

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF JANUARY 11, 2016
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: AYES:
SECONDED: NAYS:

- | | |
|----------------------|--|
| RESOLUTION NO. 50-16 | TAX COLLECTOR |
| RESOLUTION NO. 51-16 | TAX ASSESSOR |
| RESOLUTION NO. 52-16 | ACCEPTING A PERFORMANCE GUARANTY FOR SJF-CCRC, INC. LION'S GATE PARKING EXPANSION PHASE II BLOCK 199.06; LOT 35 |
| RESOLUTION NO. 53-16 | APPROVING A FEDERAL GRANT FOR THE SAFE AND SECURE COMMUNITIES PROGRAM (\$90,000.00) |
| RESOLUTION NO. 54-16 | APPROVAL OF A DEVELOPER'S AGREEMENT FOR KHMER BUDDIHST HUMANITARIAN ASSOCIATION, INC. BLOCK 262; LOT 6 |
| RESOLUTION NO. 55-16 | AUTHORIZING USE AND OCCUPANCY AGREEMENT BETWEEN VOORHEES TOWNSHIP, STATE OF NEW JERSEY AND OFFICE OF HOMELAND SECURITY |
| RESOLUTION NO. 56-16 | RENEWAL OF MAMA VENTURA 2015/2016 LIQUOR LICENSE |
| RESOLUITON NO. 57-16 | APPROVAL OF AN INTERLOCAL SERVICES AGREEMENT BETWEEN VOORHEES TOWNSHIP AND THE BOROUGH OF GIBBSBORO (KOVOLOS PROPERTY) |
| RESOLUTION NO. | EXECUTIVE SESSION |

MINUTES FROM DECEMBER 29, 2015
TAX COLLECTOR REPORT FOR DECEMBER 2015
BILLS POSTED FOR JANUARY 11, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 50-16

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

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

TAX-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
Lim	200/2.184	\$250.00	Senior Ded	Lim Chi Billy Lo

DATED: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 51-16

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2015;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
200/2.184	Lim Chi Billy Lo	2015/Senior/250.00

WHEREAS, said deductions have been entered for tax year 2016;

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 2015 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: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 52-16

WHEREAS, Remington & Vernick Engineers has conducted an inspection of the site of **SJF-CCRC, Inc. Lion's Gate Parking Lot Expansion Phase II**; and

WHEREAS, in a letter dated December 23, 2015, R & V recommends the posting of a performance guaranty in the amount of \$407,967.84; and

WHEREAS, the Township is in receipt of Bond #K09220793 Westchester Fire Insurance Company in the amount of \$407,967.84; and

WHEREAS, this performance bond has been reviewed and approved by the Township Solicitor as to form and sufficiency;

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: JANUARY 11, 2016

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 53-16

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the Township of Voorhees wishes to apply for funding of approximately \$90,000 with a match of \$302,800 for an approximate project total cost of \$392,800 for a project under the State of New Jersey Safe and Secure Communities Grant Program; and

WHEREAS, the Mayor and Township Committee have reviewed the accompanying application and have approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Township of Voorhees for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that:

- 1) As a matter of public policy Voorhees Township wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General will receive funds on behalf of Voorhees Township.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

DATED: JANUARY 11, 2016

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 54-16

WHEREAS, the Township of Voorhees is in receipt of a draft form of Developer's Agreement for **KHMER BUDDHIST HUMANITARIAN ASSOCIATION ASSOCIATION, INC. BLOCK 262; LOT 6;** and

WHEREAS, this Developer's Agreement has been reviewed and approved by the Zoning Board Solicitor and the Township Solicitor as to form and sufficiency; and

WHEREAS, except for some minor changes, the Developer's Agreement is in the appropriate form;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced Developer's Agreement be accepted, subject to final review the Zoning Board Attorney and written approval by the Township Solicitor.

DATED: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 55-15

**RESOLUTION AUTHORIZING USE AND OCCUPANCY AGREEMENT BETWEEN
VOORHEES TOWNSHIP AND THE STATE OF NEW JERSEY, OFFICE OF
HOMELAND SECURITY AND PREPAREDNESS**

WHEREAS, the State of New Jersey, Office of Homeland Security (“OHSP”), which is in, but not of, the Department of Law and Public Safety, is administering and coordinating a federal grant awarded to the State of New Jersey for the Broadband Technology Opportunity Program (“BTOP”) 700 MHz LTE Broadband Project (“BTOP Project”); and

WHEREAS, Voorhees Township desires to participate in the provision of the communication services provided by the BTOP Project and to further the interests of domestic preparedness; and

WHEREAS, OHSP and Voorhees Township desire to further the purpose of the BTOP Project by placing certain OHSP owned equipment within Voorhees Township pursuant to the terms and conditions outlined in the Use and Occupancy Agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Voorhees Township Committee of the Township of Voorhees, in the County of Camden, State of New Jersey, is hereby authorized and directed to:

- (1) Execute the Use and Occupancy Agreement in the name of Voorhees Township; and
- (2) Execute the Use and Occupancy Agreement without competitive bidding in accordance with N.J.S.A. 40A:11-5(2) of the Local Public Contracts Law because said services are between Voorhees Township/Camden County and the State of New Jersey and is excluded from competitive bidding and advertising; and
- (3) File a copy of this RESOLUTION with the chief financial officer of the Voorhees Township, the OHSP, and the Division of Local Government Services in the Department of Community Affairs, as required by N.J.S.A. 52:34-10.6(b).

DATED: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 56-16

**RENEWAL OF 2015/2016 LIQUOR LICENSE
FOR MAMA VENTURA**

WHEREAS, MAMA VENTURA applied for a renewal of their Alcoholic Beverage Licenses for 2015/2016 in June 2015; and

WHEREAS, the license has been inactive since 2008 and has been in “Pocket” status; and

WHEREAS, the licensee failed to apply for a 12:39 special ruling from the Division of Alcoholic Beverage Control at that time;

WHEREAS, the licensee has since submitted the required paperwork to the Division of ABC and has been approved to move forward with the 2015/2016 renewal; and

WHEREAS, the Township Clerk has not received any written objections to the renewal of the licenses; and

WHEREAS, the licensee has complied with the law, paid the necessary fees, and the tax clearance certificate has been received;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, that the following license renewals be granted:

MAMA VENTURA

178 Route 73
Voorhees, NJ 08043

License # 0434-33-004-004 – Plenary Retail Consumption License
Fee paid: \$2,500.00

DATED: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 57-16

WHEREAS, the Township of Voorhees and the Borough of Gibbsboro have negotiated an Interlocal Services Agreement and Other Matters associated with Block 226.06, Lots, 18.01, 18.02, and 19 on the Tax Map of the Township of Voorhees; and

WHEREAS, the provisions of the Agreement stem from an approval granted by the Voorhees Planning Board; and

WHEREAS, the Agreement has been reviewed and approved by the Township Solicitor as to form and sufficiency,

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

DATED: JANUARY 11, 2016

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

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF TUESDAY DECEMBER 29, 2015
6:00 PM**

FLAG SALUTE

ROLL CALL Mr. Friedman, Mr. DiNatale, Mrs. Ayes – by phone, Mayor Mignogna, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Mrs. Irick, Remington & Vernick Engineers, Mr. Bibbs, Remington & Vernick, Police Chief Louis Bordi

ABSENT: Mr. Platt

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

SECOND READING ORDINANCE- 270-15
2016 FEE SCHEDULE

MOTION TO CLOSE

THE PUBLIC PORTION: Mr. DiNATALE
SECONDED: Mr. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MR. PLATT

MOTION TO APPROVE: MR. DiNATALE

SECONDED: Mr. FRIEDMAN
ROLL CALL: FRIEDMAN Y DiNATALE Y
AYES Y MIGNOGNA Y

SECOND READING ON ORDINANCE- 271-15

ORDINANCE AMENDING CHAPTER 74, SCHEDULE VIII, OF THE CODE OF THE TOWNSHIP OF VOORHEES MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO SOMERDALE ROAD (C.R. 678) FROM HADDONFIELD BERLIN ROAD (C.R. 561) TO A POINT 340 FT TO THE WEST AND EVESHAM ROAD (C.R. 544) FROM BURNT MILL ROAD (C.R. 670) TO A POINT 475 FT TO THE WEST, REGULATING LANES RESERVED FOR CERTAIN PURPOSES

MOTION TO CLOSE

THE PUBLIC PORTION: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: MR. FRIEDMAN
ABSENT: MR. PLATT

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MR.FRIEDMAN
ROLL CALL: FRIEDMAN Y DiNATALE Y
AYES Y MIGNOGNA Y

SECOND READING BOND ORDINANCE – 272-15

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY CANCELING CERTAIN FUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR CAPITAL IMPROVEMENTS AND REAPPROPRIATING SUCH FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

MOTION TO CLOSE

THE PUBLIC PORTION: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MR. PLATT

MOTION TO APPROVE: MR.FRIEDMAN

SECONDED: MR. DiNATALE
ROLL CALL: FRIEDMAN Y DiNATALE Y
AYES Y MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: MR. PLATT

RESOLUTION NO. 233-15 2015 BUDGET TRANSFERS #3

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: MR. PLATT

RESOLUTION NO. 234-15 CANCELLING APPROPRIATIONS

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR PLATT

RESOLUTION NO. 235-15 CANCELLING IMPROVEMENT AUTHORIZATIONS

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
MR. AYES: 4
NAYS: 0
ABSENT: 1 MR PLATT

RESOLUTION NO. 236-15 EXTENDING THE SHARED SERVICES AGREEMENT
WITH VOORHEES TOWNSHIP BOARD OF EDUCATION
FOR GROUNDS KEEPING SERVICES

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR PLATT

RESOLUTION NO. 237-15 ACCEPTING A MAINTENANCE BOND FROM DEMAIO'S,
INC. FOR TANK REMOVAL AT DEPARTMENT OF
PUBLIC WORKS FACILITY

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR PLATT

RESOLUTION NO. 238-15 APPOINTING WILSON GRANT AS ELEVATOR SUBCODE
OFFICIAL

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR PLATT

MINUTES FROM DECEMBER 14, 2015
BILLS POSTED FOR DECEMBER 29, 2015
REGISTRAR'S REPORT FOR NOVEMBER 2015
COURT REPORT FOR NOVEMBER 2015

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 3
NAYS: 0
ABSTAIN: 1 MR DiNATALE ON VOTING ON MINUTES FROM DECEMBER 14, 2015
ABSENT: 1 MR. PLATT

COMMENTS FROM COMMITTEE

Mayor Mignogna stated that this is the final meeting for Mrs. Ayes and Mr. DiNatale. He named some of Mrs. Ayes achievements and thanked her for her service.

He added that this is also the end of 12 years of service for Mr. DiNatale. The Mayor listed some accomplishments including helping us relocate into the new building and working with Virtua Health System during the process of building their new hospital. He thanked Mr. DiNatale and presented him with a plaque.

Mr. Friedman said it has been an honor and pleasure to serve with you (Mr. DiNatale) and wished him luck.

Mr. Long thanked Mrs. Ayes for helping him for 3 years. She always thought about what was best for the residents of Voorhees. He also thanked Mr. DiNatale for his service and help. He said he appreciated his candor and directness and he will be sorely missed.

Mrs. Ayes thanked Committee for allowing her to be a part of the process and that she is going to miss everyone.

Mr. DiNatale thanked committee for their kind words. He said he is very proud of the work he has done in his tenure. He thanked Township Committee for teaching him so much about how government works. He will work towards mentoring the new members of the Township Committee. He recognized Mayor Mignogna for his demeanor and patience. He extended thanks to Police Chief Louis Bordi for his hard work with the police department. He commended Mr. Long, Township Solicitor for keeping Township Committee honest and included thanks to Mr. Stuart Platt, Planning Board Solicitor and Township Administrator, Mr. Spellman for running a great town. Lastly, he thanked Mrs. Ayes.

Mr. DiNatale questioned, "Am I leaving the town better then when I got here?" He thinks based on the fact that we are sitting in this new building, his answer is, yes.

COMMENTS FROM THE PUBLIC

Stuart Platt
8 Hazelhurst Drive
Voorhees, NJ

Mr. Platt thanked both Mrs. Ayes and Mr. DiNatale for their years of service. This is nothing short of amazing and they have both made a difference. Andi came aboard with the goal of getting the School Board and Township Committee closer, embracing seniors and keeping the budget in line with the cost of living. These goals have been achieved. My very dear friend, I congratulate you on your years of service. Mario, there may be people that are as passionate, but none who have worked harder or more powerful. You have worked successfully with the Planning Board and we would not be here today if not for your hard work and dedication. The Virtua Project would not be here today if not for Mr. DiNatale. Countless years of Planning Board Meetings and Master Plan work, are the hard work and help of Mr. DiNatale, who helped create the Medical Mile as we know it today. Your leaving is bittersweet however I wish you and your family good health and much happiness into the New Year.

Michelle Nocito
38 Simsbury Drive
Voorhees, NJ

As a parent I want to thank both Mr. DiNatale and Mrs. Ayes for making Voorhees a better place to live. You both have given so much to the community and it is very much appreciated.

Gisele DiNatale
15 Wilderness Drive
Voorhees, NJ

Mrs. DiNatale, Mario's wife, said her husband has always been motivated to do community service whether with the church or school. When he entered into the journey of becoming a member of Township Committee, I was not sure I was going to love it. I am so proud over the years that my husband has maintained the same morals and scruples that he has always withheld in our own household. Serving and representing his community in this position has been a great honor for him.

MOTION TO CLOSE:	MR. FRIEDMAN
SECONDED:	MR. DiNATALE
AYES:	4
NAYS:	0
ABSENT:	1 MR. PLATT

ADJOURNMENT

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:

December 31, 2015

<u>GENERAL FUND</u>	<u>MTD</u>	<u>YTD</u>
2015 TAXES	\$700,609.85	\$114,908,365.12
2014 TAXES	5.14	1,132,544.89
ARREARS	0.00	25,890.82
ARREARS INTEREST	0.00	5,392.05
INTEREST	29,518.18	263,054.02
2016 TAXES PREPAID	319,200.06	506,523.60
MUNICIPAL LIENS	0.00	46,080.68
DUPLICATE CERTIFICATE	0.00	200.00
COST PRIOR TO SALE	0.00	23,998.18
SENIOR CITIZEN RECLAIMED 2015	0.00	2,347.00
SENIOR CITIZEN RECLAIMED 2014	0.00	2,000.00
LIEN REDEMPTION CALCULATION	0.00	50.00
SEARCHES	390.00	2,930.00
END OF YEAR 6% PENALTY	0.00	18,043.90
GRASS LIEN	22,200.00	38,968.54
GRASS LIEN INTEREST	170.23	6,372.04
TAX SALE COST	0.00	30,407.02
SUBTOTAL TAXES	\$1,072,093.46	\$117,013,167.86
<u>SEWER UTILITY FUND</u>	<u>MTD</u>	<u>YTD</u>
2015 SEWER	\$5,562.04	\$2,004,344.84
2014 SEWER	4.46	57,642.08
SEWER ARREARS	0.00	3,559.07
2016 SEWER RENTS PREPAID	398.39	6,996.58
SEWER INTEREST	316.07	11,571.14
SEWER ASSESSMENTS	6,525.00	97,875.00
SUBTOTAL SEWER	\$12,805.96	\$2,181,988.71
TOTAL COLLECTIONS	\$12,805.96	\$2,181,988.71
CASH ON HAND	200.00	200.00
COLLECTION STATUS - 2015	97.83%	
COLLECTION STATUS - 2014	98.92%	
<u>NSF CHECKS:</u>		
TAX	\$18,153.15	\$113,550.69
SEWER	0.00	1,001.52
GRASS LIEN	0.00	0.00
TAX COLLECTOR	Jennifer DukeLow	

Range of Checking Accts: First to Last Range of Check Dates: 12/30/15 to 01/11/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
022077002 DEVELOPER ESCROW FUND																													
3687	01/11/16	CHURCH50 Churchill Consulting Engineers	1,755.00		5993																								
3688	01/11/16	CME AS50 CME Associates	567.50		5993																								
3689	01/11/16	ENVIRO50 Environmental Resolutions, Inc	4,281.88		5993																								
3690	01/11/16	PEARL005 Pearl, Myra	250.70		5993																								
3691	01/11/16	REMI50 Remington, Vernick & Arango Inc	937.50		5993																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td> Checks:</td> <td></td> <td>5</td> <td>0</td> <td>7,792.58</td> <td>0.00</td> </tr> <tr> <td> Direct Deposit:</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> Total:</td> <td></td> <td><u>5</u></td> <td><u>0</u></td> <td><u>7,792.58</u></td> <td><u>0.00</u></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:		5	0	7,792.58	0.00	Direct Deposit:		0	0	0.00	0.00	Total:		<u>5</u>	<u>0</u>	<u>7,792.58</u>	<u>0.00</u>
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1200078314 YOUTH SERVICES FUND																													
1133	01/11/16	CHOW E50 Elena Chow	250.00		5999																								
1134	01/11/16	EASTER40 Eastern Reg. High School BOE	708.29		5999																								
1135	01/11/16	TEEN C50 The Spot Teen Center	848.77		5999																								
1136	01/11/16	WEINER50 Cynthia weiner-Palmer	250.00		5999																								
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Direct Deposit:		0	0	0.00	0.00																								
Total:		<u>4</u>	<u>0</u>	<u>2,057.06</u>	<u>0.00</u>																								
1200078462 DENTAL INSURANCE TRUST																													
1136	01/11/16	GUARD-40 Guardian-Alternate Funded	5,845.95		5996																								
1137	01/11/16	GUARDI33 Guardian	1,404.60		5996																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td> Checks:</td> <td></td> <td>2</td> <td>0</td> <td>7,250.55</td> <td>0.00</td> </tr> <tr> <td> Direct Deposit:</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td> Total:</td> <td></td> <td><u>2</u></td> <td><u>0</u></td> <td><u>7,250.55</u></td> <td><u>0.00</u></td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:		2	0	7,250.55	0.00	Direct Deposit:		0	0	0.00	0.00	Total:		<u>2</u>	<u>0</u>	<u>7,250.55</u>	<u>0.00</u>
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:		2	0	7,250.55	0.00																								
Direct Deposit:		0	0	0.00	0.00																								
Total:		<u>2</u>	<u>0</u>	<u>7,250.55</u>	<u>0.00</u>																								
1253255 GENERAL FUND																													
8388	12/30/15	WADE L50 Wade, Long & Wood, LLC	11,934.00		5984																								
8389	12/30/15	VOOR-P50 Voorhees Township-Petty Cash	493.72		5985																								
8390	01/05/16	VOOR-P50 Voorhees Township-Petty Cash	700.00		5986																								
8391	01/05/16	VOORHE48 Voorhees Twp. Payroll Account	472,596.75		5987																								
8392	01/07/16	CAMM E50 Eric Camm	977.17		5990																								
8393	01/07/16	RUSO 50 Anthony Russo	488.57		5990																								
8394	01/07/16	VOORHE48 Voorhees Twp. Payroll Account	1,227.21		5991																								
8395	01/11/16	ACTION55 Action Plumbing	198.50		5995																								
8396	01/11/16	AFS LL50 Advantage Financial Services	196.00		5995																								
8397	01/11/16	AIRGAS50 Airgas USA, Inc.	36.50		5995																								
8398	01/11/16	ALLIED33 Allied Material, Inc.	226.22		5995																								
8399	01/11/16	ALTOMO50 Nick Altomonte	187.00		5995																								
8400	01/11/16	AMERLE50 American Legal Publishing Corp	711.50		5995																								
8401	01/11/16	ATLAN-30 Atlantic City Electric Company	264.09		5995																								
8402	01/11/16	BILLOW50 Billows Electric Supply Co.	107.67		5995																								
8403	01/11/16	CAMCO 33 Camden Mun. Joint Insur. Fund	393,829.89		5995																								
8404	01/11/16	CAMCOM50 Camden County Mayor's Assoc.	350.00		5995																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
8405	01/11/16	COMCAS25 Comcast	198.26	5995
8406	01/11/16	CONTRA50 Contractor Services, Inc.	1,053.52	5995
8407	01/11/16	COUNTY66 County Conservation Company	3,303.00	5995
8408	01/11/16	COURIE55 Courier-Post #1013	17.80	5995
8409	01/11/16	COVANT01 Covanta Energy, LLC	50,693.63	5995
8410	01/11/16	CUSTOM01 Custom Bandag, Inc.	569.50	5995
8411	01/11/16	E-ZPAS50 New Jersey E-Z Pass	200.00	5995
8412	01/11/16	EASTER40 Eastern Reg. High School BOE	5,137,531.00	5995
8413	01/11/16	EXPRES33 Express Services, Inc.	4,863.04	5995
8414	01/11/16	FORD M01 Ford Credit Dept. 67-434	2,158.99	5995
8415	01/11/16	FORD M50 Ford Motor Credit Dept. 67-434	802.36	5995
8416	01/11/16	FORT M01 Fort Miller FAB3 Corp.	1,761.19	5995
8417	01/11/16	GENERA01 General Sales Administration	695.00	5995
8418	01/11/16	GENUIN01 Genuine Parts Company	2,824.58	5995
8419	01/11/16	GREASE01 Grease N Go	37.99	5995
8420	01/11/16	HERTZ 01 Hertz Equipment Rental Corp.	6,564.00	5995
8421	01/11/16	HOME D66 Home Depot Credit Services	54.94	5995
8422	01/11/16	HOOVER50 Hoover Truck Centers, Inc.	889.02	5995
8423	01/11/16	ICC-CH50 International Code Council	102.90	5995
8424	01/11/16	INSTIT50 Institute for Professional	198.00	5995
8425	01/11/16	INTER566 Interstate Mobile Care, Inc.	790.00	5995
8426	01/11/16	J R R50 J&R Rebuilders, Inc.	185.00	5995
8427	01/11/16	JOHNSO60 Johnson & Towers, Inc.	2,291.86	5995
8428	01/11/16	LETHAL50 Lethal Pest Solutions	33.50	5995
8429	01/11/16	LO LIM01 Lim Chi Billy Lo	250.00	5995
8430	01/11/16	MARLIN01 Marlin Leasing	740.80	5995
8431	01/11/16	MATCO 50 MATCO Tools	925.00	5995
8432	01/11/16	MECHAN01 Mechanical Supply	139.16	5995
8433	01/11/16	MGL F050 MGL Printing Solutions	509.00	5995
8434	01/11/16	MINUTE50 Minuteman Press, Inc.	708.35	5995
8435	01/11/16	NAMO C01 Cicilia Namu	234.64	5995
8436	01/11/16	NJ STA20 Treasurer, State of New Jersey	205.00	5995
8437	01/11/16	NJ STA60 NJ League of Municipalities	2,070.00	5995
8438	01/11/16	OFFICE16 Office Depot, Inc.	771.01	5995
8439	01/11/16	PEACHT50 Peachtree Consulting, LLC	150.00	5995
8440	01/11/16	PETRO 50 Petrocard Systems, Inc	779.32	5995
8441	01/11/16	PRECIO50 Precious Pets, Inc.	1,015.10	5995
8442	01/11/16	PRUDEN66 Prudential Group Insurance	3,254.50	5995
8443	01/11/16	PSE G50 Public Service Electric and	1,071.25	5995
8444	01/11/16	PUBL-S50 Public Safety Unlimited, LLC	6,008.60	5995
8445	01/11/16	RAUER-50 Lori Rauer	184.10	5995
8446	01/11/16	RIGGIN50 Riggins Fuel, Inc.	7,016.82	5995
8447	01/11/16	S-P AU50 S-P Auto Parts	300.00	5995
8448	01/11/16	SERVIC20 Service Tire Truck Centers	1,615.66	5995
8449	01/11/16	SHIFT 01 Shift Innovations	450.00	5995
8450	01/11/16	SIEMEN33 Siemens Industry Inc.	660.00	5995
8451	01/11/16	SOS-ME50 S.O.S. Metal, Inc.	1,377.38	5995
8452	01/11/16	STAPLE60 Staples Advantage, Inc.	562.05	5995
8453	01/11/16	TCTA 50 T.C.T.A. Membership Services	400.00	5995
8454	01/11/16	TECHNA50 Techna-Pro Electric, LLC	811.75	5995
8455	01/11/16	TEL TE50 Tel Tec of New Jersey, Inc.	260.00	5995
8456	01/11/16	TIRE-C50 Tire Corral, Inc.	1,517.86	5995

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
8457	01/11/16	TLO LL01 TLO, LLC	12.25		5995
8458	01/11/16	TUCKAH50 Tuckahoe Turf Farm	144.00		5995
8459	01/11/16	TYLDES50 Walter Tyldesley	201.12		5995
8460	01/11/16	TYLER-50 Tyler Technologies, Inc.	6,610.00		5995
8461	01/11/16	VAN-AI50 Van-Air Hydraulics, Inc.	1,379.11		5995
8462	01/11/16	VERIZO01 Verizon Wireless	1,397.39		5995
8463	01/11/16	VERIZO40 Verizon Wireless	1,211.89		5995
8464	01/11/16	VERIZO80 Verizon	50.04		5995
8465	01/11/16	VERIZO80 Verizon	38.68		5995
8466	01/11/16	VOORHE06 Voorhees Hardware & Rental Inc	414.90		5995
8467	01/11/16	VOORHE18 Voorhees Board of Education	4,417,111.20		5995
8468	01/11/16	WILSON66 Wilson Web Services	179.75		5995
8469	01/11/16	WINDST50 Windstream, Inc.	2,716.29		5995
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 82	0	10,567,797.84	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 82	0	10,567,797.84	0.00
1253263		PAYROLL FUND			
14658	12/30/15	LEGAL 40 Legal Shield	365.34		5980
14659	12/30/15	LEGAL 40 Legal Shield	365.33		5981
14660	12/30/15	COLON175 Colonial Life Processing Ctr.	1,285.96		5982
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	2,016.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	2,016.63	0.00
1253271		OPEN SPACE FUND			
1107	01/05/16	VOORHE48 Voorhees Twp. Payroll Account	8,207.24		5989
1108	01/11/16	CME AS50 CME Associates	1,318.00		5998
1109	01/11/16	PERFEC01 Perfect Touch Landscape, Inc.	5,500.00		5998
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	15,025.24	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	15,025.24	0.00
1253298		GENERAL CAPITAL FUND			
1610	01/11/16	ANGELI01 Ray Angelini, Inc.	689.65		5992
1611	01/11/16	ENVIRO50 Environmental Resolutions, Inc	16,788.28		5992
1612	01/11/16	FRANKL50 Franklin Trailers, Inc.	265.40		5992
1613	01/11/16	NICKOL01 Nickolaus Construction Co. Inc	1,400.00		5992
1614	01/11/16	STAR S50 Star Sprinkler Systems, Inc.	2,895.00		5992
1615	01/11/16	TROXEL01 Troxell	606.00		5992
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	22,644.33	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	22,644.33	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
1886	01/05/16	VOORHE48 Voorhees Twp. Payroll Account	30,002.27		5988
1887	01/11/16	ATLAN-30 Atlantic City Electric Company	1,211.55		5994
1888	01/11/16	AUTOZO01 Autozone Northeast, Inc.	52.63		5994
1889	01/11/16	CAMCO 33 Camden Mun. Joint Insur. Fund	33,400.00		5994
1890	01/11/16	COOPER60 Cooper Electric Supply	57.03		5994
1891	01/11/16	ECHELO50 Echelon Ford, Inc.	185.31		5994
1892	01/11/16	EVOQUA01 Evoqua Water Technologies, LLC	6,170.00		5994
1893	01/11/16	FASTEN50 Fastenal Company	1,773.52		5994
1894	01/11/16	GENUIN01 Genuine Parts Company	39.87		5994
1895	01/11/16	GREASE01 Grease N Go	86.99		5994
1896	01/11/16	HAINES01 Hainesport Enterprises, Inc.	1,798.84		5994
1897	01/11/16	LOWES 50 Lowe's	49.55		5994
1898	01/11/16	PSE G50 Public Service Electric and	1,732.60		5994
1899	01/11/16	STAPLE60 Staples Advantage, Inc.	208.83		5994
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 14	0	76,768.99	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	76,768.99	0.00
1253328		SEWER CAPITAL FUND			
1135	12/30/15	WADE L50 Wade, Long & Wood, LLC	1,454.25		5983
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,454.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,454.25	0.00
1257749		ANIMAL CONTROL FUND			
1133	01/11/16	ANIMOR50 The Animal Orphanage	1,200.00		5997
1134	01/11/16	NJ STA40 NJ State Dept. of Health	96.60		5997
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,296.60	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,296.60	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 122	0	10,704,104.07	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 122	0	10,704,104.07	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	126,949.20	0.00	0.00	126,949.20
SEWER UTILITY FUND	5-07	<u>10,422.57</u>	<u>0.00</u>	<u>0.00</u>	<u>10,422.57</u>
Year Total:		137,371.77	0.00	0.00	137,371.77
GENERAL FUND	6-01	10,440,848.64	0.00	0.00	10,440,848.64
OPEN SPACE FUND	6-03	15,025.24	0.00	0.00	15,025.24
SEWER UTILITY FUND	6-07	<u>66,346.42</u>	<u>0.00</u>	<u>0.00</u>	<u>66,346.42</u>
Year Total:		10,522,220.30	0.00	0.00	10,522,220.30
GENERAL CAPITAL FUND	C-04	22,644.33	0.00	0.00	22,644.33
SEWER CAPITAL FUND	C-08	<u>1,454.25</u>	<u>0.00</u>	<u>0.00</u>	<u>1,454.25</u>
Year Total:		24,098.58	0.00	0.00	24,098.58
ANIMAL CONTROL FUND	T-12	1,296.60	0.00	0.00	1,296.60
YOUTH SERVICES FUND	T-13	2,057.06	0.00	0.00	2,057.06
OTHER TRUST FUNDS	T-14	7,250.55	0.00	0.00	7,250.55
PAYROLL TRUST FUND	T-99	<u>2,016.63</u>	<u>0.00</u>	<u>0.00</u>	<u>2,016.63</u>
Year Total:		12,620.84	0.00	0.00	12,620.84
Total of All Funds:		<u>10,696,311.49</u>	<u>0.00</u>	<u>0.00</u>	<u>10,696,311.49</u>

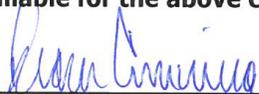
Project Description	Project No.	Project Total
American Global Investment	0000006231	4,033.88
Khmer Buddhist Humanitarian	0000006439	3,260.00
Semless, David & Phyllis	0000006540	248.00
Pearl, Myra	0000006548	250.70
Total Of All Projects:		<u>7,792.58</u>

BILLS POSTED FOR APPROVAL
January 11, 2016

APPROVED:

_____	_____
_____	_____

I certify that funds are available for the above claims.



Dean Ciminera
Chief Financial Officer

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