

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF FEBRUARY 11, 2013  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**COMMENDATION: SGT. ANDREW PARK, US ARMY**

**SECOND READING ON ORDINANCE**

AN ORDINANCE AMENDING AND SUPPLEMENTING OF THE CODE OF THE TOWNSHIP OF VOORHEES REGULATING THE APPOINTMENT AND USE OF SPECIAL CONFLICT COUNSEL

**FIRST READING ON ORDINANCE**

AN ORDINANCE CREATING A NEW CHAPTER 160 OF THE CODE OF THE TOWNSHIP OF VOORHEES ENTITLED “BUILDINGS, UNSAFE”

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

- |                             |  |
|-----------------------------|--|
| <b>RESOLUTION NO. 61-13</b> | ACCEPTANCE OF A DEVELOPER’S AGREEMENT FOR MORI’S PROPERTY, BLOCK 225; LOT 6  |
| <b>RESOLUTION NO. 62-13</b> | TAX COLLECTOR-   |
| <b>RESOLUTION NO. 63-13</b> | RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR PREIT; BLOCK 150.01; LOTS 2 & 3   |
| <b>RESOLUTION NO. 64-13</b> | RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR PREIT; BLOCK 150.01; LOTS 3 & 6   |
| <b>RESOLUTION NO. 65-13</b> | CHANGE ORDER #1 FOR RABINOWITZ FIELD PROJECT #2 + \$3,626.00   |
| <b>RESOLUTION NO. 66-13</b> | AUTHORIZING EXECUTION OF A SHARED-SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE VOORHEES TOWNSHIP PUBLIC SCHOOLS   |
| <b>RESOLUTION NO. 67-13</b> | AWARDING A CONTRACT FOR PRIVATE COLLECTION OF MUNICIPAL COURT DEBT RFP   |
| <b>RESOLUTION NO. 68-13</b> | ACCEPTING A MEMORANDUM OF UNDERSTANDING TO TRANSFER SPECIFIC RADIO EQUIPMENT PURCHASED FOR THE 700 MHz CONVERSION  |
| <b>RESOLUTION NO. 69-13</b> | RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR LAZGOR, LLC, BLOCK 220, LOT 5 (PREVIOUSLY KNOWN AS HILLCO HOMES, LLC)   |
| <b>RESOLUTION NO. 70-13</b> | AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF CHERRY HILL TO ALLOW THE USE OF THE TOWNSHIP OF VOORHEES’ MISCELLANEOUS ROAD AND DRAINAGE WORK SERVICES FOR LOCAL MUNICIPAL PROJECTS |
| <b>RESOLUTION NO. 71-13</b> | REJECTING ASSEMBLY BILL A-1196   |

**RESOLUTION NO. 72-13**

TAX COLLECTOR

**RESOLUTION NO. 73-13**

RESOLUTION TO USE ALTERNATE TAX  
COLLECTION RATE PURSUANT TO N.J.S.A. 40A:4-41  
FOR USE IN THE 2013 MUNICIPAL BUDGET

**RESOLUTION NO. 74-13**

TAX ASSESSOR – Disabled Deduction

**RESOLUTION NO.**

EXECUTIVE SESSION

MINUTES FROM JANUARY 2, 2013

MINUTES FROM JANUARY 14, 2013

BILLS POSTED FOR JANUARY 28, 2013

BILLS POSTED FOR FEBRUARY 11, 2013

VITAL STATISTICS REPORT FOR DECEMBER 2012

TAX COLLECTOR'S REPORT FOR DECEMBER 2012 AND JANUARY 2013

TREASURER'S REPORT FOR JANUARY 2013

COURT REPORT FOR JANUARY 2013

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE NO.**

**AN ORDINANCE AMENDING AND SUPPLEMENTING OF THE CODE OF THE TOWNSHIP OF VOORHEES REGULATING THE APPOINTMENT AND USE OF SPECIAL CONFLICT COUNSEL**

**WHEREAS**, the Mayor and Township Committee desire to regulate the use and appointment of special conflict counsel engaged directly by the Township of Voorhees in order to maximize the exchange of information between said legal counsel and Township Committee; and

**WHEREAS**, the Mayor and Township Committee routinely appoint special conflict counsel to serve the needs of the Township of Voorhees at the annual reorganizational meeting; and

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees has deemed it appropriate and in the best interest of the Township of Voorhees to adopt certain guidelines relating thereto.

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

**Section 1:** Section §30.030 of the Code of the Township of Voorhees is hereby amended to include the following:

**§30.030 Appointment of Special Counsel**

If the Township Solicitor should be conflicted with respect to any matter, the governing body may duly appoint special counsel, from time to time, to represent the Township with respect to such matters, within available appropriations.

Under such circumstances, the Township Administrator shall have the authority, subject to the approval of the Township Committee, to assign and engage such additional or special counsel, to aid in the performance of the functions of the Township of Voorhees legal matters including the preparation, trial or appeal of such cases in which the Township may be a party or be interested, as he may deem necessary. A form of contract shall be prepared by the Township Solicitor, prior to the engagement of special counsel, setting forth the terms and conditions of employment and shall include and schedule of compensation as well as the obligation to provide periodic and/or interim status reports to enable the Township Committee to remain current with respect to the status of any legal matter so assigned.

Nothing herein shall be intended to confer an obligation to select special counsel for insurance related matters where the Township's insurance carrier has reserved the right to select appropriate counsel.

**Section 2:** Section §30.030 of the Code of the Township of Voorhees is hereby amended to include the following:

**§ 30.031 Duties and Responsibilities:**

Unless emergency circumstances otherwise require, such special counsel shall, with respect to any ongoing litigation matter, obtain the approval of Township Committee prior to the filing of any substantive pleading on the Township's behalf in any such litigation. For the purposes of this Ordinance, a "Pleading" shall include but shall not be limited to: the Complaint, the Answer, a Counterclaim, and/or any dispositive Motions or motions requesting monetary or injunctive relief and/or damages.

**Section 3:** All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 4:** 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 5:** This Ordinance shall take effect immediately upon final passage and publication as required by law.

ATTEST

TOWNSHIP OF VOORHEES

\_\_\_\_\_  
Jeanette Schelberg, RMC

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

INTRODUCED: JANUARY 14, 2013  
ADOPTED:

**ORDINANCE NO.**

**AN ORDINANCE CREATING A NEW CHAPTER 160 OF THE CODE OF THE TOWNSHIP OF VOORHEES ENTITLED “BUILDINGS, UNSAFE”**

**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**, unsafe buildings create a wide range of problems within the Township of Voorhees, including being dangerous, unsafe, unsanitary and otherwise unfit for human habitation, occupancy, or use and are inimical to the welfare and dangerous and injurious to the health and safety of the people of the Township of Voorhees and that a public necessity exists for the repair, closing, or demolition of such building or buildings; and

**WHEREAS**, unsafe buildings diminish property values of neighboring properties and have a negative effect on the quality of life of adjacent property owners, and discourage neighborhood stability; and

**WHEREAS**, the continued presence of abandoned properties, which are presumptively considered to be nuisances in view of their negative effects on the Township of Voorhees and its residents, acts as a significant barrier to the Township of Voorhees’ continued progressive development; and

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the Township Committee of the Township of Voorhees is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety, and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the Township by law; and

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

**Section 1:** The Code of the Township of Voorhees is hereby amended, supplemented, and revised in to include a new Chapter 160, entitled “Buildings, Unsafe,” which shall provide as follows.

**Chapter 160- BUILDINGS, UNSAFE**

**§ 160.01 Purpose and Authority.**

- A. It is hereby determined by the Township Committee of the Township of Voorhees and hereby declared that there exist in the Township of Voorhees buildings and other structures which are so old, dilapidated or have become so out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human habitation, occupancy or use and are inimical to the welfare and dangerous and injurious to the health and safety of the people of the Township of Voorhees and that a public necessity exists for the repair, closing or demolition of such buildings or structures.
- B. Therefore, this chapter is hereby adopted to give the Township of Voorhees, pursuant to N.J.S.A. 40:48-2.5 et seq., to exercise the Borough’s police power to repair, close or demolish or cause or require the repairing, closing or demolition of such buildings, mobile home parks or other facilities, or part or parts thereof, or to abate any nuisance or correct any condition in accordance with the terms of N.J.S.A. 40:48-2.12f, g, h, I, j, k, and l.

**§ 160.02 Enforcing Agency.**

The Construction Official for the Township of Voorhees is hereby designated and appointed as the public officer authorized to exercise the powers prescribed in this chapter.

**§ 160.03 Procedure.**

- A. When a petition is filed with the Construction Official by the Township Committee of the Township of Voorhees or by at least five residents of the municipality charging that any building, as defined by N.J.S.A. 40:48-2.4, is unfit for human habitation, occupancy or use, or whenever it appears to the Construction Official, on his own motion with notice to the Township Committee, that any such building is unfit for human habitation or occupancy or use, the Construction Official shall, if his preliminary investigation discloses a basis for such charges, issue and cause to be served upon the owner of and parties in

interest in such buildings, a complaint stating the charges in that respect and containing a notice that a hearing will be held before the Construction Official, or his designated agent, at a place therein fixed, not less than seven (7) days nor more than thirty (30) days after the serving of said complaint. The owner and parties in interest shall be given the right to file an answer to the complaint and to appear in person or otherwise and give testimony at the place and time fixed in the complaint. The rules of evidence prevailing in the courts shall not be controlling in hearings before the Construction Official.

- B. If, after such notice of hearing, the public officer determines that the building under construction is unfit for human habitation or use, he shall state, in writing, his findings of fact in support of such determination and shall issue or cause to be served upon the owner thereof or the parties in interest an order:
1. Requiring the repair, alteration, or improvement of said building to be made by the owner within a reasonable time, which time shall be set forth in the order, or at the option of the owner to vacate or have said building vacated and closed within the times set forth in the order.
  2. That if the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises, and the owner fails to repair, alter or improve the said building within the time specified in the order, then the owner shall be required to remove or demolish said building within a reasonable time as specified in said order of removal.
- C. If the owner fails to comply with an order to repair, alter or improve or, at the option of the owner, to vacate and close the building, the Construction Official may cause such building to be repaired, altered or improved, or to be vacated and closed. The Construction Official may cause to be posted, on the main entrance of any building so closed, a placard with the following words: "This building is unfit for human habitation, occupancy, or use; the use or occupation of this building is prohibited and unlawful."
- D. If the owner fails to comply with an order to remove or demolish the building, the Construction Official may cause such building to be removed or demolished or may contract for the removal of demolition thereof after advertisement for and receipt of bids therefor.
- E. If the owner fails to comply with an order to repair, alter or improve and the owner elects not to comply with the order or to vacate or cause to be vacated the said premises, the Construction Official may proceed with the appropriate procedures as set forth below.

**§ 160.04 Costs to Become Lien.**

All costs to the municipality (legal fees, expert fees, search fees and advertising charges, repairs, alterations or improvements or vacating and closing or removal or demolition) shall become municipal liens against the real property upon which the costs were incurred in accordance with the provisions of N.J.S.A. 40:48-2.5(f).

**§ 160.05 Standards.**

The Construction Official may determine that a building is unfit for human habitation, occupancy or use if he finds that conditions exist in such building that are dangerous or injurious to the health or safety of the occupants of such building, the occupants of neighboring buildings or other residents of the Township of Voorhees. Such conditions may include are not limited to defects therein increasing the hazards of fire, accident or other calamities; lack of adequate ventilation, light or sanitary facilities; dilapidation; disrepair; structural defects; and uncleanliness.

**§ 160.06      Service of Complaint or Order.**

Complaints or orders issued by the Construction Official pursuant to this chapter shall be served upon persons either by registered mail; or, if the whereabouts of such person is unknown and the same cannot be ascertained by the Construction Official in the exercise of reasonable diligence and the Construction Official shall make an affidavit to that effect, then the serving of such complaint or order upon such persons may be made by publishing the same one time in the official newspaper of the Township. A copy of said complaint or order shall be posted in a conspicuous place on the premises affected by the complaint or order. A copy of such complaint or order shall be duly recorded or lodged for record with the County Clerk of Camden County.

**§ 160.07      Injunctive Relief.**

Any person aggrieved by an order issued by the Construction Official under this chapter, may, within 30 days after the posting and service of such order, bring an action for injunctive relief to restrain the Construction Official from carrying out the provisions of the order, in accordance with the provisions of N.J.S.A. 40:48-2.8. The remedy herein provided shall be exclusive, and no person affected by an order of the Construction Code Official shall be entitled to recover any damages for action taken pursuant thereto, or because of noncompliance by any person with any order of the Construction Official.

**§ 160.08      Additional Powers of Construction Official.**

The Construction Official may exercise the following powers as may be necessary and convenient to carry out and effectuate the purposes and provisions of this chapter, including the following powers in addition to those already granted under this chapter:

- A. To investigate the building conditions in the municipality in order to determine which buildings therein are unfit for human habitatin, occupancy, or use.
- B. To administer oaths and affirmations, examine witnessses and receive evidence.
- C. To enter upon premises for the purpose of making examinations, provided that such entires shall be made in such manner as to cause the least possible inconvenience to the persons in possession.
- D. To appoint and fix the duties of such officers, agents and employees as he deemes necessary to carry out the purposes of this chapter.
- E. To delegate any of his functions and powers under this chapter to usch officers and agents as he may designate.

**§ 160.09      Authorization to Abate Nuisance; Lien.**

The Township Committee of the Township of Voorhees, by resolution, may authorize the Construction Official to abate a nuisance, correct a defect or put the premsies in proper condition so as to comply with the requirements of any Township ordinance or state law applicable thereto, at the cost of the owner or lessor, and expend municipal funds for usch purposes and charge the same against the premsises, and the amount thereof, as determined by the Township Committee of the Township of Voorhees, shall be a lien against the premises.

**§ 160.10      Appointment of Custodian; Receivership Action.**

- A. The Township Committee may, by resolution, appoint a custodian of any such building, structure or premises on behalf of the Township of Voorhees, who may be either an officer of the Township of Voorhees or any other person specially designated to enter into and take charge of the premises and supervise abatement of the nuisance, the correction of the defective condition or the maintenance of the premises in a proper condition so as to conform to the requirements of all municipal ordinances and state laws applicable thereto.

- B. If the custodian is some person other than a full-time employee of the Township of Voorhees, he shall be paid an hourly rate equal to those Township employees paid by the Annual Salary Ordinance receiving the highest hourly rate. The costs and expenses of said custodian shall be collectible by the municipality from the owner or lessor of the premises provided in his chapter.
- C. In the event that any owner of a building or structure or premises in the Township of Voorhees shall violate the provisions of this chapter, or fail to abate a condition harmful to the health and safety of the occupants of the premises and the general public in the municipality after notice and opportunity to do so, the Construction Official may, by and with the approval of the Township Committee of the Township of Voorhees, bring an action in the Superior Court to be appointed receiver ex officio of the rents and income of such real property for the purpose of collecting the rents and income from such property and expend the same for purpose of abating said conditions. Said rents and income so collected by the receiver shall also be available for the payment of such costs and expenses of the receivership, as may be adjudged by the court, and for the payment to the municipality of any fines or penalties which may have been imposed on the owner for violations of this chapter and which have not been paid by the person liable therefor. Such receiver shall not be required to give bond and shall be appointed only for said purpose.
- D. Upon his appointment, the receiver, by and with the approval of the governing body of the Township of Voorhees in all cases where the property in question is encumbered by a first mortgage, shall appoint such first mortgagee, if such mortgagee is a proper person and is willing to accept such appointment, as the receiver's agent to collect the rents and income from such real property and manage the same, and in all other cases the receiver, by and with the approval of the Township Committee of the Township of Voorhees, may designate the person in charge or management of such real property or such other competent person as the receiver's agent to collect the rents and income from such real property and manage the same, with mortgagee or other person shall account promptly to the receiver for the rents and income so collected; provided, however, that if the mortgagee or other person so designated is derelict in collecting or accounting for such rents and income or in the management of such real property, the receiver shall apply to the court for the removal of such designated mortgagee or other person, upon notice in writing to him, and the court, upon removing such designated mortgagee or other person, in its discretion, may designate another person to collect the rents and income from such real property and manage the same and account to the receiver for the rents and income of such real property as aforesaid.
- E. In any such receivership, no fees shall be allowed the receiver, or his counsel, for actions as such receiver or counsel.

**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 on approval of the provisions being made applicable to said crosswalk upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

\_\_\_\_\_  
Jeanette Schelberg, RMC, Township Clerk

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

INTRODUCED: February 11, 2013

ADOPTED:

**RESOLUTION NO. 61-13**

**WHEREAS, MORI'S PROPERTIES; LLC** has submitted an application to the Voorhees Township Planning Board; and

**WHEREAS,** the Township of Voorhees is in receipt of a Developer's Agreement for **MORI'S PROPERTIES, LLC; BLOCK 22; LOT 6; AND**

**WHEREAS,** this developer's agreement has been reviewed and approved by the Voorhees Township Solicitor;

**NOW, THEREFORE, BE IT RESOLVED,** by the Mayor and Township Committee of the Township of Voorhees that the above-referenced **DEVELOPER'S AGREEMENT** be accepted.

DATE: FEBRUARY 11, 2013 MOVED:

AYES: SECOND:

NAYS: APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee at a regular meeting held in the municipal building, 2400 Voorhees Town Center, Voorhees NJ on February 11, 2013.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 62-13**

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

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

| <u>OWNER</u> | <u>BLOCK/LOT</u> | <u>AMOUNT</u> | <u>REASON</u> | <u>REFUND</u>   |
|--------------|------------------|---------------|---------------|-----------------|
| THAKRAR      | 150.10/1/C1232   | \$1,111.90    | DUP PAYMENT   | SUNDEEP THAKRAR |

DATE: FEBRUARY 11, 2013

MOVED:

AYES:

SECOND:

NAYS:

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

I, Jeanette Schelberg, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 63-13**

**WHEREAS**, Remington & Vernick Engineers (R&V) has conducted an inspection of the site of **PREIT – VOORHEES TOWN CENTER-**

**CROSSWALK; BLOCK 150.01; LOTS 2 & 3;** and

**WHEREAS**, in a letter dated December 11, 2012, R& V recommends the release of a performance guarantee originally posted in the amount of \$29,305.80 upon posting and acceptance of a maintenance guaranty in the amount of \$3,663.23; and

**WHEREAS**, the Township is in receipt of **Check #30006736 in the amount of \$3,663.23 from PREIT Associates drawn on PNC Bank;**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced performance guaranty be released and the maintenance guaranty accepted.

DATE: FEBRUARY 11, 2013 MOVED:

AYES: SECOND:

NAYS: APPROVED: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, 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 February 11 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 64-13**

**WHEREAS**, Remington & Vernick Engineers (R&V) has conducted an inspection of the site of **PREIT – VOORHEES TOWN CENTER- CONVERSION OF PUBLIC SPACE INTO PARKING AREAS-; BLOCK 150.01; LOTS 3 & 6;** and

**WHEREAS**, in a letter dated November 30, 2012, R& V recommends the release of a performance guarantee originally posted in the amount of \$195,137.70 upon posting and acceptance of a maintenance guaranty in the amount of \$24,392.21; and

**WHEREAS**, the Township is in receipt of **Bond # 019039780** in the amount of **\$24,392.21** from **PREIT Services LLC and Liberty Mutual Insurance, Co. of Blue Bell, PA;** and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced performance guaranty be released and the maintenance guaranty accepted.

DATE: FEBRUARY 11, 2013 MOVED:

AYES: SECOND:

NAYS: APPROVED: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**Wade, Long, Wood & Kennedy, LLC**  
**Attorneys at Law**  
**1250 Chews Landing Road, Suite 1**  
**Laurel Springs, New Jersey 08021**  
(856) 346-2800  
Fax (856) 346-1910

John D. Wade  
Howard C. Long, Jr.  
Leonard J. Wood, Jr.  
John S. Kennedy

\_\_\_\_\_  
Audra A. Pondish  
Daniel H. Long

Of Counsel  
Thomas S. Higgins  
Certified Civil Trial Attorney

January 24, 2013

Jeanette Schelberg, Township Clerk  
VOORHEES TOWNSHIP  
2400 Voorhees Town Center  
Voorhees, NJ 08043

**VIA: E-mail only**

**Re: PREIT Services, L.L.C.**  
**Block 150.01, Lots 3 & 6**  
**Liberty Mutual Insurance Co.**  
**Maintenance Surety Bond**

Dear Ms. Schelberg:

I have reviewed Maintenance Surety Bond No. 019039780 submitted for review by PREIT Services, L.L.C., for Block 150.01, Lots 3 & 6 issued by Liberty Mutual Insurance Co. ("Liberty Mutual"). I have also reviewed the cost estimate from Remington & Vernick Engineers dated November 30, 2012. The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. Liberty Mutual is listed as an approved surety. Accordingly, Liberty Mutual is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

Liberty Mutual has an A.M. Best Rating of A (Excellent). This rating is assigned to companies that have excellent financial strength, operating performance and market profile. Such a rating signifies that Liberty Mutual has a strong ability to meet their ongoing obligations to policyholders.

I have also reviewed the Power of Attorney submitted by Liberty Mutual. The Maintenance Surety Bond is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the agenda for an upcoming meeting accepting the Maintenance Surety Bond.

Very truly yours,  
WADE, LONG, WOOD & KENNEDY, P.A.

*Howard C. Long, Jr.*

By: Howard C. Long, Jr.  
Solicitor, Voorhees Township

HCL/tlw  
CC: Mayor and Township Committee  
Lawrence Spellman, Administrator

**RESOLUTION NO. 65-13**

**WHEREAS**, a contract in the amount of \$201,752.00 was awarded to **Command Company, Inc.**, on October 9, 2012 by Resolution #203-12, for the **Rabinowitz Field Turf Project**; and

**WHEREAS**, an amendment to the original contract is necessary due to an adjustment of contract quantities, resulting in a net increase in the amount of \$3,626.00, and an adjusted contract in the amount of \$205,378.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$3,626.00 (increase)**, which amends the original contract with Command Company, Inc., for the Rabinowitz Field Turf Project, is hereby approved.

DATED: FEBRUARY 11, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk



**RESOLUTION NO. 67-13**

**ACCEPTING THE BID AND AWARDING THE CONTRACT FOR PRIVATE  
COLLECTION OF MUNICIPAL COURT DEBT RFP**

**WHEREAS**, the Township of Voorhees advertised for Requests For Proposals for the private collection of municipal court debt; and

**WHEREAS**, the State of New Jersey has enacted legislation permitting the private collection of municipal court debt under certain circumstances; and

**WHEREAS**, two (2) proposals were received on December 18, 2012 at 10:00 a.m., in accordance with N.J.S.A. 40A:11-24 from Penn Credit Corporation, 916 S. 14<sup>th</sup> Street, P.O. Box 988, Harrisburg, PA 17104 and Capital Collection Service, 300 Route 73, P.O. Box 150, West Berlin, New Jersey 08091, respectively; and

**WHEREAS**, the two (2) proposals have been evaluated by staff and both provided for a collection contingency rate of twenty (20%) percent of the fees due to the Township of Voorhees; and

**WHEREAS**, pursuant to the Supreme Court Procedures Governing the Private Collection of Municipal Court Debt under L. 2009, C. 233., the award of this Contract must be conditioned upon the review and approval of the Municipal Court Services Division of the New Jersey Administrative Office of the Courts with regard to such services; and

**WHEREAS**, the award of this Contract is in compliance with the Fair and Open Process, N.J.S.A. 19:44A-20.5, et seq.; and

**WHEREAS**, staff has recommended and the Township of Voorhees desires to award the aforesaid Contract to Penn Credit Corporation.

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

1. The **WHEREAS** clauses set forth above shall be incorporated herein as if set forth in full and made part of this Resolution.
2. The Mayor/Deputy Mayor(s) and Township Clerk are hereby authorized to enter into an Agreement with Penn Credit Corporation, on behalf of the Township of Voorhees, for the private collection of municipal court debt.
3. The award herein shall be specifically conditioned upon approval of a form of Contract between the Township of Voorhees and Penn Credit Corporation by the Municipal Court Services Division of the New Jersey Administrative Office of the Courts and the Township Solicitor.

DATED: FEBRUARY 11, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_

Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the meeting of February 11, 2013, held at the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

\_\_\_\_\_  
Jeanette Schelberg, RMC

**WADE, LONG, WOOD & KENNEDY, LLC**  
Attorneys at Law

John D. Wade  
Howard C. Long, Jr.  
Leonard J. Wood, Jr.  
John S. Kennedy  
Audra A. Pondish  
Daniel H. Long

**Of Counsel**  
**Thomas S. Higgins**  
Certified Civil Trial Attorney

January 25, 2013

Lawrence Spellman, Township Administrator  
TOWNSHIP OF VOORHEES  
2400 Voorhees Town Center  
Voorhees, NJ 08043

**RE: Township of Voorhees  
Municipal Court Debt Collection Proposals  
Recommendation to Award Contract**

Dear Mr. Spellman:

**I. BACKGROUND**

This Solicitor's opinion is in response to your request for our law firm to review the Request for Proposals associated with Municipal Court Debt Collection. On January 16, 2010, P.L. 2009, c. 233 was signed into law. Among other provisions, the law authorizes the governing body of a municipality to enter into a contract with a private collection agency or firm for the purpose of collecting outstanding municipal court debt. Pursuant to the legislation, an administrative fee, not to exceed 22% of the amount collected, is to be paid to the private collection agency or firm to pay for the cost of collection.

Currently the Township of Voorhees has municipal court debt which totals \$597,916.15. This includes outstanding traffic fees of \$282,351.25 and criminal penalty fees of \$315,564.90. Voorhees' share of the amount presently outstanding is \$276,699.12. The balance is due and payable to the State of New Jersey.

**II. RFP SUBMISSIONS**

The following RFP replies were submitted on Tuesday, December 18, 2012 at 10:00 a.m.:

| <u>Vendor</u>                  | <u>Collection Fee Percentage</u> |
|--------------------------------|----------------------------------|
| 1. Penn Credit Corporation     | 20%                              |
| 2. Capital Collection Services | 20%                              |

**RE: Award of Contract: Municipal Court Debt Collection**

**III. INTERNAL REVIEW OF RFP RESPONSES**

A review of the two (2) proposals reflects that both firms complied with the mandatory submissions and the cost factor is identical. Capital Collection Services was recently awarded a contract to provide services in Stratford and is based locally in West Berlin, New Jersey. It would appear however that Penn Credit Corporation ("Penn Credit") has significantly greater experience in providing government collection services for clients similar in nature and scope to Voorhees Township. Penn Credit provides collections services for the Clerks of Court on Palm Beach, Miami-Dade, and Orange Counties in Florida; the Clerk of the Circuit Court in Cook County (Chicago, IL); and the State of New Jersey. Penn Credits proposal also includes a letter of recommendation from the State of New Jersey, Department of the Treasury. Finally, Penn Credit has been awarded and is implementing municipal court collection contracts for the Boroughs of Haddon Heights, Laurel Springs, East Newark, and Audubon as well as the cities of Hackensack and Passaic and the Town of Secaucus. Accordingly, staff is recommending an award to Penn Credit.

**IV. RFP OF PENN CREDIT CORPORATION**

Our review consisted of an examination of the following documents submitted by Penn Credit that the Township of Voorhees has provided:

1. Introduction;
2. Collection Methodology;
3. Cost of Collection;
4. Certificate of Liability Insurance;
5. Reference List;
6. Letters of Recommendation;
7. Personnel List;
8. Organizational Chart;
9. Computer Network Information;
10. Cost Proposal;
11. Financial Statements;
12. Non-Collusion Affidavit;
13. Corporate Disclosure Statement;
14. Bid Document Submission Checklist;
15. Business Registration Certificate;
16. Subcontractor Required Information;

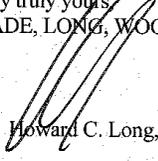
The apparent preferred proposal for the above referenced contract is from Penn Credit, which has executed all documents properly. Therefore, subject to staff concurrence, it is recommended that Penn Credit be awarded the Municipal Court Debt Collection Contract from the Township of Voorhees. Please note that prior to the award of this Contract, the form of Agreement must be submitted to the Municipal Court Services Division of the Administrative Office of the Courts for pre-authorization.

Lawrence Spellman,  
Township Administrator  
January 25, 2013  
Page 3

**RE: Award of Contract: Municipal Court Debt Collection**

Thank you for your attention in this regard.

Very truly yours,  
WADE, LONG, WOOD & KENNEDY, L.L.C.

By:  Howard C. Long, Jr., Solicitor

HCL/tlw

CC: Mayor and Township Committee  
Jeanette Schelberg, RMC  
Dean Ciminera, CFO  
Debbie Campbell, HR Director  
Donna Odd, Municipal Court Administrator

**RESOLUTION NO. 68-13****MEMORANDUM OF UNDERSTANDING TO TRANSFER SPECIFIC RADIO EQUIPMENT PURCHASED FOR THE 700 MHz CONVERSION**

This document constitutes a Memorandum of Understanding (“MOU”) entered into by and between the County of Camden, a body politic and corporate of the State of New Jersey and the Township of Voorhees, located at 2400 Voorhees Town Center, Voorhees, New Jersey. The date of execution of this MOU is the 11 day of February, 2013.

**WHEREAS**, the County of Camden (Department of Public Safety and Juvenile Justice, Division of Communications), hereinafter, (the “County”) has procured by public bid certain public safety radio communications equipment (mobile, portable, and base station radios) for the purpose of interfacing with the new Camden County Communications Center 700 MHz radio system, (the “System”); and

**WHEREAS**, the County will transfer the ownership of the public safety radio communications equipment (mobile, portable, and base station radios) to the various accepting municipal fire departments, fire districts, fire companies, emergency medical services agencies, hospital-based emergency medical services providers, and to the (collectively referred to as “Public Safety Service Entity”), for use with the new System and

**WHEREAS**, the Township of Voorhees, (hereinafter, “Receiving Entity”), shall receive certain equipment as a Public Safety Service Entity pursuant to the terms of the within MOU; and

**WHEREAS**, the County will be responsible for the installation of mobile and base station radios in the appropriate and authorized vehicles and headquarters of the Receiving Entity; and

**WHEREAS**, the Receiving Entity will be responsible for maintaining and servicing as may be needed, its designated public safety radio communications equipment (hereinafter “Equipment”) through a two-year warranty period provided by Motorola; said warranty to be transferred from the County to the Receiving Entity pursuant to a warranty transfer agreement by and between the County of Camden and Motorola; and

**WHEREAS**, the County and the Receiving Entity agree that their mutual public purposes and their best interests will be promoted by the execution and delivery of a Memorandum of Understanding in order to ensure appropriate and optimum use of the Equipment and to set forth the rights, duties, and obligations between the parties hereto; and

**WHEREAS**, pursuant to Resolution No. 14, adopted January 17, 2013, the Camden County Board of Chosen Freeholders have authorized the execution of this MOU, now, therefore,

In consideration of the mutual promises contained herein, the parties to this MOU hereby agree as follows:

1. **TERM:**

**The term of this MOU shall be for a period of two (2) years commencing upon delivery to and acceptance of the Equipment by the Receiving Entity located at the address listed herein above.**

2. **RESPONSIBILITIES OF THE PARTIES**

**COUNTY:**

a. The County shall supply, deliver, install and program the public safety radio communications equipment (the "Equipment") as identified in several appendices to this MOU which will be provided upon the delivery and installation of the Equipment for use by the Receiving Entity for the purpose of public safety communications within Camden County and the Camden County Communications Center during emergency incidents, training exercises, and for other appropriate and authorized circumstances.

b. Supply, delivery, installation and programming of the Equipment (mobile, portable, and/or base station radios, as the case may be) shall be at no cost to the Receiving Entity and all costs associated with the supply, delivery, installation and programming of the Equipment shall be borne by the County.

c. The programming of any additional Equipment not provided by the County and purchased by the Receiving Entity shall be performed by the Department of Public Safety and Juvenile Justice, Division of Communications in order to properly function on the County's public safety radio communications system.

d. The County reserves the right to remove or electronically disable the Equipment in the case of misuse by the Receiving Entity.

**RECEIVING ENTITY:**

a. Upon delivery and acceptance of the Equipment, the Receiving Entity shall be solely responsible for all maintenance, repair, and/or replacement of the Equipment.

b. The Receiving Entity shall use and maintain the Equipment for its intended purpose as described herein.

c. The cost for insuring the Equipment provided by the County shall be the responsibility of the Receiving Entity.

d. While utilizing the Equipment provided in accordance with the terms of this MOU, the Receiving Entity shall adhere to all Department of Public Safety and Juvenile Justice, Division of Communications, policies and procedures enacted for the County's public safety radio communications system.

e. The Receiving Entity shall maintain the Equipment provided by the County through a two-year warranty from Motorola which was purchased by the County. Said warranty shall be provided to the Receiving Entity pursuant to a Warranty Transfer agreement entered into by and between the County of Camden and Motorola.

f. The Receiving Entity will be responsible for the cost of any modifications it desires to make to the Equipment and shall be required to confirm with Motorola prior to making any modifications that said modifications shall not be a cause for breach of the Equipment Warranty

g. The Receiving Entity acknowledges that any misuse of the Equipment will result in the forfeit of ownership of the Equipment and the Equipment shall be returned to the County.

h. In the event that the Receiving Entity discontinues providing its current service to its municipality or area of service in the County, the Equipment shall become the property of the County and be returned to the Department of Public Safety and Juvenile Justice, Division of Communications within 30 days of the discontinuation of services; said removal of equipment shall be conducted by agents of the County’s Department of Public Safety and Juvenile Justice, Division of Communications.

i. The Receiving Entity is accepting the equipment on an “as is, where is” basis and shall be responsible for any and all maintenance, repairs or replacement of the equipment that may be required.

ATTEST:

COUNTY OF CAMDEN

\_\_\_\_\_  
MARIANNE DIPIERO, CLERK  
BOARD OF CHOSEN FREEHOLDERS

\_\_\_\_\_  
ROSS G. ANGILELLA  
COUNTY ADMINISTRATOR

WITNESS:

TOWNSHIP OF VOORHEES

\_\_\_\_\_

\_\_\_\_\_  
Name:  
Title:

DATE: FEBRUARY 11, 2013

MOVED:

AYES:

SECOND:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee at a regular meeting held in the municipal building, 2400 Voorhees Town Center, Voorhees NJ on February 11 2013.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 69-13**

**WHEREAS**, Environmental Resolutions, Inc. has conducted an inspection of the site of **LAZGOR, LLC BLOCK 220, LOT 5** (previously known as Hillco Homes, LLC); and

**WHEREAS**, in a letter dated July 26, 2012, ERI recommends the release of the performance guaranty in the amount of **\$340,380.00** and acceptance of a maintenance guaranty in the amount of **\$42,547.50** for the above-referenced site; and

**WHEREAS**, the Township is in receipt of a cash maintenance guaranty in the amount of \$42,547.50;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that Letter of Credit #327 posted by Bank of Elmer and originally submitted by Hillco Homes, LLC be released and the aforementioned maintenance guaranty accepted.

DATED: FEBRUARY 11, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

---

Jeanette Schelberg, RMC  
Township Clerk

**RESOLUTION NO. 70-13**

**RESOLUTION AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF CHERRY HILL TO ALLOW THE USE OF THE TOWNSHIP OF VOORHEES' MISCELLANEOUS ROAD AND DRAINAGE WORK SERVICES FOR LOCAL MUNICIPAL PROJECTS**

**WHEREAS**, pursuant to N.J.S.A. 40A:65-1 et seq., the Township of Voorhees is authorized to enter into an agreement for shared services; and

**WHEREAS**, the Township of Voorhees has agreed to administer a program that provides for Miscellaneous Road and Drainage Work Services for Local Municipal Projects services through a Shared Services Agreement; and

**WHEREAS**, the Township of Cherry Hill has determined that this agreement would meet and provide for various needs of its community; and

**WHEREAS**, it is the opinion of the Engineering Department and staff of the Township of Voorhees that sharing the use of this program with the Township of Cherry Hill will be mutually beneficial to each community; and

**WHEREAS**, the Voorhees Township Miscellaneous Road and Drainage Work Services contract provides for line item costs which were bid and represents the lowest responsible responsive bid as determined by the Township of Voorhees; and

**WHEREAS**, the Township of Voorhees agrees to extend the Miscellaneous Road and Drainage Work Services to the Township of Cherry Hill in accordance with the bid results received on January 8, 2011; and

**WHEREAS**, the existing contract for the Voorhees Township Miscellaneous Road and Drainage Work Services **shall be extended until April 30, 2013**; and

**WHEREAS**, the parties hereto are permitted in accordance with N.J.S.A. 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act ("Act"), to enter into an agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration including shared services and the like.

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

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shares Services Agreement for Miscellaneous Road and Drainage Work Services with the Township of Cherry Hill for the duration of the length of the existing Contract in a form approved by the Township Solicitor and attached hereto and made a part hereof.
2. The Shared Services Agreement shall be placed on file in the office of the Clerk of the Township of Voorhees.

DATED: FEBRUARY 11, 2013 MOTION:

AYES: SECONDED:

NAYS: APPROVED: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the meeting of February 11, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

\_\_\_\_\_  
Jeanette Schelberg, RMC

**RESOLUTION 71-13**

**WHEREAS**, Public safety employees and volunteers should be adequately compensated for on-duty accidents and illnesses; and

**WHEREAS**, New Jersey's current Workers' Compensation law is already one of the broadest in the country; and

**WHEREAS**, A-1196, as currently drafted, will make it almost impossible to contest claims from injuries and illnesses caused off-the-job; and

**WHEREAS**, this bill places the burden of proof on governmental employers to establish that an injury or illness, such as cancer, heart attack or hyper tension did not occur on the job; and

**WHEREAS**, the actuary for the Municipal Excess Liability Joint Insurance Fund (MEL) has estimated that A-1196 could easily double municipal Workers' Compensation expense of \$400 million per year; and

**WHEREAS**, the MEL and the League of Municipalities have offered to sit down with the supporters of this legislation to develop less expensive ways of improving the compensation to first responders;

**NOW THEREFORE BE IT RESOLVED** that the Governing Body of Voorhees Township urges the legislature to reject A-1196 and urges the supporters of this legislation to work with the MEL and the League of Municipalities to develop less expensive ways to improve compensation to first responders; and

**BE IT FURTHER RESOLVED** that the Municipal Clerk is hereby directed to send certified copies of this resolution to Senate President Sweeney, Assembly Speaker Oliver, their Assembly representatives and Senator, Governor Christie and the League of Municipalities.

DATED: FEBRUARY 11, 2013 MOTION:

AYES: SECONDED:

NAYS: APPROVED: \_\_\_\_\_  
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the meeting of February 11, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

\_\_\_\_\_  
Jeanette Schelberg, RMC

**RESOLUTION NO. 72-13**

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

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

**TAXES**

| <u>OWNER</u> | <u>BLOCK/LOT</u> | <u>AMOUNT</u> | <u>REASON</u> | <u>REFUND</u> |
|--------------|------------------|---------------|---------------|---------------|
| FOLEY        | 161/98           | \$2,183.16    | DUP PAYMENT   | THERESA FOLEY |
| PATEL        | 218.41/13        | \$1,476.58    | DUP PAYMENT   | SEJAL PATEL   |

**SEWER**

| <u>OWNER</u>     | <u>BLOCK/LOT</u> | <u>AMOUNT</u> | <u>REASON</u>                       | <u>ACTION</u> |
|------------------|------------------|---------------|-------------------------------------|---------------|
| 311 ROUTE 73 LLC | 222/19           | \$6,720.00    | ERRONEOUS<br>(PROJECT NOT COMPLETE) | CANCEL        |

DATED: FEBRUARY 11, 2013

MOVED:

YEAS:

SECOND:

NAYS:

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

I, Jeanette Schelberg, 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 February 11, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 73-13**

**RESOLUTION TO USE ALTERNATE TAX COLLECTION RATE  
PURSUANT TO N.J.S.A. 40A:4-41  
FOR USE IN THE 2013 MUNICIPAL BUDGET**

**WHEREAS**, the Township of Voorhees experienced substantial cancellations of 2012 property taxes due to tax appeal judgments of the Camden County Tax Board pursuant to R.S.54:3-21 et seq., or the State Tax Court pursuant to R.S.54:48-1 et seq., and a resulting decline in the tax collection rate for the year 2012; and

**WHEREAS**, the use of the lower collection rate in arriving at the budget appropriation Reserve for Uncollected Taxes in the 2013 Municipal Budget would result in an unfair tax burden to the taxpayers of the Township of Voorhees; and

**WHEREAS**, if tax appeal judgments of the County Tax Board or the State Tax Court result in tax reductions for the previous fiscal year, the governing body of the municipality may elect to calculate the current year Reserve for Uncollected Taxes by reducing the certified tax levy of the prior year by the amount of the adjustments resulting from those judgments; and

**WHEREAS**, the Division of Local Government Services, Department of Community Affairs will allow the Township of Voorhees to use the alternate collection rate for the year 2012 in calculating the budget appropriation Reserve for Uncollected Taxes in the 2013 Municipal Budget; and

**WHEREAS**, the prior year's collection rate without reducing the certified tax for County Tax Board or the State Tax Court appeals is 97.03% ; and

**WHEREAS**, the prior year's collection rate with reducing the certified tax for County Tax Board or the State Tax Court appeals is 98.52% .

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the Township of Voorhees will use the collection rate of 98.52% in calculating the budget appropriation Reserve for Uncollected Taxes in the 2013 Municipal Budget.

DATED: FEBRUARY 11, 2013

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R, Mignogna, Mayor

I, Jeanette Schelberg, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 74-13**

**WHEREAS**, the following homeowners have applied for and have been approved for deductions for tax year 2012;

| <b>BLOCK/LOT/QUAL</b> | <b>OWNER</b>     | <b>YEAR/DEDUCTION/AMOUNT</b> |
|-----------------------|------------------|------------------------------|
| 218.24/34             | CIVITELLO, JOANN | 2012/DISABLED/250.00         |

**WHEREAS**, said deductions have been entered for tax year 2013;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2012 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran

DATED: FEBRUARY 11, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, 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 February 11, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

---

Jeanette Schelberg, RMC  
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM REORGANIZATION MEETING  
JANUARY 2, 2013**

**MEETING CALLED TO ORDER BY:  
LAWRENCE SPELLMAN, JR., TOWNSHIP ADMINISTRATOR**

**FLAG SALUTE**

**NATIONAL ANTHEM SUNG BY KELLY MIGNOGNA**

**ROLL CALL**

Mr. Mignogna                      Mr. Platt                      Mr. Friedman

**SUNSHINE STATEMENT BY LAWRENCE SPELLMAN, JR., TOWNSHIP ADMINISTRATOR**

**This meeting is being held in compliance with the requirements of the "Open Public Meetings Act" and has been duly noticed and published in the Courier Post Newspaper.**

**SWEARING IN OF COMMITTEEMAN MARIO DiNATALE  
by the HONORABLE ANGELO J. DiCAMILLO**

**SWEARING IN OF COMMITTEEWOMAN ANDREA (ANDI) AYES  
by STUART PLATT, ESQUIRE**

**MOTION(S) TO NOMINATE**

|                            |              |
|----------------------------|--------------|
| MICHAEL MIGNOGNA AS MAYOR: | MR. DiNATALE |
| SECONDED:                  | MR. PLATT    |
| AYES                       | ALL          |
| NAYS                       | NONE         |

|                              |              |
|------------------------------|--------------|
| MOTION TO CLOSE NOMINATIONS: | MR. DiNATALE |
| SECONDED:                    | MR. PLATT    |
| AYES:                        | ALL          |
| NAYS:                        | NONE         |

**ROLL CALL VOTES ON NOMINATION:**

|                |   |           |   |
|----------------|---|-----------|---|
| Mr. Friedman   | Y | Mrs. Ayes | Y |
| Mr. DiNatale   | Y | Mr. Platt | Y |
| Mayor Mignogna | Y |           |   |

**SWEARING IN OF MAYOR MICHAEL MIGNOGNA  
by STEPHEN MIGNOGNA, ESQUIRE**

Mayor Mignogna presented his "State of the Town" speech highlighting events of the past year. He noted that Voorhees has enjoyed several new business openings, including restaurants, Catelli Duo and Rodizio Brazilian Steakhouse and noted the success of the Summer Concert Series and the Voorhees Farmers' Market at the town center. Mayor Mignogna also spoke of the retirements of long-term employees, Police Chief Keith Hummel and Human Resources Director, Mary Gard. He also spoke of the bright future he envisions for the Township in the coming year.

**PUBLIC PORTION FOR RESOLUTIONS** - No One Spoke

**MOTION TO CLOSE**

|                     |              |
|---------------------|--------------|
| THE PUBLIC PORTION: | MR. DiNATALE |
| SECONDED:           | MR. FRIEDMAN |
| AYES:               | ALL          |
| NAYS:               | NONE         |

**RESOLUTION NO. 1-13**      Appointments by the Mayor

|                    |              |
|--------------------|--------------|
| MOTION TO APPROVE: | MR. DiNATALE |
| SECONDED:          | MR. PLATT    |
| AYES:              | ALL          |
| NAYS:              | NONE         |

**RESOLUTION NO. 2-13**      Appointment of Deputy Mayor(s)

|                    |              |
|--------------------|--------------|
| MOTION TO APPROVE: | MR. FRIEDMAN |
| SECONDED:          | MRS. AYES    |
| AYES:              | ALL          |
| NAYS:              | NONE         |



**RESOLUTION NO. 7-13** Appointment of Broker for Property & Casualty Insurance  
**Hardenbergh Insurance Group (Richard Hardenbergh)**

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. DiNATALE  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 8-13** Appointment of Broker for Health Insurance  
**HR&S Financial Services, LLC (Kurt Stroemel)**

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

Mr. Mayor I'm of the opinion that when possible we should utilize and hire Voorhees businesses. So my opinion in this area is that Hardenbergh, who also put in for this position would be a better selection. They are not only located in Voorhees, they also employ, I think, close to ten Voorhees residents. They have served as one of our brokers for many, many years. They support Voorhees in every possible way, from this sponsorship to that sponsorship. They are always there supporting the township. My opinion is that they would be a better selection for this appointment.

**RESOLUTION NO. 9-13** Appointment Specialized Legal Service (Issuance of Bonds)  
**Parker/McCay**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

Mr. Mayor, I have one more statement. As I did last year, I want to state there are demonstratively cheaper alternatives than Parker, McKay for bond counsel. By selecting this firm, not saying that I'm doing a good job, however, they are charging the Voorhees taxpayer thousands of dollars more than competent alternatives. Why would we be choosing a firm who does the same job as other firms? Yet we have to pay them more money is mind boggling to me.

**RESOLUTION NO. 10-13** Appointment of Prosecutor  
**Michael Greenblatt**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 11-13** Appointment of the Township Prosecutor as Prosecutor of  
Violations of the Township Zoning, Land Use and Building  
Codes, Ordinances and Regulations over which he has jurisdiction.  
**Michael Greenblatt**

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 12-13** Appointment of Public Defender  
**Maury Cutler**

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 13-13** Appointment of Engineer Consultants for the Environmental Commission  
**CME Associates**

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

Mr. Mayor, again, the firm chosen by committee is more expensive than qualified alternatives. Specifically, doing the research on the submissions, it appears that the ARH firm, which has a proven track record of decreasing the amount that municipalities spend on their engineering services, would be a better option. So therefore, I am going to be voting, no.

**RESOLUTION NO. 14-13** Appointment of Township Sewer Engineer  
**Churchill Engineers**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 15-13** Appointment of Appraiser  
**J. McHale & Associates, Inc.**

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 16-13** Appointment of Special COAH Attorney  
**Marrazzo & Platt (Stuart Platt)**

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

**RESOLUTION NO. 17-13** Appointment of Architect of Record  
**J.F. McKernan Jr. & Associates**  
**Bach Associates**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 18-13** Appointment of Conflict Attorney  
**Stephen Altamuro**  
**Long, Marmero and Associates**  
**Marrazzo & Platt, P.C.**  
**DeCotiis, Fitzpatrick and Cole, LLP**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: 3  
NAYS: 1 MR. FRIEDMAN  
ABSTAIN: 1 MRS. AYES

Mr. Mayor, two of these selections, I'm perfectly okay with. The first one, however, Mr. Altamura, as we discussed ad nauseum on this committee about a month ago, has demonstrated that he is not fit to handle certain litigation and in fact, ended up suing a resident of the township without any approval whatsoever from this committee or anybody else for that matter. So when you practice law in such an irresponsible way that was done, I'm very surprised quite frankly, to see his name on this list and that this committee would approve a litigator like that. He got nothing cleared through his bosses. Secondly, although I have no problem approving them for all the other submissions, I feel like the Marrazzo and Platt law firm is clearly a conflict, to be a conflict attorney. They are currently and will be the planning board and zoning board solicitor, along with the COAH attorney. So clearly a conflict of interest.

**RESOLUTION NO. 19-13** Appointment of Class I, II & III members to the Voorhees Township Planning Board.

**CLASS I            MAYOR**  
**CLASS II         STEVE MURRAY**  
**CLASS III        MARIO DiNATALE**

MOTION TO APPROVE:    MRS. AYES  
SECONDED:                MR. PLATT  
AYES:                        ALL  
NAYS:                        NONE

**RESOLUTION NO. 20-13** Appointment of Mayor's designee for the Voorhees Township Planning Board

**Andrea Ayes**

MOTION TO APPROVE:    MR. DiNATALE  
SECONDED:                MR. PLATT  
AYES:                        ALL  
NAYS:                        NONE

**RESOLUTION NO. 21-13** Appointment of Members to the Voorhees Township Planning Board

**Brett Waters**  
**Subash Rashatwar**  
**Vaughn Vandergrift**  
**Jason Ravitz**

MOTION TO APPROVE:    MR. PLATT  
SECONDED:                MR. AYES  
AYES:                        ALL  
NAYS:                        NONE

**RESOLUTION NO. 22-13** Appointment of Members to the Voorhees Township Zoning Board

**Marilyn Kirshbaum**  
**John Daddario**  
**Manuel D. Leoncio      Alternate #2**

MOTION TO APPROVE:    MR. DiNATALE  
SECONDED:                MR. AYES  
AYES:                        ALL  
NAYS:                        NONE

**RESOLUTION NO. 23-13** Appointment of Members and Staff to the Voorhees Township Environmental Commission

**K.K. Wu**  
**Subash Rashatwar**  
**Doug Gaffney Alt. #1**  
**Chad Belson Alt. #2**  
**Edward Hale - Chairperson**

**Secretary**  
Wendy Flite



MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. DiNATALE  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 26-13** Appointment of Members to the Voorhees Township Cultural & Diversity Committee

**Josefina DeVera**  
**Gwen DeVera**  
**Stefanie Fisher**  
**Dean Mazurek**  
**Anthony Maressa**  
**Vladimir Bogolyubov**

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

Mr. Friedman stated that while he will vote for these members, he is disappointed that the person he recommended, Mr. Stavros Antonakakis, was not even considered for the committee. He stated that Mr. Antonakakis has many attributes that would contribute greatly to the Committee.

Mayor Mignogna and Mr. DiNatale both stated that they do not know Mr. Antonakakis and voted for the persons they know.

Mr. DiNatale accused Mr. Friedman of raising this issue for political reasons and only when it is people for whom the Democrats vote. Mr. DiNatale stated that Mr. Friedman only wants Republicans appointed. He accused Mr. Friedman of only raising the issues in public.

Mr. Friedman stated that this is not correct. He looks at the dollars involved rather than the political affiliation. He noted that Mr. Antonakakis is a registered Democrat.

A heated discussion ensued between Mr. Friedman and Mr. DiNatale as to each person's opinion of whether Mr. Friedman's statements were borne out of concern or politics.

**RESOLUTION NO. 27-13** Consent Agenda

- 28-13 Delinquent Taxes
- 29-13 Cash Management Plan
- 30-13 Township Committee Meeting Dates for 2013 ►
- 31-13 Order of Business for Township Committee Meetings
- 32-13 Designation of Courier Post & Record Breeze as Official Newspapers
- 33-13 Official Holidays for 2013
- 34-13 Resolutions and Ordinances to be in Possession of Township Committee Twenty-Four (24) Hours Prior to Official Meeting
- 35-13 Appointment of **Jeanette Schelberg** as the Public Agency Compliance Officer
- 36-13 Appointment of **Debra Campbell** as Deputy Treasurer
- 37-13 Appointment of **Dianna Ober** as Deputy Registrar of Elections
- 38-13 Appointment of **Lawrence Spellman** as Fund Commissioner to the Camden County Municipal Excess Liability Joint Insurance Fund (MEL)

- 39-13 Appointment of **Lawrence Spellman** as Fund Commissioner and **Mario DiNatale** as the Alternate Fund Commissioner to the Camden County Joint Insurance Fund (JIF)
- 40-13 Appointment of Special Officers for 2013
- 41-13 Appointment of **Harry Platt** as Representative and **Dean Ciminera** as Alternate to the Camden County Community Development Advisory Board
- 42-13 Appointment of **Dr. Robert Binder** as Director of Medical Affairs
- 43-13 Appointment of **Steve Murray** as ADA Compliance Officer
- 44-13 Authorizing the Deputy Mayors to perform marriage ceremonies

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 45-13** Adoption of State Contracts

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 46-13** Authorizing Agreement for Extraordinary, Unspecified Services for Dental Insurance

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 47-13** Authorizing Agreement for Extraordinary, Unspecified Services for Life Insurance

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 48-13** Approval of the appointment of a Crisis Intervention Team

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 49-13** Recognizing the CERT/RACES TEAM as an authorized service/volunteer organization of the Township of Voorhees

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 50-13** Appointment of the Voorhees Township Safety Committee

**Stefanie Capone**                      **Lawrence Spellman**  
**Maria Pumphrey**                      **Joseph Lovallo**  
**William Donnelly**                      **Danielle D'Orto**  
**Debra Campbell**

MOTION TO APPROVE:      MR. DiNATALE  
SECONDED:                      MR. PLATT  
AYES:                              ALL  
NAYS:                              NONE

**RESOLUTION NO. 51-13** Authorization to Enter into a Contract for Employee Advisory Services  
**Joseph Marcucci**

MOTION TO APPROVE:      MR. DiNATALE  
SECONDED:                      MR. PLATT  
AYES:                              ALL  
NAYS:                              NONE

**COMMENTS FROM COMMITTEE: - No One Spoke**  
**COMMENTS FROM THE PUBLIC: -**

Ms. Gwen DeVera addressed committee regarding Mr. Friedman's concerns about the appointments to the Diversity Committee. Ms. DeVera was confused about the earlier discussion, whereby she thought Mr. Friedman had stated that someone applied to participate in International Day and was rejected.

Mr. Platt advised that the discussion was in regard to appointments to the Committee not the International Day and stated that he would like to keep the Committee out of any politics on either side because that is not what the committee is about.

Mr. Friedman stated that he agreed, but felt that the people he had recommended for appointment were dismissed solely because he had recommended them.

Mr. Platt stated that the appointments were done for very specific reasons done so because of the attributes each person brought to the Committee. However, he also stated that there is room to enlarge the Committee.

Mayor Mignogna stated that all the meetings are open to the public and anyone may attend and participate

MOTION TO ADJOURN  
MOTION TO CLOSE:              MR. DiNATALE  
SECONDED:                      MRS. AYES  
AYES:                              ALL  
NAYS:                              NONE

ADJOURNMENT

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE MEETING OF JANUARY 14, 2013**

**FLAG SALUTE**

**ROLL CALL** Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mrs. Ayes, Mr. Platt  
Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor;  
Mr. Bibbs, Township Engineer

**SUNSHINE STATEMENT**

The Solicitor stated for the record that this meeting is being held in compliance with the requirements of the "Open Public Meetings Act" and has been duly noticed and published as required by law.

**FIRST READING ON ORDINANCE**

AN ORDINANCE AMENDING AND SUPPLEMENTING OF THE CODE OF THE TOWNSHIP OF VOORHEES REGULATING THE APPOINTMENT AND USE OF SPECIAL CONFLICT COUNSEL

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**PUBLIC PORTION FOR RESOLUTIONS ONLY - No One Spoke**

MOTION TO CLOSE  
THE PUBLIC PORTION: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 52-13** APPROVAL OF A TWA APPLICATION FOR *SAFETY IN GROUPS*; BLOCK 207; LOT 4.18

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 53-13** ACCEPTANCE OF A DEVELOPER'S AGREEMENT FOR HADDONFIELD BUILDING COMPANY, LLC ; BLOCK 292; LOT 1.01

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 54-13** CANCELLATION OF OUTSTANDING CHECKS

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 55-13** ACCEPTANCE OF A PERFORMANCE GUARANTY FOR SOUTH JERSEY RADIOLOGY; BLOCK 229; LOT 13.01

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 56-13** TAX COLLECTOR

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 57-13** CHANGE ORDER #1 – 2012 ROAD PROGRAM  
\$29,824.70 (decrease)

MOTION TO APPROVE: MR. PLATT  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 58-13** REJECTING BIDS FOR POLICE GENERATOR

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MRS. AYES  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 59-13** ISSUING ONE PLENARY RETAIL CONSUMPTION  
HOTEL/MOTEL LIQUOR LICENSE TO 44 VOORHEES  
ASSOCIATES, LLC

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 60-13** EXECUTIVE SESSION  
Burriss Litigation  
Discussion on litigation. No action taken

MINUTES FROM NOVEMBER 26, 2012  
MINUTES FROM DECEMBER 10, 2012  
MINUTES FROM DECEMBER 26, 2012  
COURT REPORT FOR DECEMBER 2012  
TREASURER'S REPORT FOR DECEMBER 2012

MOTION TO APPROVE  
ALL OF THE ABOVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

BILLS POSTED FOR JANUARY 14, 2013

MOTION TO APPROVE MR. DiNATALE  
SECONDED: MR. PLATT

Mr. Friedman stated that there may still be some bills in the list that he considers inappropriate for payment and so he will be voting no on the bills.

AYES: ALL  
NAYS: NONE

## COMMENTS FROM COMMITTEE

Deputy Mayor Platt stated that the Cultural and Diversity Committee held their first meeting of 2013 that evening.

Mr. Friedman commended the police department on their quick capture of a hit-and-run driver who struck two pedestrians. Mayor Mignogna and Deputy Mayor DiNatale also reiterated what a great job the police department did regarding the hit and run accident.

Mr. Friedman stated that at the Reorganization meeting last week, he spoke regarding the appointment of the contractual professionals. He stated that he had diligently reviewed the applications and prepared comparisons looking for the ones that would save the Township the most money and yet do the job. He voiced his objections at some of the appointments at Reorganization. These objections were based upon the higher price charged by others with similar qualifications.

In addition, he did vote for Wade, Long, Wood and Kennedy as Township Solicitor, because he believed the firm was professional, knowledgeable and provided good service to the Township. He had noted, though, that he believed a flat fee service from Township Attorneys would be better for the Township.

However, after this, he was personally attacked by Mr. DiNatale and feels that this was counterproductive. Instead of a reasonable discussion, about the contractors who were chosen, he was attacked for voicing his opinions. If Mr. DiNatale truly cares about fiscal issues, Mr. DiNatale should join him in looking out for the best interest of the town, instead of attacking him. The personal attack was not appreciated.

Mr. DiNatale stated that he appreciates the time Mr. Friedman devoted to his review, but asked if he took the same amount of time to review the numbers he spoke of at the Reorganization meeting. Mr. DiNatale stated that Mr. Friedman's numbers were off by as much as 70%. He stated that he believed Mr. Friedman was using the dais as a political means rather than as a means to provide accurate information.

Mr. DiNatale presented some costs of various services incurred by neighboring towns. A discussion ensued between Mr. DiNatale and Mr. Friedman about which numbers were correct. Mr. Friedman invited Mr. DiNatale to sit down with him and compare apples to apples citing that regardless of what the numbers are, there is always room for improvement.

Mr. Long stated that he would welcome the opportunity to review whether a professional who charges a flat fee is a better bargain than one who charges a per hour fee. He believes it would be beneficial to have such a dialogue. All parties agreed this would be beneficial and stated they would be willing to meet on the matter.

## COMMENTS FROM THE PUBLIC

MS. LINDA GOMBERG  
28 OAK RIDGE DRIVE

Ms. Gomberg addressed Committee about the current reassessment being done in the Township. She stated that she was concerned about the accuracy and measurement of the homes because an error had been made in her home's measurement.

Ms. Gomberg questioned why an outside company had been hired to measure Voorhees homes when plans are on file with the Township and could be used to determine measurements.

Mr. Platt stated that it is about accuracy. Many people build additions and accessory uses without getting permits. Filed plans would not reflect this. It is also necessary to have a professional company accurately verify the value of a home and the land.

|                  |              |
|------------------|--------------|
| MOTION TO CLOSE: | MR. FRIEDMAN |
| SECONDED:        | MR. PLATT    |
| AYES:            | ALL          |
| NAYS:            | NONE         |

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 01/15/13 to 12/31/13  
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   |            |  |                    |                    |         |
| 3292                              | 01/28/13   | COURIE50 Courier-Post Inc.               | 196.02             |                    | 4797    |
| 3293                              | 01/28/13   | MARRAZ50 Marrazzo & Platt, PC            | 1,080.00           |                    | 4797    |
| Checking Account Totals           |            |  |                    |                    |         |
|                                   |            |  | <u>Paid</u>        | <u>Void</u>        |         |
|                                   |            | Checks:                                  | 2                  | 0                  |         |
|                                   |            | Direct Deposit:                          | 0                  | 0                  |         |
|                                   |            | Total:                                   | 2                  | 0                  |         |
|                                   |            |  | <u>Amount Paid</u> | <u>Amount Void</u> |         |
|                                   |            |  | 1,276.02           | 0.00               |         |
|                                   |            |  | 0.00               | 0.00               |         |
|                                   |            |  | 1,276.02           | 0.00               |         |
| 1200078462 DENTAL INSURANCE TRUST |            |  |                    |                    |         |
| 1061                              | 01/28/13   | GUARDI33 Guardian - Bethlehem            | 1,360.88           |                    | 4802    |
| Checking Account Totals           |            |  |                    |                    |         |
|                                   |            |  | <u>Paid</u>        | <u>Void</u>        |         |
|                                   |            | Checks:                                  | 1                  | 0                  |         |
|                                   |            | Direct Deposit:                          | 0                  | 0                  |         |
|                                   |            | Total:                                   | 1                  | 0                  |         |
|                                   |            |  | <u>Amount Paid</u> | <u>Amount Void</u> |         |
|                                   |            |  | 1,360.88           | 0.00               |         |
|                                   |            |  | 0.00               | 0.00               |         |
|                                   |            |  | 1,360.88           | 0.00               |         |
| 1253255 GENERAL FUND              |            |  |                    |                    |         |
| 1413                              | 01/16/13   | VOORHE48 Voorhees Twp. Payroll Account   | 372,059.30         |                    | 4786    |
| 1414                              | 01/16/13   | AFS LL50 Advantage Financial Services    | 196.00             |                    | 4789    |
| 1415                              | 01/16/13   | RICOH-50 Ricoh Americas Corporation      | 1,866.10           |                    | 4789    |
| 1416                              | 01/16/13   | VERIZO40 Verizon Wireless                | 1,564.42           |                    | 4789    |
| 1417                              | 01/18/13   | VOORHE48 Voorhees Twp. Payroll Account   | 1,244.99           |                    | 4793    |
| 1418                              | 01/23/13   | ATLAN-30 Atlantic City Electric Company  | 474.34             |                    | 4795    |
| 1419                              | 01/23/13   | NEW JE33 New Jersey American Water Co.   | 2,356.13           |                    | 4795    |
| 1420                              | 01/23/13   | NEXTER50 Nextera Energy                  | 1,590.67           |                    | 4795    |
| 1421                              | 01/23/13   | PSE G50 Public Service Electric and      | 3,472.82           |                    | 4795    |
| 1422                              | 01/28/13   | ABATER50 Lethal Pest Solutions           | 32.00              |                    | 4801    |
| 1423                              | 01/28/13   | ALLEGR50 Allegra                         | 188.00             |                    | 4801    |
| 1424                              | 01/28/13   | ALWAYS60 Always A Good Sign              | 350.00             |                    | 4801    |
| 1425                              | 01/28/13   | ANCHOR50 Anchor Rubber Stamp, Inc.       | 200.40             |                    | 4801    |
| 1426                              | 01/28/13   | ANJEC 50 Assoc. of NJ Environmental Comm | 365.00             |                    | 4801    |
| 1427                              | 01/28/13   | ARMORF50 Safariland, LLC                 | 161.92             |                    | 4801    |
| 1428                              | 01/28/13   | ATLAN-30 Atlantic City Electric Company  | 16,821.90          |                    | 4801    |
| 1429                              | 01/28/13   | AUTO S01 Auto Speed                      | 13,073.57          |                    | 4801    |
| 1430                              | 01/28/13   | BP 01 BP                                 | 13,500.49          |                    | 4801    |
| 1431                              | 01/28/13   | BURTON50 Burton Radiator, LLC            | 595.00             |                    | 4801    |
| 1432                              | 01/28/13   | CAMDEN24 Camden Co. Detective's Assoc.   | 75.00              |                    | 4801    |
| 1433                              | 01/28/13   | CCDOHE50 Camden County-Dept Central Srv  | 787.50             |                    | 4801    |
| 1434                              | 01/28/13   | CCMUA 50 CCMUA                           | 333.00             |                    | 4801    |
| 1435                              | 01/28/13   | CERTIF33 Certified Speedometer Service   | 180.00             |                    | 4801    |
| 1436                              | 01/28/13   | CERRY50 Cherry Valley Tractors, Inc.     | 1,762.03           |                    | 4801    |
| 1437                              | 01/28/13   | COMCAS25 Comcast                         | 4.06               |                    | 4801    |
| 1438                              | 01/28/13   | COMCAS50 Comcast Cable Communications    | 112.22             |                    | 4801    |
| 1439                              | 01/28/13   | COURIE50 Courier-Post Inc.               | 325.05             |                    | 4801    |
| 1440                              | 01/28/13   | CUTLER01 Maury K. Cutler, Esq.           | 523.41             |                    | 4801    |
| 1441                              | 01/28/13   | DE HAR50 H. A. De Hart & Son             | 1,061.68           |                    | 4801    |
| 1442                              | 01/28/13   | DIMEGL66 DiMeglio Septic, Inc.           | 892.00             |                    | 4801    |
| 1443                              | 01/28/13   | ECONOM01 Economic Roofing, Inc.          | 82.00              |                    | 4801    |
| 1444                              | 01/28/13   | EMBLEM50 Emblem Enterprises, Inc.        | 504.65             |                    | 4801    |
| 1445                              | 01/28/13   | EVESHA50 Evesham Security                | 330.00             |                    | 4801    |

| Check # | Check Date | Vendor                                  | Amount Paid | Reconciled/Void Ref Num |
|---------|------------|---|-------------|-------------------------|
| 1253255 |            | GENERAL FUND                            |             |                         |
|         |            | Continued                               |             |                         |
| 1446    | 01/28/13   | FEDERA50 FedEx                          | 61.15       | 4801                    |
| 1447    | 01/28/13   | FIRE S50 NJ Division of Fire Safety     | 773.00      | 4801                    |
| 1448    | 01/28/13   | FLEMIN01 Flemington Dept Store          | 3,786.81    | 4801                    |
| 1449    | 01/28/13   | FORD M50 Ford Motor Credit Company      | 3,402.79    | 4801                    |
| 1450    | 01/28/13   | FRANKL50 Franklin Trailers, Inc.        | 21.36       | 4801                    |
| 1451    | 01/28/13   | GILES 33 Giles & Ransome, Inc.          | 166.43      | 4801                    |
| 1452    | 01/28/13   | GREENB50 Michael S. Greenblatt, Esq.    | 2,155.33    | 4801                    |
| 1453    | 01/28/13   | HELMRI50 Helmrich Transport System, Inc | 340.50      | 4801                    |
| 1454    | 01/28/13   | HUNTER60 Hunter Systems Group, Inc      | 299.00      | 4801                    |
| 1455    | 01/28/13   | IACP N50 IACP Net/LogIn                 | 1,100.00    | 4801                    |
| 1456    | 01/28/13   | IFP TE50 IFP, Test Services             | 790.00      | 4801                    |
| 1457    | 01/28/13   | ISTORA01 istorage                       | 184.00      | 4801                    |
| 1458    | 01/28/13   | KAMAN 50 Kaman Industrial Technologies  | 578.65      | 4801                    |
| 1459    | 01/28/13   | LABOR-50 Labor Ready Northeast, Inc.    | 10,602.00   | 4801                    |
| 1460    | 01/28/13   | LAKESI55 Lakeside Kennel & Cattery      | 748.00      | 4801                    |
| 1461    | 01/28/13   | LAMAIN50 Vito LaMaina                   | 65.03       | 4801                    |
| 1462    | 01/28/13   | LANGUA50 Language Line Services, Inc.   | 22.10       | 4801                    |
| 1463    | 01/28/13   | LEXIS 50 LexisNexis Risk Data, Inc.     | 69.60       | 4801                    |
| 1464    | 01/28/13   | MAJEST50 Majestic Oil Company           | 12,555.27   | 4801                    |
| 1465    | 01/28/13   | MARCUC50 Joseph Marcucci                | 230.00      | 4801                    |
| 1466    | 01/28/13   | MARRAZ50 Marrazzo & Platt, PC           | 2,280.75    | 4801                    |
| 1467    | 01/28/13   | MASON-50 W.B. Mason, Inc.               | 519.84      | 4801                    |
| 1468    | 01/28/13   | MINUTE50 Minuteman Press, Inc.          | 1,209.91    | 4801                    |
| 1469    | 01/28/13   | NJ ASS50 NJ Assoc. of Planning & Zoning | 225.00      | 4801                    |
| 1470    | 01/28/13   | NJ PLA50 NJ Planning Officials          | 556.00      | 4801                    |
| 1471    | 01/28/13   | NJ PLA65 Bonnie Imposimato              | 45.00       | 4801                    |
| 1472    | 01/28/13   | NJ STA60 NJ League of Municipalities    | 1,980.00    | 4801                    |
| 1473    | 01/28/13   | NJMMA 50 NJ Municipal Management Assoc. | 210.00      | 4801                    |
| 1474    | 01/28/13   | PAGECO50 Communications Specialists Inc | 3,050.00    | 4801                    |
| 1475    | 01/28/13   | PANTER50 James Ron Panter               | 1,489.18    | 4801                    |
| 1476    | 01/28/13   | PARKER50 Parker McCay, P.A.             | 4,543.02    | 4801                    |
| 1477    | 01/28/13   | PAULS 50 Paul's Custom Awards           | 3.00        | 4801                    |
| 1478    | 01/28/13   | PERIME01 Perimeter E-Security           | 696.87      | 4801                    |
| 1479    | 01/28/13   | PITNEY75 Pitney Bowes, Inc.             | 438.00      | 4801                    |
| 1480    | 01/28/13   | PRUDEN66 Prudential Ins. Co. of         | 2,290.60    | 4801                    |
| 1481    | 01/28/13   | PSE G50 Public Service Electric and     | 226.64      | 4801                    |
| 1482    | 01/28/13   | REGIST50 Registrars' Assoc. of NJ       | 125.00      | 4801                    |
| 1483    | 01/28/13   | RESERV50 Reserve Account                | 10,000.00   | 4801                    |
| 1484    | 01/28/13   | SOUTH 50 South Jersey Gas Company       | 2,497.82    | 4801                    |
| 1485    | 01/28/13   | STAPLE60 Staples Advantage, Inc.        | 792.98      | 4801                    |
| 1486    | 01/28/13   | STAR S50 Star Sprinkler Systems, Inc.   | 1,150.00    | 4801                    |
| 1487    | 01/28/13   | TACTIP50 Tactical Public Safety, LLC    | 2,868.65    | 4801                    |
| 1488    | 01/28/13   | TECHNA50 Techna-Pro Electric, LLC       | 1,297.97    | 4801                    |
| 1489    | 01/28/13   | THAKRA01 Sundeep Thakrar                | 1,111.90    | 4801                    |
| 1490    | 01/28/13   | TIRE-C60 Tire Corral, Inc.              | 1,684.02    | 4801                    |
| 1491    | 01/28/13   | TREASU50 Treasurer, State of New Jersey | 405.00      | 4801                    |
| 1492    | 01/28/13   | TYLER-50 Tyler Technologies, Inc.       | 6,000.00    | 4801                    |
| 1493    | 01/28/13   | UNITED42 United Computer Sales          | 385.00      | 4801                    |
| 1494    | 01/28/13   | VAN-ME50 Van Meter & Associates, Inc.   | 145.00      | 4801                    |
| 1495    | 01/28/13   | VERIZO40 Verizon Wireless               | 1,688.83    | 4801                    |
| 1496    | 01/28/13   | VOORHE12 Voorhees Business Association  | 72.00       | 4801                    |
| 1497    | 01/28/13   | VOORRO50 Voorhees Rotary Breakfast Club | 175.00      | 4801                    |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253255                 |            | GENERAL FUND                            |             |                    |                    |
|                         |            | Continued                               |             |                    |                    |
| 1498                    | 01/28/13   | VOORSR50 Voorhees Senior Citizens Club  | 6,000.00    |                    | 4801               |
| 1499                    | 01/28/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 16,487.28   |                    | 4801               |
| 1500                    | 01/28/13   | WEST I50 west Infor. Publishing Group   | 378.08      |                    | 4801               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 88                              | 0           | 548,065.01         | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 88                               | 0           | 548,065.01         | 0.00               |
| 1253271                 |            | OPEN SPACE FUND                         |             |                    |                    |
| 1004                    | 01/16/13   | VOORHE48 Voorhees Twp. Payroll Account  | 5,132.26    |                    | 4788               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 1                               | 0           | 5,132.26           | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 1                                | 0           | 5,132.26           | 0.00               |
| 1253298                 |            | GENERAL CAPITAL FUND                    |             |                    |                    |
| 1033                    | 01/28/13   | COURIE50 Courier-Post Inc.              | 122.76      |                    | 4799               |
| 1034                    | 01/28/13   | DIMEGL33 DiMeglio Construction Company  | 69,044.50   |                    | 4799               |
| 1035                    | 01/28/13   | RUTGER60 Rutgers, The State Univ. of NJ | 365.20      |                    | 4799               |
| 1036                    | 01/28/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 222.75      |                    | 4799               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 4                               | 0           | 69,755.21          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 4                                | 0           | 69,755.21          | 0.00               |
| 1253301                 |            | SEWER OPERATING FUND                    |             |                    |                    |
| 1038                    | 01/16/13   | VOORHE48 Voorhees Twp. Payroll Account  | 22,442.08   |                    | 4787               |
| 1039                    | 01/16/13   | US POS66 U.S. Postal Service            | 2,767.36    |                    | 4790               |
| 1040                    | 01/18/13   | VOORHE48 Voorhees Twp. Payroll Account  | 190.99      |                    | 4794               |
| 1041                    | 01/23/13   | ATLAN-30 Atlantic City Electric Company | 2,689.97    |                    | 4796               |
| 1042                    | 01/23/13   | NEW JE33 New Jersey American Water Co.  | 461.33      |                    | 4796               |
| 1043                    | 01/23/13   | NEXTER50 Nextera Energy                 | 1,694.82    |                    | 4796               |
| 1044                    | 01/23/13   | PSE G50 Public Service Electric and     | 2,628.39    |                    | 4796               |
| 1045                    | 01/28/13   | ATLAN-30 Atlantic City Electric Company | 1,175.23    |                    | 4800               |
| 1046                    | 01/28/13   | FLEMIN01 Flemington Dept Store          | 145.00      |                    | 4800               |
| 1047                    | 01/28/13   | PSE G50 Public Service Electric and     | 1,963.27    |                    | 4800               |
| 1048                    | 01/28/13   | SOUTH 50 South Jersey Gas Company       | 979.86      |                    | 4800               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 11                              | 0           | 37,138.30          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 11                               | 0           | 37,138.30          | 0.00               |
| 1253328                 |            | SEWER CAPITAL FUND                      |             |                    |                    |
| 1007                    | 01/28/13   | ASPHAL50 Asphalt Paving Systems         | 3,920.00    |                    | 4798               |
| 1008                    | 01/28/13   | CHURCH50 Churchill Consulting Engineers | 1,970.00    |                    | 4798               |
| 1009                    | 01/28/13   | COMPLE50 Complete Control Services, Inc | 520.00      |                    | 4798               |
| 1010                    | 01/28/13   | DIMEGL33 DiMeglio Construction Company  | 16,220.00   |                    | 4798               |
| 1011                    | 01/28/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 1,201.50    |                    | 4798               |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num     |
|-------------------------|------------|---|-------------|-----------------|-------------|
| 1253328                 |            | SEWER CAPITAL FUND                      | Continued   |                 |             |
| Checking Account Totals |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 5                               | 0           | 23,831.50       | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 5                                | 0           | 23,831.50       | 0.00        |
| 1257749                 |            | ANIMAL CONTROL FUND                     |             |                 |             |
| 1002                    | 01/28/13   | BLACKW50 Blackwood Animal Hospital, LLC | 87.28       |                 | 4803        |
| 1003                    | 01/28/13   | CCDOHE50 Camden County-Dept Central Srv | 787.50      |                 | 4803        |
| Checking Account Totals |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 2                               | 0           | 874.78          | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 2                                | 0           | 874.78          | 0.00        |
| 2851590                 |            | TD-PAYROLL FUND                         |             |                 |             |
| 5202                    | 01/18/13   | VOORHE48 Voorhees Twp. Payroll Account  | 45,000.00   |                 | 4792        |
| Checking Account Totals |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 1                               | 0           | 45,000.00       | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 1                                | 0           | 45,000.00       | 0.00        |
| 6813935                 |            | TD-GENERAL FUND                         |             |                 |             |
| 25879                   | 01/18/13   | VOORHE54 Voorhees Twp. General Fund     | 600,000.00  |                 | 4791        |
| Checking Account Totals |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 1                               | 0           | 600,000.00      | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 1                                | 0           | 600,000.00      | 0.00        |
| 7863025511              |            | COAH FEES TRUST FUND                    |             |                 |             |
| 1029                    | 01/28/13   | LAVIOL01 Peter Laviolette               | 5,781.00    |                 | 4804        |
| Checking Account Totals |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 1                               | 0           | 5,781.00        | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 1                                | 0           | 5,781.00        | 0.00        |
| Report Totals           |            |   |             |                 |             |
|                         |            | Paid                                    | Void        | Amount Paid     | Amount Void |
|                         |            | Checks: 117                             | 0           | 1,338,214.96    | 0.00        |
|                         |            | Direct Deposit: 0                       | 0           | 0.00            | 0.00        |
|                         |            | Total: 117                              | 0           | 1,338,214.96    | 0.00        |

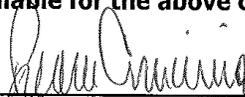
| Fund Description     | Fund | Budget Total               | Revenue Total      |
|----------------------|------|----------------------------|--------------------|
| GENERAL FUND         | 2-01 | 692,885.38                 | 0.00               |
| SEWER UTILITY FUND   | 2-07 | <u>8,599.37</u>            | <u>0.00</u>        |
| Year Total:          |      | 701,484.75                 | 0.00               |
| GENERAL FUND         | 3-01 | 455,179.63                 | 0.00               |
| OPEN SPACE FUND      | 3-03 | 5,132.26                   | 0.00               |
| SEWER UTILITY FUND   | 3-07 | <u>28,538.93</u>           | <u>0.00</u>        |
| Year Total:          |      | 488,850.82                 | 0.00               |
| GENERAL CAPITAL FUND | C-04 | 69,755.21                  | 0.00               |
| SEWER CAPITAL FUND   | C-08 | <u>23,831.50</u>           | <u>0.00</u>        |
| Year Total:          |      | 93,586.71                  | 0.00               |
| ANIMAL CONTROL FUND  | T-12 | 874.78                     | 0.00               |
| OTHER TRUST FUNDS    | T-14 | 8,417.90                   | 0.00               |
| PAYROLL TRUST FUND   | T-99 | <u>45,000.00</u>           | <u>0.00</u>        |
| Year Total:          |      | 54,292.68                  | 0.00               |
| Total Of All Funds:  |      | <u><u>1,338,214.96</u></u> | <u><u>0.00</u></u> |

**BILLS POSTED FOR APPROVAL**  
**January 28, 2013**

**APPROVED:**

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ |       |

**I certify that funds are  
available for the above claims.**



\_\_\_\_\_  
**Dean Ciminera**  
**Chief Financial Officer**

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

Range of Checking Accts: First to Last      Range of Check Dates: 01/29/13 to 12/31/13  
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            |
|---|------------|---|-------------|--------------------|--------------------|
| <b>022077002 DEVELOPER ESCROW FUND</b>          |            |   |             |                    |                    |
| 3294  | 02/11/13   | CONDOB01 Condobarn, LLC                 | 500.00      |                    | 4815               |
| 3295  | 02/11/13   | LAW P 01 Peter Law                      | 5,125.08    |                    | 4815               |
| 3296  | 02/11/13   | LOCKE 01 Harry & Linda Locke            | 256.88      |                    | 4815               |
| 3297  | 02/11/13   | MARRAZ50 Marrazzo & Platt, PC           | 1,566.00    |                    | 4815               |
| 3298  | 02/11/13   | MCNULL50 Donald and Kelly McMullin      | 277.70      |                    | 4815               |
| 3299  | 02/11/13   | SLACK 50 Gerald & Stephanie Slack       | 260.90      |                    | 4815               |
| 3300  | 02/11/13   | VOORHE54 Voorhees Twp. General Fund     | 7,297.08    |                    | 4815               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 7                               | 0           | 15,283.64          | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 7                                | 0           | 15,283.64          | 0.00               |
| <b>1101140787 OUTSIDE POLICE SERVICES FUND</b>  |            |   |             |                    |                    |
| 1001  | 02/11/13   | VOORHE54 Voorhees Twp. General Fund     | 35,285.00   |                    | 4819               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 35,285.00          | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 35,285.00          | 0.00               |
| <b>1200078314 YOUTH SERVICES FUND</b>           |            |   |             |                    |                    |
| 1080  | 02/05/13   | PROJEC33 Project Graduation             | 3,100.63    |                    | 4813               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 3,100.63           | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 3,100.63           | 0.00               |
| <b>1200078349 UNEMPLOYMENT TRUST FUND</b>       |            |   |             |                    |                    |
| 1022  | 02/11/13   | NJLAB-75 NJ Department of Labor         | 1,244.02    |                    | 4820               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 1,244.02           | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 1,244.02           | 0.00               |
| <b>1200078357 LAW ENFORCEMENT TRUST ACCOUNT</b> |            |   |             |                    |                    |
| 1010  | 02/11/13   |   | 0.00        | 02/11/13 VOID      | 0                  |
| 1012  | 02/11/13   | Alignment Check                         |             | VOID               |                    |
| 1013  | 02/11/13   | GUARDI01 Guardian Tracking, LLC         | 9,715.00    |                    | 4821               |
| 1014  | 02/11/13   | INNOVA01 Innovative Data Solutions, Inc | 14,400.00   |                    | 4821               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 2                               | 2           | 24,115.00          | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 2                                | 2           | 24,115.00          | 0.00               |
| <b>1253255 GENERAL FUND</b>                     |            |   |             |                    |                    |
| 1501  | 01/30/13   | VOORHE48 Voorhees Twp. Payroll Account  | 395,271.36  | 01/31/13           | 4805               |

| Check # | Check Date | Vendor                                   | Amount Paid  | Reconciled/Void | Ref Num |
|---------|------------|--|--------------|-----------------|---------|
| 1253255 |            | GENERAL FUND                             |              |                 |         |
|         |            | Continued                                |              |                 |         |
| 1502    | 01/31/13   | VOORHE48 Voorhees Twp. Payroll Account   | 458.07       | 01/31/13        | 4809    |
| 1503    | 02/04/13   | ATLAN-30 Atlantic City Electric Company  | 7,953.26     |                 | 4810    |
| 1504    | 02/04/13   | NEW JE33 New Jersey American Water Co.   | 607.38       |                 | 4810    |
| 1505    | 02/04/13   | NEXTER50 Nextera Energy                  | 1,170.92     |                 | 4810    |
| 1506    | 02/04/13   | SOUTH 50 South Jersey Gas Company        | 2,585.85     |                 | 4810    |
| 1507    | 02/05/13   | VOOR-P50 Voorhees Township-Petty Cash    | 590.21       |                 | 4812    |
| 1508    | 02/11/13   | A M EN01 A&M Engineering Services, Inc   | 500.00       |                 | 4818    |
| 1509    | 02/11/13   | ABATER50 Lethal Pest Solutions           | 78.50        |                 | 4818    |
| 1510    | 02/11/13   | AIRGAS50 Airgas East, Inc.               | 358.91       |                 | 4818    |
| 1511    | 02/11/13   | ALENCOS0 Alenco Fence and Lumber         | 1,598.00     |                 | 4818    |
| 1512    | 02/11/13   | ALEXAN50 Nat Alexander Co., Inc.         | 252.00       |                 | 4818    |
| 1513    | 02/11/13   | ALS AU50 Genuine Parts Company           | 2,451.06     |                 | 4818    |
| 1514    | 02/11/13   | AMERLE50 American Legal Publishing Corp  | 203.00       |                 | 4818    |
| 1515    | 02/11/13   | ANCHOR50 Anchor Rubber Stamp, Inc.       | 54.00        |                 | 4818    |
| 1516    | 02/11/13   | ARC 50 ARC                               | 408.00       |                 | 4818    |
| 1517    | 02/11/13   | BELLI 50 Robert Belli                    | 33.94        |                 | 4818    |
| 1518    | 02/11/13   | BORDIL50 Louis Bordi                     | 80.00        |                 | 4818    |
| 1519    | 02/11/13   | BOWMAN33 Bowman & Company, LLP           | 648.00       |                 | 4818    |
| 1520    | 02/11/13   | CAMDEN72 Camden County Treasurer         | 7,107,500.37 |                 | 4818    |
| 1521    | 02/11/13   | CAMDEN84 Camden County Energy            | 35,207.77    |                 | 4818    |
| 1522    | 02/11/13   | CHUPPE50 Michael Chuppe                  | 110.99       |                 | 4818    |
| 1523    | 02/11/13   | CINTAS50 Cintas Corporation #10          | 298.13       |                 | 4818    |
| 1524    | 02/11/13   | CLEAR50 Clear Sound                      | 3,150.00     |                 | 4818    |
| 1525    | 02/11/13   | COMCAS50 Comcast Cable Communications    | 122.24       |                 | 4818    |
| 1526    | 02/11/13   | CONROY50 Conroy's Corner                 | 214.75       |                 | 4818    |
| 1527    | 02/11/13   | CONTRA50 Contractor Services             | 63.36        |                 | 4818    |
| 1528    | 02/11/13   | COUNTR33 Country Gas Service, Inc.       | 1,088.64     |                 | 4818    |
| 1529    | 02/11/13   | DELAWA50 Delaware Valley Truck Service   | 2,819.57     |                 | 4818    |
| 1530    | 02/11/13   | DIMEGL66 DiMeglio Septic, Inc.           | 989.00       |                 | 4818    |
| 1531    | 02/11/13   | DUCA P50 Duca Printing Company, Inc.     | 179.90       |                 | 4818    |
| 1532    | 02/11/13   | E-ZPASS50 New Jersey E-Z Pass            | 200.00       |                 | 4818    |
| 1533    | 02/11/13   | EAGLE 33 Eagle Point Gun Shop            | 9,132.10     |                 | 4818    |
| 1534    | 02/11/13   | EDMUND50 Edmunds & Associates, Inc.      | 222.50       |                 | 4818    |
| 1535    | 02/11/13   | ENVIRO50 Environmental Resolutions, Inc  | 722.03       |                 | 4818    |
| 1536    | 02/11/13   | EXCEL 55 Excel Network, LLC              | 6,816.00     |                 | 4818    |
| 1537    | 02/11/13   | EXPRES33 Express Services, Inc.          | 3,944.64     |                 | 4818    |
| 1538    | 02/11/13   | FOLEY 01 Robert Foley                    | 2,183.16     |                 | 4818    |
| 1539    | 02/11/13   | FORD M50 Ford Motor Credit Company       | 2,139.72     |                 | 4818    |
| 1540    | 02/11/13   | GARDEN20 Garden State Hwy. Products Inc  | 102.00       |                 | 4818    |
| 1541    | 02/11/13   | GIBSON50 Gibson Electrical and           | 303.00       |                 | 4818    |
| 1542    | 02/11/13   | GILES 33 Giles & Ransome, Inc.           | 30.70        |                 | 4818    |
| 1543    | 02/11/13   | GLOUCE66 Gloucester Co. Police Academy   | 40.00        |                 | 4818    |
| 1544    | 02/11/13   | GOVT F33 Gov't Finance Officers Assoc.   | 225.00       |                 | 4818    |
| 1545    | 02/11/13   | INTER50 Interstate Arms                  | 152.50       |                 | 4818    |
| 1546    | 02/11/13   | J R R50 J & R Rebuilders, Inc.           | 125.00       |                 | 4818    |
| 1547    | 02/11/13   | JDM MA50 J.D.M. Materials Co.            | 60.48        |                 | 4818    |
| 1548    | 02/11/13   | JOURNA60 Journal of Emergency            | 284.00       |                 | 4818    |
| 1549    | 02/11/13   | LABOR-50 Labor Ready Northeast, Inc.     | 1,004.40     |                 | 4818    |
| 1550    | 02/11/13   | LAFFER50 Lafferty Heating & Cooling, LLC | 385.00       |                 | 4818    |
| 1551    | 02/11/13   | LUBE W50 Lube Works, Inc.                | 684.78       |                 | 4818    |
| 1552    | 02/11/13   | MAACO 60 MAACO Collision & Paint Center  | 640.00       |                 | 4818    |
| 1553    | 02/11/13   | MAJEST50 Majestic Oil Company            | 16,424.25    |                 | 4818    |

| Check # | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void | Ref Num |
|---------|------------|---|--------------|-----------------|---------|
| 1253255 |            | GENERAL FUND                            |              |                 |         |
|         |            | Continued                               |              |                 |         |
| 1554    | 02/11/13   | MARCHI40 Michael J. Marchitto           | 82.30        |                 | 4818    |
| 1555    | 02/11/13   | MARRAZ250 Marrazzo & Platt, PC          | 729.00       |                 | 4818    |
| 1556    | 02/11/13   | MGL F050 MGL Printing Solutions         | 178.00       |                 | 4818    |
| 1557    | 02/11/13   | MINUTE50 Minuteman Press, Inc.          | 111.55       |                 | 4818    |
| 1558    | 02/11/13   | MR TIR50 Mr. Tire Auto Center           | 2,735.82     |                 | 4818    |
| 1559    | 02/11/13   | NATION20 Natl. Business Furniture, LLC  | 202.00       |                 | 4818    |
| 1560    | 02/11/13   | NFPA 50 Nat'l Fire Protection Assn.     | 950.00       |                 | 4818    |
| 1561    | 02/11/13   | NJ DIV50 NJ Division of Motor Vehicles  | 150.00       |                 | 4818    |
| 1562    | 02/11/13   | NJ PLA50 NJ Planning Officials          | 98.00        |                 | 4818    |
| 1563    | 02/11/13   | NJ STA80 NJ State Assoc. Police Chiefs  | 1,600.00     |                 | 4818    |
| 1564    | 02/11/13   | NORTHE75 Northeast Mechanical Svcs, Inc | 190.00       |                 | 4818    |
| 1565    | 02/11/13   | OBERCH50 Charles F. Ober & Son, Inc.    | 547.84       |                 | 4818    |
| 1566    | 02/11/13   | OFFICE16 Office Depot, Inc.             | 432.25       |                 | 4818    |
| 1567    | 02/11/13   | ONLINE50 Online Stores, Inc.            | 331.53       |                 | 4818    |
| 1568    | 02/11/13   | PATEL 03 Sejal Patel                    | 1,476.58     |                 | 4818    |
| 1569    | 02/11/13   | PEACHT50 Peachtree Consulting, LLC      | 75.00        |                 | 4818    |
| 1570    | 02/11/13   | PRUDEN66 Prudential Group Insurance     | 2,695.17     |                 | 4818    |
| 1571    | 02/11/13   | RR ELE50 R & R Radar, Inc.              | 184.80       |                 | 4818    |
| 1572    | 02/11/13   | RUTGER33 Rutgers, State Univ. of N.J.   | 2,259.00     |                 | 4818    |
| 1573    | 02/11/13   | SIG SAS0 Sig Sauer Public Safety Sales  | 3,045.00     |                 | 4818    |
| 1574    | 02/11/13   | SNAPON50 Snap-on Industrial, Inc.       | 340.00       |                 | 4818    |
| 1575    | 02/11/13   | SOMES 50 Some's Uniforms, Inc.          | 663.00       |                 | 4818    |
| 1576    | 02/11/13   | STAPLE60 Staples Advantage, Inc.        | 1,620.88     |                 | 4818    |
| 1577    | 02/11/13   | TACTIP50 Tactical Public Safety, LLC    | 2,868.55     |                 | 4818    |
| 1578    | 02/11/13   | TECHNA50 Techna-Pro Electric, LLC       | 105.56       |                 | 4818    |
| 1579    | 02/11/13   | TLO LLO1 TLO, LLC                       | 49.25        |                 | 4818    |
| 1580    | 02/11/13   | TOP WR01 Top Wrench Auto Repair LLC     | 502.23       |                 | 4818    |
| 1581    | 02/11/13   | TRITECO1 TriTech Software Systems       | 23,965.00    |                 | 4818    |
| 1582    | 02/11/13   | UNITED42 United Computer Sales          | 572.00       |                 | 4818    |
| 1583    | 02/11/13   | VAN-AI50 Van-Air Hydraulics             | 831.64       |                 | 4818    |
| 1584    | 02/11/13   | VERI-C50 Verizon Cabs                   | 434.21       |                 | 4818    |
| 1585    | 02/11/13   | VERIZO40 Verizon Wireless               | 1,578.16     |                 | 4818    |
| 1586    | 02/11/13   | VERIZO50 Verizon                        | 30.68        |                 | 4818    |
| 1587    | 02/11/13   | VERIZO80 Verizon                        | 31.48        |                 | 4818    |
| 1588    | 02/11/13   | VOOR F50 Voorhees Fire District         | 1,348,197.20 |                 | 4818    |
| 1589    | 02/11/13   | VOORHE06 Voorhees Hardware & Rental Inc | 71.15        |                 | 4818    |
| 1590    | 02/11/13   | VOORHE18 Voorhees Board of Education    | 4,135,329.50 |                 | 4818    |
| 1591    | 02/11/13   | VOORHE65 Voorhees Truck Service, Inc.   | 2,890.77     |                 | 4818    |
| 1592    | 02/11/13   | WEIR P50 Weir & Partners, LLP           | 621.90       |                 | 4818    |
| 1593    | 02/11/13   | WEL ASS0 WEL Associates, LLC            | 720.00       |                 | 4818    |
| 1594    | 02/11/13   | WENTWO50 Wentworth Property Management  | 1,394.28     |                 | 4818    |
| 1595    | 02/11/13   | ZAMAN 01 Tahir Zaman                    | 45.00        |                 | 4818    |

| Checking Account Totals | Paid | Void | Amount Paid   | Amount Void |
|-------------------------|------|------|---------------|-------------|
| Checks:                 | 95   | 0    | 13,153,804.72 | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00          | 0.00        |
| Total:                  | 95   | 0    | 13,153,804.72 | 0.00        |

| 1253271 | OPEN SPACE FUND |  |          |          |      |
|---------|-----------------|--|----------|----------|------|
| 1005    | 01/30/13        | VOORHE48 Voorhees Twp. Payroll Account | 5,035.90 | 01/31/13 | 4807 |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void | Ref Num            |
|-------------------------|------------|---|-------------|-----------------|--------------------|
| 1253271                 |            | OPEN SPACE FUND                         | Continued   |                 |                    |
| Checking Account Totals |            |   | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> |
|                         |            | Checks:                                 | 1           | 0               | 5,035.90           |
|                         |            | Direct Deposit:                         | 0           | 0               | 0.00               |
|                         |            | Total:                                  | 1           | 0               | 5,035.90           |
| 1253298                 |            | GENERAL CAPITAL FUND                    |             |                 |                    |
| 1037                    | 02/11/13   | CDW-G-50 CDW Government, Inc.           | 8,407.01    |                 | 4816               |
| 1038                    | 02/11/13   | CLEAR50 Clear Sound                     | 6,825.00    |                 | 4816               |
| 1039                    | 02/11/13   | ENVIRO50 Environmental Resolutions, Inc | 8,124.82    |                 | 4816               |
| 1040                    | 02/11/13   | QUALIT33 Quality Communications         | 5,897.94    |                 | 4816               |
| 1041                    | 02/11/13   | TRI-ST50 Tri-State Fire                 | 1,984.00    |                 | 4816               |
| 1042                    | 02/11/13   | WINNER50 Winner Ford, Inc.              | 14,587.17   |                 | 4816               |
| Checking Account Totals |            |   | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> |
|                         |            | Checks:                                 | 6           | 0               | 45,825.94          |
|                         |            | Direct Deposit:                         | 0           | 0               | 0.00               |
|                         |            | Total:                                  | 6           | 0               | 45,825.94          |
| 1253301                 |            | SEWER OPERATING FUND                    |             |                 |                    |
| 1049                    | 01/30/13   | VOORHE48 Voorhees Twp. Payroll Account  | 24,005.10   | 01/31/13        | 4806               |
| 1050                    | 02/04/13   | ATLAN-30 Atlantic City Electric Company | 602.76      |                 | 4811               |
| 1051                    | 02/04/13   | NEW JE33 New Jersey American Water Co.  | 119.88      |                 | 4811               |
| 1052                    | 02/04/13   | NEXTER50 Nextera Energy                 | 700.99      |                 | 4811               |
| 1053                    | 02/04/13   | PSE G50 Public Service Electric and     | 516.23      |                 | 4811               |
| 1054                    | 02/11/13   | ALLIED33 Allied Material, Inc.          | 134.80      |                 | 4817               |
| 1055                    | 02/11/13   | ALS AU50 Genuine Parts Company          | 535.44      |                 | 4817               |
| 1056                    | 02/11/13   | EXPRES33 Express Services, Inc.         | 1,646.40    |                 | 4817               |
| 1057                    | 02/11/13   | SIEMEN55 Siemens Water Tech. Corp.      | 13,374.64   |                 | 4817               |
| Checking Account Totals |            |   | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> |
|                         |            | Checks:                                 | 9           | 0               | 41,636.24          |
|                         |            | Direct Deposit:                         | 0           | 0               | 0.00               |
|                         |            | Total:                                  | 9           | 0               | 41,636.24          |
| 6813935                 |            | TD-GENERAL FUND                         |             |                 |                    |
| 25880                   | 02/06/13   | VOORHE54 Voorhees Twp. General Fund     | 5,179.92    |                 | 4814               |
| Checking Account Totals |            |   | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> |
|                         |            | Checks:                                 | 1           | 0               | 5,179.92           |
|                         |            | Direct Deposit:                         | 0           | 0               | 0.00               |
|                         |            | Total:                                  | 1           | 0               | 5,179.92           |
| 7859291614              |            | ACCOUNT CLOSED-Public Defender          |             |                 |                    |
| 103                     | 01/30/13   | VOORHE54 Voorhees Twp. General Fund     | 11,169.00   | 01/31/13        | 4808               |
| Checking Account Totals |            |   | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> |
|                         |            | Checks:                                 | 1           | 0               | 11,169.00          |
|                         |            | Direct Deposit:                         | 0           | 0               | 0.00               |
|                         |            | Total:                                  | 1           | 0               | 11,169.00          |

| Check #       | Check Date | Vendor                         | Amount Paid | Reconciled/Void | Ref Num                               |
|---------------|------------|--------------------------------|-------------|-----------------|---------------------------------------|
| 7859291614    |            | ACCOUNT CLOSED-Public Defender | Continued   |                 |                                       |
| Report Totals |            |                                | <u>Paid</u> | <u>Void</u>     | <u>Amount Paid</u> <u>Amount Void</u> |
|               |            | Checks:                        | 125         | 2               | 13,341,680.01      0.00               |
|               |            | Direct Deposit:                | <u>0</u>    | <u>0</u>        | <u>0.00</u> <u>0.00</u>               |
|               |            | Total:                         | 125         | 2               | 13,341,680.01      0.00               |

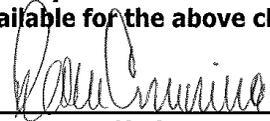
| Fund Description     | Fund | Budget Total         | Revenue Total |
|----------------------|------|----------------------|---------------|
| GENERAL FUND         | 2-01 | 61,785.59            | 0.00          |
| SEWER UTILITY FUND   | 2-07 | <u>7,157.28</u>      | <u>0.00</u>   |
| Year Total:          |      | 68,942.87            | 0.00          |
| GENERAL FUND         | 3-01 | 13,090,104.41        | 0.00          |
| OPEN SPACE FUND      | 3-03 | 5,035.90             | 0.00          |
| SEWER UTILITY FUND   | 3-07 | <u>34,478.96</u>     | <u>0.00</u>   |
| Year Total:          |      | 13,129,619.27        | 0.00          |
| GENERAL CAPITAL FUND | C-04 | 45,825.94            | 0.00          |
| GRANT FUND           | G-02 | 7,094.64             | 0.00          |
| YOUTH SERVICES FUND  | T-13 | 3,100.63             | 0.00          |
| OTHER TRUST FUNDS    | T-14 | <u>87,096.66</u>     | <u>0.00</u>   |
| Year Total:          |      | 90,197.29            | 0.00          |
| Total of All Funds:  |      | <u>13,341,680.01</u> | <u>0.00</u>   |

**BILLS POSTED FOR APPROVAL  
February 11, 2013**

**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.**

**VOORHEES TOWNSHIP**  
**TO THE MAYOR AND TOWNSHIP COMMITTEE**  
**REGISTRAR'S REPORT FOR THE MONTH OF DECEMBER 2012**

499 RECORDED BIRTHS IN VOORHEES TWP.  
53 RECORDED DEATHS IN VOORHEES TWP.  
11 RECORDED MARRIAGES IN VOORHEES TWP.  
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

|     |   |             |
|-----|---|-------------|
| 642 | CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.      | \$16,050.00 |
| 16  | CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.      | 160.00      |
| 23  | CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.   | 460.00      |
| 8   | MARRIAGE LICENSES @ \$28.00 EA.                 | 224.00      |
| 1   | BURIAL PERMITS @ \$5.00 EA.                     | 5.00        |
| 0   | CIVIL UNION LICENSES @ \$28.00 EA.              | 0           |
| 0   | CIVIL UNION CERTIFICATES @ \$20.00 EA.          | 0           |
| 0   | DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.   | 0           |
| 0   | DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA. | 0           |
| 10  | CORRECTIONS TO RECORDS @ \$25.00 EA.            | 250.00      |
| 1   | LEGAL NAME CHANGES @ \$2.00 EA.                 | <u>2.00</u> |

TOTAL RECEIPTS **\$17,151.00**

34 EDRS DEATH CERTIFICATES @ \$10.00 EA. 340.00

**TOTAL INCOME FOR DECEMBER \$17,491.00**

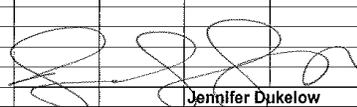
RESPECTFULLY SUBMITTED,

GAIL DAVID, C.M.R.  
REGISTRAR OF VITAL STATISTICS

**TAX COLLECTOR'S REPORT OF CASH RECEIPTS**

To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:

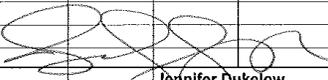
December 31, 2012

| GENERAL FUND                  |   | MTD                        | YTD              |
|-------------------------------|---|----------------------------|------------------|
| 2012 TAXES                    |   | \$798,332.10               | \$106,008,324.74 |
| 2011 TAXES                    |   | 248.06                     | 1,325,612.59     |
| ARREARS                       |   | 48.68                      | 15,266.14        |
| ARREARS INTEREST              |   | 44.13                      | 3,478.86         |
| INTEREST                      |   | 36,663.09                  | 320,486.92       |
| 2013 TAXES PREPAID            |   | 668,085.15                 | 1,250,622.12     |
| MUNICIPAL LIENS               |   | 0.00                       | 59,188.62        |
| <br>                          |   |                            |                  |
| COST PRIOR TO SALE            |   | 0.00                       | 15,307.10        |
| SENIOR CITIZEN RECLAIMED 2012 |   | 0.00                       | 0.00             |
| SENIOR CITIZEN RECLAIMED 2011 |   | 0.00                       | 0.00             |
| <br>                          |   |                            |                  |
| SEARCHES                      |   | 310.00                     | 4,512.00         |
| END OF YEAR 6% PENALTY        |   | 0.00                       | 27,702.20        |
| GRASS LIEN                    |   | 9,521.77                   | 33,159.25        |
| GRASS LIEN INTEREST           |   | 72.63                      | 1,499.57         |
| TAX SALE COST                 |   | 0.00                       | 13,947.75        |
| <br>                          |   |                            |                  |
| SUBTOTAL TAXES                |   | \$1,513,325.61             | \$109,079,107.86 |
| <br>                          |   |                            |                  |
| SEWER UTILITY FUND            |   | MTD                        | YTD              |
| 2012 SEWER                    |   | \$7,858.86                 | \$1,775,579.23   |
| 2011 SEWER                    |   | 14.31                      | 62,115.01        |
| SEWER ARREARS                 |   | 0.00                       | 214.99           |
| 2013 SEWER RENTS PREPAID      |   | 445.30                     | 3,537.59         |
| SEWER INTEREST                |   | 745.75                     | 14,659.87        |
| SEWER ASSESSMENTS             |   | 2,070.00                   | 2,070.00         |
| PREPAID CONNECTION FEES       |   |                            | 157,320.00       |
| <br>                          |   |                            |                  |
| SUBTOTAL SEWER                |   | \$11,134.22                | \$2,015,496.69   |
| <br>                          |   |                            |                  |
| TOTAL COLLECTIONS             |   | \$1,524,459.83             | \$111,094,604.55 |
| <br>                          |   |                            |                  |
| CASH ON HAND                  |   |                            | \$200.00         |
| <br>                          |   |                            |                  |
| COLLECTION STATUS - 2012      | 95.79%  | (BEFORE APPEAL ADJUSTMENT) |                  |
| COLLECTION STATUS - 2011      | 97.47%  |                            |                  |
| <br>                          |   |                            |                  |
| NSF CHECKS:                   |   |                            |                  |
| TAX                           |   |                            | \$3,227.06       |
| SEWER                         |   |                            | 0.00             |
| GRASS LIEN                    |   |                            | 0.00             |
| <br>                          |   |                            |                  |
| TAX COLLECTOR                 | <br>Jennifer Dukelow |                            |                  |

**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:

January 31, 2013

| <u>GENERAL FUND</u>           |   | <u>MTD</u>             | <u>YTD</u>             |
|-------------------------------|---|------------------------|------------------------|
| 2013 TAXES                    |   | \$10,603,426.84        | \$10,603,426.84        |
| 2012 TAXES                    |   | 237,562.07             | 237,562.07             |
| ARREARS                       |   | 0.74                   | 0.74                   |
| ARREARS INTEREST              |   | 0.07                   | 0.07                   |
| INTEREST                      |   | 12,748.70              | 12,748.70              |
| 2014 TAXES PREPAID            |   | 0.00                   | 0.00                   |
| MUNICIPAL LIENS               |   | 0.00                   | 0.00                   |
| COST PRIOR TO SALE            |   | 0.00                   | 0.00                   |
| SENIOR CITIZEN RECLAIMED 2013 |   | 0.00                   | 0.00                   |
| SENIOR CITIZEN RECLAIMED 2012 |   | 0.00                   | 0.00                   |
| SEARCHES                      |   | 390.00                 | 390.00                 |
| END OF YEAR 6% PENALTY        |   | 2,512.41               | 2,512.41               |
| GRASS LIEN                    |   | 2,367.49               | 2,367.49               |
| GRASS LIEN INTEREST           |   | 24.08                  | 24.08                  |
| TAX SALE COST                 |   | 0.00                   | 0.00                   |
| <b>SUBTOTAL TAXES</b>         |   | <b>\$10,859,032.40</b> | <b>\$10,859,032.40</b> |
| <u>SEWER UTILITY FUND</u>     |   | <u>MTD</u>             | <u>YTD</u>             |
| 2013 SEWER                    |   | \$263,761.44           | \$263,761.44           |
| 2012 SEWER                    |   | 2,124.67               | 2,124.67               |
| SEWER ARREARS                 |   | 137.22                 | 137.22                 |
| 2014 SEWER RENTS PREPAID      |   | 133.82                 | 133.82                 |
| SEWER INTEREST                |   | 144.01                 | 144.01                 |
| SEWER ASSESSMENTS             |   | 27,625.00              | 27,625.00              |
| PREPAID CONNECTION FEES       |   | 0.00                   | 0.00                   |
| <b>SUBTOTAL SEWER</b>         |   | <b>\$293,926.16</b>    | <b>\$293,926.16</b>    |
| <b>TOTAL COLLECTIONS</b>      |   | <b>\$11,152,958.56</b> | <b>\$11,152,958.56</b> |
| CASH ON HAND                  |   | 200.00                 | 200.00                 |
| COLLECTION STATUS - 2013      | 51.69%  |                        |                        |
| COLLECTION STATUS - 2012      | 51.25%  |                        |                        |
| <b>NSF CHECKS:</b>            |   |                        |                        |
| TAX                           |   | \$6,326.96             | \$6,326.96             |
| SEWER                         |   | 0.00                   | 0.00                   |
| GRASS LIEN                    |   | 0.00                   | 0.00                   |
| TAX COLLECTOR                 | <br>Jennifer Dukelow |                        |                        |

# V O O R H E E S T O W N S H I P

## DEPARTMENT OF FINANCE

Dean Ciminera, CMFO, CTC, QPA  
Treasurer & Chief Financial Officer

Debbie Campbell, CMFO, RMC, Deputy Treasurer  
Lori Rauer, Purchasing Assistant

### TREASURER'S REPORT OF CASH FOR THE MONTH ENDING JANUARY 31, 2013

**Account Balances:**

|                       | <u>General<br/>Fund</u> | <u>Payroll<br/>Fund</u> | <u>Open<br/>Space</u> | <u>General<br/>Capital</u> | <u>Sewer<br/>Operating</u> | <u>Sewer<br/>Capital</u> | <u>Other Trust<br/>Funds</u> |
|-----------------------|-------------------------|-------------------------|-----------------------|----------------------------|----------------------------|--------------------------|------------------------------|
| Beginning Balance     | \$8,471,585.83          | \$111,144.99            | \$592,551.39          | \$2,938,829.69             | \$525,423.05               | \$689,141.54             | \$2,506,630.21               |
| + Receipts            | 11,975,917.38           | 1,379,065.22            | 3,697.94              | 1,729.81                   | 294,099.97                 | 233.77                   | 278,895.21                   |
| - Disbursements       | <u>12,131,876.08</u>    | <u>1,324,048.37</u>     | <u>95,971.56</u>      | <u>344,580.88</u>          | <u>280,522.36</u>          | <u>26,018.50</u>         | <u>203,167.15</u>            |
| = Ending Balance      | \$8,315,627.13          | \$166,161.84            | \$500,277.77          | \$2,595,978.62             | \$539,000.66               | \$663,356.81             | \$2,582,358.27               |
| <b>Available Cash</b> |                         |                         |                       |                            |                            |                          | <b>\$15,362,761.10</b>       |

**Add Investments:**

|                                       |        |      |      |      |      |      |                        |
|---------------------------------------|--------|------|------|------|------|------|------------------------|
| Republic Bank<br>(Investment Account) | \$0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                   |
| <b>Total C.D. #1</b>                  |        |      |      |      |      |      | <b>\$0.00</b>          |
| Fulton Bank<br>(Investment Account)   | \$0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00                   |
| <b>Total C.D. #2</b>                  |        |      |      |      |      |      | <b>\$0.00</b>          |
| <b>TOTAL CASH</b>                     |        |      |      |      |      |      | <b>\$15,362,761.10</b> |

|                       |                       |                        |
|-----------------------|-----------------------|------------------------|
| <b>Bank Balances:</b> | Republic Bank         | \$13,468,901.76        |
|                       | Fulton Bank           | 1,087,394.30           |
|                       | Columbia Savings Bank | 577,300.42             |
|                       | TD Bank               | 229,164.62             |
|                       | <b>TOTAL CASH</b>     | <b>\$15,362,761.10</b> |

Respectfully submitted,

**Dean Ciminera**  
Dean Ciminera  
Chief Financial Officer



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 January 2013 dated February 8, 2013.

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

**Agency- Received/Disbursed**

|  |             |
|--|-------------|
| Treasurer, State of New Jersey- Fines/20 Categories/Surcharges                   | \$6,225.18  |
| Treasurer, State of New Jersey- A.T.S./A.M.                                      | \$1,304.00  |
| Treasurer, County of Camden - Fines  | \$7,613.50  |
| Treasurer, Voorhees Township - Costs   | \$16,881.32 |
| Treasurer, Voorhees Township- P.O.A.A.   | \$4.00      |
| Treasurer, State of New Jersey-V.C.C.B.  | \$640.00    |
| Treasurer, State of New Jersey-D.E.D.R.  | \$2,280.00  |
| Treasurer, State of New Jersey-S.L.  | \$200.00    |
| Treasurer, State of New Jersey-S.N.  | \$799.00    |
| State of New Jersey Judiciary Probation Camden County Restitution Due to Victims | \$275.00    |
| Weights & Measures   | \$205.00    |
| Treasurer, State of New Jersey-Web Fee   | \$0.00      |
| Total Received/Disbursed for Month in General Account                            | \$331.00    |
| Total Received for Month in Bail Account   | \$36,758.00 |
| Total Received for the Month   | \$14,921.00 |
|  | \$51,679.00 |

**Case Information**

|                             |     |
|-----------------------------|-----|
| Cases Added for Traffic     | 450 |
| Cases Added for Criminal    | 67  |
| Total Cases Added for Month | 517 |

cc: Lawrence Spellman, Twp. Adm.  
Jeannette Schelberg, Twp. Clerk