

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF AUGUST 11, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 – PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

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

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN DiNATALE
 PLATT AYES
 MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 169-14	TAX COLLECTOR
RESOLUTION NO. 170-14	TAX ASSESSOR
RESOLUTION NO. 171-14	APPOINTING WILLIAM WALSH, DANIEL SCHEETS, ANTHONY DELPALAZZO AND ERIC CAMM AS POLICE SERGEANTS
RESOLUTION NO. 172-14	APPOINTING LANCE CONNOR, MATTHEW CAPONE AND EDWARD MCCAY AS TRUCK DRIVERS IN THE PUBLIC WORKS DEPARTMENT
RESOLUTION NO. 173-14	ACCEPTING RETIREMENT OF TOWNSHIP EMPLOYEE
RESOLUTION NO. 174-14	ACCEPTING A PERFORMANCE GUARANTY FOR MUSLIM AMERICAN COMMUNITY CHURCH, BLOCK278; LOT 15
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM JULY 14, 2014
BILLS POSTED FOR JULY 28, 2014
BILLS POSTED FOR AUGUST 11, 2014
REGISTRAR’S REPORT FOR JUNE 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

WHEREAS, the Planning Board of the Township of Voorhees (the "Planning Board"), has reviewed an informal presentation at its regular meeting of March 12, 2014 to review the possible recommendation of a zone extension for Block 304.01, Lots 19, 20, and 20.01 from MB (Major Business) to MDR (Medium Density Residential); and

WHEREAS, after due consideration and deliberation, by Memorandum dated March 13, 2014, the Planning Board recommended to the Township Committee of the Township of Voorhees (the "Township Committee") extending the zone line to change Block 304.01, Lots 19, 20 and 20.01 to the MDR (Medium Density Residential) Zone as opposed to its' current zoning of MB (Major Business); and

WHEREAS, the Township further desires to rezone the property in order to create a uniform and clearly defined zoning district for all properties adjacent to Block 304.01, Lots 19, 20 and 20.01; and

WHEREAS, this Ordinance was referred to the Planning Board of the Township of Voorhees pursuant to the New Jersey Municipal Land Use Law; and

WHEREAS, the Planning Board of the Township of Voorhees has recommended the adoption of this Ordinance and has determined that it is consistent with the Township Master Plan.

NOW THEREFORE, be it ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the Voorhees Township Zoning Map be amended, and the designated properties be rezoned, as follows:

SECTION 1: Block 304.01, Lots 19, 20, and 20.01, shall be rezoned from MB (Major Business) to MDR (Medium Density Residential).

SECTION 2: The Zoning Map of the Township of Voorhees shall be modified to reflect the changes set forth herein.

SECTION 3: If any subsection, paragraph subsection, clause or provision of this ordinance shall be judged by the Courts to be invalid, such adjudication shall apply only to that section, paragraph, subsection, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 4: This ordinance shall take effect upon final adoption, publication and filing of a copy of said ordinance with the Camden County Planning Board, all in accordance with the law.

TOWNSHIP OF VOORHEES

BY: MICHAEL R. MIGNOGNA, MAYOR

Introduced: July 14, 2014

Adopted:

I, Dee Ober, Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee of the Township of Voorhees at a regularly scheduled meeting on August 11, 2014, held at the Voorhees Township Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, Township Clerk

Dated:

RESOLUTION NO. 169 -14

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

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>
ESSEX ENTERPRISES	46/24.07	\$2,069.65	OVERPAYMENT	ESSEX ENTERPRISES LLC

DATED: AUGUST 11, 2014 MOVED:

AYES: SECOND:

NAYS: _____

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of August 11, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 170-14

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2014;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
91/23	SHELDON, WILLIAM G	2014/VETERAN/250.00
200/2.285	LOIELO, EUGENE	2014/VETERAN/250.00

and;

WHEREAS, said deductions have been entered for tax year 2015;

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 2014 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 11, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of August 11, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 171-14

**APPOINTING WILLIAM WALSH, DANIEL SCHEETS,
ANTHONY DELPALAZZO AND ERIC CAMM
AS POLICE SERGEANTS**

WHEREAS, vacancies exist in the position of Police Sergeant in the Township of Voorhees Police Department; and

WHEREAS, William Walsh, Daniel Scheets, Anthony DelPalazzo and Eric Camm possess the necessary qualifications and abilities to perform the duties of Police Sergeant in the Voorhees Township Police Department; and

WHEREAS, William Walsh, Daniel Scheets, Anthony DelPalazzo and Eric Camm have been recommended for promotion to the position of Police Sergeant by Police Chief Louis Bordi;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **WILLIAM WALSH, DANIEL SCHEETS, ANTHONY DELPALAZZO AND ERIC CAMM** be appointed provisionally to the position of **POLICE SERGEANT** in the Township of Voorhees Police Department effective August 11, 2014.

DATED: AUGUST 11, 2014 MOVED:

AYES: SECONDED:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of August 11, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 172-14

**APPOINTING LANCE CONNOR, MATTHEW CAPONE,
AND EDWARD MCCAY AS TRUCK DRIVERS**

WHEREAS, a vacancies exist in the position of Truck Driver in the Public Works Department in the Township of Voorhees; and

WHEREAS, Lance Connor, Matthew Capone and Edward McCay possess the necessary qualifications and abilities to perform the duties of Truck Driver;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **LANCE CONNOR, MATTHEW CAPONE AND EDWARD MCCAY** be appointed to the position of **TRUCK DRIVER** in the Public Works Department of the Township of Voorhees effective August 25, 2014.

DATED: AUGUST 11, 2014 MOVED:

AYES:

NAYS: _____ APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of August 11, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 173-14

ACCEPTING RETIREMENT

WHEREAS, the following employee of the Township of Voorhees has submitted for retirement:

RETIREMENT:

PHILIP COOK effective August 1, 2014

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

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

DATED: AUGUST 11, 2014 MOVED:

AYES: SECONDED:

NAYS: APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of August 11, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 174-14

WHEREAS, Environmental Resolutions, Inc. Engineers (ERI) has conducted an inspection of the site of **MUSLIM AMERICAN COMMUNITY CHURCH, BLOCK 278; LOT15**; and

WHEREAS, in a letter dated July 17, 2014, ERI recommends the posting of a performance guaranty in the amount of \$297,396.90; and

WHEREAS, the Township is in receipt of cashier's check #500951892-8 from Citizen's Bank amount of \$297,396.90;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced performance guaranty be accepted.

DATED: AUGUST 11, 2014 MOVED:

AYES: SECONDED:

NAYS: _____

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of August 11, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF JULY 14, 2014**

Page 1

FLAG SALUTE

ROLL CALL: Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, Mrs. Ayes, Mr. Spellman, Township Administrator; Mr. Wood, Township Solicitor; Mrs. Irick, Remington & Vernick Engineers, Louis Bordi, Police Chief

ABSENT: Mr. Long, Township Solicitor, Mr. Bibbs, Remington & Vernick Engineers

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

FIRST READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

FIRST READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE UNIFIED LAND DEVELOPMENT ORDINANCE AND THE VOORHEES TOWNSHIP CODE TO CODIFY AND IMPLEMENT THE PROVISIONS OF THE AUGUST 2012 MASTER PLAN RE-EXAMINATION REPORT AND OTHER LEGAL REQUIREMENTS

PUBLIC PORTION FOR RESOLUTIONS ONLY – No one spoke

MOTION TO CLOSE

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

RESOLUTION NO. 157-14 TAX ASSESSOR

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

RESOLUTION NO. 158-14 TAX COLLECTOR

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

RESOLUTION NO. 159-14 RELEASE OF MAINTENANCE GUARANTY FOR
PROMENADE (AMBRO) CAR WASH; BLOCK 220,
LOT 7

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

RESOLUTION NO. 160-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY
FOR ROSS STORES; BLOCK 160, LOT 1

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MRS. AYES
AYES: ALL
NAYS: NONE

RESOLUTION NO. 161-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY
FOR LAZGOR (7-11 STORE) BLOCK 303; LOT 7.01

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. AYES
AYES: ALL
NAYS: NONE

RESOLUTION NO. 162-14 PURCHASES THROUGH STATE CONTRACT
(Teaching supplies)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. AYES
AYES: ALL
NAYS: NONE

RESOLUTION NO. 163-14 AWARDDING A BID FOR A LARGE DUMP TRUCK TO
RANSOME

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

RESOLUTION NO. 164-14 AWARDDING A BID FOR THE 2014 ROAD
IMPROVEMENT PROGRAM TO GERALD A.
BARRETT, LLC

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

RESOLUTION NO. 165-14 ACCEPTING A DEVELOPER’S AGREEMENT FOR
AMERICAN GLOBAL INVESTMENTS, BLOCK 229;
LOTS 4 & 4.01

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

RESOLUTION NO. 166-14 RENEWAL OF 2014-2015 LIQUOR LICENSE FOR
MAMA VENTURA

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

RESOLUTION NO. 167-15 AUTHORIZATION OF THE ISSUANCE AND SALE OF
UP TO \$9,723,000.00 OF GENERAL OBLIGATION
BONDS

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

RESOLUTION NO. 168-14 ACCEPTING THE RETIREMENT OF A TOWNSHIP
EMPLOYEE

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

RESOLUTION NO. EXECUTIVE SESSION

MINUTES FROM JUNE 23, 2014
BILLS POSTED FOR JULY 14, 2014
TREASURERS REPORT FOR JUNE 2014
COURT REPORT FOR JUNE 2014

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MRS. AYES
AYES: 4
NAYS: NONE
ABSENT: MR. PLATT

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC – No one spoke

MOTION TO CLOSE: MR DiNATALE
SECONDED: MR. AYES
AYES: ALL
NAYS: NONE

ADJOURNMENT

July 25, 2014
02:38 PM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/15/14 to 07/28/14
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			
3505	07/28/14	CHURCH50 Churchill Consulting Engineers	1,010.00		5471
3506	07/28/14	CME ASS0 CME Associates	6,140.92		5471
3507	07/28/14	COURIE50 Courier-Post, Inc.	43.52		5471
3508	07/28/14	ENVIRO50 Environmental Resolutions, Inc	1,799.40		5471
3509	07/28/14	FOSTER03 Robert & Diane Foster	1,088.21		5471
3510	07/28/14	PALM J50 John Palm Law Offices, LLC	229.50		5471
3511	07/28/14	PLATTR01 Platt & Riso, P.C.	4,619.08		5471
3512	07/28/14	REMIING50 Remington, Vernick & Arango	5,654.11		5471
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	20,584.74	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	20,584.74	0.00
1101239495		FEDERAL FORFEITURES FUND			
1002	07/28/14	LEA DA01 L.E.A. Data Technologies	1,715.00		5477
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,715.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,715.00	0.00
1200078462		DENTAL INSURANCE TRUST			
1101	07/28/14	GUARDI33 Guardian	1,374.98		5476
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,374.98	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,374.98	0.00
1253255		GENERAL FUND			
4936	07/16/14	VOORHE48 Voorhees Twp. Payroll Account	378,559.28		5465
4937	07/17/14	NEES B50 Billy N. Nees	1,652.00		5468
4938	07/17/14	ATLAN-30 Atlantic City Electric Company	10,324.11		5469
4939	07/17/14	NEW JE33 New Jersey American Water Co.	3,337.87		5469
4940	07/17/14	NEXTER50 Nextera Energy, Inc.	610.87		5469
4941	07/17/14	PSE G50 Public Service Electric and	25,319.70		5469
4942	07/17/14	SOUTH 25 South Jersey Energy	1,168.49		5469
4943	07/17/14	SOUTH 50 South Jersey Gas Company	270.10		5469
4944	07/28/14	A-CHEM50 A-Chem Industrial Supply Co.	269.80		5475
4945	07/28/14	ACTION55 Action Plumbing	298.50		5475
4946	07/28/14	ACTSOFO1 Actsoft	449.85		5475
4947	07/28/14	ADAMS001 Sydney Adamson	66.00		5475
4948	07/28/14	AFS LL50 Advantage Financial Services	196.00		5475
4949	07/28/14	AGRIUM50 Agrium Advanced Tech., Inc	260.00		5475
4950	07/28/14	ATLAN-30 Atlantic City Electric Company	203.81		5475
4951	07/28/14	BP 01 BP Business Solutions	17,740.66		5475
4952	07/28/14	BUSINE30 Business & Legal Resources	499.00		5475
4953	07/28/14	CAMDEN72 Camden County Treasurer	13,094.03		5475
4954	07/28/14	CCMUA 50 CCMUA	256.50		5475

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
4955	07/28/14	CERTIF33 Certified Speedometer Svc, Inc	225.00		5475
4956	07/28/14	CHAMBE50 Chamber of Commerce of S.J.	372.00		5475
4957	07/28/14	CHARLE01 Charles Becker & Brothers	945.49		5475
4958	07/28/14	CHERRY50 Cherry Valley Tractors, Inc.	850.97		5475
4959	07/28/14	COMCAS25 Comcast	6.08		5475
4960	07/28/14	COURIE50 Courier-Post, Inc.	280.96		5475
4961	07/28/14	COVANT01 Covanta Camden	48,034.98		5475
4962	07/28/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5475
4963	07/28/14	DEER P50 Deer Park Direct, Inc.	361.83		5475
4964	07/28/14	DEL VE50 Del Vel Chem	79.42		5475
4965	07/28/14	DELAWA01 Delaware Valley Vet. Hospital	1,500.00		5475
4966	07/28/14	DELAWA50 Delaware Valley Truck Service	1,697.50		5475
4967	07/28/14	DELAWA84 Delaware Valley Spray Svc. Inc	7,308.00		5475
4968	07/28/14	DELCON01 Joyce Delconte	45.00		5475
4969	07/28/14	DELPAL50 Carmen DePalazzo	33.10		5475
4970	07/28/14	DIVYOU50 NJ Div. Prev/Comm Partnership	1,200.00		5475
4971	07/28/14	DUTTON50 F.W. Dutton, Inc.	475.00		5475
4972	07/28/14	EAGLE 33 Eagle Point Gun Shop	2,240.00		5475
4973	07/28/14	EASTER20 Eastern Lift Truck Co., Inc.	416.06		5475
4974	07/28/14	EASTER40 Eastern Reg. High School BOE	3,541,213.25		5475
4975	07/28/14	ENERGY50 Energy Systems Service, Inc.	573.30		5475
4976	07/28/14	ENVIRO50 Environmental Resolutions, Inc	537.84		5475
4977	07/28/14	EXPRES33 Express Services, Inc.	8,978.17		5475
4978	07/28/14	FITZGE01 Gwen Fitzgerald	60.00		5475
4979	07/28/14	FITZGE50 T.M. Fitzgerald & Assoc., Inc.	3,401.00		5475
4980	07/28/14	GENUIN01 Genuine Parts Company	1,460.55		5475
4981	07/28/14	GREEN 50 Green Lea, Inc.	225.00		5475
4982	07/28/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5475
4983	07/28/14	HARRIS01 Linda Harris	300.00		5475
4984	07/28/14	IDENTI01 Identocard Systems	366.07		5475
4985	07/28/14	INSITE01 InSite Solutions, LLC	76.33		5475
4986	07/28/14	INTER566 Interstate Mobile Care, Inc.	1,036.00		5475
4987	07/28/14	KLEINL66 Lance Klein	64.99		5475
4988	07/28/14	LABOR-50 Labor Ready Northeast, Inc.	571.60		5475
4989	07/28/14	LANGUA50 Language Line Services, Inc.	18.70		5475
4990	07/28/14	LETHAL50 Lethal Pest Solutions	45.00		5475
4991	07/28/14	LINE-S50 Line Systems, Inc.	36.13		5475
4992	07/28/14	MARCUC50 Joseph Marcucci	230.00		5475
4993	07/28/14	MGL FO50 MGL Printing Solutions	110.00		5475
4994	07/28/14	MINUTE50 Minuteman Press, Inc.	866.91		5475
4995	07/28/14	NEXTER50 Nextera Energy, Inc.	132.83		5475
4996	07/28/14	NJ DCA50 Treasurer, State of New Jersey	9,468.00		5475
4997	07/28/14	NJDEPE50 Treasurer, State of New Jersey	1,015.00		5475
4998	07/28/14	NJDOH-50 NJ Dept. of Health and	5.00		5475
4999	07/28/14	NJLAB-75 NJ Department of Labor	256.50		5475
5000	07/28/14	NJSTAR01 NJ Star Producitons	5,000.00		5475
5001	07/28/14	OBER M01 Matthew Ober	33.00		5475
5002	07/28/14	OFFICE16 Office Depot, Inc.	616.42		5475
5003	07/28/14	PERFEC01 Perfect Touch Landscape	4,330.00		5475
5004	07/28/14	PERIME01 Perimeter E-Security/SilverSky	885.55		5475
5005	07/28/14	PETRO 50 Petrocard Systems, Inc	1,926.23		5475
5006	07/28/14	PITNEY75 Pitney Bowes, Inc.	438.00		5475

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5007	07/28/14	PLATTR01 Platt & Riso, P.C.	1,539.00		5475
5008	07/28/14	POSH R50 Posh Ritz, LLC	390.50		5475
5009	07/28/14	PRECIO50 Precious Pets, Inc.	324.95		5475
5010	07/28/14	PSE G50 Public Service Electric and	146.38		5475
5011	07/28/14	PUBL-S50 Public Safety Unlimited, LLC	7,923.00		5475
5012	07/28/14	REMI50 Remington, Vernick & Arango	2,165.00		5475
5013	07/28/14	RICOH-55 Ricoh USA Inc	1,993.95		5475
5014	07/28/14	RIGGIN50 Riggins Fuel, Inc.	10,429.13		5475
5015	07/28/14	ROBINS75 Robinson Waste	144.00		5475
5016	07/28/14	ROK IN01 ROK Industries, Inc.	12,015.00		5475
5017	07/28/14	SIEMEN33 Siemens Industry Inc.	1,050.40		5475
5018	07/28/14	SOUNDT50 Soundtracks Production Svcs.	875.00		5475
5019	07/28/14	SOUTH 25 South Jersey Energy	770.16		5475
5020	07/28/14	STAPLE60 Staples Advantage, Inc.	517.23		5475
5021	07/28/14	TANENB01 Tanenbaum & IFP, Inc.	1,975.00		5475
5022	07/28/14	TDBANK50 TD wealth	1,000.00		5475
5023	07/28/14	TECHNA50 Techna-Pro Electric, LLC	1,513.75		5475
5024	07/28/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00		5475
5025	07/28/14	TRIBOR01 Triborough Sand	31.05		5475
5026	07/28/14	VERIZ001 Verizon Wireless	2,086.42		5475
5027	07/28/14	VERIZ050 Verizon	36.48		5475
5028	07/28/14	VIRTUA55 Virtua At Work	73.55		5475
5029	07/28/14	VOOR-P50 Voorhees Township-Petty Cash	414.02		5475
5030	07/28/14	VOORHE06 Voorhees Hardware & Rental Inc	258.34		5475
5031	07/28/14	VOORHE12 Voorhees Business Association	72.00		5475
5032	07/28/14	VOORHE18 Voorhees Board of Education	2,831,063.30		5475
5033	07/28/14	VOORHE65 Voorhees Truck Service, Inc.	1,598.89		5475
5034	07/28/14	WEST I50 West Infor. Publishing Group	164.89		5475
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	99	0	6,988,305.46	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	99	0	6,988,305.46	0.00
1253271		OPEN SPACE FUND			
1050	07/16/14	VOORHE48 Voorhees Twp. Payroll Account	5,339.63		5466
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,339.63	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,339.63	0.00
1253298		GENERAL CAPITAL FUND			
1318	07/28/14	AMERAS50 American Asphalt Company, Inc.	45,113.81		5473
1319	07/28/14	COURIES0 Courier-Post, Inc.	462.40		5473
1320	07/28/14	ENVIRO50 Environmental Resolutions, Inc	27,921.50		5473
1321	07/28/14	EVESHAS0 Evesham Lock & Safe Co., Inc.	2,958.80		5473
1322	07/28/14	MJJ CO50 M.J.J. Construction, LLC	11,770.16		5473
1323	07/28/14	TECHNA50 Techna-Pro Electric, LLC	17,106.50		5473

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	105,333.17	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	105,333.17	0.00
1253301		SEWER OPERATING FUND			
1449	07/16/14	VOORHE48 Voorhees Twp. Payroll Account	23,545.72		5467
1450	07/17/14	ATLAN-30 Atlantic City Electric Company	612.50		5470
1451	07/17/14	NEW JE33 New Jersey American Water Co.	257.41		5470
1452	07/17/14	PSE G50 Public Service Electric and	5,391.96		5470
1453	07/17/14	SOUTH 25 South Jersey Energy	327.91		5470
1454	07/17/14	SOUTH 50 South Jersey Gas Company	20.27		5470
1455	07/28/14	ATLAN-30 Atlantic City Electric Company	1,326.60		5472
1456	07/28/14	COMPLE50 Complete Control Svcs., Inc.	650.00		5472
1457	07/28/14	DE HAR50 H.A. DeHart & Sons	500.00		5472
1458	07/28/14	FASTEN50 Fastenal Company	272.61		5472
1459	07/28/14	NEW JE33 New Jersey American Water Co.	64.40		5472
1460	07/28/14	NJ FIR33 NJ Division of Fire Safety	148.00		5472
1461	07/28/14	PSE G50 Public Service Electric and	1,304.16		5472
1462	07/28/14	REMING50 Remington, Vernick & Arango	370.00		5472
1463	07/28/14	SOUTH 25 South Jersey Energy	59.11		5472
1464	07/28/14	VERIZO50 Verizon	26.11		5472
1465	07/28/14	VIRTUA55 Virtua At Work	73.55		5472
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 17	0	34,950.31	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 17	0	34,950.31	0.00
1253328		SEWER CAPITAL FUND			
1081	07/28/14	CHURCH50 Churchill Consulting Engineers	2,707.50		5474
1082	07/28/14	COURIE50 Courier-Post, Inc.	148.16		5474
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	2,855.66	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	2,855.66	0.00
1257749		ANIMAL CONTROL FUND			
1073	07/28/14	CRANE50 Beverlyann Crane	6,000.00		5478
1074	07/28/14	MGL FO50 MGL Printing Solutions	1,077.00		5478
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	7,077.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	7,077.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 137	0	7,167,535.95	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 137	0	7,167,535.95	0.00


Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	6,974,911.29	0.00	0.00	6,974,911.29
OPEN SPACE FUND	4-03	5,339.63	0.00	0.00	5,339.63
SEWER UTILITY FUND	4-07	34,950.31	0.00	0.00	34,950.31
Year Total:		7,015,201.23	0.00	0.00	7,015,201.23
GENERAL CAPITAL FUND	C-04	105,333.17	0.00	0.00	105,333.17
SEWER CAPITAL FUND	C-08	2,855.66	0.00	0.00	2,855.66
Year Total:		108,188.83	0.00	0.00	108,188.83
GRANT FUND	G-02	13,394.17	0.00	0.00	13,394.17
ANIMAL CONTROL FUND	T-12	7,077.00	0.00	0.00	7,077.00
OTHER TRUST FUNDS	T-14	23,674.72	0.00	0.00	23,674.72
Year Total:		30,751.72	0.00	0.00	30,751.72
Total of All Funds:		7,167,535.95	0.00	0.00	7,167,535.95

BILLS POSTED FOR APPROVAL
July 28, 2014

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.**

August 7, 2014
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TOWNSHIP OF VOORHEES
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 07/29/14 to 12/31/14
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			
3513	08/11/14	COURIE50 Courier-Post, Inc.	81.28		5486
3514	08/11/14	ENVIRO50 Environmental Resolutions, Inc	1,682.80		5486
3515	08/11/14	FRESH 01 Fresh word Kingdom Assemblies	500.00		5486
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 3	0	2,264.08	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	2,264.08	0.00
1101140787		OUTSIDE POLICE SERVICES FUND			
1023	08/11/14	VOORHE54 Voorhees Twp. General Fund	26,120.00		5491
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 1	0	26,120.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	26,120.00	0.00
1200078462		DENTAL INSURANCE TRUST			
1102	08/11/14	GUARD-40 Guardian-Alternate Funded	12,115.95		5492
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 1	0	12,115.95	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	12,115.95	0.00
1253255		GENERAL FUND			
5035	07/29/14	NJ DCA50 Treasurer, State of New Jersey	9,293.00		5479
5036	07/29/14	VOORHE48 Voorhees Twp. Payroll Account	421,231.98	07/31/14	5480
5037	07/31/14	NEES 850 Billy N. Nees	1,652.00		5483
5038	07/31/14	VOORHE48 Voorhees Twp. Payroll Account	661.47		5484
5039	08/11/14	A-CHEM50 A-Chem Industrial Supply Co.	109.90		5490
5040	08/11/14	ACTSOF01 Actsoft	449.85		5490
5041	08/11/14	AFS LL50 Advantage Financial Services	196.00		5490
5042	08/11/14	AIRGAS50 Airgas USA, Inc.	183.20		5490
5043	08/11/14	ALEXAN50 Nat Alexander Co., Inc.	445.00		5490
5044	08/11/14	ALLCOV50 All Covered, Inc.	5,325.00		5490
5045	08/11/14	ALLEGR50 Allegra	383.00		5490
5046	08/11/14	ALLIED01 Allied Construction, LLC	163.00		5490
5047	08/11/14	ALLIED02 Allied Meter Service, Inc.	1,554.25		5490
5048	08/11/14	AMERAS50 American Asphalt Company, Inc.	187.65		5490
5049	08/11/14	ATLAN-30 Atlantic City Electric Company	9,373.75		5490
5050	08/11/14	BARTON50 Barton Supply, Inc.	310.16		5490
5051	08/11/14	BINDER50 Binder Machinery Co., Inc.	88.12		5490
5052	08/11/14	BOWMAN33 Bowman & Company, LLP	2,000.00		5490
5053	08/11/14	CAMDEN12 Camden County Police Academy	3,000.00		5490
5054	08/11/14	CAMDEN72 Camden County Treasurer	8,133,568.12		5490
5055	08/11/14	CCMUA 50 CCMUA	85.50		5490
5056	08/11/14	CHERRY50 Cherry Valley Tractors, Inc.	204.95		5490
5057	08/11/14	CINTAS50 Cintas Corporation #10	763.11		5490

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5058	08/11/14	COMCAS25 Comcast	213.76	5490
5059	08/11/14	COMCAS50 Comcast	118.76	5490
5060	08/11/14	CONSOL50 Carmen Console	100.00	5490
5061	08/11/14	CONTRA50 Contractor Services, Inc.	928.24	5490
5062	08/11/14	COURIE50 Courier-Post, Inc.	485.60	5490
5063	08/11/14	COURIE55 Courier-Post #1013	17.80	5490
5064	08/11/14	DE HAR50 H.A. DeHart & Sons	1,266.23	5490
5065	08/11/14	DELAWA01 Delaware Valley Vet. Hospital	128.49	5490
5066	08/11/14	DOCUSA01 DocuSafe Records Management	2.10	5490
5067	08/11/14	DONNEL50 William Donnelly	144.73	5490
5068	08/11/14	E-ZPAS50 New Jersey E-Z Pass	150.00	5490
5069	08/11/14	ECHELO50 Echelon Ford, Inc.	77.97	5490
5070	08/11/14	ESSEX 01 Essex Enterprises	2,069.65	5490
5071	08/11/14	EVESHA50 Evesham Lock & Safe Co., Inc.	659.40	5490
5072	08/11/14	EXPRES33 Express Services, Inc.	4,276.49	5490
5073	08/11/14	FORD M50 Ford Motor Credit Company LLC	733.32	5490
5074	08/11/14	FRANKL50 Franklin Trailers, Inc.	47.52	5490
5075	08/11/14	GARDEN20 Garden State Hwy. Products Inc	52.50	5490
5076	08/11/14	GENUIN01 Genuine Parts Company	1,950.40	5490
5077	08/11/14	GLOUCE66 Gloucester Co. Police Academy	100.00	5490
5078	08/11/14	GOODWI01 Goodwin Holocaust Museum &	100.00	5490
5079	08/11/14	HARRIS40 Harris Computer Systems	10,201.63	5490
5080	08/11/14	HON CO01 The HON Company	132.94	5490
5081	08/11/14	KENNED02 Robert Kennedy	66.00	5490
5082	08/11/14	LABOR-50 Labor Ready Northeast, Inc.	1,357.55	5490
5083	08/11/14	LAMAIN50 Vito LaMaina	149.99	5490
5084	08/11/14	LAUREL33 Laurel Lawnmower Service, Inc.	1,040.49	5490
5085	08/11/14	LETHAL50 Lethal Pest Solutions	33.50	5490
5086	08/11/14	LETHAL50 Lethal Pest Solutions	33.00	5490
5087	08/11/14	LOWES 50 Lowe's	24.63	5490
5088	08/11/14	LUBE W50 Lube Works, Inc.	365.40	5490
5089	08/11/14	MINUTE50 Minuteman Press, Inc.	1,211.84	5490
5090	08/11/14	NEXTER50 Nextera Energy, Inc.	32.51	5490
5091	08/11/14	OFFICE16 Office Depot, Inc.	585.20	5490
5092	08/11/14	PAETEC50 Paetec, Inc.	2,884.65	5490
5093	08/11/14	PAULS 50 Paul's Custom Awards	85.00	5490
5094	08/11/14	PEACHT50 Peachtree Consulting, LLC	100.00	5490
5095	08/11/14	PEREZ 01 Michael Perez	39.50	5490
5096	08/11/14	PERIME01 Perimeter E-Security/Silversky	544.16	5490
5097	08/11/14	PERIME01 Perimeter E-Security/Silversky	544.16	5490
5098	08/11/14	PETRO 50 Petrocard Systems, Inc	2,234.50	5490
5099	08/11/14	POSH R50 Posh Ritz, LLC	247.50	5490
5100	08/11/14	PSE G50 Public Service Electric and	5,536.94	5490
5101	08/11/14	PUBL-S50 Public Safety Unlimited, LLC	738.00	5490
5102	08/11/14	RICOH-55 Ricoh USA Inc	155.95	5490
5103	08/11/14	SCHIND01 Schindler Elevator	2,098.92	5490
5104	08/11/14	SHEEHA01 Sheehan Connection, LLC	482.00	5490
5105	08/11/14	SHERWI50 Sherwin-Williams Co.	531.88	5490
5106	08/11/14	SOUTH 25 South Jersey Energy	151.55	5490
5107	08/11/14	STAPLE60 Staples Advantage, Inc.	713.20	5490
5108	08/11/14	T L TR50 T & L Transportation, Inc.	150.00	5490
5109	08/11/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00	5490

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TOWNSHIP OF VOORHEES
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5110	08/11/14	TIRE-C60 Tire Corral, Inc.	3,100.97		5490
5111	08/11/14	TLO LL01 TLO, LLC	20.75		5490
5112	08/11/14	TURFEQ50 Turf Equipment & Supply Co.	398.48		5490
5113	08/11/14	UNITED42 United Computers	565.00		5490
5114	08/11/14	VAN-AI50 Van-Air Hydraulics, Inc.	265.43		5490
5115	08/11/14	VERIZ001 Verizon Wireless	1,259.99		5490
5116	08/11/14	VERIZ040 Verizon Wireless	1,264.41		5490
5117	08/11/14	VERIZ080 Verizon	32.76		5490
5118	08/11/14	VIRTUA55 Virtua At Work	776.45		5490
5119	08/11/14	VOOR F50 Voorhees Fire District	800,000.00		5490
5120	08/11/14	VOOR F50 Voorhees Fire District	9,635.00		5490
5121	08/11/14	VOORHE06 Voorhees Hardware & Rental Inc	345.20		5490
5122	08/11/14	VOORHE18 Voorhees Board of Education	4,426,829.30		5490
5123	08/11/14	VOORRO50 Voorhees Rotary Breakfast Club	310.00		5490
5124	08/11/14	WEBER 01 David Weber Oil	1,177.19		5490
5125	08/11/14	WIRELE33 Wireless Comm. & Electronics	1,564.00		5490
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		checks: 91	0	13,884,999.49	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 91	0	13,884,999.49	0.00
1253263		PAYROLL FUND			
8333	07/31/14	COLONI75 Colonial Life Processing Ctr.	1,984.98		5485
8334	07/31/14	LEGAL 40 Legal Shield	230.15		5485
8335	07/31/14	LIBERT70 Liberty Mutual Group	3,718.08		5485
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	5,933.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	5,933.21	0.00
1253271		OPEN SPACE FUND			
1051	07/29/14	VOORHE48 Voorhees Twp. Payroll Account	5,341.28	07/31/14	5482
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,341.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,341.28	0.00
1253298		GENERAL CAPITAL FUND			
1324	08/11/14	APPLIE50 Applied Concepts, Inc.	11,070.00		5488
1325	08/11/14	BINDER50 Binder Machinery Co., Inc.	7,761.82		5488
1326	08/11/14	COURIE50 Courier-Post, Inc.	192.64		5488
1327	08/11/14	DIMEGL33 DiMeglio Construction Company	59,570.00		5488
1328	08/11/14	QUART-50 Quartermaster	1,598.95		5488
1329	08/11/14	SCHULT50 A.C. Schultes	6,265.00		5488
1330	08/11/14	SHEEHA01 Sheehan Connection, LLC	2,129.00		5488
1331	08/11/14	VOORH-50 Voorhees Outside Police Svcs.	9,825.00		5488

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	98,412.41	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	98,412.41	0.00
1253301		SEWER OPERATING FUND			
1466	07/29/14	VOORHE48 Voorhees Twp. Payroll Account	24,310.47	07/31/14	5481
1467	08/11/14	ATLAN-30 Atlantic City Electric Company	631.71		5487
1468	08/11/14	CHERRY50 Cherry Valley Tractors, Inc.	76.85		5487
1469	08/11/14	COOPER60 Cooper Electric Supply	38.40		5487
1470	08/11/14	EVOQUA01 Evoqua Water Technologies, LLC	13,565.60		5487
1471	08/11/14	FASTEN50 Fastenal Company	437.55		5487
1472	08/11/14	GRAING50 Grainger, Inc.	394.75		5487
1473	08/11/14	HOLTZ IN Holtz Industrial, Inc.	134.10		5487
1474	08/11/14	LUBE W50 Lube Works, Inc.	118.98		5487
1475	08/11/14	PSE G50 Public Service Electric and	1,424.20		5487
1476	08/11/14	SOUTH 25 South Jersey Energy	197.38		5487
1477	08/11/14	TIRE-C60 Tire Corral, Inc.	1,869.19		5487
1478	08/11/14	VOORHE06 Voorhees Hardware & Rental Inc	128.16		5487
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 13	0	43,327.34	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 13	0	43,327.34	0.00
1253328		SEWER CAPITAL FUND			
1083	08/11/14	ANGELI01 Ray Angelini, Inc.	1,341.54		5489
1084	08/11/14	CHURCH50 Churchill Consulting Engineers	1,072.50		5489
1085	08/11/14	DE HAR50 H.A. DeHart & Sons	1,374.25		5489
1086	08/11/14	DIMEGL33 DiMeglio Construction Company	38,861.00		5489
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	42,649.29	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	42,649.29	0.00
1257749		ANIMAL CONTROL FUND			
1075	08/11/14		0.00	08/11/14 VOID	0
1076	08/11/14	ANIMOR50 The Animal Orphanage	1,200.00		5493
1077	08/11/14	NJ STA40 NJ State Dept. of Health	205.40		5493
1078	08/11/14	PASQUA01 Dawn Pasquale	25.00		5493
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		checks: 3	1	1,430.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	1	1,430.40	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 128	1	14,122,593.45	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 128	1	14,122,593.45	0.00

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TOWNSHIP OF VOORHEES
Check Register By Check Date

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	1,471.32	0.00	0.00	1,471.32
GENERAL FUND	4-01	13,880,397.68	0.00	0.00	13,880,397.68
OPEN SPACE FUND	4-03	5,341.28	0.00	0.00	5,341.28
SEWER UTILITY FUND	4-07	43,327.34	0.00	0.00	43,327.34
Year Total:		13,929,066.30	0.00	0.00	13,929,066.30
GENERAL CAPITAL FUND	C-04	98,412.41	0.00	0.00	98,412.41
SEWER CAPITAL FUND	C-08	42,649.29	0.00	0.00	42,649.29
Year Total:		141,061.70	0.00	0.00	141,061.70
GRANT FUND	G-02	3,130.49	0.00	0.00	3,130.49
ANIMAL CONTROL FUND	T-12	1,430.40	0.00	0.00	1,430.40
OTHER TRUST FUNDS	T-14	40,500.03	0.00	0.00	40,500.03
PAYROLL TRUST FUND	T-99	5,933.21	0.00	0.00	5,933.21
Year Total:		47,863.64	0.00	0.00	47,863.64
Total of All Funds:		14,122,593.45	0.00	0.00	14,122,593.45

BILLS POSTED FOR APPROVAL
August 11, 2014

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.**

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF JUNE 2014

474 RECORDED BIRTHS IN VOORHEES TWP.
48 RECORDED DEATHS IN VOORHEES TWP.
12 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

921	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$23,025.00
36	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	360.00
31	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	620.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
1	BURIAL PERMITS @ \$5.00 EA.	5.00
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
12	CORRECTIONS TO RECORDS @ \$25.00 EA.	300.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	11.00
	OVERAGE	<u>4.00</u>
	TOTAL RECEIPTS	<u>\$24,775.00</u>
21	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>210.00</u>
	TOTAL INCOME FOR JUNE	<u>\$24,985.00</u>

RESPECTFULLY SUBMITTED,

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