

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF SEPTEMBER 28, 2015  
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL**

**SUNSHINE STATEMENT**

**COMMENDATION – DAVID DACANAY 2015 NURSE.COM GIVING EXCELLENCE  
MEANING AWARD**

**FIRST READING ON ORDINANCE**

**AN ORDINANCE OF TOWNSHIP OF VOORHEES BANNING THE SALE OF DOGS AND  
CATS FROM PET SHOPS**

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

**MOTION TO CLOSE**

**PUBLIC PORTION:                      AYES:**

**SECONDED:                         NAYS:**

**RESOLUTION NO: 178-15**

**AUTHORIZING CONTINUED PARTICIPATION  
IN THE MUNICIPAL CONSORTIUM FOR THE  
PURPOSES OF ENGAGING AN EXPERT FOR  
THE PREPARATION OF STATEWIDE,  
REGIONAL AND MUNICIPAL FAIR SHARE  
NUMBERS AND RETENTION OF A NEW  
EXPERT CONSULTANT**

**RESOLUTION NO. 179-15**

**APPROVAL OF A TWA APPLICATION FOR  
KHMER BUDDHIST HUMANITARIAN  
ASSOCIATION**

**RESOLUTION NO. 180-15**

**ACCEPTING THE RETIREMENT OF  
ANTHONY RUSTERUCCI FROM THE POLICE  
DEPARTMENT**

**RESOLUTION NO. 181-15**

**TAX COLLECTOR**

**RESOLUTION NO.**

**EXECUTIVE SESSION**

**MINUTES FROM SEPTEMBER 8, 2015  
BILLS POSTED FOR SEPTEMBER 28, 2015  
TAX COLLECTOR'S REPORT FOR AUGUST 2015  
COURT REPORT FOR AUGUST 2015  
TREASURER'S REPORT FOR AUGUST 2015**

**COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC**

**ADJOURNMENT**

**ORDINANCE NO.**

**AN ORDINANCE OF TOWNSHIP OF VOORHEES BANNING  
THE SALE OF DOGS AND CATS FROM PET SHOPS**

**WHEREAS**, a significant number of puppies and kittens sold at pet shops come from large-scale, commercial breeding facilities where the health and welfare of the animals are not adequately provided for (“puppy mills” and “kitten mills,” respectively). According to The Humane Society of the United States, it is estimated that 10,000 puppy mills produce more than 2,400,000 puppies a year in the United States and that most pet shop dogs and cats come from puppy mills and kitten mills; and

**WHEREAS**, the documented abuses endemic to puppy and kitten mills include over-breeding; inbreeding; minimal to non-existent veterinary care; lack of adequate and nutritious food, water and shelter; lack of socialization; lack of adequate space; and lack of adequate exercise; and

**WHEREAS**, the inhumane conditions in puppy and kitten mill facilities lead to health and behavioral issues in the animals bred in those facilities, which many consumers are unaware of when purchasing animals from pet shops due to both a lack of education on the issue and misleading tactics of pet shops in some cases. These health and behavioral issues, which may not present themselves until sometime after the purchase of the animals, can impose exorbitant financial and emotional costs on consumers; and

**WHEREAS**, current Federal and State regulations do not adequately address the sale of puppy and kitten mill dogs and cats in pet shops; and

**WHEREAS**, restricting the retail sale of puppies and kittens to only those that are sourced from shelters or rescue organizations is likely to decrease the demand for puppies and kittens bred in puppy and kitten mills, and is likely to increase demand for animals from animal shelters and rescue organizations; and

**WHEREAS**, according to the New Jersey Department of Health 2014 Animal Intake and Disposition Survey, due in large part to pet overpopulation, more than 20,000 dogs and cats are euthanized in New Jersey animal shelters annually, including nearly 1,500 in the County of Camden. Restricting the retail sale of puppies and kittens to only those that are sourced from animal shelters and rescue organizations will likely reduce pet overpopulation and thus the burden on such agencies and financial costs on local taxpayers; and

**WHEREAS**, across the country, thousands of independent pet shops as well as large chains operate profitably with a business model focused on the sale of pet services and supplies and not on the sale of dogs and cats. Many of these shops collaborate with local animal shelters and rescue organizations to offer space and support for showcasing adoptable homeless pets on their premises; and

**WHEREAS**, this Ordinance will not affect a consumer’s ability to obtain a dog or cat of his or her choice directly from a breed-specific rescue organization or a shelter, or from a hobby breeder where the consumer can see directly the conditions in which the dogs or cats are bred, or can confer directly with the hobby breeder concerning those conditions; and

**WHEREAS**, the Township Committee of the Township of Voorhees believes it is in the best interests of this Municipality to adopt reasonable regulations to reduce costs to the Municipality and its residents, protect the citizens of the Municipality who may purchase cats or dogs from a pet shop or other business establishment, help prevent inhumane breeding conditions, promote community awareness of animal welfare, and foster a more humane environment in the Municipality.

**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 92 of the Code of the Township of Voorhees shall hereby be supplemented and amended to include Section 92.32 “Sale of Dogs and Cat” as follows:

**Section 1:     § 92.32 Sale of Dogs and Cats**

**A.     Definitions**

*Animal care facility* means an animal control center or animal shelter, maintained by or under contract with any state, county, or municipality, whose mission and practice is, in whole, or significant part, the rescue and placement of animals in permanent homes or rescue organizations.

*Animal rescue organization* means any not-for-profit organization which has tax-exempt status under Section 501(c)(3) of the United States Internal Revenue Code, whose mission and practice is, in whole or in significant part, the rescue and placement of animals in permanent homes.

*Cat* means a member of the species of domestic cat, *Felis catus*.

*Dog* means a member of the species of domestic dog, *Canis familiaris*.

*Offer for sale* means to sell, offer for sale or adoption, advertise for the sale of, barter, auction, give away or otherwise dispose of a dog or cat.

*Pet shop* means a retail establishment where dogs and cats are sold, exchanged, bartered or offered for sale as pet animals to the general public at retail. Such definition shall not include an animal care facility or animal rescue organization, as defined.

**B. Restrictions on the Sale of Animals**

- (1) A pet shop may offer for sale only those dogs and cats that the pet shop has obtained from or displays in cooperation with:
  - (a) An animal care facility; or
  - (b) An animal rescue organization.
- (2) A pet shop shall not offer for sale a dog or cat that is younger than eight weeks old.

**C. Enforcement**

Enforcement authority is hereby delegated to the County of Camden, which shall enforce the terms of this Ordinance through the County Department of Health & Human Services; and

**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**

\_\_\_\_\_  
By: Michael R. Mignogna, Mayor

**ATTEST:**

\_\_\_\_\_  
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 28, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

INTRODUCED: September 28, 2015  
ADOPTED:

**RESOLUTION NO. 178-15**

**RESOLUTION AUTHORIZING VOORHEES TOWNSHIP'S CONTINUED PARTICIPATION  
IN THE MUNICIPAL CONSORTIUM FOR THE PURPOSES OF ENGAGING AN EXPERT  
FOR THE PREPARATION OF STATEWIDE, REGIONAL AND MUNICIPAL FAIR SHARE  
NUMBERS AND RETENTION OF A NEW EXPERT CONSULTANT**

**WHEREAS**, the Township of Voorhees filed a declaratory judgment action on July 2, 2015 captioned *In the Matter of the Township of Voorhees, Camden County*, Docket No.: CAM-L-2533-15, pursuant to the process set forth in the New Jersey Supreme Court's March 10, 2015 decision in *In re Adoption of N.J.A.C. 5:96 & 5:97 by the New Jersey Council of Affordable Housing, 221 N.J. 1 (2015)*; and

**WHEREAS**, the Township joined the municipal consortium through a Shared Services Agreement established by a number of municipalities throughout the State for the purposed of engaging an expert for the preparation of Statewide, regional and municipal affordable housing fair share numbers in the connection with its declaratory judgment action; and

**WHEREAS**, it has come to the Township's attention that the expert hired by the municipal consortium, Dr. Robert Burchell of Rutgers University, has recently suffered serious medical issues that has rendered him unable to complete his work; and

**WHEREAS**, the municipal consortium has identified a new expert ready and able to prepare Statewide, regional and municipal fair share numbers – Econsult Solutions, Inc. of Philadelphia, Pa.; and

**WHEREAS**, the Township wishes to remain a part of the municipal consortium and agrees to the retention of a new expert witness for the purposes of the preparation of Statewide, regional and municipal fair share numbers.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, that the Township of Voorhees agrees to continue to participate in the municipal consortium for the purposes of engaging an expert for the preparation of Statewide, regional and municipal fair share numbers, and agrees to the retention of a new expert consultant, Econsult Solutions, Inc., for this purpose.

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately.

DATED: SEPTEMBER 28, 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 September 28, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 179-15**

**WHEREAS**, the Voorhees Township Planning Board has granted final site plan approval to ; and

**WHEREAS**, the New Jersey Department of Environmental Protection requires endorsement by the Township of Voorhees for a Treatment Works Application (TWA) as permitted; and

**WHEREAS**, Churchill Engineers has verified that all requirements for the sewer installation have been submitted and recommends approval of the Treatment Works application; and

**WHEREAS**, Samaritan Healthcare has paid all sewer connection fees and their fair share contribution;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the Mayor is hereby authorized to endorse the TWA Application.

DATED: SEPTEMBER 28, 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 September 28, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**ACCEPTING RETIREMENT**

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

**RETIREMENT:**

**Anthony Rusterucci      effective November 1, 2015**

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

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

DATED: SEPTEMBER 28, 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 September 28, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

## RESOLUTION NO. 181-15

### **AUTHORIZING THE TAX COLLECTOR TO ISSUE DUPLICATE TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. 54:5-52.1**

**WHEREAS**, the Tax Collector of the Township has previously issued multiple tax sale certificates to PFS FINANCIAL 1 LLC, which certificates are dated June 25, 2015 covering the Blocks/Lots listed on the attached Affidavit; and

**WHEREAS**, the purchaser of the aforesaid tax certificates have advised the Tax Collector that he lost or otherwise misplaced the original tax sale certificates and have duly filed the appropriate Affidavits of Loss with the Tax Collector;

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the Township of Voorhees that the Tax Collector of the Township be and is hereby authorized, to issue the appropriate duplicate tax sale certificates to the said purchaser covering the certificates lost as previously described in accordance with the requirements of N.J.S.A. 54:5-52.1; and

**BE IT FURTHER RESOLVED** that the new certificates shall contain a statement that it is a duplicate of the original, which was lost or otherwise misplaced, and the date of the original certificate and the date of the tax sale upon which it was issued and the name and title of the officer who issued the original certificate.

DATED: SEPTEMBER 28, 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 September 28, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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



AFFIDAVIT OF LOST CERTIFICATES OF SALE

State of New Jersey )  
County of Camden ) SS:

Robert Greenberg, being duly sworn, hereby says:  
THIS IS TO CERTIFY THAT the following tax sale certificates issued to the undersigned, *US BANK CUSTODIAN/PFS FINANCIAL 1 LLC*, by the Treasurer of the **County of Camden**, in the State of New Jersey, **were never received** and have not been transferred or otherwise assigned.. The Date of Sale on said Certificates is June 25, 2015. I make this affidavit to request duplicates certificates by the municipality.

CERT	AMOUNT	BLOCK-LOT
15-00002	\$27,719.53	3/6
15-00005	\$37,219.14	13/7.01
15-00009	\$45,702.39	26/4
15-00017	\$12,956.81	82/1
15-00032	\$78,970.14	139/17
15-00038	\$34,047.66	148/15
15-00039	\$3,399.73	148/18
15-00043	\$10,349.23	150.02 - 1.05 - -C0903
15-00088	\$7,086.58	150.10 - 1 - -C1312
15-00091	\$12,542.02	150.10 - 3 - -C1055
15-00095	\$10,848.21	150.12 - 2
15-00107	\$10,557.67	150.17 - 6 - -C0308
15-00124	\$7,217.99	150.17 - 11 - -C0045
15-00125	\$13,322.63	150.17 - 11 - -C0051
15-00142	\$84,489.80	193 - 9
15-00145	\$34,528.76	196 - 17
15-00153	\$23,404.06	200 - 2.124
15-00173	\$11,015.97	207 - 4.06 - -C4024
15-00176	\$22,909.79	207 - 4.10 - -C6025
15-00189	\$42,111.15	213.03 - 75

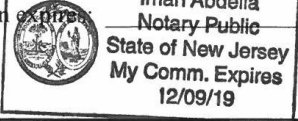
15-00192	\$43,560.93	213.04 - 133
15-00200	\$77,268.71	213.09 - 3
15-00207	\$14,816.44	218.01 - 44
15-00210	\$20,307.52	218.03 - 72
15-00213	\$5,309.59	218.05 - 1
15-00228	\$7,276.27	218.20 - 11
15-00249	\$54,372.93	229.06 - 59
15-00264	\$3,653.73	230.06 - 19
15-00267	\$26,892.79	230.11 - 6
15-00273	\$69,158.60	230.17 - 11
15-00279	\$40,594.26	230.27 - 45
15-00280	\$16,854.90	230.27 - 46 - -CC007
15-00288	\$27,440.83	245 - 12
15-00289	\$19,711.77	247 - 6
15-00297	\$16,541.81	287 - 7

Propel Financial I LLC

psm (nm)  
By: Robert Greenberg  
Title: Attorney Placement Specialist

Sworn to and subscribed before me  
this 29 day of September, 2015  
Iman Abdella  
Notary Public

[SEAL]

My Commission expires  Iman Abdella  
Notary Public  
State of New Jersey  
My Comm. Expires  
12/09/19

**VOORHEES TOWNSHIP COMMITTEE**  
**MINUTES FOR THE MEETING OF TUESDAY, SEPTEMBER 8, 2015**

**FLAG SALUTE**

**ROLL CALL** Mr. Friedman; Mayor Mignogna; Mr. DiNatale - by phone, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor, Louis Bordi, Police Chief, Sara Irick, Township Engineer

**ABSENT**  
Mr. Platt, Mrs. Ayes

**SUNSHINE STATEMENT**  
The Solicitor stated for the record that this meeting is held in compliance with the requirement of the “Open Public Meetings Act” and has been duly noticed and published as required by law.

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

**MOTION TO CLOSE**  
**PUBLIC PORTION:** MR.FRIEDMAN                      **AYES:** 3  
**SECONDED:**              MAYOR MIGNOGNA      **NAYS:** NONE

**RESOLUTION NO. 167-15                      TAX COLLECTOR**

**MOTION TO APPROVE:**      MR. FRIEDMAN  
**SECONDED:**              MAYOR MIGNOGNA  
**AYES:**                      3  
**NAYS:**                      NONE  
**ABSENT:**                      MR. PLATT, MRS. AYES

**RESOLUTION NO. 168-15                      TAX COLLECTOR**

**MOTION TO APPROVE:**      MR. FRIEDMAN  
**SECONDED:**              MAYOR MIGNOGNA  
**AYES:**                      3  
**NAYS:**                      NONE  
**ABSENT:**                      MR. PLATT, MRS. AYES

**RESOLUTION NO. 169-15                      CHANGE ORDER #2 FOR GERALD BARRETT, LLC (\$11,056.44 decrease 2014 Road Program)**

**MOTION TO APPROVE:**      MR. FRIEDMAN  
**SECONDED:**              MAYOR MIGNOGNA  
**AYES:**                      3  
**NAYS:**                      NONE  
**ABSENT:**                      MR. PLATT, MRS. AYES

**RESOLUTION NO. 170-15                      ADOPTING THE YEAR 37 COMMUNITY DEVELOPMENT BLOCK GRANT (Senior and Disable Services)**

**MOTION TO APPROVE:**      MR. FRIEDMAN  
**SECONDED:**              MAYOR  
**AYES:**                      3  
**NAYS:**                      NONE

ABSENT: MR. PLATT, MRS. AYES

TOWNSHIP COMMITTEE MINUTES  
September 8, 2015  
Page 2 of 3

RESOLUTION NO. 171-15 APPROVING A LIEN UPON BLOCK 1; LOT 1  
FOR WORK PERFORMED ON PROPERTY  
(\$4,506.74 Unsafe Structure)

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 172-15 CANCELLATION OF OUTSTANDING CHECKS

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 173-15 INSERTION OF AN ITEM OF REVENUE INTO  
THE BUDGET (\$5,000.00 NJ Drive Sober Or Get  
Pulled Over)

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 174-15 INSERTION OF AN ITEM OF REVENUE INTO  
THE BUDGET (\$4,500.00 Cross County Connection  
Transportation Management Association)

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 175-15 AUTHORIZING USE AND OCCUPANCY  
AGREEMENT BETWEEN VOORHEES  
TOWNSHIP, STATE OF NEW JERSEY AND  
OFFICE OF HOMELAND SECURITY

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 176-15

SUPPORTING THE DRIVE SOBER OR GET  
PULLED OVER INITIATIVE

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

RESOLUTION NO. 177-15

ACCEPTING THE RETIREMENT OF VITO  
LAMAINA

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

BILLS POSTED FOR AUGUST 24, 2015  
BILLS POSTED FOR SEPTEMBER 8, 2015  
REGISTRAR'S REPORT FOR JULY

MOTION TO APPROVE MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

MOTION TO CLOSE MR. FRIEDMAN  
SECONDED: MAYOR MIGNOGNA  
AYES: 3  
NAYS: NONE  
ABSENT: MR. PLATT, MRS. AYES

ADJOURNMENT

Range of Checking Accts: First                      to Last                      Range of Check Dates: 09/09/15 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			
3651	09/15/15	SINGH 50 Parminder Singh	9,464.60		5874
3652	09/28/15	CME AS50 CME Associates	1,828.72		5880
3653	09/28/15	COURIE50 Courier Post	30.15		5880
3654	09/28/15	ENVIRO50 Environmental Resolutions, Inc	21,308.68		5880
3655	09/28/15	PLATTR01 Platt & Riso, P.C.	6,080.50		5880
3656	09/28/15	REMING50 Remington,Vernick & Arango Inc	20,411.27		5880
3657	09/28/15	VOOR F50 Voorhees Fire District	75.00		5880

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	59,198.92	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	59,198.92	0.00

1200078322		TRUST-OTHER FUND			
1066	09/28/15	MOREY-50 Morey's Piers	9,946.25		5884

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	9,946.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	9,946.25	0.00

1200078462		DENTAL INSURANCE TRUST			
1130	09/28/15	GUARDI33 Guardian	1,443.43		5883

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,443.43	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,443.43	0.00

1253255		GENERAL FUND			
7669	09/09/15	VOORHE48 Voorhees Twp. Payroll Account	382,821.40		5873
7670	09/23/15	VOORHE48 Voorhees Twp. Payroll Account	385,319.08		5875
7671	09/28/15	ABITAR50 Abitare Apartments	5,141.87		5882
7672	09/28/15	ACTION55 Action Plumbing	398.50		5882
7673	09/28/15	ALLCOV50 All Covered, Inc.	565.00		5882
7674	09/28/15	ALLIED33 Allied Material, Inc.	128.73		5882
7675	09/28/15	AMERIC02 American Duplicating	689.51		5882
7676	09/28/15	AMORAT50 Barbara Amoratis	314.70		5882
7677	09/28/15	ANJEC 50 Association of New Jersey	65.00		5882
7678	09/28/15	ATLAN-30 Atlantic City Electric Company	12,258.17		5882
7679	09/28/15	ATLANT80 Atlantic Tactical, Inc.	148.95		5882
7680	09/28/15	AUTO 50 Mr. Auto	170.00		5882
7681	09/28/15	AUTO S01 Auto Speed, LLC	13,252.60		5882
7682	09/28/15	AXFORD50 John Axford	314.70		5882
7683	09/28/15	BAE SY01 BAE Systems	733.53		5882
7684	09/28/15	BARRET75 Richard Barrett	314.70		5882
7685	09/28/15	BEACHH30 Henry Beach	629.40		5882
7686	09/28/15	BEASLE30 David Beasley	314.70		5882
7687	09/28/15	BELMA50 Bellmawr Truck Repair, Inc.	3,815.77		5882

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
7688	09/28/15	BINDER50 Binder Machinery Co., Inc.	2,812.85	5882
7689	09/28/15	BOGARD33 Charles H. Bogardus, Sr.	629.40	5882
7690	09/28/15	BP 01 BP Business Solutions	6,461.44	5882
7691	09/28/15	BURNTM50 Burnt Mill Apartment Assoc.	1,692.39	5882
7692	09/28/15	CAMDEN48 Camden Co. Police Chiefs Assoc	200.00	5882
7693	09/28/15	CAVALL50 Helen Cavallaro	314.70	5882
7694	09/28/15	CHELSE50 Chelsea Place Apartments	1,122.23	5882
7695	09/28/15	CIMINE05 Michael Ciminera	50.28	5882
7696	09/28/15	CIMINE66 Jane Ciminera	629.40	5882
7697	09/28/15	CINTAS50 Cintas Corporation #10	245.11	5882
7698	09/28/15	CLUBAT50 The Club at Main Street	3,516.91	5882
7699	09/28/15	COMCAS25 Comcast	13.39	5882
7700	09/28/15	COMCAS25 Comcast	300.35	5882
7701	09/28/15	COMCAS50 Comcast	138.76	5882
7702	09/28/15	COMCAS50 Comcast	123.76	5882
7703	09/28/15	COURIE50 Courier Post	21.60	5882
7704	09/28/15	COURIE55 Courier-Post #1013	17.80	5882
7705	09/28/15	CROPPR50 Crop Production Service	940.00	5882
7706	09/28/15	CUTLER01 Maury K. Cutler, Esq.	523.42	5882
7707	09/28/15	DE HAR50 H.A. DeHart & Sons	6,759.26	5882
7708	09/28/15	DEER P50 Deer Park Direct, Inc.	163.77	5882
7709	09/28/15	DELAWA01 Delaware Valley Vet. Hospital	71.86	5882
7710	09/28/15	DEROBE50 Angelo DeRobertis	314.70	5882
7711	09/28/15	DIMMAT01 Debra DiMattia	114.00	5882
7712	09/28/15	DOCUSA01 DocuSafe Records Management	2.10	5882
7713	09/28/15	DUCA P50 Duca Printing Company, Inc.	97.95	5882
7714	09/28/15	DWIERD50 Daniel P. Dwier	629.40	5882
7715	09/28/15	EAGLE 33 Eagle Point Gun Shop	1,747.82	5882
7716	09/28/15	ECHEL-50 Echelon Title, LLC	3,451.90	5882
7717	09/28/15	ECHELO60 Echelon Glen Apt. Complex	12,696.50	5882
7718	09/28/15	EXPRES33 Express Services, Inc.	8,184.51	5882
7719	09/28/15	FAIRLE50 Fairleigh Dickinson Univ.	1,761.00	5882
7720	09/28/15	FITZPA33 Eleanor Fitzpatrick	629.40	5882
7721	09/28/15	FITZPA66 Fred Fitzpatrick	629.40	5882
7722	09/28/15	FORD M01 Ford Credit Dept. 67-434	2,158.99	5882
7723	09/28/15	FORD M50 Ford Motor Credit Dept. 67-434	3,631.97	5882
7724	09/28/15	FORT M01 Fort Miller FAB3 Corp.	128.21	5882
7725	09/28/15	GALATIS0 Albert Galati	629.40	5882
7726	09/28/15	GARD 50 Mary Gard	629.40	5882
7727	09/28/15	GIBSON50 Gibson Electrical and	1,156.35	5882
7728	09/28/15	GILES 30 Pamela Giles	314.70	5882
7729	09/28/15	GITHEN50 Marge Githens	314.70	5882
7730	09/28/15	GRACEM50 Michael Grace	314.70	5882
7731	09/28/15	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5882
7732	09/28/15	GROVES50 Charles L. Groves	314.70	5882
7733	09/28/15	GRUBBC50 Carolyn Grubb	629.40	5882
7734	09/28/15	HANACE50 Robert Hanacek	629.40	5882
7735	09/28/15	HARRIS40 Harris Computer Systems	10,609.70	5882
7736	09/28/15	HELLER50 Barbara Heller	314.70	5882
7737	09/28/15	HERRIN50 April Herrington	402.87	5882
7738	09/28/15	HOME D66 Home Depot Credit Services	69.79	5882
7739	09/28/15	HORIZO01 Horizon Services, LLC	937.94	5882

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7740	09/28/15	HOWARD50 Howard Shoe, Inc.	5,994.96		5882
7741	09/28/15	JEHL J50 John P. Jehl	629.40		5882
7742	09/28/15	JNJ WE01 J N J Welding & Fabrication	179.00		5882
7743	09/28/15	JOHNSO20 Gregory Johnson	629.40		5882
7744	09/28/15	JONESA01 Agnes Jones	629.40		5882
7745	09/28/15	KENNED20 Grace Kennedy	314.70		5882
7746	09/28/15	KUNKLE50 Robert J. Kunkle, Sr.	750.00		5882
7747	09/28/15	LANGUA50 Language Line Services, Inc.	112.20		5882
7748	09/28/15	LETHAL50 Lethal Pest Solutions	45.00		5882
7749	09/28/15	LETHAL50 Lethal Pest Solutions	33.00		5882
7750	09/28/15	LEXIS 50 LexisNexis Risk Data, Inc.	113.50		5882
7751	09/28/15	MACKIN33 Florence Mackin	629.40		5882
7752	09/28/15	MANNC-50 Charles F. Mann, Jr.	440.70		5882
7753	09/28/15	MARCUC50 Joseph Marcucci	230.00		5882
7754	09/28/15	MARTOR50 John Martorana	629.40		5882
7755	09/28/15	MASSOS33 Masso's Deli & Pizzeria, Inc.	395.00		5882
7756	09/28/15	MCCART33 Thomas J. McCart	314.70		5882
7757	09/28/15	MCCAUG50 Sandra McCaughrean	629.40		5882
7758	09/28/15	MIKES 01 Mike's Hand Carwash & Lube	120.00		5882
7759	09/28/15	MONRO 50 Monro Muffler Brake, Inc.	1,118.47		5882
7760	09/28/15	NAMO C01 Cecilia Namu	477.66		5882
7761	09/28/15	NICKER50 Richard Nickerson	629.40		5882
7762	09/28/15	NJ ASS50 NJ Assoc. of Planning & Zoning	100.00		5882
7763	09/28/15	NJALCO50 NJ Division of Alcoholic	45.00		5882
7764	09/28/15	NJAWC 33 New Jersey American Water Co.	4,976.99		5882
7765	09/28/15	NJDEPE50 Treasurer, State of New Jersey	36.00		5882
7766	09/28/15	NORTHE75 Northeast Mechanical Svcs, Inc	1,366.88		5882
7767	09/28/15	OBERDI50 Dianna Ober	114.00		5882
7768	09/28/15	ODD DO50 Donna Odd	114.00		5882
7769	09/28/15	ODD EA50 Earl J. Odd, Jr.	629.40		5882
7770	09/28/15	ONE CA55 One Call Concepts, Inc.	321.38		5882
7771	09/28/15	PAULS 50 Paul's Custom Awards	375.00		5882
7772	09/28/15	PERFEC01 Perfect Touch Landscape, Inc.	4,769.00		5882
7773	09/28/15	PETRO 50 Petrocard Systems, Inc	2,891.20		5882
7774	09/28/15	PITNEY75 Pitney Bowes, Inc.	438.00		5882
7775	09/28/15	PLATTR01 Platt & Riso, P.C.	2,412.81		5882
7776	09/28/15	POSH R50 Posh Ritz, LLC	408.50		5882
7777	09/28/15	PRETTY50 John N. Prettyman	629.40		5882
7778	09/28/15	PROCHO50 Jon Prochovnick	114.00		5882
7779	09/28/15	PROMEN50 Promenade Condo Association	2,405.09		5882
7780	09/28/15	PSE G50 Public Service Electric and	22,282.53		5882
7781	09/28/15	PUBL-S50 Public Safety Unlimited, LLC	1,525.95		5882
7782	09/28/15	RANK M01 Rank Me SEO, LLC	1,500.00		5882
7783	09/28/15	RIGGIN50 Riggins Fuel, Inc.	8,480.74		5882
7784	09/28/15	ROBINH50 Robin Hill Apartments	3,060.78		5882
7785	09/28/15	ROBINS75 Robinson Waste, Inc.	234.00		5882
7786	09/28/15	ROCKGE50 Geraldine A. Rock	314.70		5882
7787	09/28/15	RUTGER50 Rutgers, The State University	2,968.00		5882
7788	09/28/15	SACAVI33 George Sacavitch	629.40		5882
7789	09/28/15	SCHELB25 Jeanette Schelberg	314.70		5882
7790	09/28/15	SIMPSON50 Edward W. Simpson, Jr.	629.40		5882
7791	09/28/15	SINGH 30 Singh Gas, Inc.	29,457.26		5882



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
7792	09/28/15	SJMOWE50 South Jersey Mowers	34.25		5882
7793	09/28/15	SJSHOO50 South Jersey Shooting Club Inc	2,550.00		5882
7794	09/28/15	SMARZY50 Theodore Smarzynski	314.70		5882
7795	09/28/15	SMITHS50 Susan L. Smith	314.70		5882
7796	09/28/15	SOUTH 50 South Jersey Gas Company	782.64		5882
7797	09/28/15	STAPLE60 Staples Advantage, Inc.	145.50		5882
7798	09/28/15	STARK 50 Christian O. Stark	314.70		5882
7799	09/28/15	STARKJ50 Judith L. Stark	314.70		5882
7800	09/28/15	SWANK-50 Swank Motion Pictures, Inc.	351.00		5882
7801	09/28/15	TECHNA50 Techna-Pro Electric, LLC	805.00		5882
7802	09/28/15	TYTHER60 Verle Tyther	114.00		5882
7803	09/28/15	VERIZ001 Verizon Wireless	2,746.92		5882
7804	09/28/15	VERIZ001 Verizon Wireless	51.70		5882
7805	09/28/15	VERIZ050 Verizon	36.90		5882
7806	09/28/15	VILLAG30 The Village/Corners Apartments	12,297.39		5882
7807	09/28/15	VOORHE06 Voorhees Hardware & Rental Inc	20.18		5882
7808	09/28/15	VOORHE06 Voorhees Hardware & Rental Inc	395.64		5882
7809	09/28/15	VOORHE12 Voorhees Business Association	72.00		5882
7810	09/28/15	VOORHE65 Voorhees Truck Service, Inc.	354.93		5882
7811	09/28/15	VOORSR50 Voorhees Senior Citizens Club	610.25		5882
7812	09/28/15	WADE L50 Wade, Long & Wood, LLC	18,561.81		5882
7813	09/28/15	WEBER 01 David Weber Oil	2,016.85		5882
7814	09/28/15	WEST I50 West Infor. Publishing Group	173.23		5882
7815	09/28/15	WILLIA01 Williams Mechanical	366.05		5882
7816	09/28/15	WITMER01 Witmer Public Safety Group Inc	115.99		5882
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		148	0	1,042,195.75	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		148	0	1,042,195.75	0.00
1253271		OPEN SPACE FUND			
1094	09/09/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.94		5871
1095	09/23/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.96		5877
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	9,303.90	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	9,303.90	0.00
1253298		GENERAL CAPITAL FUND			
1558	09/28/15	AURORA01 Aurora Environmental	15,287.20		5879
1559	09/28/15	CROSS-50 Cross Match Technologies, Inc.	18,433.27		5879
1560	09/28/15	GIBSON50 Gibson Electrical and	1,762.97		5879
1561	09/28/15	STAR S50 Star Sprinkler Systems, Inc.	6,765.00		5879
1562	09/28/15	WILLIA01 Williams Mechanical	5,745.00		5879
1563	09/28/15	WIRELE33 Wireless Comm. & Electronics	277.00		5879

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      6      0      48,270.44      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      6      0      48,270.44      0.00			
1253301		SEWER OPERATING FUND			
1800	09/09/15	VOORHE48 Voorhees Twp. Payroll Account	21,700.06		5872
1801	09/23/15	VOORHE48 Voorhees Twp. Payroll Account	21,438.21		5876
1802	09/28/15	ANGELI01 Ray Angelini, Inc.	636.60		5878
1803	09/28/15	ATLAN-30 Atlantic City Electric Company	2,112.12		5878
1804	09/28/15	BILLOW50 Billows Electric Supply Co.	681.74		5878
1805	09/28/15	CINTAS50 Cintas Corporation #10	118.18		5878
1806	09/28/15	EVOQUA01 Evoqua Water Technologies, LLC	13,327.20		5878
1807	09/28/15	HOWARD50 Howard Shoe, Inc.	1,000.00		5878
1808	09/28/15	LINE-S50 Line Systems, Inc.	37.50		5878
1809	09/28/15	NJ STA20 Treasurer, State of New Jersey	50.00		5878
1810	09/28/15	NJAWC 33 New Jersey American Water Co.	284.52		5878
1811	09/28/15	PSE G50 Public Service Electric and	3,943.75		5878
1812	09/28/15	RUTGER66 Rutgers, The State University	690.00		5878
1813	09/28/15	SOUTH 50 South Jersey Gas Company	27.21		5878
1814	09/28/15	VERIZO50 Verizon	30.57		5878
1815	09/28/15	VOORHE65 Voorhees Truck Service, Inc.	252.91		5878
1816	09/28/15	WADE L50 Wade, Long & Wood, LLC	3,375.00		5878
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      17      0      69,705.57      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      17      0      69,705.57      0.00			
1253328		SEWER CAPITAL FUND			
1126	09/28/15	CHURCH50 Churchill Consulting Engineers	3,240.00		5881
1127	09/28/15	MUNICI64 Municipal Maintenance Co., Inc	1,970.00		5881
1128	09/28/15	WADE L50 Wade, Long & Wood, LLC	121.50		5881
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      3      0      5,331.50      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      3      0      5,331.50      0.00			
7863025511		COAH FEES TRUST FUND			
1035	09/28/15	BACH-A50 Bach Associates, PC	675.00		5885
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      1      0      675.00      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      1      0      675.00      0.00			
Report Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      186      0      1,246,070.76      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      186      0      1,246,070.76      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	1,033,900.47	0.00	0.00	1,033,900.47
OPEN SPACE FUND	5-03	9,303.90	0.00	0.00	9,303.90
SEWER UTILITY FUND	5-07	69,705.57	0.00	0.00	69,705.57
Year Total:		1,112,909.94	0.00	0.00	1,112,909.94
GENERAL CAPITAL FUND	C-04	48,270.44	0.00	0.00	48,270.44
SEWER CAPITAL FUND	C-08	5,331.50	0.00	0.00	5,331.50
Year Total:		53,601.94	0.00	0.00	53,601.94
GRANT FUND	G-02	6,155.56	0.00	0.00	6,155.56
OTHER TRUST FUNDS	T-14	12,064.68	0.00	0.00	12,064.68
Total Of All Funds:		1,186,871.84	0.00	0.00	1,186,871.84

Project Description	Project No.	Project Total
PREIT Associates	0000005686	54.00
Hunda1, Sam	0000005935	191.50
Hedwig Properties, LLC	0000005977	2,182.70
FBK Construction	0000006153	260.00
Colino, Michael & Renee	0000006184	191.50
Ayoub, Zahich	0000006211	270.00
American Global Investment	0000006231	14.85
Frank, Shirley	0000006246	162.00
SJF-CCRC	0000006257	6,263.30
PREIT Associates, LLC-Parking	0000006291	280.00
DCI-GIM VTC Condominiums	0000006395	220.00
Khmer Buddhist Humanitarian	0000006439	823.50
Kolovos, Chris	0000006452	135.00
Samaritan Healthcare	0000006453	1,852.85
Zaleski Ices, LLC	0000006489	1,713.03
Keim, Andrew	0000006498	90.00
Mori Properties, LLC Phase III	0000006499	1,715.00
Sherwood Forest Homes-Somerdal	0000006514	216.00
Hampton Inn	0000006517	82.00
BHATT, TRIGUN	0000006526	90.00
Hann, Joseph (Estate)	0000006532	1,147.50
South Jersey Helical Piers LLC	0000006537	1,315.00
Patient First/Wright Partners	0000006539	1,573.00
Semless, David & Phyllis	0000006540	45.00
Aquatic Holdings, LLC	0000006541	215.00
Flyers Skate Zone	0000006543	324.00
Goodwill Industries	0000006545	121.50

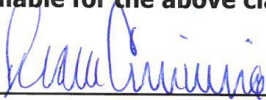
Project Description	Project No.	Project Total
I & H Builders, LLC	0000006547	90.00
Voorhees Fire District	0002077137	1,761.22
Z-Singh, Parminder	0002077148	9,464.60
Essex Group	0002077151	154.00
Bruce Paparone Development, In	0002077155	16,170.22
Hale Trailer Brake & wheel,	0002077166	10,010.65
Total Of All Projects:		<u>59,198.92</u>

**BILLS POSTED FOR APPROVAL**  
**September 28, 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.**

	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>August 31, 2015</u>				
	<u>GENERAL FUND</u>				<u>MTD</u>		<u>YTD</u>
2015 TAXES					\$18,196,389.38		\$86,705,173.78
2014 TAXES					0.00		1,107,264.98
ARREARS					0.00		28,608.72
ARREARS INTEREST					0.00		5,392.05
INTEREST					12,629.58		190,983.36
2016 TAXES PREPAID					109,753.27		342,897.37
MUNICIPAL LIENS					0.00		0.00
COST PRIOR TO SALE					0.00		0.00
SENIOR CITIZEN RECLAIMED 2015					0.00		0.00
SENIOR CITIZEN RECLAIMED 2014					750.00		2,000.00
SEARCHES					380.00		1,900.00
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		0.00
			SUBTOTAL TAXES		\$18,319,902.23		\$88,447,604.74
	<u>SEWER UTILITY FUND</u>				<u>MTD</u>		<u>YTD</u>
2015 SEWER					\$16,328.60		\$1,980,361.07
2014 SEWER					12.78		65,362.69
SEWER ARREARS					0.00		3,559.07
2016 SEWER RENTS PREPAID					186.54		3,973.86
SEWER INTEREST					494.45		10,166.38
SEWER ASSESSMENTS					26,100.00		73,950.00
			SUBTOTAL SEWER		\$43,122.37		\$2,137,373.07
			TOTAL COLLECTIONS		\$18,363,024.60		\$90,584,977.81
CASH ON HAND					200.00		200.00
COLLECTION STATUS - 2015		72.84%					
COLLECTION STATUS - 2014		73.81%					
<u>NSF CHECKS:</u>							
TAX					\$12,254.56		\$53,900.89
SEWER					88.00		1,001.52
GRASS LIEN					0.00		0.00
	AX COLLECTOR						



Voorhees Township  
Municipal Court Report

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 2015 dated September 9, 2015.

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

**Agency- Received/Disbursed**

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$5,268.46
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,468.50
Treasurer, County of Camden - Fines	\$8,861.95
Treasurer, Voorhees Township - Costs	\$21,925.90
Treasurer, Voorhees Township- P.O.A.A.	\$12.00
Treasurer, State of New Jersey-V.C.C.B.	\$709.17
Treasurer, State of New Jersey-D.E.D.R.	\$1,198.34
Treasurer, State of New Jersey-S.L.	\$100.00
Treasurer, State of New Jersey-S.N.	\$577.95
State of New Jersey Judiciary Probation Camden County	\$25.00
Restitution Due to Victims	\$458.72
NJSPCA	\$0.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$294.00
Collection Agency - Penn Credit	\$860.46
Total Received/Disbursed for Month in General Account	\$41,760.45
Total Received for Month in Bail Account	\$1.00
Total Received for the Month	\$41,761.45

**Case Information**

Cases Added for Traffic	357
Cases Added for Criminal	51
Total Cases Added for Month	408

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



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							
AUGUST 31, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$7,805,386.54	\$187,187.82	\$703,856.83	\$4,338,851.64	\$1,209,189.10	\$2,298,683.73	\$4,445,027.15
+ Receipts	19,687,423.24	814,356.79	159,038.39	1,727.69	43,638.50	782.86	320,622.04
- Disbursements	15,263,244.18	774,227.83	9,753.92	490,577.86	172,174.45	14,608.00	450,729.59
= Ending 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
				Available Cash			\$24,840,456.49
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			\$24,840,456.49
Bank Balances:							
	Republic Bank			\$22,636,735.89			
	Fulton Bank			1,135,617.47			
	Columbia Savings Bank			719,217.27			
	TD Bank			348,885.86			
	TOTAL CASH			\$24,840,456.49			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		