

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF OCTOBER 24, 2016
REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

FIRST READING ON ORDINANCE

AN ORDINANCE TO MANDATE DIRECT DEPOSIT FOR MUNICIPAL EMPLOYEES BY THE TOWNSHIP OF VOORHEES PURSUANT TO C.52:14-15F ET. SEQ.

PUBLIC COMMENT FOR RESOLUTIONS ONLY

MOTION TO CLOSE
THE PUBLIC PORTION:
SECONDED:

AYES:
NAYS:

RESOLUTION NO. 218-16

AUTHORIZING PARTICIPATION IN A PRICING AGREEMENT BETWEEN VOORHEES TOWSHIIP AND CRANFORD TOWNSHIP

RESOLUTION NO. 219-16

AUTHORIZING PARTICIPATION IN FINANCIAL INCENTIVE PILOT PROGRAM UNDER STATE HEALTH BENEFITS PROGRAM

RESOLUTUION NO. 220-16

ADMONISHING THE VOORHEES FIRE DISTRICT FOR FAILING TO RESPECT AND HONOR THE YOM KIPPUR HOLIDAY

RESOLUTUION NO. 221-16

OPPOSSING THE USE OF PARCC TESTING IN NEW JERSEY SCHOOLS

RESOLUTION NO. 222-16

RESOLUTION NO.

EXECUTIVE SESSION

REGISTRAR'S REPORT FOR SEPTEMBER 2016
BILLS POSTED FOR OCTOBER 24, 2016

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

**AN ORDINANCE TO MANDATE DIRECT DEPOSIT FOR
MUNICIPAL EMPLOYEES BY THE TOWNSHIP OF VOORHEES
PURSUANT TO C.52:14-15f et. seq.**

WHEREAS, P.L. 2013 c. 28, authorizes local governments to mandate direct deposit for certain governmental employees effective after July 1, 2014; and

WHEREAS, P.L. 2013 c. 28 permits governing bodies to grant exemption on such terms and conditions as they deem necessary.

NOW THEREFORE, BE IT ORDAINED, by the Township of Voorhees, located in the County of Camden, State of New Jersey according to the following:

- Section 1. All full time employees and elected public officials who receive compensation from the Township of Voorhees are mandated to have direct deposit of their compensation as of August 1, 2014 in accordance with Chapter 28 P.L. 2013, as defined under C.52:14-15f(b).
- Section 2. Seasonal and temporary employees who are employed by the Township of Voorhees are exempt from the direct deposit mandate.
- Section 3. If any Section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the Section, paragraph, subdivision, clause or provision so adjudged and the remainder of the Ordinance shall be deemed valid and effective.
- Section 4. All ordinances or parts of ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.
- Section 5. This Ordinance shall take effect January 1, 2017, after final passage, adoption and publication according to law.

TOWNSHIP OF VOORHEES

ATTEST:

By: Michael R. Mignogna, Mayor

Dee Ober, RMC, Township Clerk

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 at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED: October 24, 2016
ADOPTED:

**RESOLUTION AUTHORIZING PARTICIPATION
IN A COOPERATIVE PRICING AGREEMENT**

WHEREAS, NJSA 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Cranford Police Cooperative Pricing System (ID #47-CPCPS), hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the procurement of police utility vehicles; and

WHEREAS, on October 24, 2016, the governing body of Voorhees Township, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the procurement of police utility vehicles;

NOW, THEREFORE BE IT RESOLVED as follows:

1. This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Voorhees and Cranford Township.
2. Pursuant to the provisions of NJSA 40A:11-11(5), the Chief Financial Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (NJSA 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.
4. This resolution shall take effect immediately upon passage.

DATED: OCTOBER 24, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 219-16

**AUTHORIZING PARTICIPATION IN FINANCIAL INCENTIVE
PILOT PROGRAM UNDER STATE HEALTH BENEFITS PROGRAM**

WHEREAS, the Voorhees Township agrees to voluntarily participate in the Financial Incentive Pilot Program granting financial incentives to subscribers who select enrollment into tiered-network medical plans otherwise known as Horizon Blue Cross Blue Shield of New Jersey's OMNIA Plan or Aetna's Liberty plan. We agree that the management and administration of this incentive program shall be solely our responsibility; and

WHEREAS, the terms of the pilot incentive program described above shall include:

- The Pilot Program shall be available to subscribers who are first time enrollees in a tiered network medical plan beginning Plan Year 2017 and continuing for two plan years through December 31, 2018;
- The Pilot Program does not extend to participants enrolled under Chapter 375, P.L. 2005, (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The financial incentive for eligible employees shall be:
 - \$1,000 for Single member coverage when changing to a tiered-network plan.
 - \$1,250 for Member/Spouse coverage when changing to a tiered-network plan.
 - \$1,250 for Parent/Child coverage when changing to a tiered-network plan.
 - \$2,000 for Family coverage when changing to a tiered-network plan.

WHEREAS, the incentive amount shall be paid within the first quarter of Plan Year 2017 and is reportable income. The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least two Plan years, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status, or classification into an ineligible position. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer after a full year, then the incentive shall be forfeited on a pro-rata basis.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that Voorhees Township will participate in the Financial Incentive Pilot Program under the State Health Benefits Program.

DATED: OCTOBER 24, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**RESOLUTION ADMONISHING THE VOORHEES FIRE DISTRICT
FOR FAILING TO RESPECT AND HONOR THE YOM KIPPUR HOLIDAY**

WHEREAS, Yom Kippur is widely observed as a High Holy Day of the Jewish faith, marked by solemnity and deep moral and spiritual introspection; and

WHEREAS, Yom Kippur, also known as the Day of Atonement, is considered the holiest day on the Jewish calendar; and

WHEREAS, the Mayor and each member of the Township Committee of the Township of Voorhees (“Township”) respects and honors this High Holy Day by cancelling all public meetings on Yom Kippur; and

WHEREAS, the both the Voorhees and Eastern Regional Boards of Education honor this solemn High Holy Day by closing schools in observance thereof; and

WHEREAS, despite repeated requests to honor the High Holy Day of Yom Kippur, the Voorhees Fire District, traditionally holds its annual Fire Prevention Night on Yom Kippur there by ostracizing and alienating Voorhees residents and others who observe this holiday, preventing their attendance at this town-wide public safety event and obtaining valuable life-safety information for their families; and

WHEREAS, the Township is proud of its rich and diverse cultural make-up and heritage, and proudly recognizes all faiths including those members of our Jewish community; and

WHEREAS, the Township believes that religions traditions and holidays of all faiths should be respected and valued; and

WHEREAS, the Voorhees Fire District’s failure and lack of sensitivity to respect the Yom Kippur holiday is an egregious transgression against all residents of the Township who observe this High Holy Day and well as those that do not; and

WHEREAS, given the prior notice, the Voorhees Fire District’s scheduling of Fire Prevention Night on Yom Kippur, is ignorant, disrespectful, intolerant, and offensive; and

WHEREAS, the United Nations has recognized Yom Kippur as an official holiday and has ordered that no official meetings take place on this High Holy Day at the international body’s New York Headquarters; and

WHEREAS, Yom Kippur is officially listed on the Voorhees Township Calendar, circulated to all residents and community service organizations each December, and

WHEREAS, nothing herein is intended to besmirch the hard working, brave Firefighters, EMS employees or other First Responders who place their lives on the line each and every day to protect the health, safety and welfare of our community.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby admonishes and condemns the actions of the Voorhees Fire District for scheduling and conducting Fire Prevention Night on Yom Kippur as an act of total ignorance and intolerance to the religious beliefs of Voorhees residents and their families who observe this High Holy Day.
3. The Governing Body hereby calls for the Voorhees Fire District to publish a written apology to the community and commitment not to conduct community events on any religious holiday in the official Township newspaper within 30 days from the date hereof. In the event it fails to do so, the Governing Body calls

for the resignation of Fire District Chairman Thomas Hanney and Deputy Chief Mike Wharton for their lack of sensitivity by permitting the annual Voorhees Fire District, Fire Prevention Night to occur on the holiest day of the Jewish calendar.

- 4. A copy of the Resolution shall be forwarded to the Voorhees Fire District immediately upon its adoption.

DATED: OCTOBER 24, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

**RESOLUTION OPPOSING THE USE OF PARCC TESTING
IN NEW JERSEY SCHOOLS**

WHEREAS, our nation's future relies on a high-quality public education system that provides students with the opportunity to maximize their potential, instills lifelong learning, and promotes the development of engaged and informed global citizens; and

WHEREAS, the Mayor and Township Committee of the Township of Voorhees believes that the current standards-based system is a top-down authoritarian system that disregards the professional decision-making ability of classroom teachers and usurps the local control of educating the children of the Township of Voorhees; and

WHEREAS, all children develop at different rates; and

WHEREAS, the efficacy of the Common Core State Standards (the Common Core) has never been evaluated relative to the previous New Jersey Core Content Curriculum Standards; and

WHEREAS, the Common Core has been integrally linked to the Partnership for Assessment of College and Career Readiness (PARCC) assessment in New Jersey by which students, teachers, administrators, schools and school districts will be evaluated; and

WHEREAS, the PARCC assessments are central to AchieveNJ, which uses student assessment data in the teacher evaluation process through student growth percentiles (SGP's) for public school teachers in certain grade levels and content areas; and

WHEREAS, the use of PARCC assessments or any Value-Added Model (VAM) for assessment purposes of children, schools, and teachers has not been shown to be a reliable method; and

WHEREAS, the New Jersey Education Association (N.J.E.A.), the New Jersey Association of School Administrators (N.J.A.S.A.), and the New Jersey School Board Association (N.J.S.B.A.) members have questioned the reliability of the data and the implementation of AchieveNJ and PARCC assessments; and

WHEREAS, the PARCC assessments will require that districts provide the means to test students in a computer-based testing environment; and

WHEREAS, AchieveNJ is an unfunded mandate and the PARCC assessments are a severely underfunded mandate; and

WHEREAS, the New Jersey State Assembly previously introduced Assembly Bill A3081, which called for a delay in the use of the PARCC assessment data for any student or school accountability purposes, and calls for the creation of a task force to analyze the potential effects of the adoption of the Common Core State Standards, the new teacher evaluation system, and the use of PARCC assessments.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. A moratorium be placed on the use of the PARCC assessments and the accompanying administration evaluation mandates and an alternative thereto be evaluated and examined.

3. A copy of this resolution be sent to Commissioner Kimberley Harrington, New Jersey Department of Education, Senate President Steven Sweeney, members of the Senate and Assembly Education Committees, Senator James Beach, Assembly Majority Leader, Louis Greenwald, Assemblywoman, Pamela Lampitt, the Joint Committee on Public Schools, New Jersey School Boards Association, New Jersey Education Association, New Jersey Association of School Administrators, New Jersey Principals and Supervisors Association, the Voorhees Township Board of Education and the Eastern Regional School District.

DATED: OCTOBER 24, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 222-16

**RESOLUTION AUTHORIZING THE TOWNSHIP TO PARTICIPATE IN
A COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY FOR
THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE AND PRETREATED LIQUID
ENHANCED SODIUM CHLORIDE**

WHEREAS, the Township of Voorhees is a participating member of the Camden County Cooperative Pricing System; and

WHEREAS, the County of Camden, as Lead Agency of the Camden County Cooperative Pricing System approved and awarded contracts relative to Bid B23-16 for the Furnishing and Delivery of Sodium Chloride and Pre-treated Liquid Enhanced Sodium Chloride, Camden County Cooperative Pricing System, System Identifier #57-CCCPS to ; and

WHEREAS, County Resolution No. 21 dated November 13, 2014 by the Board of Chosen Freeholders (Board) authorized a bid for the Furnishing and Delivery of Sodium Chlorides and Pre-Treated Liquid Enhanced Sodium Chloride; and

WHEREAS, each participating municipality in the Cooperative is authorized to enter into contract directly with said vendors on the attached schedule pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the availability of cooperative pricing best serves the needs of the Township and the Purchasing Department recommends utilization of this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees, in the County of Camden, that the contract be awarded for the second year option for the period of 2015/2016 consistent with Camden County Resolution 23-16, as applicable under the cooperative for the purchase and delivery on an as-needed basis to:.

**TO: Atlantic Salt, Inc.
134 Middle Street, Suite 210
Lowell, MA 01852**

Item #1 - Sodium Chloride - Unit Price \$57.35 per ton delivered

**Chemical Equipment Labs of DE, Inc.
3920-A Providentce Road
Newtown Square, PA 19073**

Item #2 - Pretreated Liquid Enhanced Sodium Chloride - Unit Price \$74.19 per ton delivered

BE IT FURTHER RESOLVED that this contract is awarded subject to the State Treasurer approving the affirmative action of successful bidder.

DATED: OCTOBER 24, 2016

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 24, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

VOORHEES TOWNSHIP

TO THE MAYOR AND TOWNSHIP COMMITTEE

REGISTRAR'S REPORT FOR THE MONTH OF SEPTEMBER 2016

500	RECORDED BIRTHS IN VOORHEES TWP.
78	RECORDED DEATHS IN VOORHEES TWP.
18	RECORDED MARRIAGES IN VOORHEES TWP.
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.
0	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

861	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$21,525.00
17	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	170.00
29	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	725.00
28	MARRIAGE LICENSES @ \$28.00 EA.	784.00
1	BURIAL PERMITS @ \$5.00 EA.	5.00
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$25.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$25.00 EA.	0
11	CORRECTIONS TO RECORDS @ \$25.00 EA.	275.00
1	ABSTRACT CERTIFICATION @ \$10.00 EA.	10.00
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	POSTAGE FOR VitalChek	5.00
	OVERAGE – Hospital Errors by Virtua	<u>700.00</u>
	TOTAL RECEIPTS	<u>\$24,199.00</u>
12	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>120.00</u>

TOTAL INCOME FOR SEPTEMBER	<u><u>\$24,319.00</u></u>
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RESPECTFULLY SUBMITTED,

**GAIL DAVID, CMR
REGISTRAR OF VITAL STATISTICS**

Range of Checking Accts: First to Last Range of Check Dates: 10/12/16 to 12/31/16
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002		DEVELOPER ESCROW FUND			
3776	10/24/16	CME AS50 CME Associates	2,820.60		6261
3777	10/24/16	COURIE50 Courier Post	100.80		6261
3778	10/24/16	DESAI005 Desai, Neera	168.80		6261
3779	10/24/16	PLATTR01 Platt & Riso, P.C.	2,950.00		6261
3780	10/24/16	REMI50 Remington,Vernick & Arango Inc	875.10		6261

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	6,915.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	6,915.30	0.00

1253255		GENERAL FUND			
10313	10/24/16	A-CHEM50 A-Chem Industrial Supply Co.	54.95		6263
10314	10/24/16	AA TRU50 A & A Truck Parts, Inc.	475.00		6263
10315	10/24/16	ACCO B01 ACCO Brands USA, LLC	46.59		6263
10316	10/24/16	ADVANC01 Advanced Electronic Design,Inc	126.00		6263
10317	10/24/16	ALLCOV50 All Covered	2,200.00		6263
10318	10/24/16	ALLIED33 Allied Material, Inc.	39.18		6263
10319	10/24/16	ATLAN-30 Atlantic City Electric Company	13,620.12		6263
10320	10/24/16	AUTO S01 Auto Speed, LLC	55.00		6263
10321	10/24/16	BELLMAS0 Bellmawr Truck Repair, Inc.	7,350.82		6263
10322	10/24/16	BERGEY01 Bergey's Trucks, Inc.	554.91		6263
10323	10/24/16	CCMUA 50 CCMUA	352.00		6263
10324	10/24/16	CICIL 50 Na M. Cicilia	108.94		6263
10325	10/24/16	CLARKL01 Lindsay Clark	54.00		6263
10326	10/24/16	CLEAN 01 Clean Energy	4,477.12		6263
10327	10/24/16	COMCAS25 Comcast	12.09		6263
10328	10/24/16	COMCAS25 Comcast	157.23		6263
10329	10/24/16	COMCAS50 Comcast	140.90		6263
10330	10/24/16	COMCAS50 Comcast	312.38		6263
10331	10/24/16	COMCAS50 Comcast	125.90		6263
10332	10/24/16	CREATI01 The Creative Print Group, Inc	2,045.00		6263
10333	10/24/16	CUTLER01 Maury K. Cutler, Esq.	523.42		6263
10334	10/24/16	DIMMAT01 Debra DiMattia	245.26		6263
10335	10/24/16	DIVYOU50 NJ Div. Prev/Comm Partnership	1,600.00		6263
10336	10/24/16	DOCUSA01 DocuSafe Records Management	2.10		6263
10337	10/24/16	DONNEL01 RR Donnelly	1,102.50		6263
10338	10/24/16	DRAEGE50 Draeger Safety Diagnostics Inc	507.72		6263
10339	10/24/16	E-ZPAS50 New Jersey E-Z Pass	200.00		6263
10340	10/24/16	ENVIRO50 Environmental Resolutions, Inc	498.70		6263
10341	10/24/16	EVIDEN50 Evident Crime Scene Products	110.19		6263
10342	10/24/16	EXPRES33 Express Services, Inc.	8,821.78		6263
10343	10/24/16	FASTSI01 FastSigns	149.73		6263
10344	10/24/16	FEDERA50 FedEx	34.39		6263
10345	10/24/16	FITZGE50 T.M. Fitzgerald & Assoc., Inc.	1,640.98		6263
10346	10/24/16	FORD M01 Ford Credit Dept. 67-434	758.93		6263
10347	10/24/16	GIBSON50 Gibson Electrical and	3,055.24		6263
10348	10/24/16	GREENB50 Michael S. Greenblatt, Esq.	2,290.33		6263
10349	10/24/16	HOME D66 Home Depot Credit Services	801.01		6263

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
10350	10/24/16	HUTCHI50 Hutchinson Plumbing, LLC	2,874.25	6263
10351	10/24/16	INTERS66 Interstate Mobile Care, Inc.	802.00	6263
10352	10/24/16	JOHNST55 Michelle Johnston	202.52	6263
10353	10/24/16	LEXIS 50 LexisNexis Risk Solutions	546.10	6263
10354	10/24/16	LORCO 50 Lorco Petroleum Services	122.50	6263
10355	10/24/16	MAACO 60 MAACO Collision & Paint Center	442.80	6263
10356	10/24/16	MARCUC50 Joseph Marcucci	230.00	6263
10357	10/24/16	MASTER01 Master of Magic & Fun	3,000.00	6263
10358	10/24/16	MEINHA01 Meinhart Tree Service, LLP	4,200.00	6263
10359	10/24/16	NJ DCA50 Treasurer, State of New Jersey	12,394.00	6263
10360	10/24/16	NJ MOT50 NJ Motor Vehicle Commission	240.00	6263
10361	10/24/16	NJAWC 33 New Jersey American Water Co.	3,758.39	6263
10362	10/24/16	NJDEPE50 Treasurer, State of New Jersey	80.00	6263
10363	10/24/16	NJDOH-50 NJ Dept. of Health and	10.00	6263
10364	10/24/16	ODD DO50 Donna Odd	204.00	6263
10365	10/24/16	ONE CAS5 One Call Concepts, Inc.	523.75	6263
10366	10/24/16	PAULS 50 Paul's Custom Awards	546.00	6263
10367	10/24/16	PERFEC01 Perfect Touch Landscape, Inc.	6,870.00	6263
10368	10/24/16	PETRO 50 Petrocard Systems, Inc	203.44	6263
10369	10/24/16	PLATTR01 Platt & Riso, P.C.	13,070.04	6263
10370	10/24/16	POLLUT50 Pollution Control	2,015.73	6263
10371	10/24/16	POSH R50 Posh Ritz, LLC	243.50	6263
10372	10/24/16	POWERD01 PowerDMS, Inc.	1,150.00	6263
10373	10/24/16	PROST001 Prosto Auto Glass	100.00	6263
10374	10/24/16	PSE G50 Public Service Electric and	22,386.03	6263
10375	10/24/16	READYF33 ReadyRefresh by Nestle	342.72	6263
10376	10/24/16	REGIST55 Registrar's Assoc. of NJ	258.00	6263
10377	10/24/16	RICOH-55 Ricoh USA Inc	473.12	6263
10378	10/24/16	RIGGIN50 Riggins Fuel, Inc.	4,766.35	6263
10379	10/24/16	ROBINS75 Robinson Waste, Inc.	144.00	6263
10380	10/24/16	SOUTH 50 South Jersey Gas Company	141.83	6263
10381	10/24/16	SPECIA25 Specialty Graphics, Inc.	12,470.82	6263
10382	10/24/16	STAPLE60 Staples Advantage, Inc.	2,985.19	6263
10383	10/24/16	SUNRUN01 SUNRUN Inc	348.00	6263
10384	10/24/16	TECHNA50 Techna-Pro Electric, LLC	1,670.14	6263
10385	10/24/16	TRABOS60 N. Ryan Trabosh	250.00	6263
10386	10/24/16	TREASDOM Treasurer, State of New Jersey	25.00	6263
10387	10/24/16	TREASU50 Treasurer, State of New Jersey	50.00	6263
10388	10/24/16	VERIZO01 Verizon Wireless	2,601.93	6263
10389	10/24/16	VERIZO50 Verizon	39.19	6263
10390	10/24/16	VOORHE65 Voorhees Truck Service, Inc.	1,227.98	6263
10391	10/24/16	VOORSR50 Voorhees Senior Citizens Club	1,066.07	6263
10392	10/24/16	WADE L50 Wade, Long, Wood & Long, LLC	19,266.93	6263
10393	10/24/16	WALTER50 Walter's Signs	150.00	6263
10394	10/24/16	WEBER 01 David Weber Oil	713.35	6263
10395	10/24/16	WEST I50 West Infor. Publishing Group	181.89	6263
10396	10/24/16	WEST P50 West Publishing Corporation	94.61	6263

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 84	0	180,132.58	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 84	0	180,132.58	0.00
1253298		GENERAL CAPITAL FUND			
1744	10/24/16	ANGELI01 Ray Angelini, Inc.	1,754.72		6259
1745	10/24/16	ATLANT80 Atlantic Tactical, Inc.	2,714.00		6259
1746	10/24/16	BILLOW50 Billows Electric Supply Co.	1,988.48		6259
1747	10/24/16	CME AS50 CME Associates	4,153.23		6259
1748	10/24/16	ENVIRO50 Environmental Resolutions, Inc	6,570.00		6259
1749	10/24/16	FASTSI01 FastSigns	1,002.80		6259
1750	10/24/16	HEWLET50 HP Inc.	27,489.00		6259
1751	10/24/16	HUTCHI50 Hutchinson Plumbing, LLC	945.74		6259
1752	10/24/16	WADE L50 Wade, Long, Wood & Long, LLC	1,920.00		6259
1753	10/24/16	WINNER50 Winner Ford, Inc.	101,996.00		6259
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	150,533.97	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	150,533.97	0.00
1253301		SEWER OPERATING FUND			
2118	10/24/16	ATLAN-30 Atlantic City Electric Company	3,709.46		6262
2119	10/24/16	BARTUK50 Bartuk Hose	188.38		6262
2120	10/24/16	EVOQUA01 Evoqua Water Technologies, LLC	13,709.03		6262
2121	10/24/16	NJAWC 33 New Jersey American Water Co.	453.59		6262
2122	10/24/16	PSE G50 Public Service Electric and	2,716.35		6262
2123	10/24/16	SPECIA25 Specialty Graphics, Inc.	2,580.18		6262
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	23,356.99	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	23,356.99	0.00
1253328		SEWER CAPITAL FUND			
1170	10/24/16	TKTCON50 T.K.T. Construction Co., Inc	386,521.80		6260
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	386,521.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	386,521.80	0.00
1257749		ANIMAL CONTROL FUND			
1163	10/24/16	NJ STA40 NJ State Dept. of Health	42.00		6264
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	42.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	42.00	0.00

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	107	0	747,502.64	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	107	0	747,502.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-01	169,162.10	0.00	0.00	169,162.10
SEWER UTILITY FUND	6-07	23,356.99	0.00	0.00	23,356.99
Year Total:		192,519.09	0.00	0.00	192,519.09
GENERAL CAPITAL FUND	C-04	150,533.97	0.00	0.00	150,533.97
SEWER CAPITAL FUND	C-08	386,521.80	0.00	0.00	386,521.80
Year Total:		537,055.77	0.00	0.00	537,055.77
GRANT FUND	G-02	10,970.48	0.00	0.00	10,970.48
ANIMAL CONTROL FUND	T-12	42.00	0.00	0.00	42.00
Total of All Funds:		740,587.34	0.00	0.00	740,587.34

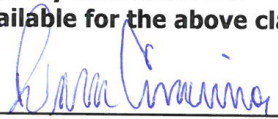
Project Description	Project No.	Project Total
Bruce Paparone Development Inc	0000005372	555.85
Patel, Chandrakantbhai	0000006282	60.00
Hope United Methodist Church	0000006332	675.00
Raj Kamal, LLC	0000006431	375.00
Khmer Buddhist Humanitarian	0000006439	876.75
Bruce Paparone Develop., Inc.	0000006451	292.50
Planland, LLC/Haddonbrook	0000006520	15.75
Patient First/Wright Partners	0000006539	16.65
Brandywine Operating Partners.	0000006562	363.60
Maryanski, Joseph	0000006568	120.00
Patel, Jaydeep	0000006576	180.00
Block, William & Robyn	0000006585	17.55
Desai, Neera	0000006587	185.00
Burt, Justin & Theresa	0000006588	18.45
West, Robert	0000006593	30.00
La Bonne Vie Condo Association	0000006594	150.00
Decker, Patrick	0000006595	270.00
Schaeffer Family Homes	0000006598	45.00
Samaritan Healthcare	0002077170	16.20
Flyers Skate Zone	0002077175	79.00
Kolovos, Chris	0002077176	2,468.00
Virtua Health System	0002077177	105.00
Total Of All Projects:		<u>6,915.30</u>

BILLS POSTED FOR APPROVAL
October 24, 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.**