

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

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

FIRST READING ON ORDINANCE

ORDINANCE AUTHORIZING THE EXECUTION OF A DEED FOR RESTRICTED AFFORDABLE HOUSING PROPERTY, WITH RESTRICTINS ON RESALE AND REFINANCING, BLOCK 150.01, LOT 3

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 155-13	RELEASE OF PERFORMANCE GUARANTEES FOR COMPLETED OR INACTIVE SITES
RESOLUTION NO. 156-13	CHANGE ORDER NO. 3 FOR T & T COMMONWEALTH CONSTRUCTION CO.
RESOLUTION NO. 157-13	AUTHORIZING MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM
RESOLUTION NO. 158-13	AWARDING BID FOR POLICE STATION IMPROVEMENTS TO MJJ CONSTRUCTION, LLC
RESOLUTION NO. 159-13	AUTHORIZING EXECUTION OF AN INTER-MUNICIPAL SEWER AGREEMENT WITH BERLIN TWP.
RESOLUTION NO. 160-13	ACCEPTING A PERFORMANCE BOND FOR CHICK FIL A, BLOCK 150.18; LOT 7.12
RESOLUTION NO. 161-13	REJECTING ALL BIDS FOR POLICE CLOTHING
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM JUNE 24, 2013
BILLS POSTED FOR JULY 8, 2013

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

Televised meetings of Township Committee may be viewed via Eastern High School TV each evening at 7 PM on Comcast Channel 19 and Verizon Channel 38. In addition, Eastern stream broadcasts on the internet. Go to www.eastern.k12.nj.us and click on the link under “Connect” that says “Watch ETV Live

RESOLUTION NO. 155-13

WHEREAS, the Township of Voorhees is in possession of performance and and maintenance bonds on the following projects; and

WHEREAS, the Township Construction Office has inspected each of these sites and determined that each site is either completed or no longer exists; and

WHEREAS, each of these bonds has been on file in excess of five years; and

WHEREAS, a maintenance bond period, by State Statute, is only for a period of two years; and

WHEREAS, the Township Administrator; Township Solicitor, Township Construction Official and Township Chief Financial Officer have examined this list and determined that due to the completeness and age of the projects, these bonds are no longer required;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the following bonds are released and that due to the age of the projects, no maintenance bonds be required.

BLK/LOT	NAME	TYPE OF BOND	BOND #	AMOUNT	YEAR
B20; L14	PGSI, INC,	PERFORMANCE	862852P	\$13,710.00	2003
B23; L1	COLISEUM	PERFORMANCE	83018120	\$207,562.20	1995
B31; L1-2	SPRUCE AVENUE ASSOCIATES	PERFORMANCE	A10137200	\$109,725.12	1994
B86; L1	STAR ENTERPRISE	PERFORMANCE	U2723693	\$ 91,011.60	1997
B141; L1	THE BANK	PERFORMANCE	6771400-2001	\$142,431.90	2005
B142; L 2	RITA'S	PERFORMANCE	69084476	\$100,048.80	2000
B145; L1-2	A+ ACADEMY	PERFORMANCE	B189831	\$ 71,529.60	2002
B150.01; L1-5	SEARS	PERFORMANCE	158809571	\$2,767,959.00	1997
B150.02; L3	COSTANZA RESCARE	PERFORMANCE	004SB103370167BCM	\$ 425,958.00	2000
B161; L2,4	FRANK TURSI	PERFORMANCE	121001764	\$ 52,299.00	2000
B171; L1-2	R.G. REALTY (PERKINS)	PERFORAMANCE	B170975	\$ 145,555.00	1999
B197; L2	DECKER LANDSCAPING	PERFORMANCE	70243345	\$ 12,599.00	2007
B198; L10.06	VONSAR, LLC	PERFORMANCE	PAIFSU0338151	\$ 11,760.00	2002
B199.06; L32	VOORHEES PEDIATRIC	PERFORMANCE	PRF8143412	\$ 57,475.76	2004
B199.06; 1 32-33	VOORHEES PEDIATRIC	PERFORMANCE	PRF8143409	\$ 31,808.40	2004
B202.26;L 14	VIRTUA ER EXPANSION	PERFORMANCE	44S103623916BCM	\$631,812.00	2001
B202.26;L 14	VIRTUA ER EXPANSION	PERFORMANCE	104647505	\$ 57,492.36	2006
B202.26;L 14	VIRTUA OXYGEN TANK	PERFORMANCE	104647506	\$ 57,492.36	2006
B202.26;L 14	VIRTUA ONCOLOGY	PERFORMANCE	104601563	\$ 46,728.00	2005
B202.26;L 14	VIRTUA PRELIM/FINAL	PERFORMANCE	104971144	\$402,933.00	2007

BLK/LOT	NAME	TYPE OF BOND	BOND #	AMOUNT	YEAR
B206; L 12.01	COMCAST CELLULAR	PERFORMANCE	10088717099007	\$ 12,832.00	1999
B207; L4	BETH EL SYNAGOGUE	MAINTENANCE	1997-008	\$ 51,930.00	2000
B207; L4.01	NEXTEL	PERFORMANCE	53SB103233351	\$ 16,140.00	2000
B207; L7.01	SHEARON ENVIRONMENTAL	PERFORMANCE	2659158	\$ 14,296.80	1992
B213;L10	COOPER HEALTH SYSTEM	PERFORMANCE	004S103341424BCM	\$ 12,736.00	2001
B229; L13.01	AMERICAN FITNESS	PERFORMANCE	0314326081	\$ 19,293.00	2001
B230.01;L47-49	WM. BOWMAN, ASSOC.	PERFORMANCE	1840878	\$150,000.00	2001
B246;L1-2	VOORHEES RLTY (ECKERD)	PERFORMANCE	S902424	\$396,666.00	2005
B262;L3	JDM MATERIALS	PERFROMANCE	SY9727	\$ 18,240.00	2004
B262;L4	LEOMAT, INC.	MAINTENANCE	3444	\$ 17,319.60	2005
B284;L1	BELL ATLANTIC	PERFORMANCE	CORPORATE SECURITY	\$ 2,000.00	1997
B293;L1	SMA BUILDING GROUP	PEFROMANCE	LNS001861	\$ 1,700.00	2002
B305;L1,3-12	PAPARONE HOUSING	PERFORMANCE	S04462	\$323,103.00	1998

DATE: JULY 8, 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 their regular meeting of July 8, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 156-13

WHEREAS, a contract in the amount of \$808,400.00 was awarded to **T&T Commonwealth Construction Co.** on August 11, 2008, by Resolution No. 181-08 for the **Evesham Road Pump Station Improvements**; and

WHEREAS, the original contract was previously amended by Change Order No. 1, Resolution No. 260-08 dated December 8, 2008, for an increase of \$18,408.00, and Change Order No. 2, Resolution No. 90-09 dated March 23, 2009, for an increase of \$45,084.25; and

WHEREAS, further amendments to the original contract are necessary due to additional bypass pumping and additional concrete work, resulting in an increase to the previously amended contract in the amount of \$20,084.64, bringing the adjusted contract amount to \$891,976.89;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that **Change Order No. 3** in the amount of **\$20,084.64 (increase)** which amends the original contract with T&T Commonwealth Construction Co. for the Evesham Road Pump Station Improvements, be approved.

DATED: July 8, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____

Michael Mignogna
Mayor

I, Jeanette Schelberg, Voorhees Township Clerk, 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 July 8, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 157-13

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

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter in Cooperative Pricing Agreements for its administration; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the “Lead Agency” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on July 8, 2013 the governing body of Voorhees Township, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

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

BE IT FURTHER RESOLVED pursuant to the provisions of N.J.S.A. 40A:11-11(5), the mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency, and

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

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

DATE: JULY 8, 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 their regular meeting of July 8, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 158-13

**AWARDING A BID TO MJJ CONSTRUCTION, LLC
FOR ADDITION TO POLICE ADMINISTRATION BUILDING**

WHEREAS, the Voorhees Township Police Department relocated to 1180 White Horse Road in 1999,
and;

WHEREAS, there is a need for additional space for the storage of evidence currently housed off site;
and

WHEREAS, four (4) bids were received on June 20, 2013; and

WHEREAS, MJJ Construction, LLC submitted the lowest bid in the amount of \$563,000.00; and

WHEREAS, these bids were reviewed by Project Architect, J.F. McKernan, Jr. & Associates as to form
and sufficiency;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township
of Voorhees that the above bid for an addition to the Voorhees Township Police Administration Building be
awarded to:

MJJ CONSTRUCTION, LLC
471 WHITE HORSE PIKE
ATCO, NJ 08004
(856) 768-9440

DATE: JULY 8, 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 their regular meeting of July 8, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 159-13

**AUTHORIZING EXECUTION OF AN INTER-MUNICIPAL SEWER AGREEMENT
WITH THE TOWNSHIP OF BERLIN FOR SEND/RECEIVE
SEWER COLLECTION SERVICES**

WHEREAS, both the Township of Voorhees and the Township of Berlin are public bodies created pursuant to Statute and having the authority to enter into contracts pursuant to law; and

WHEREAS, both Townships have entered into Service Agreements with the Camden County Municipal Utilities Authority ("CCMUA") to collect and convey sewage to the CCMUA for treatment, purification and/or disposal; and

WHEREAS, Berlin Township is agreeable to permit, on a permanent basis, 14,700 gallons per day Domestic Sewage, which is based upon the NJDEP requirement of 300 gallons per day x 49 single-family housing units, within the area known as "Highpoint II, Section 2" (consisting of 49 single family homes)(the "Development"), which is located within Voorhees Township, along the boundary between Voorhees Township and Berlin Township, west of Taunton Road near its intersection with Cooper Road, identified as Block 305, Lots 1, 3-9, and 12 on the Voorhees Township Tax Map, to discharge into its sewage collection facilities, subject to the terms and conditions of this Agreement; and

WHEREAS, Berlin Township and Voorhees Township have agreed that sewer service for the Development will be provided through Berlin Township in accordance with Berlin Township Resolution No. 2012-151, as well as Voorhees Township Planning Board Resolution No. 13-009, subject to the terms and conditions set forth in an Agreement between the parties; and

WHEREAS, the Inter-Municipal Sewer Agreement incorporates all of the terms of the agreement between the parties; and

WHEREAS, the Mayor and Township Committee finds that it is in the best interests of the residents of the Township of Voorhees to enter into the Inter-Municipal Sewer Agreement.

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

1. The Mayor is hereby authorized to execute an Inter-Municipal Sewer Agreement in a form similar to that attached hereto and made a part hereof, with the Township of Berlin.
2. The Inter-Municipal Sewer Agreement shall be placed on file in the office of the Clerk of the Township of Voorhees.
3. The Clerk of the Township of Voorhees is hereby authorized and directed to provide a certified copy of this Resolution and a copy of the fully executed Inter-Municipal Sewer Agreement to the Division of Local Government Services in the Department of Community Affairs and to the Department of Environmental Protection for informational purposes.

DATED: JULY 8, 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 July 8, 2013 held at the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 160-13

WHEREAS, CME Associates has conducted an inspection of the site of **CHICK FIL A; BLOCK 150.18; LOT 7.12**; and

WHEREAS, in a letter dated January 28, 2013, CME recommends the posting of a performance guaranty in the amount of **\$545,319.60**; and

WHEREAS, the Township is in receipt of Performance Bond No. 016054297 from Liberty Mutual Insurance Company in the amount of \$545,319.60; and

WHEREAS, this performance bond has been reviewed and 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 afore-referenced performance bond be accepted.

DATE: JULY 8, 2013

MOVED:

AYES:

SECOND:

NAYS:

APPROVED BY: _____
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 of the Township of Voorhees, at their regular meeting of July 8, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 161-13

RESOLUTION REJECTING ALL BIDS FOR POLICE CLOTHING

WHEREAS, the Township of Voorhees advertised and requested bids for the furnishing of Police Clothing; and

WHEREAS, the Township of Voorhees furnished detailed bid specifications to potential bidders; and

WHEREAS, the bids were received and opened at the offices of the Township of Voorhees on Wednesday, June 12, 2013; and

WHEREAS, the Township Committee of the Township of Voorhees desires to encourage competition in order to receive the lowest possible price; and

WHEREAS, the Township Committee of the Township of Voorhees reserved the right to reject any and all bids in the advertisement published by the Clerk of the Township of Voorhees; and

WHEREAS, two (2) companies submitted bids for the supply of Police Clothing, specifically, Atlantic Tactical Inc. and Public Safety Unlimited, L.L.C.; and

WHEREAS, the Township of Voorhees desires to substantially modify the bid specifications including a geographical limitation of potential vendors to allow for a more efficient operation of the Contract as well as the Voorhees Township Police Department, as more fully set forth in the Solicitor's opinion dated July 3, 2013; and

WHEREAS, in accordance with N.J.S.A. 40A:11-13.2, the Township of Voorhees may reject all bids when it determines that it wants to substantially revise the specifications for the goods or services; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, and State of New Jersey 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 bids of Atlantic Tactical Inc. and Public Safety Unlimited, L.L.C., are hereby rejected for the reasons set forth hereinabove.

DATED: JULY 8, 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 Regular Meeting of July 8, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, Clerk
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF JUNE 24, 2013**

FLAG SALUTE

ROLL CALL Mayor Mignogna, Mr. DiNatale, Mrs. Ayes, Mr. Friedman,
Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor;
Mr. Bibbs, Township Engineer; Ms. Irick, Remington & Vernick;

ABSENT: Mr. Platt

SUNSHINE STATEMENT

BREAKFAST ROTARY CLUB PRESENTATION

Members of the Voorhees Breakfast Rotary Club presented a defibrillator to Committee to be installed and used at the Voorhees Town Hall.

PUBLIC PORTION FOR RESOLUTIONS ONLY - No One Spoke

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MRS. AYES
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 140-13 RENEWAL OF 2013/2014 LIQUOR LICENSES

MOTION TO APPROVE: MR. FRIEDMAN
SECOND: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 141-13 TAX COLLECTOR

MOTION TO APPROVE: MR. FRIEDMAN
SECOND: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 142-13 TAX COLLECTOR

MOTION TO APPROVE: MR. FRIEDMAN
SECOND: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 143-13 PURCHASES THROUGH STATE CONTRACT

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

RESOLUTION NO. 144-13 TAX ASSESSOR

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

RESOLUTION NO. 145-13 ACCEPTING A PERFORMANCE GUARANTEE FOR
ECHELON GLEN POOL HOUSE, BLOCK 150.03; LOT 1

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

RESOLUTION NO. 146-13 INSERTION OF AN ITEM OF REVENUE
Alcohol Education, Rehabilitation & Enforcement Fund
+\$2,554.57

MOTION TO APPROVE: MR. FRIEDMAN
SECOND: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 147-13 INSERTION OF AN ITEM OF REVENUE
Click It or Ticket - + \$4000

MOTION TO APPROVE: MR. FRIEDMAN
SECOND: MR. DiNATALE
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

RESOLUTION NO. 148-13 ACCEPTANCE OF A DEVELOPER'S AGREEMENT
FOR CHIC FIL A, BLOCK BLOCK 150.18; LOT 7.12

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

RESOLUTION NO. 149-13 RESOLUTION AMENDING RESOLUTION 136-13 AND
AUTHORIZING ADVERTISEMENT FOR THE SALE OF
LAND OF 620 BERLIN ROAD (BLOCK 147, LOTS 3, 6 &
7) IN ACCORDANCE WITH THE REQUIREMENTS OF
THE LOCAL LANDS AND BUILDINGS LAW

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

RESOLUTION NO. 150-13 APPOINTING DEBRA CAMPBELL AS ASSISTANT
MUNICIPAL TREASURER

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

RESOLUTION NO. 151-13 AUTHORIZING A TWA APPLICATION FOR LAS
BRISAS PUMP STATION AND FORCE MAIN

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

RESOLUTION NO. 152-13 AUTHORIZING THE ISSUANCE AND SALE OF UP TO
\$8,582,000 OF GENERAL OBLIGATION BONDS,
SERIES 2013, OF THE TOWNSHIP OF VOORHEES;
MAKING CERTAIN COVENANTS TO MAINTAIN THE
EXEMPTION OF THE INTEREST ON SAID BONDS
FROM FEDERAL INCOME TAXATION; AND
AUTHORIZING SUCH FURTHER ACTIONS AND
MAKING SUCH DETERMINATIONS AS MAY BE
NECESSARY OR APPROPRIATE TO EFFECTUATE
THE ISSUANCE AND SALE OF THE BONDS

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

RESOLUTION NO. 153-13 APPROVAL OF A CONTRACT EXTENSION WITH
RUTGERS UNIVERSITY FOR THE VOORHEES
ENVIRONMENTAL PARK

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

RESOLUTION NO. 154-13 APPOINTING CHARLES LARKE AND DAVID MYERS
AS TRUCK DRIVERS IN PUBLIC WORKS

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

MINUTES FROM MAY 28, 2013
BILLS POSTED FOR JUNE 10, 2013
BILLS POSTED FOR JUNE 24, 2013
VITAL STATISTICS REPORT FOR APRIL 2013
COURT REPORT FOR MAY 2013
TREASURER'S REPORT FOR MAY 2013

MOTION TO APPROVE

ALL OF THE ABOVE: MR. FRIEDMAN
SECOND: MRS. AYES
AYES: 4
NAYS: 0
ABSENT: 1 MR. PLATT

COMMENTS FROM COMMITTEE - None

COMMENTS FROM THE PUBLIC

Mr. David Sauder
312 Echelon Rd
Voorhees

Ms. Christine Burke
E. Tenth Street
New York, NY

Mr. Al Martino
Williamsburg Way
Mt. Laurel, NJ

Ms. Tina Wilson
3165 Echelon Rd
Voorhees, NJ

Ms. White
Cascade Drive
Mt. Laurel

Rachel Ogden
Westville, NJ

The above persons addressed Committee regarding the geese living/nesting at Echelon Commons. The speakers stated that they believed the Echelon Common Facilities Management had arranged for a "geese killing" and asked that Committee take steps to stop it.

Mr. Long, Township Solicitor, advised the group that Canadian Geese are a protected species and any large-scale killing cannot take place unless a permit is obtained. The permit is federally issued and therefore, the Township has no jurisdiction or ability to intervene.

Mr. Sauder stated that there are multiple ways to control the geese without resorting to killing and asked Committee to forward these ideas to ECFM.

Mr. Spellman, Township Administrator, stated that he had done that in 2012, but would do so again, however; the Township cannot force the ECFM to utilize these other methods.

ADJOURNMENT

July 3, 2013
02:44 PM

TOWNSHIP OF VOORHEES
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 06/25/13 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					
3366	07/08/13	CHURCH50 Churchill Consulting Engineers	11,220.00		5022
3367	07/08/13	CME ASS0 CME Associates	4,562.02		5022
3368	07/08/13	COURIE50 Courier-Post Inc.	66.00		5022
3369	07/08/13	ENVIRO50 Environmental Resolutions, Inc	8,809.56		5022
3370	07/08/13	MARRAZ50 Marrazzo & Platt, PC	4,428.00		5022
3371	07/08/13	REMI50 Remington, Vernick & Arango	6,439.72		5022
3372	07/08/13	VOOR F50 Voorhees Fire District	100.00		5022

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	35,625.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	35,625.30	0.00

1101140787 OUTSIDE POLICE SERVICES FUND					
1008	07/08/13	VOORHE54 Voorhees Twp. General Fund	11,570.00		5025

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	11,570.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,570.00	0.00

1253255 GENERAL FUND					
2459	06/26/13	BP 01 BP	15,921.08		5011
2460	06/26/13	COMCAS50 Comcast Cable Communications	114.85		5011
2461	07/01/13	VOORHE48 Voorhees Twp. Payroll Account	379,435.08		5013
2462	07/03/13	CHUPPE50 Michael Chuppe	1,620.00	07/03/13 VOID	5017
2463	07/03/13	COOK P50 Philip Cook	1,620.00		5017
2464	07/03/13	CHUPPE50 Michael Chuppe	116.00		5018
2465	07/08/13	A-CHEM50 A-Chem Industrial Supply Co.	293.75		5023
2466	07/08/13	ABATER50 Lethal Pest Solutions	45.00		5023
2467	07/08/13	ACERBOS0 Acerbo's Trim & Lettering, Inc	75.00		5023
2468	07/08/13	AIRGAS50 Airgas USA, LLC	224.43		5023
2469	07/08/13	ALLIED033 Allied Material, Inc.	126.40		5023
2470	07/08/13	ALS AUS0 Genuine Parts Company	1,595.26		5023
2471	07/08/13	ALWAYS60 Always A Good Sign	292.00		5023
2472	07/08/13	AMERAS50 American Asphalt Company, Inc.	141.75		5023
2473	07/08/13	BARRET75 Richard Barrett	209.80		5023
2474	07/08/13	BARTON50 Barton Supply Inc.	349.89		5023
2475	07/08/13	BOWMAN33 Bowman & Company, LLP	13,782.00		5023
2476	07/08/13	CDW-G-50 CDW Government, Inc.	290.00		5023
2477	07/08/13	CINTAS50 Cintas Corporation #10	159.09		5023
2478	07/08/13	CME ASS0 CME Associates	1,256.00		5023
2479	07/08/13	CONTRA50 Contractor Services	792.48		5023
2480	07/08/13	COURIE50 Courier-Post Inc.	907.83		5023
2481	07/08/13	DAY-TI50 DayTimers, Inc	50.98		5023
2482	07/08/13	DEL VE50 Del Vel Chem	121.42		5023
2483	07/08/13	DIMEGL66 DiMeglio Septic, Inc.	328.00		5023
2484	07/08/13	DRAEGE50 Draeger Safety Diagnostics Inc	206.50		5023
2485	07/08/13	ECHELO50 Echelon Ford Inc.	89.90		5023

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
2486	07/08/13	ENTERT50 Entertainment Unlimited, Inc.	4,000.00		5023
2487	07/08/13	EXPRES33 Express Services, Inc.	1,690.56		5023
2488	07/08/13	FAIRLE50 Fairleigh Dickinson Univ.	1,900.00		5023
2489	07/08/13	GARDEN20 Garden State Hwy. Products Inc	1,217.00		5023
2490	07/08/13	GIANNI01 Gianni's Pizza	79.75		5023
2491	07/08/13	GIBSON50 Gibson Electrical and	1,311.80		5023
2492	07/08/13	GILES 33 Giles & Ransome, Inc.	170.44		5023
2493	07/08/13	GIS-PL50 GIS Planning	13,600.00		5023
2494	07/08/13	GRAING50 Grainger, Inc.	453.00		5023
2495	07/08/13	HAGUES50 Hague's Indoor Range	717.00		5023
2496	07/08/13	HOLTZ IN Holtz Industrial, Inc.	884.92		5023
2497	07/08/13	HOOVER50 Hoover Truck Centers, Inc	6,613.84		5023
2498	07/08/13	LABOR-50 Labor Ready Northeast, Inc.	1,143.20		5023
2499	07/08/13	LAUREL33 Laurel Lawnmower Service, Inc.	314.50		5023
2500	07/08/13	LOWES 50 Lowe's	42.78		5023
2501	07/08/13	LUBE W50 Lube Works, Inc.	262.92		5023
2502	07/08/13	MAACO 60 MAACO Collision & Paint Center	654.11		5023
2503	07/08/13	MAGLOC50 Maglocien, Inc.	400.00		5023
2504	07/08/13	MARRAZ50 Marrazzo & Platt, PC	6,665.20		5023
2505	07/08/13	MULVIH01 Edward Mulvihill, Esq.	150.00		5023
2506	07/08/13	NJ-TAX50 NJACTB, Patty Marsh, Registrar	435.00		5023
2507	07/08/13	PORTER50 Porter Lee Corporation	893.00		5023
2508	07/08/13	RESERV50 Reserve Account	10,000.00		5023
2509	07/08/13	RIGGIN50 Riggins Fuel, Inc.	10,943.24		5023
2510	07/08/13	SAFE K01 Safe Kids Southern New Jersey	75.00		5023
2511	07/08/13	SIEMEN33 Siemens Industry Inc.	1,100.00		5023
2512	07/08/13	STAPLE60 Staples Advantage, Inc.	440.47		5023
2513	07/08/13	STATEN50 State of NJ, Medical Examiner	225.00		5023
2514	07/08/13	TDBANK50 TD wealth	1,050.00		5023
2515	07/08/13	TECHNA50 Techna-Pro Electric, LLC	563.75		5023
2516	07/08/13	TIRE-CS0 Tire Corral, Inc.	509.76		5023
2517	07/08/13	TIRE-C60 Tire Corral, Inc.	3,005.23		5023
2518	07/08/13	TRABOS50 Nicholas F. Trabosh, Esq.	300.00		5023
2519	07/08/13	VAN-AI50 Van-Air Hydraulics	318.45		5023
2520	07/08/13	VERIZO40 Verizon Wireless	1,165.71		5023
2521	07/08/13	VOOR-P50 Voorhees Township-Petty Cash	496.32		5023
2522	07/08/13	VOORHE06 Voorhees Hardware & Rental Inc	564.09		5023
2523	07/08/13	VOORHE12 Voorhees Business Association	104.00		5023
2524	07/08/13	VOORHE65 Voorhees Truck Service, Inc.	162.50		5023
2525	07/08/13	WEIR P50 Weir & Partners, LLP	13.50		5023
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 66	1	493,180.53	1,620.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 66	1	493,180.53	1,620.00
1253263		PAYROLL FUND			
3603	06/28/13	COLONI75 Colonial Life Processing Cntr	1,521.36		5012
3604	06/28/13	LEGAL 40 Legal Shield	225.15		5012
3605	06/28/13	LIBERT70 Liberty Mutual Group	3,030.98		5012

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253263		PAYROLL FUND	Continued		
Checking Account Totals					
		Checks:	<u>Paid</u> 3	<u>Void</u> 0	<u>Amount Paid</u> 4,777.49
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	<u>3</u>	<u>0</u>	<u>4,777.49</u>
1253271		OPEN SPACE FUND			
1019	07/01/13	VOORHE48 Voorhees Twp. Payroll Account	3,750.73		5015
Checking Account Totals					
		Checks:	<u>Paid</u> 1	<u>Void</u> 0	<u>Amount Paid</u> 3,750.73
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	<u>1</u>	<u>0</u>	<u>3,750.73</u>
1253298		GENERAL CAPITAL FUND			
1109	07/08/13	BOWMAN33 Bowman & Company, LLP	11,000.00		5019
1110	07/08/13	CME AS50 CME Associates	4,164.25		5019
1111	07/08/13	COURIE50 Courier-Post Inc.	979.44		5019
1112	07/08/13	EVESHA50 Evesham Security	971.40		5019
1113	07/08/13	HEWLET50 Hewlett-Packard Company	4,089.97		5019
1114	07/08/13	REMI50 Remington, Vernick & Arango	9,559.78		5019
1115	07/08/13	SIGN S50 Sign Spec, Inc.	5,796.00		5019
Checking Account Totals					
		Checks:	<u>Paid</u> 7	<u>Void</u> 0	<u>Amount Paid</u> 36,560.84
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	<u>7</u>	<u>0</u>	<u>36,560.84</u>
1253301		SEWER OPERATING FUND			
1174	07/01/13	VOORHE48 Voorhees Twp. Payroll Account	25,025.64		5014
1175	07/01/13	VOORHE48 Voorhees Twp. Payroll Account	313.98		5016
1176	07/08/13	ALS AU50 Genuine Parts Company	1,100.61		5021
1177	07/08/13	BOWMAN33 Bowman & Company, LLP	3,000.00		5021
1178	07/08/13	CONTRA50 Contractor Services	584.95		5021
1179	07/08/13	EXPRES33 Express Services, Inc.	588.00		5021
1180	07/08/13	FASTEN50 Fastenal Company	898.47		5021
1181	07/08/13	HOOVER50 Hoover Truck Centers, Inc	114.05		5021
1182	07/08/13	SIEMEN55 Siemens Water Tech. Corp.	12,985.28		5021
1183	07/08/13	VERIZO50 Verizon	25.37		5021
1184	07/08/13	VOORHE06 Voorhees Hardware & Rental Inc	167.69		5021
1185	07/08/13	VOORHE65 Voorhees Truck Service, Inc.	954.19		5021
Checking Account Totals					
		Checks:	<u>Paid</u> 12	<u>Void</u> 0	<u>Amount Paid</u> 45,758.23
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	<u>12</u>	<u>0</u>	<u>45,758.23</u>
1253328		SEWER CAPITAL FUND			
1033	07/08/13	BOWMAN33 Bowman & Company, LLP	5,000.00		5020
1034	07/08/13	COMPLE50 Complete Control Services, Inc	2,982.00		5020
1035	07/08/13	COURIE50 Courier-Post Inc.	178.53		5020
1036	07/08/13	T T CO50 T & T Commonwealth	92,500.00		5020

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	100,660.53	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	100,660.53	0.00
1257749		ANIMAL CONTROL FUND			
1023	07/08/13	ANIMORSO The Animal Orphanage	1,200.00		5024
1024	07/08/13	NJ STA40 NJ State Dept. of Health	115.20		5024
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,315.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,315.20	0.00
7863025511		COAH FEES TRUST FUND			
1030	07/08/13	BACH-A50 Bach Associates, PC	405.00		5026
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	405.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	405.00	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	104	1	733,603.85	1,620.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	104	1	733,603.85	1,620.00

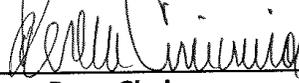
Fund Description	Fund	Budget Total	Revenue Total
SEWER UTILITY FUND	2-07	313.98	0.00
GENERAL FUND	3-01	491,283.47	0.00
OPEN SPACE FUND	3-03	3,750.73	0.00
SEWER UTILITY FUND	3-07	<u>45,444.25</u>	<u>0.00</u>
Year Total:		540,478.45	0.00
GENERAL CAPITAL FUND	C-04	36,560.84	0.00
SEWER CAPITAL FUND	C-08	<u>100,660.53</u>	<u>0.00</u>
Year Total:		137,221.37	0.00
GRANT FUND	G-02	1,897.06	0.00
ANIMAL CONTROL FUND	T-12	1,315.20	0.00
OTHER TRUST FUNDS	T-14	47,600.30	0.00
PAYROLL TRUST FUND	T-99	<u>4,777.49</u>	<u>0.00</u>
Year Total:		53,692.99	0.00
Total of All Funds:		<u><u>733,603.85</u></u>	<u><u>0.00</u></u>

**BILLS POSTED FOR APPROVAL
July 8, 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.**