



**ORDINANCE NO.**

**AN ORDINANCE AMENDING CHAPTER 113, ENTITLED GASOLINE STATIONS**

**WHEREAS**, the Township of Voorhees is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Township seeks to amend Chapter 113 of the Township Code; and

**WHEREAS**, it is determined that said action is in the best interest of the taxpayers, citizens and residents of the Township of Voorhees.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that Chapter 113, "Gasoline Stations, of the Code of the Township of Voorhees shall hereby be supplemented and amended to read as follows:

**Section 1: § 113.02 HOURS OF OPERATION.**

Gasoline stations operating in the Township shall be prohibited from operating between the hours of 12:00 midnight and 6:00 a.m., unless operated in accordance with the uses set forth in the Unified Land Development Ordinance of the Voorhees Township Code, entitled "Zoning Districts; Section 150.132 entitled, "Permitted Uses", which shall have no limitation upon the hours of operation.

**Section 2:** All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 3:** If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

**Section 4:** This Ordinance shall take effect immediately upon final passage and publication as required by 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

\_\_\_\_\_  
**Dee Ober, RMC, Township Clerk**

**INTRODUCED:**

**ADOPTED:**

**ORDINANCE NO.**

**AN ORDINANCE AMENDING, REVISING AND/OR SUPPLEMENTING THE REDEVELOPMENT PLAN FOR THE TOWN CENTER REDEVELOPMENT OVERLAY ZONE AS SET FORTH IN SECTION 152.137 OF THE VOORHEES TOWNSHIP UNIFIED LAND DEVELOPMENT ORDINANCE**

**WHEREAS**, on June 9, 2003, the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey (the "Township"), adopted Resolution No. 163-03 accepting and adopting the recommendations of the Voorhees Township Planning Board to designate certain properties within the Township as an area in need of redevelopment pursuant to the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1, et seq., including but not limited to the properties designated and/or known as Block 150.01, Lots 1, 2, 2.01, 3, 3.01, 4, 5, 6, 7, 8, 9, 10 and 11 on the Voorhees Township Tax Map; and

**WHEREAS**, on November 22, 2004, the Township adopted Ordinance No. 55-04 which specifically designated said properties as an area in need of redevelopment; and

**WHEREAS**, on May 22, 2006, the Township adopted Ordinance No. 86-06 which created the Town Center Redevelopment Overlay Zone and designated the properties then known as Block 150.01, Lots 1, 2, 2.01, 3, 3.01, 4, 5, 6, 7, 8, 9, 10 and 11 as being the "redevelopment area" encompassed within the said overlay zone (said properties now known as Block 150.01, Lots 1, 2, 3, 4, 5, 6 and 7); and

**WHEREAS**, Ordinance No. 86-06 also adopted a Redevelopment Plan for the Town Center Redevelopment Overlay Zone which provided for mixed use development of the properties within the overlay zone; and

**WHEREAS**, the Mayor and Township Committee acknowledge the Redevelopment Plan's goals to promote pedestrian circulation and create attractive civic bases, squares and greens to foster a special sense of community and identity and to encourage the use of a main street with sidewalks and public spaces for a variety of commercial, civic, outdoor and pedestrian uses and activities; and

**WHEREAS**, in furtherance of same, the Township has determined that while such commercial, civic, outdoor and pedestrian uses and activities are encouraged and supported, they also should be appropriately coordinated with the Township so as to ensure the health, safety and welfare of the public attending same as well as the residents of the Township; and

**WHEREAS**, it has been determined that such activities do not fall within the scope of any permitting process currently established within the Code of the Township of Voorhees (the "Code") or the Voorhees Township Unified Land Development Ordinance (the "ULDO"); and

**WHEREAS**, in order to further the above-stated goals of the Redevelopment Plan and also to facilitate consistency of the Redevelopment Plan with the Code and the ULDO, the Township Committee deems it in the best interests of the Township that a special event permit process be established within the Town Center Redevelopment Overlay Zone.

**NOW, THEREFORE**, be it Ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that the Redevelopment Plan for the Town Center Redevelopment Overlay Zone as set forth in Section 152-137 of the ULDO shall be amended, revised and/or supplemented as follows:

**SECTION 1:** Chapter 152, entitled "Zoning Districts," Section 137, entitled "Adoption of a Redevelopment Plan," is hereby amended, revised and/or supplemented by adding a new subsection "p" to subsection "A(3)" as follows:

A. Adoption of redevelopment plan. [NO CHANGE]

(3) Zoning ordinance relationship. [NO CHANGE]

(p) *Special event permit.* In furtherance of the goals of the Redevelopment Plan to promote the use of a main street with sidewalks and public spaces for a variety of commercial, civic, outdoor and pedestrian uses and activities in order to encourage pedestrian activity and create a special sense of community and identity, a "special event permit" may be issued by the Voorhees Township Zoning Officer, subject to the review and approval of such other Township departments and/or officials as may be necessary to ensure the health, safety and general welfare of the participating public as provided for herein.

1. A special event permit may be issued for special events such as, but not limited to, the following:

- a. movie nights;
- b. theme events;
- c. community parades;
- d. automobile shows and/or displays;
- e. street festivals, with or without alcohol;
- f. outdoor markets;
- g. charitable sporting events, such as walks or runs;
- h. arts and/or crafts shows; and
- i. temporary specialized sales, such as Christmas tree sales.

2. At least ten (10) business days before the commencement/start date of any proposed special event, an applicant seeking a special event permit shall submit the following application and/or documentation to the Voorhees Township Zoning Office for review by the Zoning Officer:

- a. Zoning Permit application, along with the required fee therefor, in the name of the business and/or group organizing the proposed special event;
- b. Name, address and contact information for all businesses, groups and/or contractors/subcontractors participating in and/or providing services for the proposed special event;
- c. A sketch and/or plan showing the location of the proposed special event and such other information requested by the Zoning Officer;
- d. All date(s) of the proposed special event and, for each such date, the proposed starting and ending times on each day of the event;
- e. Proof of compliance with the requirements, if any, of any State, county or other local governmental agency with jurisdiction over the type of special event proposed by the applicant;
- f. A security and parking plan for the event; and
- g. Evidence that the applicant has notified all property owners within the Town Center Redevelopment Overlay Zone and, for a special event on Town Center Boulevard, all commercial tenants located thereon as required below.

3. All special events and/or special event permittees shall comply with the following:

- a. the maximum length of any special event permit shall not exceed two (2) consecutive weeks;
- b. special events shall occur only between the hours of 10:00a.m. to 10:00p.m., Monday through Saturday, and 10:00a.m. to 8:00p.m. on Sundays;

- c. all applicants shall be responsible for providing written notice of the applicant's intent to apply for a special event permit to all property owners within the Town Center Redevelopment Overlay Zone and, for a special event on Town Center Boulevard, all commercial tenants located thereon. The notice required by this section shall be provided at least three (3) business days before the applicant files an application for a special events permit with the Zoning Office and proof thereof shall be submitted with the application. The notice required by this section shall include the type of special event proposed and the location, date(s) and time(s) of the proposed special event and shall indicate the date upon which the special event permit application will be filed with the Voorhees Township Zoning Office;
  - d. the permittee shall be solely responsible for providing trash and sanitary facilities for the length of any special event and shall be solely responsible for all trash removal and sanitary facility clean-up during and after the event;
  - e. the permittee shall be solely responsible for providing security during the special event; and
  - f. the permittee shall comply with all other requirements of the Voorhees Township Code and the Unified Land Development Ordinance except to the extent inconsistent herewith.
4. No special event permit shall be issued unless the Zoning Officer finds:
- a. all submission requirements set forth herein have been satisfied;
  - b. the notice requirement set forth herein has been satisfied;
  - c. the issuance of any such permit for any one or more special event(s) will not create a health or safety issue or create the potential of an undue burden on any municipal, county and/or volunteer emergency management services; and
  - d. the applicant does not have a negative history with respect to any prior special event permit application and/or special event operated by the applicant and/or any principals thereof.

**SECTION 2:** Chapter 152, entitled "Zoning Districts," Section 137, entitled "Adoption of a Redevelopment Plan," Subsection (e), entitled "Area and bulk standards," is hereby amended, revised and/or supplemented as follows:

- (e) Area and bulk standards [NO CHANGE]
- 1. [NO CHANGE]
- 2. [NO CHANGE]
- 3. [NO CHANGE]
- 4. Maximum height limitation:
  - A. [NO CHANGE]
  - B. Buildings that are located 150 feet or more from any perimeter right-of-way: 75 feet and five stories, exclusive of under-building parking.
- 5. [NO CHANGE]
- 6. [NO CHANGE]
- 7. [NO CHANGE]
- 8. [NO CHANGE]
- 9. [NO CHANGE]
- 10. [NO CHANGE]
- 11. [NO CHANGE]
- 12. [NO CHANGE]

**SECTION 3:** Except as set forth in Sections 1 and 2 above, the balance of the Redevelopment Plan for the Town Center Redevelopment Overlay Zone and the Code of the Township of Voorhees shall not be affected by this Ordinance.

**SECTION 4:** All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

**SECTION 5:** If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

**SECTION 6:** This Ordinance shall take effect immediately upon final passage and publication in accordance with 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

\_\_\_\_\_  
**Dee Ober, RMC, Township Clerk**

**INTRODUCED:**

**ADOPTED:**

**RESOLUTION NO. 205-16**

**APPROVING CHANGE ORDER #1 FOR TKT CONSTRUCTION CO.**

**WHEREAS**, a contract in the amount of \$616,200.00 was awarded to **TKT Construction Co.** on January 25, 2016 by Resolution #61-16, for the **Sturbridge Lakes Pump Station Improvements**; and

**WHEREAS**, an amendment to the original contract is necessary due to modifications to the grinder motor and control panel electric service voltage, resulting in a net increase in the amount of \$2,808.90, and an adjusted contract in the amount of \$619,008.90;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$2,808.90 (increase)**, which amends the original contract with TKT Construction Co. for the Sturbridge Lakes Pump Station Improvements, is hereby approved.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 206-16**

**INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET**

**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 2016 in the sum of \$4,634.28, which is now available as a revenue from the NJ Drunk Driving Enforcement Fund;**

**BE IT FURTHER RESOLVED** that a like sum of \$4,634.28 is hereby appropriated under the title “Drunk Driving Enforcement Fund – Other Expenses,” pursuant to the provisions of the statute.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 207-16**

**RELEASING A CASH MAINTENANCE GUARANTY FOR HAMMONTON BEC**

**WHEREAS**, on June 23, 2014, Voorhees Township Committee passed Resolution number 149-14 releasing the performance guaranty for **KELLMAN ACADEMY (HAMMONTON BEC) PARKING LOT EXPANSION, BLOCK 161, LOT 27**; and

**WHEREAS**, said resolution also approved the acceptance of a cash maintenance guaranty for this project, in the amount of \$6,451.00, on check #688 posted by Hammonton BEC; and

**WHEREAS**, Voorhees Township has conducted an inspection of the site for release of the guaranty and approved the release; and

**WHEREAS**, a purchase order has been prepared and approved to refund the cash maintenance guaranty to include interest in the amount of \$6,508.84;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the above cash maintenance guaranty for Kellman Academy (Hammonton BEC) Parking lot expansion be released.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**APPROVING SUBMISSION OF A GRANT APPLICATION TO THE DEPARTMENT OF ENVIRONMENTAL PROTECTION THROUGH THE STATE PLANNING INCENTIVE PROGRAM**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Township of Voorhees desires to further the public interest by obtaining a grant of \$199,000.00 from the State to fund the following project(s): (*Planning Incentive Grant*); and

**WHEREAS**, the Township of Voorhees has been active in the State' Planning Incentive Program since FY 2001 and said \$199,000.00 will bring the total the Township has received to date to \$4,524,000.00;

**NOW, THEREFORE**, the governing body resolves that Michael Mignogna, Mayor or the successor to the office of Mayor, is hereby authorized to:

- (a) make application for such a loan and/or such a grant
- (b) provide additional application information and furnish such documents as may be required
- (c) act as the authorized correspondent of the above named applicant;

and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Voorhees;

- I That the Mayor of the above named body is hereby authorized to execute an agreement and any amendment thereto with the State known as *Voorhees Township Planning Incentive Open Space and Recreation Plan*, and;
- II. That the applicant has its matching share of the project, if a match is required, in the amount of \$ 199,000.00; and
- III. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project, and;
- IV. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project.
- V. That this resolution shall take effect immediately.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 209-16**

**AUTHORIZING THE AWARD OF A CONTRACT FOR CONFLICT ATTORNEY**

**WHEREAS**, the Township of Voorhees has a need to procure a firm to provide Conflict Zoning Board Solicitor services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

**WHEREAS**, the anticipated term of this contract will commence immediately and expire on December 31, 2016 and will not be extended by the Mayor and Township Committee; and

**WHEREAS, JOHN M. PALM, ESQUIRE** submitted a proposal on September 16, 2016 indicating they will provide these services at a cost not to exceed \$28,300.00; and

**WHEREAS, JOHN M. PALM, ESQUIRE** has completed and submitted a Business Entity Disclosure Certification which certifies that **JOHN M. PALM, ESQUIRE** has not made any reportable contributions to a political or candidate committee in the Township of Voorhees in the previous one year, and that the contract will prohibit **JOHN M. PALM, ESQUIRE** from making any reportable contributions through the term of the contract, and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this service;

**NOW THEREFORE, BE IT RESOLVED** that the Voorhees Township Mayor and Township Committee authorizes the Qualified Purchasing Agent to enter into a contract with **JOHN M. PALM, ESQUIRE** as described herein; and,

**BE IT FURTHER RESOLVED** that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

**RESOLUTION NO. 210-16**

**APPOINTING PATRICK BILLINGSLEY  
AS POLICE OFFICER**

**WHEREAS**, there is a need for an additional Police Officer in the Township of Voorhees Police Department; and

**WHEREAS**, Patrick Billingsley possesses the necessary skills and knowledge to perform the duties of Police Officer and is available by way of Intergovernmental Transfer; and

**WHEREAS**, Police Chief Louis Bordi has recommended the appointment of Patrick Billingsley to the position of Police Officer, with an anticipated start state no later than October 17, 2016 and upon approval by the New Jersey Civil Service Commission;

**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 PATRICK BILLINGSLEY be appointed to the position of **POLICE OFFICER** in the Township of Voorhees Police Department.

DATED: SEPTEMBER 26, 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 September 26, 2016 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC

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

508 RECORDED BIRTHS IN VOORHEES TWP.  
72 RECORDED DEATHS IN VOORHEES TWP.  
13 RECORDED MARRIAGES IN VOORHEES TWP.  
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
1 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

1166	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$29,150.00
33	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	330.00
18	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	450.00
20	MARRIAGE LICENSES @ \$28.00 EA.	560.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$25.00 EA.	0
1	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	28.00
1	DOMESTIC PARTNERSHIP CERTIFICATES @ \$25.00 EA.	25.00
14	CORRECTIONS TO RECORDS @ \$25.00 EA.	350.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	0
	POSTAGE FOR VitalChek	<u>13.00</u>
	TOTAL RECEIPTS	<b><u>\$30,906.00</u></b>
10	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>100.00</u>

**TOTAL INCOME FOR AUGUST \$31,006.00**

**RESPECTFULLY SUBMITTED,**

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



To the Committee of the Township of Voorhees, 2400 Voorhees Town Center, Voorhees, New Jersey 08043.

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of August 2016 dated September 13, 2016.

Respectfully Submitted,  
Donna Odd, C.M.C.A.

**Agency- Received/Disbursed**

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$4,763.10
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,122.00
Treasurer, County of Camden - Fines	\$6,059.50
Treasurer, Voorhees Township - Costs	\$18,621.17
Treasurer, Voorhees Township- P.O.A.A.	\$4.00
Treasurer, State of New Jersey-V.C.C.B.	\$355.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,955.00
Treasurer, State of New Jersey-S.L.	\$130.00
Treasurer, State of New Jersey-S.N.	\$387.17
State of New Jersey Judiciary Probation Camden County	(\$37.00)
Restitution Due to Victims	\$20.00
Conditional Dismissal	\$75.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$271.00
Collection Agency - Penn Credit	(\$51.74)
Total Received/Disbursed for Month in General Account	\$33,674.20
Total Received for Month in Bail Account	\$10,224.00
Total Received for the Month	\$43,898.20
<b>Case Information</b>	
Cases Added for Traffic	399
Cases Added for Criminal	73
Total Cases Added for Month	472

cc: Lawrence Spellman, Twp. Adm.  
Dee Ober, Twp. Clerk

Range of Checking Accts: First to Last Range of Check Dates: 09/13/16 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					
3766	09/26/16	CHURCH50 Churchill Consulting Engineers	1,000.00		6236
3767	09/26/16	CME AS50 CME Associates	2,725.50		6236
3768	09/26/16	ENVIRO50 Environmental Resolutions, Inc	6,402.76		6236
3769	09/26/16	PGHAM005 PG-HAMMONTON BEC, LLC	6,508.84		6236
3770	09/26/16	PLATTR01 Platt & Riso, P.C.	3,990.00		6236
3771	09/26/16	REMING50 Remington, Vernick & Arango Inc	13,529.37		6236
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	34,156.47	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	34,156.47	0.00
1200078322 TRUST-OTHER FUND					
1071	09/26/16	MOREY-50 Morey's Piers	5,394.25		6242
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,394.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,394.25	0.00
1253255 GENERAL FUND					
10069	09/13/16	VOORHE48 Voorhees Payroll Account	398,610.43		6232
10070	09/15/16	LEWAND50 Michael Lewandowski	1,198.56		6235
10071	09/26/16	ALEXAN50 Nat Alexander Co., Inc.	32.50		6240
10072	09/26/16	ALLCOV50 All Covered	1,565.00		6240
10073	09/26/16	AMORAT50 Barbara Amoratis	314.70		6240
10074	09/26/16	ANGELI01 Ray Angelini, Inc.	274.18		6240
10075	09/26/16	ATLAN-30 Atlantic City Electric Company	12,085.58		6240
10076	09/26/16	AUTO S01 Auto Speed, LLC	14,736.67		6240
10077	09/26/16	AXFORD50 John Axford	365.40		6240
10078	09/26/16	BARRET75 Richard Barrett	314.70		6240
10079	09/26/16	BEACHH30 Henry Beach	629.40		6240
10080	09/26/16	BEASLE30 David Beasley	314.70		6240
10081	09/26/16	BENDERS0 Matthew Bender & Co., Inc.	78.00		6240
10082	09/26/16	BILLOW50 Billows Electric Supply Co.	1,744.49		6240
10083	09/26/16	BOGARD33 Charles H. Bogardus, Sr.	629.40		6240
10084	09/26/16	BRANCO55 Stephen Branco	78.70		6240
10085	09/26/16	BURNTM50 Burnt Mill Apartment Assoc.	1,787.06		6240
10086	09/26/16	CAVALL50 Helen Cavallaro	314.70		6240
10087	09/26/16	CHELSE50 Chelsea Place Apartments	1,183.77		6240
10088	09/26/16	CICIL 50 Na M. Cicilia	180.17		6240
10089	09/26/16	CIMINE66 Jane Ciminera	629.40		6240
10090	09/26/16	CLEAN 01 Clean Energy	4,360.44		6240
10091	09/26/16	CLEAN 02 Clean & Green Cleaning Svc.	3,820.00		6240
10092	09/26/16	CLEAR50 Clear Sound, Inc.	404.80		6240
10093	09/26/16	CLUBAT50 The Club at Main Street	3,717.57		6240
10094	09/26/16	COMCAS25 Comcast	12.09		6240
10095	09/26/16	COMCAS25 Comcast	157.23		6240
10096	09/26/16	COMCAS50 Comcast	140.90		6240
10097	09/26/16	COMCAS50 Comcast	312.38		6240

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
10098	09/26/16	COMCAS50 Comcast	125.90	6240
10099	09/26/16	CONTRA50 Contractor Services, Inc.	1,810.80	6240
10100	09/26/16	COURIE50 Courier Post	231.80	6240
10101	09/26/16	CUTLER01 Maury K. Cutler, Esq.	523.42	6240
10102	09/26/16	DE HAR50 H.A. DeHart & Sons	5,653.81	6240
10103	09/26/16	DELPAL50 Carmen DePalazzo	597.99	6240
10104	09/26/16	DERO 01 DERO	1,503.05	6240
10105	09/26/16	DEROBES0 Angelo DeRobertis	314.70	6240
10106	09/26/16	DIMMAT01 Debra DiMattia	114.00	6240
10107	09/26/16	DINATA30 Mario DiNatale	114.00	6240
10108	09/26/16	DJ SEW01 DJ Sewer Operation, LLC	708.00	6240
10109	09/26/16	DOCUSA01 DocuSafe Records Management	5.94	6240
10110	09/26/16	DUCA P50 Duca Printing Company, Inc.	153.95	6240
10111	09/26/16	DWIERS50 Daniel P. Dwier	629.40	6240
10112	09/26/16	EAGLE 33 Eagle Point Gun Shop	12,490.29	6240
10113	09/26/16	ECHEL070 Echelon Glen 2016, LLC	5,834.05	6240
10114	09/26/16	ECHEL060 Echelon Glen Apt. Complex	7,596.43	6240
10115	09/26/16	EMBLEM50 Emblem Enterprises, Inc.	1,669.54	6240
10116	09/26/16	EXPRES33 Express Services, Inc.	5,541.40	6240
10117	09/26/16	FABIET01 Carol Fabietti	250.00	6240
10118	09/26/16	FAIRLES0 Fairleigh Dickinson Univ.	1,776.00	6240
10119	09/26/16	FEDERA50 FedEx	72.57	6240
10120	09/26/16	FITZPA33 Eleanor Fitzpatrick	629.40	6240
10121	09/26/16	FITZPA66 Fred Fitzpatrick	629.40	6240
10122	09/26/16	FORD M01 Ford Credit Dept. 67-434	758.93	6240
10123	09/26/16	FOSTER04 Foster Square Apartments	5,436.93	6240
10124	09/26/16	FRIEDM02 Friedman, LLP	2,065.00	6240
10125	09/26/16	GALATI50 Albert Galati	629.40	6240
10126	09/26/16	GARD 50 Mary Gard	629.40	6240
10127	09/26/16	GILES 30 Pamela Giles	314.70	6240
10128	09/26/16	GITHEN50 Marge Githens	314.70	6240
10129	09/26/16	GRACEM50 Michael Grace	314.70	6240
10130	09/26/16	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	6240
10131	09/26/16	GROVES50 Charles L. Groves	629.40	6240
10132	09/26/16	GRUBBC50 Carolyn Grubb	629.40	6240
10133	09/26/16	HANACE50 Robert Hanacek	629.40	6240
10134	09/26/16	HELLERS0 Barbara Heller	314.70	6240
10135	09/26/16	HOME D66 Home Depot Credit Services	766.08	6240
10136	09/26/16	HOOVER50 Hoover Truck Centers, Inc.	1,501.84	6240
10137	09/26/16	HOWARD50 Howard Shoe, Inc.	5,489.95	6240
10138	09/26/16	HUTCHI50 Hutchinson Plumbing, LLC	2,620.41	6240
10139	09/26/16	INTERS66 Interstate Mobile Care, Inc.	806.00	6240
10140	09/26/16	JEHL J50 John P. Jehl	629.40	6240
10141	09/26/16	JOHNSO20 Gregory Johnson	629.40	6240
10142	09/26/16	JONESA01 Agnes Jones	629.40	6240
10143	09/26/16	KENNED20 Grace Kennedy	511.60	6240
10144	09/26/16	KRICKES0 Rosemarie Kricken	632.10	6240
10145	09/26/16	LAFFERS0 Lafferty Heating & Cooling LLC	345.00	6240
10146	09/26/16	LAUREL33 Laurel Lawnmower Service, Inc.	871.94	6240
10147	09/26/16	LEXIS 50 LexisNexis Risk Solutions	357.70	6240
10148	09/26/16	MACKIN33 Florence Mackin	629.40	6240
10149	09/26/16	MANNC-50 Charles F. Mann, Jr.	511.50	6240

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
10150	09/26/16	MARCUC50 Joseph Marcucci	230.00	6240
10151	09/26/16	MARTOR50 John Martorana	629.40	6240
10152	09/26/16	MASSOS33 Masso's Deli & Pizzeria, Inc.	395.00	6240
10153	09/26/16	MCCART33 Thomas J. McCart	314.70	6240
10154	09/26/16	MCCAUG50 Sandra McCaughrean	629.40	6240
10155	09/26/16	MCKERN50 JF McKernan Architects & Assoc	4,542.00	6240
10156	09/26/16	MINUTE50 Minuteman Press, Inc.	81.39	6240
10157	09/26/16	MUNICI80 Municipal Record Service	729.00	6240
10158	09/26/16	NEES B50 Billy N. Nees	730.80	6240
10159	09/26/16	NICKER50 Richard Nickerson	629.40	6240
10160	09/26/16	NJAWC 33 New Jersey American Water Co.	4,310.21	6240
10161	09/26/16	NOCITO01 Michelle Nocito	754.00	6240
10162	09/26/16	OBERDI50 Dianna Ober	114.00	6240
10163	09/26/16	ODD DOS0 Donna Odd	114.00	6240
10164	09/26/16	ODD EA50 Earl J. Odd, Jr.	629.40	6240
10165	09/26/16	OFFICE16 Office Depot, Inc.	1,011.74	6240
10166	09/26/16	ONE CA55 One Call Concepts, Inc.	361.25	6240
10167	09/26/16	PERFEC01 Perfect Touch Landscape, Inc.	6,244.00	6240
10168	09/26/16	PETRO 50 Petrocard Systems, Inc	446.15	6240
10169	09/26/16	PLATTRO1 Platt & Riso, P.C.	11,224.25	6240
10170	09/26/16	POSH R50 Posh Ritz, LLC	324.50	6240
10171	09/26/16	PRETTY50 John N. Prettyman	629.40	6240
10172	09/26/16	PRO-PE50 Pro Pedals Bike Shop, Inc.	220.95	6240
10173	09/26/16	PROCH050 Jon Prochovnick	114.00	6240
10174	09/26/16	PROMEN50 Promenade Condo Association	2,541.16	6240
10175	09/26/16	PRUDEN66 Prudential Group Insurance	3,093.95	6240
10176	09/26/16	PSE G50 Public Service Electric and	20,869.73	6240
10177	09/26/16	PUBL-S50 Public Safety Unlimited, LLC	4,962.00	6240
10178	09/26/16	READYF33 ReadyRefresh by Nestle	267.30	6240
10179	09/26/16	RIGGIN50 Riggins Fuel, Inc.	7,284.70	6240
10180	09/26/16	ROBINH50 Robin Hill Apartments	3,234.94	6240
10181	09/26/16	ROBINS75 Robinson Waste, Inc.	144.00	6240
10182	09/26/16	ROCKGE50 Geraldine A. Rock	314.70	6240
10183	09/26/16	RUTGER50 Rutgers, The State University	1,486.00	6240
10184	09/26/16	SACAVI33 George Sacavitch	629.40	6240
10185	09/26/16	SHEL25 Jeanette Schelberg	629.40	6240
10186	09/26/16	SHI IN01 SHI International Corp.	899.70	6240
10187	09/26/16	SIEMEN33 Siemens Industry Inc.	410.00	6240
10188	09/26/16	SIMPSON50 Edward W. Simpson, Jr.	629.40	6240
10189	09/26/16	SMARZY50 Theodore Smarzynski	314.70	6240
10190	09/26/16	SMITHS50 Susan L. Smith	314.70	6240
10191	09/26/16	SOUTH 50 South Jersey Gas Company	169.39	6240
10192	09/26/16	STAPLE60 Staples Advantage, Inc.	129.29	6240
10193	09/26/16	STARK 50 Christian O. Stark	314.70	6240
10194	09/26/16	STARKJ50 Judith L. Stark	314.70	6240
10195	09/26/16	SWANK-50 Swank Motion Pictures, Inc.	503.00	6240
10196	09/26/16	SYMBOL55 Symbolarts, LLC	345.00	6240
10197	09/26/16	TECHNA50 Techna-Pro Electric, LLC	3,573.13	6240
10198	09/26/16	TYLDES50 Walter Tyldesley	629.40	6240
10199	09/26/16	TYTHER60 Verle Tyther	114.00	6240
10200	09/26/16	VERIZO01 Verizon Wireless	2,601.95	6240
10201	09/26/16	VERIZO01 Verizon Wireless	50.04	6240

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
10202	09/26/16	VERIZ050 Verizon	39.23		6240
10203	09/26/16	VILLAG30 The Village/Corners Apartments	13,008.15		6240
10204	09/26/16	WADE L50 Wade, Long, Wood & Long, LLC	30,042.50		6240
10205	09/26/16	WALSH 50 William Walsh	936.58		6240
10206	09/26/16	WEBER 01 David Weber Oil	1,861.28		6240
10207	09/26/16	WIRELE33 Wireless Comm. & Electronics	224.00		6240
10208	09/26/16	WITMER01 Witmer Public Safety Group Inc	100.00		6240
10209	09/26/16	WOODB01 Woodbury City Police	125.00		6240
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 141	0	669,238.53	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 141	0	669,238.53	0.00
1253271		OPEN SPACE FUND			
1140	09/13/16	VOORHE48 Voorhees Payroll Account	5,463.69		6234
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,463.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,463.69	0.00
1253298		GENERAL CAPITAL FUND			
1721	09/26/16	BOWMAN33 Bowman & Company, LLP	15,136.38		6238
1722	09/26/16	CME AS50 CME Associates	13,621.35		6238
1723	09/26/16	COURIE50 Courier Post	390.15		6238
1724	09/26/16	GENERA01 General Sales Administration	21,453.80		6238
1725	09/26/16	GROFF 01 Groff Tractor New Jersey, LLC	131,597.00		6238
1726	09/26/16	PAWLIN01 Pawling Corporation	974.00		6238
1727	09/26/16	PUBL-S50 Public Safety Unlimited, LLC	1,165.00		6238
1728	09/26/16	RUTGER60 Rutgers, The State University	1,500.00		6238
1729	09/26/16	SCHAE-50 Schaefer Systems International	6,809.00		6238
1730	09/26/16	TYLER-50 Tyler Technologies, Inc.	26,785.00		6238
1731	09/26/16	WADE L50 Wade, Long, Wood & Long, LLC	2,160.00		6238
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	0	221,591.68	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	221,591.68	0.00
1253301		SEWER OPERATING FUND			
2085	09/13/16	VOORHE48 Voorhees Payroll Account	23,416.95		6233
2086	09/26/16	ATLAN-30 Atlantic City Electric Company	3,593.74		6239
2087	09/26/16	BARTUK50 Bartuk Hose	219.63		6239
2088	09/26/16	EVOQUA01 Evoqua Water Technologies, LLC	6,252.49		6239
2089	09/26/16	HOWARD50 Howard Shoe, Inc.	967.99		6239
2090	09/26/16	MASON-50 W.B. Mason, Inc.	231.10		6239
2091	09/26/16	NJAWC 33 New Jersey American Water Co.	407.35		6239
2092	09/26/16	PSE G50 Public Service Electric and	2,809.02		6239
2093	09/26/16	WADE L50 Wade, Long, Wood & Long, LLC	1,102.50		6239

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	9	0	39,000.77	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	39,000.77	0.00
1253328		SEWER CAPITAL FUND			
1163	09/26/16	BOWMAN33 Bowman & Company, LLP	3,363.62		6237
1164	09/26/16	CHURCH50 Churchill Consulting Engineers	92,927.50		6237
1165	09/26/16	COURIE50 Courier Post	79.65		6237
1166	09/26/16	DE HAR50 H.A. DeHart & Sons	15,000.00		6237
1167	09/26/16	REINER01 Reiner Pump Systems	43,590.00		6237
1168	09/26/16	TKTCONS0 T.K.T. Construction Co., Inc	141,324.72		6237
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	296,285.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	296,285.49	0.00
7863025511		COAH FEES TRUST FUND			
1046	09/26/16	CME AS50 CME Associates	1,822.50		6241
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,822.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,822.50	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	176	0	1,272,953.38	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	176	0	1,272,953.38	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	12,490.29	0.00	0.00	12,490.29
GENERAL FUND	6-01	647,892.99	0.00	0.00	647,892.99
OPEN SPACE FUND	6-03	5,463.69	0.00	0.00	5,463.69
SEWER UTILITY FUND	6-07	39,000.77	0.00	0.00	39,000.77
Year Total:		692,357.45	0.00	0.00	692,357.45
GENERAL CAPITAL FUND	C-04	221,591.68	0.00	0.00	221,591.68
SEWER CAPITAL FUND	C-08	296,285.49	0.00	0.00	296,285.49
Year Total:		517,877.17	0.00	0.00	517,877.17
GRANT FUND	G-02	8,855.25	0.00	0.00	8,855.25
OTHER TRUST FUNDS	T-14	7,216.75	0.00	0.00	7,216.75
Total of All Funds:		1,238,796.91	0.00	0.00	1,238,796.91



Project Description	Project No.	Project Total
SJF-CCRC, Inc.	0000006257	1,239.91
Muslim American Comm. Church	0000006339	2,478.48
Raj Kamal, LLC	0000006431	345.00
Khmer Buddhist Humanitarian	0000006439	3,742.59
Samaritan Healthcare	0000006453	555.00
Planland, LLC/Haddonbrook	0000006520	570.00
Patient First/Wright Partners	0000006539	1,639.00
Brandywine Operating Partners.	0000006562	30.00
Maryanski, Joseph	0000006568	1,045.00
Medio Law Firm, LLC/Domino's	0000006573	30.00
Bohler Engineering/Palazzo	0000006577	1,158.68
Block, William & Robyn	0000006585	142.50
Dunkin Donuts	0000006586	555.00
Desai, Neera	0000006587	90.00
Burt, Justin & Theresa	0000006588	150.00
Crocetti, Dom	0000006589	210.00
Kennedy Property Corp	0000006590	32.50
Volpi, Anthony	0000006591	210.00
West, Robert	0000006593	75.00
Schaeffer Family Homes	0000006598	90.00
Manor Care Health Services	0002077077	1,614.00
SJF-CCRC, Inc.	0002077081	2,949.45
Bruce Paparone Develop., Inc.	0002077155	307.97
PG-Hammonton BEC, LLC	0002077157	6,508.84
Voorhees EA/Sanjay Gupta	0002077169	646.60
Samaritan Healthcare	0002077170	6,099.45
Flyers Skate Zone	0002077175	884.25

Project Description	Project No.	Project Total
Kolovos, Chris	0002077176	637.25
Virtua Health System	0002077177	120.00
Total of All Projects:		<u>34,156.47</u>

**BILLS POSTED FOR APPROVAL  
September 26, 2016**

**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.**