

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF NOVEMBER 9, 2015
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:
SECONDED:

AYES:
NAYS:

RESOLUTION NO. 194-15	TAX ASSESSOR
RESOLUTION NO. 195-15	AUTHORIZATION TO AMEND THE APPLICATION FOR THE YEAR 37 COMMUNITY DEVELOPMENT BLOCK GRANT
RESOLUTION NO. 196-15	INSERT AN ITEM OF REVENUE INTO THE BUDGET (\$25,000.00 CAMDEN COUNTY RECREATION FACILITY ENHANCEMENT GRANT – STAFFORD WOODS PARKING)
RESOLUTION NO. 197-15	INSERT AN ITEM OF REVENUE INTO THE BUDGET (\$25,000.00 CAMDEN COUNTY RECREATION FACILITY ENHANCEMENT GRANT – ROUND HILL ROAD, LAKE VILLA & SHEPPARD ROAD PLAYGROUNDS)
RESOLUTION NO. 198-15	INSERT AN ITEM OF REVENUE INTO THE BUDGET (\$25,000.00 CAMDEN COUNTY RECREATION FACILITY ENHANCEMENT GRANT – ASHLAND WOODS & HALE PARK)
RESOLUTION NO. 199-15	APPROVAL TO ENTER INTO A PURCHASING AGREEMENT WITH THE BOROUGH OF SOMERDALE (PRICING AGREEMENT WITH DIMEGLIO FOR MISCELLANEOUS ROAD AND DRAINAGE PROJECTS)
RESOLUTION NO. 200-15	APPROVAL OF CHANGE ORDER #1 FOR THE 2015 ROAD PROGRAM (\$6,930.00 increase)
RESOLUTION NO. 201-15	2015 BUDGET TRANSFERS
RESOLUTION NO. 202-15	APPOINTING VALERIE MARCHITTO TO THE POSITION OF RECORDS SUPPORT TECHNICIAN 2 IN THE POLICE DEPARTMENT
RESOLUTION NO. 203-15	APPOINTING LOUIS BORDI AS EMERGENCY MANAGEMENT COORDINATOR

MINUTES FROM OCTOBER 13, 2015
BILLS POSTED FOR OCTOBER 26, 2015
BILLS POSTED FOR NOVEMBER 9, 2015
TAX COLLECTOR’S REPORT FOR OCTOBER 2015
REGISTRAR’S REPORT FOR SEPTEMBER 2015
TREASURER’S REPORT FOR SEPTEMBER 2015
TREASURER’S REPORT FOR OCTOBER 2015

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

RESOLUTION NO. 194-15

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

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
200 /2.185	Albertson, Donald	2015/Veteran/250.00
124 /12	Silary, Anne	2015/Veteran/250.00

and;

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: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 195-15

WHEREAS, the Township of Voorhees is entitled to **Community Development Block Grant funding** in the amount of \$49,800 for Program Year 37 (2015-2016); and

WHEREAS, Resolution #99-15 previously authorized the Mayor and Township Committee to apply for funding for the following activities:

*Purchase a new Senior Citizen bus in order to continue to coordinate and support Senior Citizen activities, to include bus transportation and other social/business functions;

*Continue to assist Senior Citizens in obtaining information on benefits and other services that are available to them; and

WHEREAS, the Township of Voorhees would like to amend the previously submitted application and apply for funding for the following activities:

*Coordinate and support Senior Citizen activities, to include bus transportation and other social/business functions;

*Assist Senior Citizens in obtaining information on benefits and other services that are available to them.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, that the Mayor is hereby authorized to sign the Project Description Form for Program Year 37 (2015-2016).

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 196-15

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2015 in the sum of \$25,000.00, which is now available as a revenue from the Camden County Recreation Facility Enhancement Grant – Stafford Woods Parking;**

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 is hereby appropriated under the title “Camden County Recreation Facility Enhancement Grant – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 197-15

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2015 in the sum of \$25,000.00, which is now available as a revenue from the Camden County Recreation Facility Enhancement Grant – Round Hill Road, Lake Villa, & Sheppard Road Playgrounds;**

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 is hereby appropriated under the title “Camden County Recreation Facility Enhancement Grant – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 198-15

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2015 in the sum of \$25,000.00, which is now available as a revenue from the Camden County Recreation Facility Enhancement Grant – Ashland Woods & Hale Park;**

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 is hereby appropriated under the title “Camden County Recreation Facility Enhancement Grant – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 199-15

**RESOLUTION FOR MEMBER PARTICIPATION IN A
COOPERATIVE PRICING SYSTEM**

WHEREAS, N.J.S.A. 40A:11-10 authorizes contracting units to establish a Cooperative Pricing System and to enter in Cooperative Pricing Agreements for its administration; and

WHEREAS, the Township of Voorhees, hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the goods and services; and

WHEREAS, on October 8, 2015, the governing body of the Borough of Somerdale, County of Camden, State of New Jersey duly agreed to participate in a Cooperative Pricing System by Resolution 2015-126 for the purchase of goods and services;

WHEREAS, such goods and services are in the form of a contract to provide Miscellaneous Road and Drainage work from DiMeglio Construction;

NOW, THEREFORE BE IT RESOLVED this resolution shall be known and may be cited as the Cooperative Pricing Resolution of Voorhees Township, and

BE IT FURTHER RESOLVED pursuant to the provisions of N.J.S.A. 40A:11-10, the mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Borough of Somerdale, and

BE IT FURTHER RESOLVED the Borough of Somerdale shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED this resolution shall take effect immediately upon passage.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 200-15

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

WHEREAS, an amendment to the original contract is necessary due to additional sidewalk being installed along School Lane, resulting in a net increase in the amount of \$6,930.00, and an adjusted contract in the amount of \$1,118,030.00;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$6,930.00 (increase)**, which amends the original contract with Arawak Paving Co. for the 2015 Road Program, is hereby approved.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 201-15

	WHEREAS, N.J.S.A. 40A:4-58 provides that a municipal governing body may make				
Budget Transfers during the last two months of the fiscal year;					
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of					
the Township of Voorhees, that the following 2015 Budget Transfers (#1) be approved:					
	GENERAL FUND				
Account #				FROM	TO
1-20-105-105-123	Personnel Dept. - OE			\$3,000.00	
1-20-140-140-113	Computer Data Processing - OE				\$1,000.00
1-21-180-180-011	Planning Board - SW				1,000.00
1-21-180-180-123	Planning Board - OE			1,000.00	
1-21-185-185-012	Zoning Board - SW				1,000.00
1-21-185-185-114	Zoning Board - OE				3,000.00
1-22-195-195-012	Construction Office - SW				2,000.00
1-22-195-195-105	Construction Office - OE				6,000.00
1-23-215-215-147	Worker Comp. Insurance - OE			8,000.00	
1-25-240-250-013	Police Support Personnel - SW			5,000.00	
1-26-290-290-031	Road Department - SW			3,000.00	
1-26-290-290-137	Road Department - OE				8,000.00
1-26-310-310-105	Buildings & Grounds - OE				33,000.00
1-26-315-315-137	Vehicle Maintenance - OE				5,000.00
1-28-375-375-137	Parks & Recreation - OE				8,000.00
1-30-420-420-029	Celebration of Public Events - SW				1,000.00
1-31-430-430-173	Electricity - OE			10,000.00	
1-31-435-435-175	Street Lighting - OE				10,000.00
1-31-440-440-178	Telecommunications - OE				6,000.00
1-31-460-460-167	Gasoline - OE			10,000.00	
1-32-465-465-181	Solid Waste Disposal - OE			29,000.00	
1-36-472-472-118	Social Security & Medicare Taxes - OE			16,000.00	
	TOTAL GENERAL FUND			\$85,000.00	\$85,000.00
	SEWER OPERATING FUND				
Account #				FROM	TO
7-55-500-500-517	Administration - OE			\$6,000.00	
7-55-502-502-512	Operations - OE				\$6,000.00
	TOTAL SEWER OPERATING FUND			\$6,000.00	\$6,000.00

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 202-15

**APPOINTING VALERIA MARCHITTO
AS RECORDS SUPPORT TECHNICIAN 2**

WHEREAS, there is a need for a Records Support Technician 2 in the Police Records Department of the Township of Voorhees; and

WHEREAS, Valerie Marchitto possesses the skills and knowledge to perform the duties of Records Support Technician 2;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **VALERIE MARCHITTO** be appointed to the position of **RECORDS SUPPORT TECHNICIAN 2** in the Police Records Department of the Township of Voorhees effective November 11, 2015.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 203-15

**APPOINTMENT OF POLICE CHIEF LOUIS BORDI AS
EMERGENCY MANAGEMENT COORDINATOR**

WHEREAS, the Township of Voorhees recognizes the need for a
MUNICIPAL EMERGENCY MANAGEMENT COORDINATOR; and

WHEREAS, Louis Bordi, Chief of Police in Voorhees Township, possesses
the necessary qualifications for the position of **EMERGENCY MANAGEMENT
COORDINATOR**;

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 **LOUIS BORDI** be appointed to the position of **MUNICIPAL
EMERGENCY MANAGEMENT COORDINATOR** for the Township of
Voorhees commencing January 1, 2016 and expiring December 31, 2018.

DATED: NOVEMBER 9, 2015

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 November 9, 2015 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, OCTOBER 13, 2015

FLAG SALUTE

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.

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

SECOND READING ON ORDINANCE

AN ORDINANCE OF TOWNSHIP OF VOORHEES BANNING THE SALE OF DOGS AND CATS FROM PET SHOPS THAT COME FROM PUPPY MILLS AND KITTEN MILLS

PUBLIC PORTION FOR ORDINANCES ONLY

Sally Lytle
21 Las Brisas Boulevard
Voorhees, NJ

Mrs. Lytle asked how many pet shops are located in Voorhees and Mayor Mignogna stated that there aren't any. Mrs. Lytle then asked why then would we need an ordinance banning the sale of puppies and kittens from mills in Voorhees Township. Mayor Mignogna answered that this ordinance is being passed for preventative measures. Mrs. Lytle then asked why we need to have this ordinance if the county already has one in place. Mr. Long stated that the county passed a resolution giving authority to municipalities to adopt their own ordinances. He added that we enact ordinances all the time based on preventative measures. Mrs. Lytle asked if we expect to incur any costs and Mr. Long stated no, the County will do the enforcement.

MOTION TO CLOSE

THE PUBLIC PORTION: MR. FRIEDMAN

MOTION TO APPROVE: MR. PLATT

SECONDED:

MR. DiNATALE - I believe in being proactive, that is why I am supporting this ordinance.

SECONDED: MR. DiNATALE

AYES: 4

NAYS: 0

ABSENT: MRS. AYES

ROLL CALL: FRIEDMAN Y DiNATALE Y

PLATT Y

MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

Alan Brasslo
6 Banner Road
Cherry Hill, NJ

Mr. Brasslo thanked Township Committee for passing the ordinance regarding the prohibition of selling dog and cats that come from puppy/kitten mills. He added that Voorhees Township is one of the first municipalities in the county to do so. No more mill dogs and cats.

Sally Lytle
21 Las Brisas Boulevard
Voorhees, NJ

Ms. Lytle then asked Township Committee why there a resolution to legislate Trick or Treating? Mr. DiNatale stated that we have had a resolution in place for 30 years again as a preventative safety measure to protect the kids. Ms. Lytle asked Mr. DiNatale what safety issues was he referring to. Mr. DiNatale asked Police Chief Bordi if there have been safety issues in the past and Chief Bordi answered that there have been robberies in the past. The curfew is something that parents and residents use to know when they can expect to end trick or treating and when to stop expecting knocks on their doors. He is very much in support of the regulation.

Mrs. Lytle stated that she feels it is too much legislation and that parents should be able to make these decisions, not have the government dictate when they should start and stop trick or treating.

Tony Rusterucci
1180 White Horse Road
Voorhees, NJ

Mr. Rusterucci thanked Mayor Mignogna and Township Committee for allowing him to protect this community for more than 21 years. He said that Voorhees Township is one of the safest towns in the area. He added that the recently hired officers are great individuals and will continue to do a great job. He feels it is time for him to take that step down and retire. He is very proud to have served this community and a Police Chief and Committee that is very supportive.

Mayor Mignogna stated that our officers are a lot more than a number and badge. Our veteran officers are a wonderful model and mentors to the new officers. We have the best police department. We'll miss you.

MOTION TO CLOSE
PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: MRS. AYES

RESOLUTION NO. 182-15 TAX ASSESSOR

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

RESOLUTION NO. 183-15 AUTHORIZING THE ISSUANCE AND SALE OF SPECIAL
EMERGENCY NOTES

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

RESOLUTION NO. 184-15 APPROVAL TO SUBMIT A GRANT APPLICATION TO THE
DEPARTMENT OF TRANSPORTATION FOR THE
EVESHAM ROAD SIDEWALK PROJECT PHASE 1

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

RESOLUTION NO. 185-15 APPROVAL TO SUBMIT A GRANT APPLICATION TO THE
DEPARTMENT OF TRANSPORTATION FOR THE
ECHELON ROAD RESURFACING PROJECT PHASE 1

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

RESOLUTION NO. 186-15 APPROVAL TO SUBMIT A GRANT APPLICATION TO THE
DEPARTMENT OF TRANSPORTATION FOR THE
CENTENNIAL ROAD WIDENING & BIKE LANE
INSTALLATION & CR 561 BIKE PATH EXTENSION
PROJECT

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

RESOLUTION NO. 187-15 REDUCTION #1 OF PERFORMANCE BOND FOR BRUCE
PAPARONE BUILDERS, HIGHPOINT 2, BLOCK 305, LOTS
1-3 & 9-12

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

RESOLUTION NO. 188-15 AUTHORIZING THE SALE OF SURPLUS ITEMS

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

RESOLUTION NO. 189-15 APPOINTING CHARLIE RINICK AND DAVID DREXEL AS
EMPOLYEEES IN BUILDING MAINTENANCE

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

RESOLUTION NO. 190-15 ACCEPTING THE RETIREMENT OF MICHAEL
MARCHITTO

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

RESOLUTION NO. 191-15 DESIGNATING THE HOURS OF TRICK OR TREATING

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

VOORHEES TOWNSHIP COMMITTEE MINUTES
OCTOBER 13, 2015
PAGE 4 OF 4

RESOLUTION NO. 192-15 AWARDING SOLAR PROJECT BID TO SOLARE AMERICA
SUBJECT TO REVIEW AND APPROVAL BY TOWNSHIP
SOLICITOR

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

RESOLUTION NO. 193-15 ESTABLISHING THE MINIMUM BID PRICE FOR 620
BERLIN ROAD AT \$2,250,000.00

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

MINUTES FROM SEPTEMBER 28, 2015

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

BILLS POSTED FOR OCTOBER 13, 2015
TAX COLLECTOR’S REPORT FOR SEPTEMBER 2015
COURT REPORT FOR SEPTEMBER 2015
REGISTRAR’S REPORT FOR AUGUST 2015

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

COMMENTS FROM COMMITTEE - NONE
COMMENTS FROM THE PUBLIC -

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

ADJOURNMENT

October 22, 2015
03:57 PM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 10/14/15 to 10/26/15
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					
3662	10/16/15	CME AS50 CME Associates	3,438.72		5904
3663	10/26/15	REMI50 Remington,Vernick & Arango Inc	130.00		5910
3664	10/26/15	VOOR F50 Voorhees Fire District	75.00		5910
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	3,643.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	3,643.72	0.00
1253255 GENERAL FUND					
7904	10/21/15	VOORHE48 Voorhees Twp. Payroll Account	396,231.05		5906
7905	10/26/15	360TRA01 360 Translastions	317.75		5912
7906	10/26/15	A-CHEM50 A-Chem Industrial Supply Co.	105.90		5912
7907	10/26/15	AC TRA01 A.C. Transmission, Inc	2,910.00		5912
7908	10/26/15	ALLCOV50 All Covered	565.00		5912
7909	10/26/15	ATLAN-30 Atlantic City Electric Company	4,612.02		5912
7910	10/26/15	BELLMAS0 Bellmawr Truck Repair, Inc.	4,224.00		5912
7911	10/26/15	BINDER50 Binder Machinery Co., Inc.	1,333.55		5912
7912	10/26/15	CARTRI01 Cartridge World of Cherry Hill	334.00		5912
7913	10/26/15	CCMUA 50 CCMUA	352.00		5912
7914	10/26/15	CENTEN50 Centennial Mills Homeowners	4,089.66		5912
7915	10/26/15	CHARLE01 Charles Becker & Brothers	20,040.00		5912
7916	10/26/15	COMCAS25 Comcast	9.24		5912
7917	10/26/15	COMCAS25 Comcast	300.35		5912
7918	10/26/15	COMCAS50 Comcast	138.76		5912
7919	10/26/15	COMCAS50 Comcast	123.76		5912
7920	10/26/15	CRIMIN50 Div.-Criminal Justice Academy	750.00		5912
7921	10/26/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5912
7922	10/26/15	DEER P50 ReadyRefresh by Nestle	370.72		5912
7923	10/26/15	DELAWA50 Delaware Valley Truck Service	1,260.58		5912
7924	10/26/15	DIMMAT01 Debra DiMattia	851.74		5912
7925	10/26/15	DIVYOU50 NJ Div. Prev/Comm Partnership	1,375.00		5912
7926	10/26/15	DOCUSA01 DocuSafe Records Management	2.10		5912
7927	10/26/15	ECHELO25 Echelon Common Facilities	9,069.36		5912
7928	10/26/15	EXPRES33 Express Services, Inc.	9,064.96		5912
7929	10/26/15	FORD M50 Ford Motor Credit Dept. 67-434	3,631.97		5912
7930	10/26/15	GENSER50 GenServe, Inc.	990.00		5912
7931	10/26/15	GOLDEN02 Golden Equipment Company, Inc.	968.15		5912
7932	10/26/15	GREASE01 Grease N Go	65.98		5912
7933	10/26/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5912
7934	10/26/15	HERMIT50 The Hermitage @ Main St., Inc.	387.60		5912
7935	10/26/15	INTER566 Interstate Mobile Care, Inc.	697.00		5912
7936	10/26/15	KLUK J01 Jack Kluk	300.00		5912
7937	10/26/15	LAKES 50 Lakes at Alluvium	1,240.32		5912
7938	10/26/15	LETHAL50 Lethal Pest Solutions	33.50		5912
7939	10/26/15	LOWES 50 Lowe's	172.11		5912
7940	10/26/15	MARCUC50 Joseph Marcucci	230.00		5912
7941	10/26/15	MINUTE50 Minuteman Press, Inc.	573.45		5912
7942	10/26/15	MONRO 50 Monro Muffler Brake, Inc.	726.08		5912

10/26/15

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7943	10/26/15	NJ DCA50 Treasurer, State of New Jersey	17,961.00		5912
7944	10/26/15	NJ STA80 NJSACOP	149.00		5912
7945	10/26/15	NJAWC 33 New Jersey American Water Co.	4,295.01		5912
7946	10/26/15	NJDEPE50 Treasurer, State of New Jersey	80.00		5912
7947	10/26/15	OFFICE16 Office Depot, Inc.	631.47		5912
7948	10/26/15	ONE CA55 One Call Concepts, Inc.	326.34		5912
7949	10/26/15	PAULS 50 Paul's Custom Awards	75.00		5912
7950	10/26/15	PEACHT50 Peachtree Consulting, LLC	100.00		5912
7951	10/26/15	PERFEC01 Perfect Touch Landscape, Inc.	4,985.00		5912
7952	10/26/15	PETRO 50 Petrocard Systems, Inc	5,459.90		5912
7953	10/26/15	PITNEY75 Pitney Bowes, Inc.	438.00		5912
7954	10/26/15	PODERI50 Bob Poderis Roofing, Inc.	550.00		5912
7955	10/26/15	PORTER50 Porter Lee Corporation	194.00		5912
7956	10/26/15	POSH R50 Posh Ritz, LLC	419.49		5912
7957	10/26/15	PSE G50 Public Service Electric and	22,691.43		5912
7958	10/26/15	PUBL-S50 Public Safety Unlimited, LLC	330.00		5912
7959	10/26/15	QUART-50 Quartermaster	403.99		5912
7960	10/26/15	RICOH-55 Ricoh USA Inc	1,268.38		5912
7961	10/26/15	RIGGIN50 Riggins Fuel, Inc.	4,602.91		5912
7962	10/26/15	ROBBIN01 Robbins Welding &	395.00		5912
7963	10/26/15	SELEXE01 Selex Es	11,618.60		5912
7964	10/26/15	SOUTH 50 South Jersey Gas Company	148.60		5912
7965	10/26/15	STAPLE60 Staples Advantage, Inc.	1,252.38		5912
7966	10/26/15	TECHNA50 Techna-Pro Electric, LLC	1,490.50		5912
7967	10/26/15	TRADIT50 Traditions at Laurel Oak	1,587.84		5912
7968	10/26/15	VERIZO01 Verizon Wireless	2,582.28		5912
7969	10/26/15	VERIZO50 Verizon	36.86		5912
7970	10/26/15	VIRTUA55 Virtua At Work	408.20		5912
7971	10/26/15	VOOR-P50 Voorhees Township-Petty Cash	640.20		5912
7972	10/26/15	VOORHE18 Voorhees Board of Education	2,388,444.70		5912
7973	10/26/15	VOORHE65 Voorhees Truck Service, Inc.	6,669.85		5912
7974	10/26/15	VOORSR50 Voorhees Senior Citizens Club	315.65		5912
7975	10/26/15	WADE L50 Wade, Long & Wood, LLC	3,575.00		5912
7976	10/26/15	WEBER 01 David Weber Oil	492.80		5912
7977	10/26/15	WENTWO50 Wentworth Property Management	697.14		5912
7978	10/26/15	WEST I50 West Infor. Publishing Group	173.23		5912
7979	10/26/15	WIRELE33 Wireless Comm. & Electronics	175.00		5912
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	76	0	2,956,791.16	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	76	0	2,956,791.16	0.00
1253271		OPEN SPACE FUND			
1098	10/21/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.94		5908
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,651.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,651.94	0.00
1253298		GENERAL CAPITAL FUND			
1571	10/16/15	CME AS50 CME Associates	401.00		5905

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1572	10/26/15	ACERB050 Acerbo's Trim & Lettering, Inc	343.00		5909
1573	10/26/15	ANGELI01 Ray Angelini, Inc.	153.62		5909
1574	10/26/15	BRAZOS01 Brazos Technology	8,636.00		5909
1575	10/26/15	MODERN01 Modern Lumber & Millwork Co.	750.00		5909
1576	10/26/15	RADARS01 Radarsign	6,280.00		5909
1577	10/26/15	SELEXE01 Selex Es	20,681.40		5909
1578	10/26/15	STAR S50 Star Sprinkler Systems, Inc.	1,646.00		5909
1579	10/26/15	VOORPO50 Voorhees Township Police Dept.	937.50		5909
1580	10/26/15	WAYNES01 Wayne's Tree Service	6,900.00		5909
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	46,728.52	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	46,728.52	0.00
1253301		SEWER OPERATING FUND			
1828	10/21/15	VOORHE48 Voorhees Twp. Payroll Account	21,466.70		5907
1829	10/26/15	ATLAN-30 Atlantic City Electric Company	8,068.95		5911
1830	10/26/15	EVOQUA01 Evoqua Water Technologies, LLC	12,310.38		5911
1831	10/26/15	LINE-S50 Line Systems, Inc.	39.03		5911
1832	10/26/15	NJAWC 33 New Jersey American Water Co.	256.94		5911
1833	10/26/15	PSE G50 Public Service Electric and	4,023.22		5911
1834	10/26/15	SOUTH 50 South Jersey Gas Company	87.00		5911
1835	10/26/15	VERIZO50 Verizon	30.53		5911
1836	10/26/15	VIRTUA55 Virtua At work	73.55		5911
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	46,356.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	46,356.30	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 99	0	3,058,171.64	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 99	0	3,058,171.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	2,139.72	0.00	0.00	2,139.72
GENERAL FUND	5-01	2,913,927.88	0.00	0.00	2,913,927.88
OPEN SPACE FUND	5-03	4,651.94	0.00	0.00	4,651.94
SEWER UTILITY FUND	5-07	46,356.30	0.00	0.00	46,356.30
Year Total:		2,964,936.12	0.00	0.00	2,964,936.12
GENERAL CAPITAL FUND	C-04	46,728.52	0.00	0.00	46,728.52
GRANT FUND	G-02	40,723.56	0.00	0.00	40,723.56
Total of All Funds:		3,054,527.92	0.00	0.00	3,054,527.92

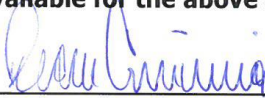
Project Description	Project No.	Project Total
FBK Construction	0000006153	130.00
Ayoub, Zahich	0000006211	234.00
Khmer Buddhist Humanitarian	0000006439	766.00
NH Nittal	0000006466	314.75
Patient First/Wright Partners	0000006539	75.00
Goodwill Industries	0000006545	973.75
Voorhees Fire District	0002077137	1,150.22
Total of All Projects:		<u>3,643.72</u>

BILLS POSTED FOR APPROVAL
October 26, 2015

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: 10/27/15 to 12/31/15	
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				
3665	11/09/15	ENVIRO50 Environmental Resolutions, Inc	10,701.88	5920
3666	11/09/15	REMING50 Remington, Vernick & Arango Inc	2,309.93	5920
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		2	0	13,011.81
Direct Deposit:		0	0	0.00
Total:		2	0	13,011.81
1101140787 OUTSIDE POLICE SERVICES FUND				
1040	11/09/15	VOORHE54 Voorhees Twp. General Fund	19,910.00	5923
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	19,910.00
Direct Deposit:		0	0	0.00
Total:		1	0	19,910.00
1200078322 TRUST-OTHER FUND				
1067	11/09/15	VOORHE54 Voorhees Twp. General Fund	29,775.00	5925
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	29,775.00
Direct Deposit:		0	0	0.00
Total:		1	0	29,775.00
1200078349 UNEMPLOYMENT TRUST FUND				
1028	11/09/15	NJLAB-75 NJ Department of Labor	1,209.48	5928
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		1	0	1,209.48
Direct Deposit:		0	0	0.00
Total:		1	0	1,209.48
1200078462 DENTAL INSURANCE TRUST				
1132	11/09/15	GUARD-40 Guardian-Alternate Funded	13,036.25	5924
1133	11/09/15	GUARDI33 Guardian	1,426.21	5924
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
Checks:		2	0	14,462.46
Direct Deposit:		0	0	0.00
Total:		2	0	14,462.46
1253255 GENERAL FUND				
7981	11/04/15	VOORHE48 Voorhees Twp. Payroll Account	434,861.84	5915
7982	11/09/15	AFS LL50 Advantage Financial Services	196.00	5922
7983	11/09/15	AIRGAS50 Airgas USA, Inc.	36.50	5922
7984	11/09/15	ALENC050 Alenco Fence & Lumber, Inc.	810.00	5922
7985	11/09/15	ALEXAN50 Nat Alexander Co., Inc.	490.00	5922
7986	11/09/15	ALLEG50 Allegra	724.00	5922
7987	11/09/15	ALLIED33 Allied Material, Inc.	669.79	5922

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
7988	11/09/15	ALWAYS60 Always a Good Sign	350.00	5922
7989	11/09/15	ANCHETAJ Jerome Ancheta	350.00	5922
7990	11/09/15	ARAWAK50 Arawak Paving Co., Inc.	12,411.70	5922
7991	11/09/15	ATLAN-30 Atlantic City Electric Company	230.40	5922
7992	11/09/15	BAE SY01 BAE Systems	2,111.76	5922
7993	11/09/15	BP 01 BP Business Solutions	5,708.25	5922
7994	11/09/15	BURTON50 Burton Radiator, LLC	1,745.00	5922
7995	11/09/15	CAMDEN72 Camden County Treasurer	7,798,824.78	5922
7996	11/09/15	CLEAN 02 Clean and Green Cleaning Srvc	214.00	5922
7997	11/09/15	COPS 01 COPS	436.00	5922
7998	11/09/15	COUNTY66 County Conservation Company	9,333.00	5922
7999	11/09/15	COURIE50 Courier Post	93.60	5922
8000	11/09/15	COVANT01 Covanta Energy, LLC	46,928.93	5922
8001	11/09/15	DE HAR50 H.A. DeHart & Sons	1,051.91	5922
8002	11/09/15	DIMEGL33 DiMeglio Construction Company	3,480.00	5922
8003	11/09/15	ECHELO50 Echelon Ford, Inc.	78.84	5922
8004	11/09/15	ENERGY50 Energy Systems Service, Inc.	5,106.10	5922
8005	11/09/15	EVESHA50 Evesham Lock & Safe Co., Inc.	310.00	5922
8006	11/09/15	EXPRES33 Express Services, Inc.	8,627.28	5922
8007	11/09/15	FASTEN50 Fastenal Company	2,659.12	5922
8008	11/09/15	FAZZIO33 Joseph Fazzio, Inc.	1,227.76	5922
8009	11/09/15	FORD M01 Ford Credit Dept. 67-434	2,158.99	5922
8010	11/09/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36	5922
8011	11/09/15	GARDEN20 Garden State Hwy. Products Inc	61.87	5922
8012	11/09/15	GRAING50 Grainger, Inc.	12.06	5922
8013	11/09/15	GREASE01 Grease N Go	32.99	5922
8014	11/09/15	HALE T50 Hale Trailer Brake & Wheel Inc	47.22	5922
8015	11/09/15	HAMBUR33 Robert J. Hamburg	218.00	5922
8016	11/09/15	HOME D66 Home Depot Credit Services	201.13	5922
8017	11/09/15	KUNKLE50 Robert J. Kunkle, Sr.	1,500.00	5922
8018	11/09/15	LANGUA50 Language Line Services, Inc.	28.90	5922
8019	11/09/15	LAUREL33 Laurel Lawnmower Service, Inc.	570.24	5922
8020	11/09/15	LETHAL50 Lethal Pest Solutions	45.00	5922
8021	11/09/15	LETHAL50 Lethal Pest Solutions	33.50	5922
8022	11/09/15	LETHAL50 Lethal Pest Solutions	33.00	5922
8023	11/09/15	LOWES 50 Lowe's	9.48	5922
8024	11/09/15	MARLIN01 Marlin Leasing	740.80	5922
8025	11/09/15	MCNEIL01 McNeilus Truck & Mfg. Co.	829.93	5922
8026	11/09/15	MID-AT50 Mid-Atlantic Waste Systems, Inc	428.17	5922
8027	11/09/15	MIMLIT01 Mimplitsch Enterprises, Inc.	160.00	5922
8028	11/09/15	NJ DCA50 Treasurer, State of New Jersey	50.00	5922
8029	11/09/15	NJAWC 33 New Jersey American Water Co.	171.27	5922
8030	11/09/15	ODD DO50 Donna Odd	152.96	5922
8031	11/09/15	PARA-P50 Para-Plus Translations, Inc.	198.98	5922
8032	11/09/15	PEACHT50 Peachtree Consulting, LLC	100.00	5922
8033	11/09/15	PORTER50 Porter Lee Corporation	532.00	5922
8034	11/09/15	PRUDEN66 Prudential Group Insurance	2,909.57	5922
8035	11/09/15	PSE G50 Public Service Electric and	2,747.14	5922
8036	11/09/15	PUBL-S50 Public Safety Unlimited, LLC	6,297.96	5922
8037	11/09/15	RIGGIN50 Riggins Fuel, Inc.	7,852.65	5922
8038	11/09/15	ROBINS75 Robinson Waste, Inc.	534.00	5922
8039	11/09/15	RONALD50 Ronald's Truck Sales	950.00	5922

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
8040	11/09/15	SANDY50 Sandy Ridge Farms	1,280.00		5922
8041	11/09/15	SERVIC20 Service Tire Truck Centers	2,977.62		5922
8042	11/09/15	SHERWI50 Sherwin-Williams Co.	429.16		5922
8043	11/09/15	SINGH 30 Singh Gas, Inc.	1,645.18		5922
8044	11/09/15	SPECIA25 Specialty Graphics, Inc.	9,874.94		5922
8045	11/09/15	STAPLE60 Staples Advantage, Inc.	2,592.76		5922
8046	11/09/15	TDBANK50 TD Wealth	1,850.00		5922
8047	11/09/15	TIRE-CS0 Tire Corral, Inc.	5,203.90		5922
8048	11/09/15	TRABOS60 N.Ryan Trabosh	250.00		5922
8049	11/09/15	TRITEC01 TriTech Software Systems Corp.	975.00		5922
8050	11/09/15	TURFEQ50 Turf Equipment & Supply Co.	73.10		5922
8051	11/09/15	VAN-AI50 Van-Air Hydraulics, Inc.	48.36		5922
8052	11/09/15	VERIZ001 Verizon Wireless	2,216.36		5922
8053	11/09/15	VERIZ040 Verizon Wireless	1,211.63		5922
8054	11/09/15	VERIZ080 Verizon	37.60		5922
8055	11/09/15	VOORHE06 Voorhees Hardware & Rental Inc	755.42		5922
8056	11/09/15	VOORHE12 Voorhees Business Association	72.00		5922
8057	11/09/15	VOORHE18 Voorhees Board of Education	4,388,444.70		5922
8058	11/09/15	VOORHE65 Voorhees Truck Service, Inc.	421.30		5922
8059	11/09/15	WEBER 01 David Weber Oil	595.20		5922
8060	11/09/15	WEST I50 West Infor. Publishing Group	173.23		5922
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	80	0	12,790,604.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	80	0	12,790,604.19	0.00
1253263		PAYROLL FUND			
13890	10/29/15	COLONI75 Colonial Life Processing Ctr.	1,285.96		5914
13891	10/29/15	LEGAL 40 Legal Shield	230.06		5914
13892	10/29/15	LIBERT70 Liberty Mutual Group	1,880.10		5914
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	3,396.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	3,396.12	0.00
1253271		OPEN SPACE FUND			
1099	11/04/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.97		5917
1100	11/09/15	DIMEGL33 DiMeglio Construction Company	11,320.00		5927
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	15,971.97	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	15,971.97	0.00
1253298		GENERAL CAPITAL FUND			
1581	11/09/15	ALLCOV50 All Covered	5,608.50		5919
1582	11/09/15	ARAWAK50 Arawak Paving Co., Inc.	123,582.80		5919
1583	11/09/15	DIMEGL33 DiMeglio Construction Company	90,605.00		5919
1584	11/09/15	VERIZ001 Verizon Wireless	52.13		5919

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: 4 0	219,848.43	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 4 0	219,848.43	0.00	
1253301		SEWER OPERATING FUND			
1837	11/04/15	VOORHE48 Voorhees Twp. Payroll Account	21,639.58		5916
1838	11/09/15	ATLAN-30 Atlantic City Electric Company	1,098.77		5921
1839	11/09/15	CINTAS50 Cintas Corporation #10	276.48		5921
1840	11/09/15	EVOQUA01 Evoqua Water Technologies, LLC	6,152.72		5921
1841	11/09/15	HOLTZ IN Holtz Industrial, Inc.	470.34		5921
1842	11/09/15	MATCO 50 MATCO Tools	717.70		5921
1843	11/09/15	NJAWC 33 New Jersey American Water Co.	64.14		5921
1844	11/09/15	PSE G50 Public Service Electric and	1,107.76		5921
1845	11/09/15	RUTGER66 Rutgers, The State University	900.00		5921
1846	11/09/15	SPECIA25 Specialty Graphics, Inc.	2,116.06		5921
1847	11/09/15	TIRE-CS0 Tire Corral, Inc.	626.66		5921
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 11 0	35,170.21	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 11 0	35,170.21	0.00	
1253328		SEWER CAPITAL FUND			
1129	11/09/15	DIMEGL33 DiMeglio Construction Company	49,365.00		5918
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1 0	49,365.00	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 1 0	49,365.00	0.00	
1257749		ANIMAL CONTROL FUND			
1126	11/09/15	ANIMAL01 Animal welfare Associate	1,000.00		5926
1127	11/09/15	ANIMOR50 The Animal Orphanage	1,200.00		5926
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 2 0	2,200.00	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 2 0	2,200.00	0.00	
7863025511		COAH FEES TRUST FUND			
1036	11/09/15	BACH-A50 Bach Associates, PC	540.00		5929
Checking Account Totals		<u>Paid</u> <u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1 0	540.00	0.00	
		Direct Deposit: 0 0	0.00	0.00	
		Total: 1 0	540.00	0.00	

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
7863025511		COAH FEES TRUST FUND	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	111	0	13,195,464.67	0.00
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
		Total:	111	0	13,195,464.67	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	544.16	0.00	0.00	544.16
GENERAL FUND	5-01	12,765,541.05	0.00	0.00	12,765,541.05
OPEN SPACE FUND	5-03	15,971.97	0.00	0.00	15,971.97
SEWER UTILITY FUND	5-07	35,170.21	0.00	0.00	35,170.21
Year Total:		12,816,683.23	0.00	0.00	12,816,683.23
GENERAL CAPITAL FUND	C-04	219,848.43	0.00	0.00	219,848.43
SEWER CAPITAL FUND	C-08	49,365.00	0.00	0.00	49,365.00
Year Total:		269,213.43	0.00	0.00	269,213.43
GRANT FUND	G-02	24,518.98	0.00	0.00	24,518.98
ANIMAL CONTROL FUND	T-12	2,200.00	0.00	0.00	2,200.00
OTHER TRUST FUNDS	T-14	65,896.94	0.00	0.00	65,896.94
PAYROLL TRUST FUND	T-99	3,396.12	0.00	0.00	3,396.12
Year Total:		71,493.06	0.00	0.00	71,493.06
Total Of All Funds:		13,182,452.86	0.00	0.00	13,182,452.86

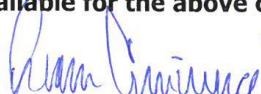
Project Description	Project No.	Project Total
Schaub Grading	0000006172	191.50
Flyers Skate Zone	0000006204	546.50
American Global Investment	0000006231	5,664.38
Muslim American Comm. Church	0000006339	210.00
Hale Trailer Brake & Wheel	0000006420	1,521.50
Ferguson, Don	0000006422	191.50
Bruce Paparone Development, In	0000006451	2,309.93
Zaleski Ices, LLC	0000006489	187.50
Mori Properties, LLC Phase III	0000006499	512.50
Weiner Grading	0000006510	135.00
Eang, Soth	0000006535	146.50
South Jersey Helical Piers LLC	0000006537	130.00
Patient First/Wright Partners	0000006539	755.00
Aquatic Holdings, LLC	0000006541	150.00
I & H Builders, LLC	0000006547	90.00
Block Grading	0000006550	270.00
Total of All Projects:		<u>13,011.81</u>

BILLS POSTED FOR APPROVAL
November 9, 2015

APPROVED:

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**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.**

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>October 31, 2015</u>									
<u>GENERAL FUND</u>				<u>MTD</u>			<u>YTD</u>		
2015 TAXES				\$9,912,904.03			\$95,832,928.53		
2014 TAXES				0.00			1,132,544.89		
ARREARS				0.00			25,890.82		
ARREARS INTEREST				0.00			5,392.05		
INTEREST				11,107.81			246,062.52		
2016 TAXES PREPAID				56,193.93			412,612.89		
MUNICIPAL LIENS				0.00			46,080.68		
DUPLICATE CERTIFICATE				0.00			100.00		
COST PRIOR TO SALE				0.00			23,998.18		
SENIOR CITIZEN RECLAIMED 2015				0.00			0.00		
SENIOR CITIZEN RECLAIMED 2014				0.00			2,000.00		
LIEN REDEMPTION CALCULATION				0.00			50.00		
SEARCHES				380.00			2,630.00		
END OF YEAR 6% PENALTY				0.00			18,043.90		
GRASS LIEN				0.00			38,968.54		
GRASS LIEN INTEREST				0.00			6,372.04		
TAX SALE COST				0.00			30,407.02		
							0.00		
SUBTOTAL TAXES				\$9,980,585.77			\$9,980,585.77		
<u>SEWER UTILITY FUND</u>				<u>MTD</u>			<u>YTD</u>		
2015 SEWER				\$3,435.31			\$1,992,096.82		
2014 SEWER				5.48			57,621.27		
SEWER ARREARS				0.00			3,559.07		
2016 SEWER RENTS PREPAID				27.54			6,558.14		
SEWER INTEREST				141.31			10,919.94		
SEWER ASSESSMENTS				0.00			89,175.00		
SUBTOTAL SEWER				\$3,609.64			\$2,159,930.24		
TOTAL COLLECTIONS				\$9,984,195.41			\$0.00		
CASH ON HAND				200.00			200.00		
COLLECTION STATUS - 2015				81.33%					
COLLECTION STATUS - 2014				90.73%					
<u>NSF CHECKS:</u>									
TAX				\$0.00			\$53,953.18		
SEWER				0.00			1,001.52		
GRASS LIEN				0.00			0.00		
TAX COLLECTOR									
				Jennifer Dukelow					

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF SEPTEMBER 2015

496	RECORDED BIRTHS IN VOORHEES TWP.
61	RECORDED DEATHS IN VOORHEES TWP.
17	RECORDED MARRIAGES IN VOORHEES TWP.
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.
0	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

968	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$24,200.00
4	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	40.00
20	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	500.00
18	MARRIAGE LICENSES @ \$28.00 EA.	504.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
23	CORRECTIONS TO RECORDS @ \$25.00 EA.	575.00
2	ABSTRACT CERTIFICATION @ \$10.00 EA.	20.00
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	<u>9.00</u>

	TOTAL RECEIPTS	<u>\$25,850.00</u>
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11	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>110.00</u>
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	TOTAL INCOME FOR SEPTEMBER	<u>\$25,960.00</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						Debra DiMattia, CMFO, RMC	
Chief Financial Officer							Deputy Treasurer
							Lori Rauer, QPA
							Purchasing Assistant
TREASURER'S REPORT OF CASH							
FOR THE MONTH ENDING							
SEPTEMBER 30, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$12,229,565.60	\$227,316.78	\$853,141.30	\$3,850,001.47	\$1,080,653.15	\$2,284,858.59	\$4,314,919.60
+ Receipts	1,571,477.15	820,889.78	279.05	1,522.08	33,064.70	750.74	179,172.55
- Disbursements	11,292,170.38	789,821.59	9,303.90	425,771.45	291,788.28	8,135.29	471,744.69
= Ending Balance	\$2,508,872.37	\$258,384.97	\$844,116.45	\$3,425,752.10	\$821,929.57	\$2,277,474.04	\$4,022,347.46
				Available Cash			\$14,158,876.96
Add Investments:							
Republic Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #1		\$0.00
Fulton Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #2		\$0.00
				TOTAL CASH			\$14,158,876.96
Bank Balances:							
	Republic Bank			\$12,005,884.83			
	Fulton Bank			1,127,724.48			
	Columbia Savings Bank			675,115.51			
	TD Bank			350,152.14			
	TOTAL CASH			\$14,158,876.96			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		

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						Debra DiMattia, CMFO, RMC	
Chief Financial Officer							Deputy Treasurer
							Lori Rauer, QPA
							Purchasing Assistant
TREASURER'S REPORT OF CASH							
FOR THE MONTH ENDING							
OCTOBER 31, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$2,508,872.37	\$258,384.97	\$844,116.45	\$3,425,752.10	\$821,929.57	\$2,277,474.04	\$4,022,347.46
+ Receipts	10,659,655.63	856,408.27	282.53	4,143.66	4,407.79	774.25	91,321.10
- Disbursements	7,276,367.79	821,452.42	123,849.10	453,547.38	231,511.96	0.00	481,142.96
= Ending Balance	\$5,892,160.21	\$293,340.82	\$720,549.88	\$2,976,348.38	\$594,825.40	\$2,278,248.29	\$3,632,525.60
				Available Cash			\$16,387,998.58
Add Investments:							
Republic Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #1		\$0.00
Fulton Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #2		\$0.00
				TOTAL CASH			\$16,387,998.58
Bank Balances:							
	Republic Bank			\$14,219,383.71			
	Fulton Bank			1,121,058.46			
	Columbia Savings Bank			678,622.42			
	TD Bank			368,933.99			
	TOTAL CASH			\$16,387,998.58			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		