	VOORHE48 Voorhees Payroll Account	381,001.73		6172
9673	07/21/16	LEWAND50 Michael Lewandowski	2,500.00		6175
9674	07/25/16	ALLCOV50 All Covered	209.00		6180
9675	07/25/16	ANGELI01 Ray Angelini, Inc.	877.36		6180
9676	07/25/16	ATLAN-30 Atlantic City Electric Company	11,123.13		6180
9677	07/25/16	AUTO S01 Auto Speed, LLC	12,126.84		6180
9678	07/25/16	BARRET33 Kenneth Barrett	312.24		6180
9679	07/25/16	BENDER50 Matthew Bender & Co., Inc.	201.60		6180
9680	07/25/16	BILLOW50 Billows Electric Supply Co.	73.21		6180
9681	07/25/16	BORDIL50 Louis Bordi	1,430.00		6180
9682	07/25/16	CENTEN50 Centennial Mills Homeowners	4,089.66		6180
9683	07/25/16	CHAMBE50 Chamber of Commerce of S.J.	372.00		6180
9684	07/25/16	CHERRY50 Cherry Valley Tractors, Inc.	105.87		6180
9685	07/25/16	CICIL 50 Na M. Cicilia	427.38		6180
9686	07/25/16	CLEAN 01 Clean Energy	4,633.97		6180
9687	07/25/16	CLEAN 02 Clean and Green Cleaning Svc.	380.00		6180
9688	07/25/16	CME AS50 CME Associates	2,181.55		6180
9689	07/25/16	COMCAS25 Comcast	12.30		6180
9690	07/25/16	COMCAS25 Comcast	312.38		6180
9691	07/25/16	COMCAS25 Comcast	402.35		6180
9692	07/25/16	COMCAS50 Comcast	140.90		6180
9693	07/25/16	COMCAS50 Comcast	125.90		6180
9694	07/25/16	COVANT01 Covanta Energy, LLC	53,344.67		6180
9695	07/25/16	CREEKS01 Creekside Glass & Mirror, Inc	566.50		6180
9696	07/25/16	CUTLER01 Maury K. Cutler, Esq.	523.42		6180
9697	07/25/16	DELAWA50 Delaware Valley Truck Svc,Inc.	1,510.84		6180
9698	07/25/16	DIVYOU50 NJ Div. Prev/Comm Partnership	900.00		6180
9699	07/25/16	DJ SEW01 DJ Sewer Operation, LLC	708.00		6180
9700	07/25/16	DOCUSA01 DocuSafe Records Management	4.40		6180
9701	07/25/16	DWIERD50 Daniel P. Dwier	135.10		6180
9702	07/25/16	EAWSEC01 EAW Security	107.95		6180
9703	07/25/16	ECHLO25 Echelon Common Facilities	9,069.36		6180
9704	07/25/16	ELAUWI01 Elauwit Media, LLC	700.00		6180
9705	07/25/16	EVESHA50 Evesham Lock & Safe Co., Inc.	747.80		6180
9706	07/25/16	EXPRES33 Express Services, Inc.	6,038.72		6180
9707	07/25/16	FEDERA50 FedEx	54.03		6180
9708	07/25/16	FORD M01 Ford Credit Dept. 67-434	758.93		6180

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
9709	07/25/16	FORD M50 Ford Motor Credit Dept. 67-434	733.32	6180
9710	07/25/16	GRAMCO50 Gramco Business Communications	990.00	6180
9711	07/25/16	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	6180
9712	07/25/16	HERMIT50 The Hermitage @ Main St., Inc.	387.60	6180
9713	07/25/16	HOWARD50 Howard Shoe, Inc.	250.00	6180
9714	07/25/16	KERPER02 Patrick Kerper	78.92	6180
9715	07/25/16	LAWSON66 J.L. Lawson Company	196.00	6180
9716	07/25/16	LETHAL50 Lethal Pest Solutions	45.00	6180
9717	07/25/16	MARCUC50 Joseph Marcucci	230.00	6180
9718	07/25/16	MIMLIT01 Mimplitsch Enterprises, Inc.	560.00	6180
9719	07/25/16	MONRO 50 Monro Muffler Brake, Inc.	632.91	6180
9720	07/25/16	MUNICI80 Municipal Record Service	552.00	6180
9721	07/25/16	MURPHY33 Max Murphy	321.73	6180
9722	07/25/16	NICKER50 Richard Nickerson	181.28	6180
9723	07/25/16	NJ DCA50 Treasurer, State of New Jersey	15,491.00	6180
9724	07/25/16	NJ MOT55 NJ Motor Vehicle Commission	60.00	6180
9725	07/25/16	NJAWC 33 New Jersey American Water Co.	6,876.71	6180
9726	07/25/16	NJLAB-75 NJ Department of Labor	252.00	6180
9727	07/25/16	OBER M01 Matthew Ober	90.09	6180
9728	07/25/16	ODD JA50 James Odd	89.90	6180
9729	07/25/16	ODDMIC50 Michael A. Odd	458.06	6180
9730	07/25/16	PERFEC01 Perfect Touch Landscape, Inc.	2,210.00	6180
9731	07/25/16	PETRO 50 Petrocard Systems, Inc	202.22	6180
9732	07/25/16	PHILA-50 Philadelphia Media Network	1,683.78	6180
9733	07/25/16	PLATTR01 Platt & Riso, P.C.	5,958.50	6180
9734	07/25/16	POLLUT50 Pollution Control	2,374.20	6180
9735	07/25/16	POSH R50 Posh Ritz, LLC	313.50	6180
9736	07/25/16	PRETTY50 John N. Prettyman	270.30	6180
9737	07/25/16	PSE G50 Public Service Electric and	20,895.69	6180
9738	07/25/16	PUBL-SS0 Public Safety Unlimited, LLC	3,402.00	6180
9739	07/25/16	RANDAZ50 Brian Randazzo	382.14	6180
9740	07/25/16	READYF33 ReadyRefresh by Nestle	335.55	6180
9741	07/25/16	REMING50 Remington, Vernick & Arango Inc	1,205.37	6180
9742	07/25/16	RICOH-55 Ricoh USA Inc	666.23	6180
9743	07/25/16	RIGGIN50 Riggins Fuel, Inc.	10,938.91	6180
9744	07/25/16	ROK IN01 ROK Industries, Inc.	10,575.00	6180
9745	07/25/16	SCHAEF50 Lea Schaeffer	50.00	6180
9746	07/25/16	SOUTH 50 South Jersey Gas Company	162.50	6180
9747	07/25/16	STAPLE60 Staples Advantage, Inc.	1,562.02	6180
9748	07/25/16	TECHNA50 Techna-Pro Electric, LLC	360.88	6180
9749	07/25/16	TRADIT50 Traditions at Laurel Oak	1,587.84	6180
9750	07/25/16	TREASDOM Treasurer, State of New Jersey	25.00	6180
9751	07/25/16	VERIZ001 Verizon Wireless	1,580.99	6180
9752	07/25/16	VERIZ050 Verizon	26.91	6180
9753	07/25/16	VERIZ080 Verizon	19.65	6180
9754	07/25/16	VIRTUA55 virtua At Work	187.55	6180
9755	07/25/16	VOORHE06 Voorhees Hardware & Rental Inc	46.78	6180
9756	07/25/16	VOORHE65 Voorhees Truck Service, Inc.	276.00	6180
9757	07/25/16	WADE L50 Wade, Long & Wood, LLC	3,120.00	6180
9758	07/25/16	WALTER50 Walter's Signs	225.00	6180
9759	07/25/16	WAYNES01 Wayne's Tree Service	1,000.00	6180
9760	07/25/16	WEBER 01 David Weber Oil	610.50	6180

July 21, 2016
04:26 PM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9761	07/25/16	WENTWO50 Victoriana	697.14		6180
9762	07/25/16	WEST I50 West Infor. Publishing Group	181.89		6180
9763	07/25/16	WILLIA01 Williams Mechanical	642.35		6180
9764	07/25/16	WIRELE33 Wireless Comm. & Electronics	175.98		6180
9765	07/25/16	WITMER01 Witmer Public Safety Group Inc	1,645.00		6180
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 96	0	609,104.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 96	0	609,104.28	0.00
1253263		PAYROLL FUND			
17095	07/25/16	TAYLOR45 Thomas Taylor	360.48		6181
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	360.48	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	360.48	0.00
1253271		OPEN SPACE FUND			
1132	07/19/16	VOORHE48 Voorhees Payroll Account	5,462.25		6174
1133	07/25/16	REMG50 Remington,Vernick & Arango Inc	887.50		6183
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	6,349.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	6,349.75	0.00
1253298		GENERAL CAPITAL FUND			
1681	07/25/16	ANGELI01 Ray Angelini, Inc.	548.35		6178
1682	07/25/16	DELAWA50 Delaware Valley Truck Svc,Inc.	5,839.86		6178
1683	07/25/16	DIMEGL33 DiMeglio Construction Company	6,600.00		6178
1684	07/25/16	ENVIRO50 Environmental Resolutions, Inc	15,795.00		6178
1685	07/25/16	LAUREL33 Laurel Lawnmower Service, Inc.	13,397.00		6178
1686	07/25/16	MAST-W50 Master Wire Manufacturing,Inc.	1,500.00		6178
1687	07/25/16	REMG50 Remington,Vernick & Arango Inc	2,366.25		6178
1688	07/25/16	SOURCE50 SourceMedia, LLC	2,216.46		6178
1689	07/25/16	STANDA60 Standard & Poor's Rating Svcs.	11,454.56		6178
1690	07/25/16	STAR S50 Star Sprinkler Systems, Inc.	2,637.00		6178
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	62,354.48	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	62,354.48	0.00
1253301		SEWER OPERATING FUND			
2048	07/19/16	VOORHE48 Voorhees Payroll Account	20,861.65		6173
2049	07/25/16	ATLAN-30 Atlantic City Electric Company	4,470.50		6179
2050	07/25/16	BRIDGE50 Bridgestate Foundry Corp.	720.00		6179
2051	07/25/16	NJAWC 33 New Jersey American Water Co.	298.24		6179
2052	07/25/16	PSE G50 Public Service Electric and	3,036.82		6179
2053	07/25/16	ROOT 250 Root 24 Hrs., Inc.	1,535.00		6179

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 6 0	30,922.21	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 6 0	30,922.21	0.00	
1253328		SEWER CAPITAL FUND			
1152	07/25/16	SOURCE50 SourceMedia, LLC	492.54		6177
1153	07/25/16	STANDA60 Standard & Poor's Rating Svcs.	2,545.44		6177
1154	07/25/16	TKTCO50 T.K.T. Construction Co., Inc	17,689.00		6177
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 3 0	20,726.98	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 3 0	20,726.98	0.00	
1257749		ANIMAL CONTROL FUND			
1153	07/25/16	NJ STA40 NJ State Dept. of Health	106.80		6182
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1 0	106.80	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 1 0	106.80	0.00	
7863025511		COAH FEES TRUST FUND			
1042	07/25/16	CME AS50 CME Associates	2,756.75		6184
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1 0	2,756.75	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 1 0	2,756.75	0.00	
Report Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 124 0	742,412.58	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 124 0	742,412.58	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	2,884.07	0.00	0.00	2,884.07
GENERAL FUND	6-01	599,762.49	0.00	0.00	599,762.49
OPEN SPACE FUND	6-03	6,349.75	0.00	0.00	6,349.75
SEWER UTILITY FUND	6-07	<u>30,922.21</u>	<u>0.00</u>	<u>0.00</u>	<u>30,922.21</u>
Year Total:		637,034.45	0.00	0.00	637,034.45
GENERAL CAPITAL FUND	C-04	62,354.48	0.00	0.00	62,354.48
SEWER CAPITAL FUND	C-08	<u>20,726.98</u>	<u>0.00</u>	<u>0.00</u>	<u>20,726.98</u>
Year Total:		83,081.46	0.00	0.00	83,081.46
GRANT FUND	G-02	6,457.72	0.00	0.00	6,457.72
ANIMAL CONTROL FUND	T-12	106.80	0.00	0.00	106.80
OTHER TRUST FUNDS	T-14	2,756.75	0.00	0.00	2,756.75
PAYROLL TRUST FUND	T-99	<u>360.48</u>	<u>0.00</u>	<u>0.00</u>	<u>360.48</u>
Year Total:		3,224.03	0.00	0.00	3,224.03
Total of All Funds:		<u>732,681.73</u>	<u>0.00</u>	<u>0.00</u>	<u>732,681.73</u>

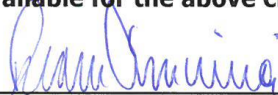
Project Description	Project No.	Project Total
Flyers Skate Zone	0000006204	30.00
Frank, Shirley	0000006246	150.00
Patel, Chandrakantbhai	0000006282	135.00
Raj Kamal, LLC	0000006431	75.00
Khmer Buddhist Humanitarian	0000006439	182.00
Kolovos, Chris	0000006452	120.00
Patient First/Wright Partners	0000006539	1,035.50
Ayoub, Francisco	0000006546	60.00
Main Street Redevelopment Proj	0000006562	2,460.00
Maryanski, Joseph	0000006568	75.00
Palazzo at Voorhees	0000006577	120.00
Meller, Eric & Regina	0000006579	105.00
Robbins, Kathleen & William	0000006580	150.00
Elwell, Tracy	0000006581	150.00
Argentina, Steve & Margaret	0000006582	105.00
Allstate Conveyor Service	0000006583	105.00
Hix Snedeker Companies	0000006584	405.00
Block, William & Robyn	0000006585	75.00
Desai, Neera	0000006587	75.00
Virtua Health System - Signage	0002077126	840.00
Voorhees EA/Sanjay Gupta	0002077169	3,278.35
Total of All Projects:		9,730.85

BILLS POSTED FOR APPROVAL
July 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.**

Range of Checking Accts: First to Last Range of Check Dates: 07/26/16 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					
3753	08/08/16	CME AS50 CME Associates	912.75		6196
3754	08/08/16	COURIE50 Courier Post	100.80		6196
3755	08/08/16	ENVIRO50 Environmental Resolutions, Inc	1,285.46		6196
3756	08/08/16	MUSLIM50 Muslim American Community Assn	87,590.08		6196
3757	08/08/16	REMING50 Remington,Vernick & Arango Inc	1,335.75		6196
3758	08/08/16	VOORHE54 Voorhees General Fund	736.00		6196
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	91,960.84	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	91,960.84	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1051	08/08/16	VOORHE54 Voorhees General Fund	24,575.00		6201
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	24,575.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	24,575.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1150	08/08/16	GUARD-40 Guardian-Alternate Funded	10,963.70		6199
1151	08/08/16	GUARDI33 Guardian	1,489.20		6199
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	12,452.90	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	12,452.90	0.00
1253255 GENERAL FUND					
9766	07/29/16	EASTER40 Eastern Reg. High School BOE	2,917,074.75	07/29/16 VOID	6187
9767	07/29/16	VOORHE18 Voorhees Board of Education	2,501,213.60		6187
9768	07/29/16	EASTER40 Eastern Reg. High School BOE	3,288,148.25		6188
9769	08/02/16	VOORHE48 Voorhees Payroll Account	391,334.56		6189
9770	08/04/16	LEWAND50 Michael Lewandowski	2,500.00		6192
9771	08/04/16	VOORHE48 Voorhees Payroll Account	273.34		6193
9772	08/08/16	ACTION55 Action Plumbing	398.50		6198
9773	08/08/16	AFS LL50 Advantage Financial Services	196.00		6198
9774	08/08/16	AIRGAS50 Airgas USA, Inc.	290.65		6198
9775	08/08/16	ALEXAN50 Nat Alexander Co., Inc.	71.50		6198
9776	08/08/16	ALLCOV50 All Covered	565.00		6198
9777	08/08/16	ALLIED33 Allied Material, Inc.	154.49		6198
9778	08/08/16	ANDREW55 Kelly Andrews	40.70		6198
9779	08/08/16	ATLAN-30 Atlantic City Electric Company	350.98		6198
9780	08/08/16	AUTO S01 Auto Speed, LLC	1,255.92		6198
9781	08/08/16	BAE SY01 BAE Systems	1,701.23		6198
9782	08/08/16	BERGEY01 Bergey's Trucks, Inc.	1,749.71		6198
9783	08/08/16	BILLOW50 Billows Electric Supply Co.	807.91		6198
9784	08/08/16	BLUE R01 Blue Raven Entertainment	3,000.00		6198

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
9785	08/08/16	BOWMAN33 Bowman & Company, LLP	16,916.70	6198
9786	08/08/16	BP 01 BP Business Solutions	239.92	6198
9787	08/08/16	CALLY050 Callyo 2009 Corp.	1,340.00	6198
9788	08/08/16	CAMDEN72 Camden County Treasurer	7,531,027.26	6198
9789	08/08/16	CARTRI01 Cartridge World of Cherry Hill	200.00	6198
9790	08/08/16	CCDOHE50 Camden County Office of	4,221.33	6198
9791	08/08/16	CCMUA 50 CCMUA	352.00	6198
9792	08/08/16	CERTIF33 Certified Speedometer Svc, Inc	585.00	6198
9793	08/08/16	CHERRY50 Cherry Valley Tractors, Inc.	355.23	6198
9794	08/08/16	CHUANG01 Chuang Living Trust	147.71	6198
9795	08/08/16	CICIL 50 Na M. Cicilia	456.71	6198
9796	08/08/16	CINTAS50 Cintas Corporation #10	390.45	6198
9797	08/08/16	COMCAS50 Comcast	190.90	6198
9798	08/08/16	COUNTY66 County Conservation Company	6,408.00	6198
9799	08/08/16	COURIE50 Courier Post	358.35	6198
9800	08/08/16	CUSTOM01 Custom Bandag, Inc.	5,285.15	6198
9801	08/08/16	DE HAR50 H.A. DeHart & Sons	2,267.83	6198
9802	08/08/16	DELAWA01 Delaware Valley Vet. Hospital	3,000.00	6198
9803	08/08/16	DIMEGL66 DiMeglio Septic, Inc.	210.00	6198
9804	08/08/16	E-ZPAS50 New Jersey E-Z Pass	200.00	6198
9805	08/08/16	EAST-F50 Eastern Fire Suppression, Inc.	115.00	6198
9806	08/08/16	ECHELO50 Echelon Ford, Inc.	336.89	6198
9807	08/08/16	ELAUWI01 Elauwit Media, LLC	700.00	6198
9808	08/08/16	EXPRES33 Express Services, Inc.	2,345.60	6198
9809	08/08/16	FASTEN50 Fastenal Company	343.84	6198
9810	08/08/16	FORD M01 Ford Credit Dept. 67-434	2,158.99	6198
9811	08/08/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36	6198
9812	08/08/16	FRANKL50 Franklin Trailers, Inc.	555.60	6198
9813	08/08/16	GARDEN20 Garden State Hwy. Products Inc	330.38	6198
9814	08/08/16	GENUIN01 Genuine Parts Company	1,516.20	6198
9815	08/08/16	GREASE01 Grease N Go	65.98	6198
9816	08/08/16	HADDON01 Haddon Tree Company	10,600.00	6198
9817	08/08/16	HALE T50 Hale Trailer Brake & Wheel Inc	249.70	6198
9818	08/08/16	HALO B01 Halo Branded Solutions, Inc.	2,652.28	6198
9819	08/08/16	HERRIN50 April Herrington	229.92	6198
9820	08/08/16	HOME D66 Home Depot Credit Services	720.66	6198
9821	08/08/16	HUTCHI50 Hutchinson Plumbing, LLC	380.00	6198
9822	08/08/16	INFORM01 Information Design, Inc.	1,041.62	6198
9823	08/08/16	KDI OF01 KDI Office Technology	735.45	6198
9824	08/08/16	KENN-H01 Kennedy Health System	700.00	6198
9825	08/08/16	LAKESI55 Lakeside Kennel & Cattery	52.00	6198
9826	08/08/16	LANGUA50 Language Line Services, Inc.	23.80	6198
9827	08/08/16	LAUREL33 Laurel Lawnmower Service, Inc.	1,257.05	6198
9828	08/08/16	LAWNMOS0 Lawnmower Parts, Inc.	177.66	6198
9829	08/08/16	LETHAL50 Lethal Pest Solutions	33.00	6198
9830	08/08/16	LORCO 50 Lorco Petroleum Services	135.00	6198
9831	08/08/16	LOWES 50 Lowe's	32.84	6198
9832	08/08/16	MAGLOC50 Magloclen, Inc.	400.00	6198
9833	08/08/16	MAGNET01 Magnet Forensics USA, Inc.	925.00	6198
9834	08/08/16	MARCEL01 Marcelos Body Shop	1,595.63	6198
9835	08/08/16	MARLIN01 Marlin Business Bank	740.80	6198
9836	08/08/16	MCNEIL01 McNeilus Truck & Mfg. Co.	335.07	6198

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
9837	08/08/16	MINUTE50 Minuteman Press, Inc.	684.20		6198
9838	08/08/16	MUNICI01 Municipal Capital	387.00		6198
9839	08/08/16	NJ-TAX50 NJACTB-Patty Marsh, Registrar	340.00		6198
9840	08/08/16	NJAME-50 NJ American Water Co.	21,121.52		6198
9841	08/08/16	NJASR050 NJ Association of School	700.00		6198
9842	08/08/16	NJDEPE50 Treasurer, State of New Jersey	1,015.00		6198
9843	08/08/16	NJDRUG05 NJ Drug Recognition Experts	35.00		6198
9844	08/08/16	NORTHE75 Northeast Mechanical Svcs, Inc	830.87		6198
9845	08/08/16	ODD EA50 Earl J. Odd, Jr.	298.53		6198
9846	08/08/16	ONE CA55 One Call Concepts, Inc.	456.25		6198
9847	08/08/16	PARKER50 Parker McCay, P.A.	339.45		6198
9848	08/08/16	PEACHT50 Peachtree Consulting, LLC	150.00		6198
9849	08/08/16	PERFEC01 Perfect Touch Landscape, Inc.	1,425.00		6198
9850	08/08/16	PETRO 50 Petrocard Systems, Inc	205.16		6198
9851	08/08/16	PSE G50 Public Service Electric and	5,853.11		6198
9852	08/08/16	RICOH-50 Ricoh Americas Corporation	179.22		6198
9853	08/08/16	RIGGIN50 Riggins Fuel, Inc.	6,436.68		6198
9854	08/08/16	ROBINS75 Robinson Waste, Inc.	144.00		6198
9855	08/08/16	SHERWI50 Sherwin-williams Co.	229.80		6198
9856	08/08/16	SOUNDT50 Soundtracks Production Svcs.	900.00		6198
9857	08/08/16	SOUTH 50 South Jersey Gas Company	35.05		6198
9858	08/08/16	STAPLE60 Staples Advantage, Inc.	496.80		6198
9859	08/08/16	STATEN50 State of NJ, Medical Examiner	360.00		6198
9860	08/08/16	SURENI01 Jeffrey Surenian & Assoc., LLC	4,000.00		6198
9861	08/08/16	TDBANK50 TD Wealth	1,000.00		6198
9862	08/08/16	TEAMLI50 Team Life	279.00		6198
9863	08/08/16	TRANSU01 TransUnion Risk & Alternative	45.25		6198
9864	08/08/16	TURFEQ50 Turf Equipment & Supply Co.	799.91		6198
9865	08/08/16	VAN-AI50 Van-Air Hydraulics, Inc.	353.82		6198
9866	08/08/16	VERIZ001 Verizon Wireless	2,601.95		6198
9867	08/08/16	VERIZ001 Verizon Wireless	50.04		6198
9868	08/08/16	VERIZ001 Verizon Wireless	2,431.77		6198
9869	08/08/16	VERIZ040 Verizon Wireless	1,111.42		6198
9870	08/08/16	VERIZ080 Verizon	19.56		6198
9871	08/08/16	VOOR F50 Voorhees Fire District	800,000.00		6198
9872	08/08/16	VOOR-P50 Voorhees Township-Petty Cash	546.26		6198
9873	08/08/16	VOORHE06 Voorhees Hardware & Rental Inc	265.98		6198
9874	08/08/16	VOORHE12 Voorhees Business Association	72.00		6198
9875	08/08/16	VOORHE18 Voorhees Board of Education	4,476,213.60		6198
9876	08/08/16	VOORSR50 Voorhees Senior Citizens Club	1,697.04		6198
9877	08/08/16	VTPD P01 Voorhees Police Petty Cash	576.65		6198
9878	08/08/16	WINDST50 Windstream, Inc.	2,428.62		6198
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	112	1	19,137,608.71	2,917,074.75
	Direct Deposit:	0	0	0.00	0.00
	Total:	112	1	19,137,608.71	2,917,074.75
1253263		PAYROLL FUND			
17096	07/27/16	COLONI75 Colonial Life Processing Ctr.	1,285.96		6186
17097	07/27/16	LIBERT70 Liberty Mutual Group	2,331.10		6186
17242	08/08/16	LEGAL 40 Legal Shield	310.16		6203

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND	Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 3 0 3,927.22 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 3 0 3,927.22 0.00			
1253271		OPEN SPACE FUND			
1134	08/02/16	VOORHE48 Voorhees Payroll Account	5,462.25		6191
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 1 0 5,462.25 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 1 0 5,462.25 0.00			
1253298		GENERAL CAPITAL FUND			
1691	08/08/16	ALLCOV50 All Covered	1,630.00		6195
1692	08/08/16	BOWMAN33 Bowman & Company, LLP	9,000.00		6195
1693	08/08/16	CME AS50 CME Associates	1,347.96		6195
1694	08/08/16	COURIE50 Courier Post	425.25		6195
1695	08/08/16	FAZZIO33 Joseph Fazzio, Inc.	361.46		6195
1696	08/08/16	MARCEL01 Marcelos Body Shop	1,503.87		6195
1697	08/08/16	MUSCO 50 Musco Sports Lighting, Inc.	23,921.83		6195
1698	08/08/16	PHOENI60 Phoenix Advisors, LLC	6,750.00		6195
1699	08/08/16	STAR S50 Star Sprinkler Systems, Inc.	3,766.00		6195
1700	08/08/16	TRAFFI02 Traffic Systems, Inc	1,264.00		6195
1701	08/08/16	VOORH-50 Voorhees Outside Police Svcs.	8,561.40		6195
1702	08/08/16	WILLIA01 Williams Mechanical	12,875.30		6195
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 12 0 71,407.07 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 12 0 71,407.07 0.00			
1253301		SEWER OPERATING FUND			
2054	08/02/16	VOORHE48 Voorhees Payroll Account	20,733.23		6190
2055	08/08/16	ATLAN-30 Atlantic City Electric Company	1,196.47		6197
2056	08/08/16	BLAESE01 Blaese's Tire Services	64.00		6197
2057	08/08/16	COOPER60 Cooper Electric Supply	383.62		6197
2058	08/08/16	COURIE50 Courier Post	31.50		6197
2059	08/08/16	EVOQUA01 Evoqua Water Technologies, LLC	5,923.20		6197
2060	08/08/16	FASTEN50 Fastenal Company	863.96		6197
2061	08/08/16	GENUIN01 Genuine Parts Company	39.90		6197
2062	08/08/16	HOOVER50 Hoover Truck Centers, Inc.	306.42		6197
2063	08/08/16	J R R50 J&R Rebuilders, Inc.	165.00		6197
2064	08/08/16	PSE G50 Public Service Electric and	2,279.49		6197
2065	08/08/16	VOORHE06 Voorhees Hardware & Rental Inc	44.07		6197
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks: 12 0 32,030.86 0.00			
		Direct Deposit: 0 0 0.00 0.00			
		Total: 12 0 32,030.86 0.00			
1253328		SEWER CAPITAL FUND			
1155	08/08/16	BOWMAN33 Bowman & Company, LLP	5,000.00		6194

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued		
1156	08/08/16	COURIE50 Courier Post	75.60		6194
1157	08/08/16	PHOENI60 Phoenix Advisors, LLC	1,500.00		6194
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	6,575.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	6,575.60	0.00
1257749		ANIMAL CONTROL FUND			
1154	08/08/16	ANIMOR50 The Animal Orphanage	1,200.00		6200
1155	08/08/16	CCDOHE50 Camden County Office of	4,221.34		6200
1156	08/08/16	NJ STA40 NJ State Dept. of Health	82.00		6200
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	5,503.34	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	5,503.34	0.00
7863025511		COAH FEES TRUST FUND			
1044	08/08/16	CME ASS0 CME Associates	135.00		6202
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	135.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	135.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 156	1	19,391,638.79	2,917,074.75
		Direct Deposit: 0	0	0.00	0.00
		Total: 156	1	19,391,638.79	2,917,074.75

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	5,345.12	0.00	0.00	5,345.12
GENERAL FUND	6-01	19,128,559.15	0.00	0.00	19,128,559.15
OPEN SPACE FUND	6-03	5,462.25	0.00	0.00	5,462.25
SEWER UTILITY FUND	6-07	32,030.86	0.00	0.00	32,030.86
Year Total:		19,166,052.26	0.00	0.00	19,166,052.26
GENERAL CAPITAL FUND	C-04	71,407.07	0.00	0.00	71,407.07
SEWER CAPITAL FUND	C-08	6,575.60	0.00	0.00	6,575.60
Year Total:		77,982.67	0.00	0.00	77,982.67
GRANT FUND	G-02	3,704.44	0.00	0.00	3,704.44
ANIMAL CONTROL FUND	T-12	5,503.34	0.00	0.00	5,503.34
OTHER TRUST FUNDS	T-14	37,162.90	0.00	0.00	37,162.90
PAYROLL TRUST FUND	T-99	3,927.22	0.00	0.00	3,927.22
Year Total:		46,593.46	0.00	0.00	46,593.46
Total of All Funds:		19,299,677.95	0.00	0.00	19,299,677.95

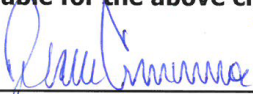
Project Description	Project No.	Project Total
PREIT Associates,LLC	0000005686	145.00
SJF-CCRC, Inc.	0000006257	16.65
Jay Hill Building Group, Inc.	0000006362	373.77
DCI-GIM VTC Condominiums	0000006395	145.00
Donnelly, Richard	0000006435	18.45
Bruce Paparone Develop., Inc.	0000006451	320.00
TJA Enterprise Group, LLC	0000006455	101.50
Sweet Eats Bakery	0000006457	652.68
Planland, LLC/Haddonbrook	0000006520	339.78
Jay Hill Building Group	0000006524	26.75
Patient First/wright Partners	0000006539	912.75
AD Energy, LLC	0000006561	14.40
Hadley House, LLC	0000006564	17.10
Namdar Realty Group LLC	0000006567	16.20
Patel, Jaydeep	0000006576	191.50
Manor Care Health Services	0002077077	736.00
Safety in Groups, Inc.	0002077134	18.00
Bruce Paparone Develop., Inc.	0002077155	325.23
Muslim American Church-Phase 2	0002077174	87,590.08
Total Of All Projects:		91,960.84

BILLS POSTED FOR APPROVAL
August 8, 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.**