

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF AUGUST 19, 2013  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**SECOND READING ON ORDINANCE**

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

MOTION TO CLOSE  
THE PUBLIC PORTION:  
SECONDED:  
AYES:  
NAYS:

MOTION TO APPROVE:  
SECONDED:  
ROLL CALL:   FRIEDMAN       DiNATALE  
                  PLATT            AYES  
                  MIGNOGNA

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

- |                              |   |
|------------------------------|---|
| <b>RESOLUTION NO. 163-13</b> | PURCHASES THROUGH STATE CONTRACT  |
| <b>RESOLUTION NO. 164-13</b> | CHANGE ORDER #2 – 2012 ROAD PROGRAM<br>\$11,413.06 (increase),  |
| <b>RESOLUTION NO. 165-13</b> | CHANGE ORDER #1 – POLICE GENERATOR<br>\$ 1,000.00 (increase),   |
| <b>RESOLUTION NO. 166-13</b> | AUTHORIZING THE PLANNING BOARD OF THE TOWNSHIP OF VOORHEES TO CONDUCT AN INTERIM PERIODIC EXAMINATION OF THE MASTER PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF N.J.S.A.40:55D-89 FOR THE PURPOSE OF EXAMINING AND CONSIDERING THE ADOPTION OF NATURAL RESOURCES INVENTORY (NRI) AND OPEN SPACE AND RECREATION PLANS (OSRP) |
| <b>RESOLUTION NO. 167-13</b> | RENEWAL OF THE 2012-2013 AND 2013-2014 LIQUOR LICENSE FOR THE PUB AT MAIN STREET AND 44 VOORHEES ASSOCIATES   |
| <b>RESOLUTION NO. 168-13</b> | ACCEPTANCE OF A DEVELOPER’S AGREEMENT FOR LONE DAWG CAFÉ, BLOCK 270; LOT  |
| <b>RESOLUTION NO. 169-13</b> | RESOLUTION OF SUPPORT AUTHORIZING A SUSTAINABLE JERSEY GRANT APPLICATION  |

- RESOLUTION NO. 170-13** RESOLUTION OF SUPPORT AUTHORIZING A SUSTAINABLE JERSEY GRANT APPLICATION
- RESOLUTION NO. 171-13** COMMITTING TO A REGULAR REVIEW OF THE NATURAL RESOURCE INVENTORY
- RESOLUTION NO. 172-13** RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR VIRTUA HOSPITAL; REPLACEMENT FACILITY, PHASE 1A; BLOCK 228; LOT 7
- RESOLUTION NO. 173-13** ACCEPTANCE OF A PERFORMANCE GUARANTY FOR BRUCE PAPANONE, INC.; HIGHPOINT SECTION 2; PHASE 1 AND A DEVELOPER'S AGREEMENT FOR BLOCK 305; LOTS 1, 3-9 & 12.
- RESOLUTION NO. 174-13** TAX COLLECTOR – AUTHORIZATION TO PARTICIPATE IN AN ELECTRONIC TAX SALE
- RESOLUTION NO. 175-13** TAX COLLECTOR – AMENDING RECORDS
- RESOLUTION NO. 176-13** AWARDING A CONTRACT FOR THE PURCHASE OF ONE CNG REFUSE TRUCK TO McNEILUS TRUCK CO.
- RESOLUTION NO. 177-13** APPOINTING BRIAN RANDAZZO, ORLANDO PEREZ, SR., KYLE BROOKS, SCOTT DAVIS, DOMINICK BROWN, RICHARD WATSON AND WILLIAM DRAHAM AS CLASS II POLICE OFFICERS
- RESOLUTION NO. 178-13** TAX ASSESSOR – SENIOR/VET DEDUCTIONS
- RESOLUTION NO.** EXECUTIVE SESSION

MINUTES FROM JULY 8, 2013  
 MINUTES FROM SPECIAL MEETING OF JULY 15, 2013  
 MINUTES FROM SPECIAL MEETING OF AUGUST 2, 2013  
 BILLS POSTED FOR JULY 22, 2013  
 BILLS POSTED FOR AUGUST 12, 2013  
 REPORT OF BOND SALE  
 TREASURER'S REPORT FOR JUNE 2013 & JULY 2013  
 REGISTRAR'S REPORT FOR MAY 2013, JUNE & JULY 2013  
 COURT REPORT FOR JUNE 2013 & JULY 2013

COMMENTS FROM COMMITTEE  
 COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE NO.**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A MANDATORY DEED RESTRICTION  
FOR A RENTAL PROJECT ASSOCIATED WITH BLOCK 150.01, LOT 3,  
VOORHEES TOWN CENTER**

**WHEREAS**, the Planning Board of the Township of Voorhees adopted Resolution No. 13-014, on or about June 12, 2013 approving an amended final site plan for Block 150.01, Lot 3, in the Township of Voorhees, County of Camden and State of New Jersey; and

**WHEREAS**, as a condition of the Planning Board approval, the developer/applicant, DCI-GIM VTC CONDOMINIUMS, LP, c/o Woodmont Properties, was obligated to impose certain affordable housing deed restrictions as required by law; and

**WHEREAS**, the developer/applicant has prepared for execution a valid deed restriction entitled, Deed-Restricted Affordable Housing Property with Restrictions on Resale and Refinancing, in a form approved by the Planning Board Solicitor as required by the Planning Board's Resolution No. 13-014.

**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 provisions of the **WHEREAS** clauses set forth above are incorporated herein by reference and made a part hereof as if fully set forth at length.

**Section 2.** The Township of Voorhees hereby authorizes the Mayor of the Township of Voorhees to execute a "Deed-Restricted Affordable Housing Property with Restrictions on Resale and Refinancing" in the form attached hereto and made a part hereof as authorized by the Voorhees Township Planning Board.

**Section 3.** The Mayor, Township Clerk, and all other proper officers and employees of the Township of Voorhees, are hereby authorized and directed to take any and all steps necessary to effectuate the purposes of this Ordinance including the authorization to execute the aforesaid Deed in a form approved by the Township Solicitor.

**Section 4.** All Ordinances of the Township of Voorhees, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

**Section 5.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**Section 6.** This Ordinance shall take effect immediately upon final passage, approval, and publication as required by law.

**ATTEST:**  
**Jeanette Schelberg, Municipal Clerk**

**TOWNSHIP OF VOORHEES**  
**By: Michael R. Mignogna, Mayor**

**INTRODUCED: JULY 8, 2013**

**RESOLUTION NO. 163-13**

**PURCHASES THROUGH STATE CONTRACT**

**WHEREAS**, N.J.S.A. 40A: 11-12 allows municipalities, without advertising for bids, to purchase materials, supplies or equipment under any contract entered into on behalf of the State Department of the Treasury, Division of Purchase and Property;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the following State Contract purchase be awarded:

| <u><b>VENDOR</b></u>             | <u><b>CONTRACT #</b></u> | <u><b>PRODUCT</b></u> |
|----------------------------------|--------------------------|-----------------------|
| Ditschman/Flemington Ford Trucks | A83557                   | 4WD Pickup            |

DATED: AUGUST 19, 2013

MOVED:

AYES:

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 August 19, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 164-13**

**WHEREAS**, a contract in the amount of **\$491,201.50** was awarded to **DiMeglio Construction Co.** on September 24, 2012 by Resolution #193-12 for the **2012 Road Program**; and

**WHEREAS**, the original contract was previously amended by Change Order No. 1, Resolution #57-13 on January 14, 2013 for a decrease in the amount of \$29,824.70; and

**WHEREAS**, further amendments to the original contract are necessary due to the adjustment of contract quantities, resulting in an increase to the previously amended contract in the amount of \$11,413.06, and bringing the adjusted contract amount to \$472,789.86;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee, that **Change Order No. 2** in the amount of **\$11,413.06 (increase)**, which amends the original contract with DiMeglio Construction Co., for the 2012 Road Program, is hereby approved.

DATED: AUGUST 19, 2013

MOVED:

AYES:

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 August 19, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 165-13**

**WHEREAS**, a contract in the amount of \$80,258.00 was awarded to **GMH Associates of America, Inc.**, on February 25, 2013 by Resolution #80-13, for the **Police Station Generator**; and

**WHEREAS**, an amendment to the original contract is necessary due to additional conduit, wire and trenching, resulting in a net increase in the amount of \$1,000.00, and an adjusted contract in the amount of \$81,258.00;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$1,000.00 (increase)**, which amends the original contract with GMH Associates of America, Inc., for the Police Station Generator, is hereby approved.

DATED: AUGUST 19, 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 August 19, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 166-13**

**AUTHORIZING THE PLANNING BOARD OF THE TOWNSHIP OF VOORHEES TO CONDUCT AN INTERIM PERIODIC EXAMINATION OF THE MASTER PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF N.J.S.A.40:55D-89 FOR THE PURPOSE OF EXAMINING AND CONSIDERING THE ADOPTION OF NATURAL RESOURCES INVENTORY (NRI) AND OPEN SPACE AND RECREATION PLANS (OSRP)**

**WHEREAS**, the Township of Voorhees desires to conduct an interim re-examination of its Municipal Master Plan (“Master Plan”) for the purpose of examining and considering the adoptions of a Natural Resources Inventory (NRI) and Open Space and Recreation Plans (OSRP); and

**WHEREAS**, N.J.S.A. 40:55D-89 requires that the governing body shall, at least every ten (10) years, provide for a general re-examination of its Master Plan and development regulations by the Planning Board; and

**WHEREAS**, the Planning Board of the Township of Voorhees is authorized by law to prepare and adopt by resolution a report on the findings of such re-examination; and

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees hereby directs the Planning Board to prepare an amendment to the re-examination report, which shall consist of the review and preparation of Natural Resources Inventory (NRI) and Open Space and Recreation Plans (OSRP).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey that the Township of Voorhees hereby authorizes the Township Planning Board to conduct an interim Master Plan Re-examination in accordance with the requirements of N.J.S.A. 40:55D-89 and other relevant provisions of the Municipal Land Use Law for the purpose of preparing a report addressing the inclusion of Natural Resources Inventory (NRI) and Open Space and Recreation Plans (OSRP), within the Master Plan, as set forth hereinabove.

DATED: AUGUST 19, 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 their regular meeting of August 19, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 167-13**

**WHEREAS**, the following licensees have applied for a renewal of their Alcoholic Beverage License; and

**WHEREAS**, the Municipal Clerk has not received any written objections to the renewal of the license; and

**WHEREAS**, the licensees have complied with the law, paid the necessary fees, and tax clearance certificates have been received;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey, that the following license renewal be granted for the years:

**PUB MANAGEMENT, INC.**

**T/A THE PUB AT MAIN STREET**

2011 Main Street

Voorhees, New Jersey

License #0434-33-017-001 - Plenary Retail Consumption

Fee Paid: \$2,500.00

**License renewals for Pub Management are for years 2012-2013 and 2013-2014**

**44 VOORHEES ASSOCIATES**

**HOTEL/MOTEL EXCEPTION – NJSA 33:1-12.20**

1000 Voorhees Drive

Voorhees, NJ 08043

License #0434-36-019-001

Fee Paid: \$2500.00

**License renewal for 44 Voorhees Associates is for 2013-2014**

DATED: AUGUST 19, 2013

MOVED:

AYES:

SECOND:

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 their regular meeting of August 19, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 168-13**

**WHEREAS**, the Township is in receipt of a Developer's Agreement for **LONG DAWG CAFÉ, BLOCK 270; LOT 26;** and

**WHEREAS**, this developer's agreement has been reviewed and approved as to form and sufficiency by the 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.

DATED: AUGUST 19, 2013

MOVED:

AYES:

SECOND:

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 their regular meeting of August 19, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION 169-13**

**RESOLUTION OF SUPPORT AUTHORIZING  
A SUSTAINABLE JERSEY GRANT APPLICATION**

**WHEREAS** a sustainable community seeks to optimize the quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS** the Mayor and Township Committee of the Township of Voorhees strive to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS** The Township of Voorhees is participating in the Sustainable Jersey Program; and

**WHEREAS** one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees have determined that the Township of Voorhees should apply for a \$2,000 Sustainable Jersey Capacity Building Grant;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Voorhees, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

DATE: AUGUST 19, 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 August 19, 2013.

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

**RESOLUTION 170-13**

**RESOLUTION OF SUPPORT AUTHORIZING  
A SUSTAINABLE JERSEY GRANT APPLICATION**

**WHEREAS** a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

**WHEREAS** the Mayor and Township Committee of the Township of Voorhees strive to save tax dollars, assure clean land, air and water, improve working and living environments; and

**WHEREAS** The Township of Voorhees is participating in the Sustainable Jersey Program; and

**WHEREAS** one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees have determined that the Township of Voorhees should apply for a \$20,000 Sustainable Jersey Small Grant;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Township Committee of the Township of Voorhees, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

DATE: AUGUST 19, 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 August 19, 2013.

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

**RESOLUTION 171-13**

**RESOLUTION COMMITTING TO A REGULAR REVIEW  
OF THE NATURAL RESOURCE INVENTORY**

**WHEREAS** the Mayor and Township Committee of the Township of Voorhees recognize the importance of maintaining a current Natural Resource Inventory (NRI); and

**WHEREAS** the Mayor and Township Committee of the Township of Voorhees understand that the NRI needs to be reviewed and updated periodically; and

**WHEREAS** the Mayor and Township Committee of the Township of Voorhees desire to memorialize their support and commitment to maintaining a current NRI, which includes a mapping element; and

**WHEREAS** the Voorhees Township Environmental Commission has the responsibility for conducting and maintaining the NRI;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees, that the Natural Resource Inventory shall be reviewed on a regular basis and updated by the Voorhees Township Environmental Commission as required.

DATE: AUGUST 19, 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 August 19, 2013.

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

**RESOLUTION NO. 172-13**

**WHEREAS**, Churchill Engineers has conducted an inspection of the site of the **VIRTUA HOSPITAL REPLACEMENT FACILITY, PHASE 1A; BLOCK 228; LOT 7;** and

**WHEREAS**, in a letter dated May 16, 2013, Churchill Engineers recommends release of the performance guaranty upon posting of a maintenance guaranty in the amount of \$2,534,295.75; and

**WHEREAS**, the Township is in receipt of Maintenance Bond #105923242 from Travelers Casualty and Surety company of America in the amount of \$2,534,295.75 dated, May 29, 2013; and

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

**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 bond accepted.

DATE: AUGUST 19, 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 August 19, 2013.

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

**RESOLUTION NO. 173-13**

**WHEREAS**, Remington and Vernick conducted an inspection of the site of **BRUCE PAPARONE, INC.; HIGHPOINT SECTION 2; PHASE 1 ; BLOCK 305; LOTS 1, 3-9 &12**; and

**WHEREAS**, in a letter dated May 16, 2013, R&V recommends the posting of a performance guaranty in the amount of \$1,557,185.00; and

**WHEREAS**, the Township is in receipt of Letter of Credit # 200005938 from TD Bank in the amount of \$1,557,185.00 dated August 8, 2013; and

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

**WHEREAS**, the Township is also in receipt of a Developer's Agreement for **BRUCE PAPARONE, INC.; HIGHPOINT SECTION 2; PHASE ; BLOCK 305; LOTS 1, 3-9 &12**; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that the above-referenced LOC and Developer's Agreement be accepted;

**BE, IT FURTHER RESOLVED**, that it is duly noted that this Letter of Credit in the amount of \$1,557,185.00 applies to **SECTION 2; PHASE 1 only and an additional performance guaranty and escrows will be required for SECTION 2; PHASE 2.**

DATE: AUGUST 19, 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 August 19, 2013.

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



**RESOLUTION NO. 175-13**

**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/TOTALLY DISABLED VETERANS**

| <u>OWNER</u> | <u>BLOCK/LOT</u> | <u>AMOUNT</u> | <u>REASON</u> | <u>ACTION</u>           |
|--------------|------------------|---------------|---------------|-------------------------|
| DOWNING      | 218.03/106       | \$7,383.92    | TDV           | CANCEL                  |
| DOWNING      | 218.03/106       | \$ 438.42     | TDV           | REFUND GEORGE DOWNING   |
| SMITH        | 230.08/6         | \$6,620.67    | TDV           | REFUND ANTHONY SMITH    |
| SMITH        | 230.08/6         | \$1,956.73    | TDV           | CANCEL                  |
| DIANTONIO    | 195/19           | \$2,569.13    | TDV           | CANCEL                  |
| DIANTONIO    | 195/19           | \$8,388.04    | TDV           | REFUND PETER DI ANTONIO |

| <u>OWNER</u>           | <u>BLOCK/LOT</u>        | <u>AMOUNT</u> | <u>REASON</u> | <u>REFUND</u>        |
|------------------------|-------------------------|---------------|---------------|----------------------|
| SANTI                  | 27/23/C0104             | \$ 903.26     | DUP PAYMENT   | JUSTIN SANTI         |
| SIMONE                 | 180/3                   | \$ 299.22     | OVERPAY       | ALICE SIMONE         |
| 1901 COM MGMT<br>CO    | 197/4                   | \$4,265.12    | OVERPAY       | 1901 COMMERCIAL MGMT |
| KESSLER<br>KESSLER     | 213.03/91               | \$ 509.54     | OVERPAY       | RANDI & RICHARD      |
| SACKSTEIN<br>SACKSTEIN | 222/2                   | \$8,824.24    | DUP PAY       | DAM & SHARON         |
| BANCROFT               | 270.02/3<br>NEUROHEALTH | \$2,958.22    | EXEMPT        | BANCROFT             |
| MARVANIA<br>MARVANIA   | 213.20/17               | \$2,645.47    | DUP PAY       | HARMISTHA            |

**SEWER**

| <u>OWNER</u> | <u>ACCOUNT</u> | <u>AMOUNT</u> | <u>REASON</u> | <u>ACTION</u> |
|--------------|----------------|---------------|---------------|---------------|
| KOKOLIS      | 3454-0         | \$1200.00     | ERRONEOUS     | CANCEL        |

DATED: AUGUST 19, 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 August 19, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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



**RESOLUTION NO. 177-13**

**APPOINTING BRIAN RANDAZZO, ORLANDO PEREZ, SR.,  
KYLE BROOKS, SCOTT DAVIS, DOMINICK BROWN,  
LAURENCE WACHTER, ROBERT COLANGELO,  
RICHARD WATSON AND WILLIAM DRAHAM  
AS CLASS II POLICE OFFICERS**

**WHEREAS**, there is a need for part-time Class II Police Officers in the Police Department of the Township of Voorhees; and

**WHEREAS**, Brian Randazzo, Orlando Perez Sr., Kyle Brooks, Scott Davis, Dominick Brown, Laurence Wachter, Robert Colangelo, Richard Watson and William Draham have been recommended by Chief Bordi for the position of Class II Police Officers;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **BRIAN RANDAZZO, ORLANDO PEREZ, SR., KYLE BROOKS, SCOTT DAVIS, DOMINICK BROWN, LAURENCE WACHTER, ROBERT COLANGELO, RICHARD WATSON** and **WILLIAM DRAHAM** be appointed to the part-time position of **CLASS II POLICE OFFICERS** in the Police Department of the Township of Voorhees effective August 16, 2013, conditioned upon the successful completion of additional medical, educational and training tests..

DATED: AUGUST 19, 2013

MOVED:

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 their meeting of August 19, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 178-13**

**WHEREAS**, the following homeowners have applied for and have been approved for deductions for tax year 2013;

| BLOCK/LOT/QUAL | OWNER              | YEAR/DEDUCTION/AMOUNT    |
|----------------|--------------------|--------------------------|
| 218.03/90      | STEIERT, GEOFFREY  | 2013/DISABLED/250.00     |
| 213.01/101     | PEUCKERT, ROBERT C | 2013/SENIOR/250.00       |
| 263/4          | KOVACS, VICTOR     | 2013/SENIOR/250.00       |
| 91/23          | SHELDON, WILLIAM G | 2013/VETERAN/250.00      |
| 230.13/34      | ASPINALL, KENNETH  | 2013/VETERAN/250.00      |
| 207/4.06/C4026 | ZULLO, JOSEPH      | 2013/VETERAN/250.00      |
| 111/2          | BUCK, MILDRED      | 2013/WIDOW OF VET/250.00 |
| 230.15/72      | MOCKUS, PAUL R     | 2013/VETERAN/250.00      |

and;

**WHEREAS**, said deductions have been entered for tax year 2014;

**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 2013 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: AUGUST 19, 2013

MOVED:

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 their meeting of August 19, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE MEETING OF JULY 8, 2013**

**FLAG SALUTE**

**ROLL CALL** Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mr. Platt, Mrs. Ayes  
Mr. Spellman, Township Administrator; Mr. Wood, Substitute Solicitor;  
Ms. Irick, Remington & Vernick; Police Chief Bordi

**SUNSHINE STATEMENT**

The Township Solicitor stated “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.

**FIRST READING ON ORDINANCE**

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

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

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

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

**RESOLUTION NO. 155-13** RELEASE OF PERFORMANCE GUARANTEES FOR COMPLETED OR INACTIVE SITES

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

**RESOLUTION NO. 156-13** CHANGE ORDER NO. 3 FOR T & T COMMONWEALTH CONSTRUCTION CO.

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

**RESOLUTION NO. 157-13** AUTHORIZING MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

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

**RESOLUTION NO. 158-13** AWARDING THE BID FOR POLICE STATION IMPROVEMENTS TO MJJ CONSTRUCTION, LLC

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

**RESOLUTION NO. 159-13**                    AUTHORIZING EXECUTION OF AN INTER-MUNICIPAL SEWER AGREEMENT WITH BERLIN TWP.

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

**RESOLUTION NO. 160-13**            ACCEPTING A PERFORMANCE BOND FOR CHIC-FIL-A, BLOCK 150.18; LOT 7.12

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

**RESOLUTION NO. 161-13**            REJECTING ALL BIDS FOR POLICE CLOTHING

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

MINUTES FROM JUNE 24, 2013

MOTION TO APPROVE:            MR. DiNATALE  
SECONDED:                        MRS. AYES  
AYES:                                4  
NAYS:                                0  
ABSTAINED:                        1 MR. PLATT

BILLS POSTED FOR JULY 8, 2013

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

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC - No One Spoke

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

ADJOURNMENT

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE  
SPECIAL MEETING OF JULY 15, 2013**

**FLAG SALUTE**

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

**SUNSHINE STATEMENT**

The Township Solicitor stated “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.

**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. 158-13**                      **AWARDING A BID TO MJJ  
CONSTRUCTION, LLC FOR ADDITION  
TO POLICE ADMINISTRATION  
BUILDING**

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

**COMMENTS FROM COMMITTEE – NONE**  
**COMMENTS FROM THE PUBLIC - NONE**

**MOTION TO CLOSE**

**THE PUBLIC PORTION:** MR. PLATT  
**SECONDED:** MR. DiNATALE  
**AYES:** ALL  
**NAYS:** NONE

**ADJOURNMENT**

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE SPECIAL MEETING OF AUGUST 2, 2013  
REGULAR MEETING 4:00 PM**

**FLAG SALUTE**

**ROLL CALL:**

**PRESENT:** Mr. Platt, Mr. DiNatale, Mrs. Ayes, Mr. Friedman (via phone);  
Mayor Mignogna (via phone); Mr. Spellman, Administrator;  
Mr. Daniel Long, Substitute Solicitor.

**SUNSHINE STATEMENT**

Mr. Long stated for the record that this meeting was being held in compliance with the requirements of the "Open Public Meetings Act" and had been duly noticed in the Courier Post and Philadelphia Inquirer newspapers.

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

No one spoke

**MOTION TO CLOSE**

THE PUBLIC PORTION: MR. DiNATALE  
SECOND: MR. PLATT  
AYES: ALL  
NAYS: NONE

**RESOLUTION NO. 162-13** PERSON-TO-PERSON AND PLACE-TO-PLACE  
TRANSFER OF CONSUMPTION LICENSE  
0434-33-002-008 FROM ECHELON BEVERAGE, LLC  
TO C&D BREWING COMPANY t/a IRON HILL  
BREWERY

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

**COMMENTS FROM COMMITTEE - NONE**

**COMMENTS FROM THE PUBLIC – NONE**

**MOTION TO CLOSE**

THE PUBLIC PORTION: MR. DiNATALE  
SECOND: MR. PLATT  
AYES: ALL  
NAYS: NONE

**ADJOURNMENT**

July 22, 2013  
09:48 AM

TOWNSHIP OF VOORHEES  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/09/13 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 |
|------------|------------|------------------------------------|-------------|-----------------|---------|
| 1200078462 |            | DENTAL INSURANCE TRUST             |             |                 |         |
| 1074       | 07/10/13   | GUARD-40 Guardian-Alternate Funded | 13,222.22   |                 | 5027    |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks:                 | 1    | 0    | 13,222.22   | 0.00        |
| Direct Deposit:         | 0    | 0    | 0.00        | 0.00        |
| Total:                  | 1    | 0    | 13,222.22   | 0.00        |

| Check # | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void | Ref Num |
|---------|------------|---|--------------|-----------------|---------|
| 1253255 |            | GENERAL FUND                            |              |                 |         |
| 2526    | 07/10/13   | US POS66 U.S. Postal Service            | 4,076.98     |                 | 5028    |
| 2527    | 07/11/13   | ATLAN-30 Atlantic City Electric Company | 8,731.76     |                 | 5030    |
| 2528    | 07/11/13   | COURTIE55 Courier-Post #1013            | 16.00        |                 | 5030    |
| 2529    | 07/11/13   | NEXTER50 Nextera Energy                 | 512.77       |                 | 5030    |
| 2530    | 07/11/13   | PSE G50 Public Service Electric and     | 5,175.25     |                 | 5030    |
| 2531    | 07/11/13   | SOUND750 Soundtracks Production Svcs.   | 975.00       |                 | 5030    |
| 2532    | 07/11/13   | SOUTH 25 South Jersey Energy            | 240.67       |                 | 5030    |
| 2533    | 07/11/13   | SOUTH 50 South Jersey Gas Company       | 550.52       |                 | 5030    |
| 2534    | 07/15/13   | EASTER40 Eastern Reg. High School BOE   | 1,000,000.00 |                 | 5033    |
| 2535    | 07/15/13   | VOORHE18 Voorhees Board of Education    | 1,000,000.00 |                 | 5033    |
| 2536    | 07/17/13   | VOORHE48 Voorhees Twp. Payroll Account  | 371,295.25   |                 | 5034    |
| 2537    | 07/18/13   | CHUPPE50 Michael Chuppe                 | 1,620.00     |                 | 5037    |
| 2538    | 07/18/13   | COOK P50 Philip Cook                    | 1,620.00     |                 | 5037    |
| 2539    | 07/18/13   | AFS LL50 Advantage Financial Services   | 196.00       |                 | 5038    |
| 2540    | 07/18/13   | NJ MOT55 NJ Motor Vehicle Commission    | 2.00         |                 | 5038    |
| 2541    | 07/18/13   | NJ MOT55 NJ Motor Vehicle Commission    | 2.00         |                 | 5039    |
| 2542    | 07/18/13   | NJ MOT55 NJ Motor Vehicle Commission    | 2.00         |                 | 5040    |
| 2543    | 07/22/13   | A-CHEM50 A-Chem Industrial Supply Co.   | 258.65       |                 | 5044    |
| 2544    | 07/22/13   | ABATER50 Lethal Pest Solutions          | 65.50        |                 | 5044    |
| 2545    | 07/22/13   | APPLE 01 Apple NJ LLC                   | 112.00       |                 | 5044    |
| 2546    | 07/22/13   | ATLAN-30 Atlantic City Electric Company | 148.94       |                 | 5044    |
| 2547    | 07/22/13   | BARRAC01 Barracuda Networks, Inc.       | 600.00       |                 | 5044    |
| 2548    | 07/22/13   | BARRET75 Richard Barrett                | 1,218.80     |                 | 5044    |
| 2549    | 07/22/13   | BORDIL50 Louis Bordi                    | 275.00       |                 | 5044    |
| 2550    | 07/22/13   | BURTON50 Burton Radiator, LLC           | 420.00       |                 | 5044    |
| 2551    | 07/22/13   | CCMUA 50 CCMUA                          | 322.50       |                 | 5044    |
| 2552    | 07/22/13   | CIMINE05 Michael Ciminera               | 47.13        |                 | 5044    |
| 2553    | 07/22/13   | COMCAS25 Comcast                        | 4.06         |                 | 5044    |
| 2554    | 07/22/13   | COMCAS50 Comcast Cable Communications   | 124.85       |                 | 5044    |
| 2555    | 07/22/13   | CONTEM50 Contemporary Graphics, Inc.    | 500.23       |                 | 5044    |
| 2556    | 07/22/13   | COUNTY66 County Conservation Company    | 7,237.50     |                 | 5044    |
| 2557    | 07/22/13   | CUTLER01 Maury K. Cutler, Esq.          | 523.41       |                 | 5044    |
| 2558    | 07/22/13   | DE HAR50 H.A. DeHart & Sons             | 5,288.00     |                 | 5044    |
| 2559    | 07/22/13   | DEER P50 Deer Park Direct.              | 274.80       |                 | 5044    |
| 2560    | 07/22/13   | DIVYOU50 Treasurer, State of New Jersey | 1,150.00     |                 | 5044    |
| 2561    | 07/22/13   | DOCUSA01 DocuSafe Records Management    | 2.10         |                 | 5044    |
| 2562    | 07/22/13   | DONNEL50 William Donnelly               | 119.98       |                 | 5044    |
| 2563    | 07/22/13   | ECHEL-50 Echelon Title, LLC             | 20,711.40    |                 | 5044    |
| 2564    | 07/22/13   | EXCEL 55 Excel Network, LLC             | 7,770.00     |                 | 5044    |
| 2565    | 07/22/13   | EXPRES33 Express Services, Inc.         | 3,610.05     |                 | 5044    |
| 2566    | 07/22/13   | FAZZIO66 Fazzio Machine and Steel, Inc. | 177.81       |                 | 5044    |

| Check # | Check Date | Vendor                                  | Amount Paid | Reconciled/Void Ref Num |
|---------|------------|---|-------------|-------------------------|
| 1253255 |            | GENERAL FUND                            |             |                         |
|         |            | Continued                               |             |                         |
| 2567    | 07/22/13   | FIRST 25 First Choice Collision, Inc.   | 18,922.85   | 5044                    |
| 2568    | 07/22/13   | FORD M50 Ford Motor Credit Company      | 6,254.97    | 5044                    |
| 2569    | 07/22/13   | GIBSON50 Gibson Electrical and          | 296.50      | 5044                    |
| 2570    | 07/22/13   | GREENB50 Michael S. Greenblatt, Esq.    | 2,255.33    | 5044                    |
| 2571    | 07/22/13   | HOME D66 Home Depot, Inc.               | 128.85      | 5044                    |
| 2572    | 07/22/13   | IEDC--50 International Economic         | 345.00      | 5044                    |
| 2573    | 07/22/13   | INTERS66 Interstate Mobile Care, Inc.   | 469.50      | 5044                    |
| 2574    | 07/22/13   | JANI-K50 Jani-King of Philadelphia, Inc | 1,595.00    | 5044                    |
| 2575    | 07/22/13   | JOHNSO60 Johnson & Towers, Inc.         | 1,835.93    | 5044                    |
| 2576    | 07/22/13   | KLODNIS5 Katie Klodnicki                | 61.63       | 5044                    |
| 2577    | 07/22/13   | LABOR-50 Labor Ready Northeast, Inc.    | 2,286.40    | 5044                    |
| 2578    | 07/22/13   | LAWNMO50 Lawnmower Parts, Inc.          | 71.92       | 5044                    |
| 2579    | 07/22/13   | LAWSON66 J.L. Lawson Company            | 302.84      | 5044                    |
| 2580    | 07/22/13   | LC MAC50 L.C. Machine Shop, Inc.        | 845.00      | 5044                    |
| 2581    | 07/22/13   | LEXIS 50 LexisNexis Risk Data, Inc.     | 148.90      | 5044                    |
| 2582    | 07/22/13   | LINE-S50 Line Systems, Inc.             | 320.68      | 5044                    |
| 2583    | 07/22/13   | LONGMA01 Long Marmero & Associates LLP  | 1,323.00    | 5044                    |
| 2584    | 07/22/13   | MAACO 60 MAACO Collision & Paint Center | 1,905.00    | 5044                    |
| 2585    | 07/22/13   | MARCUC50 Joseph Marcucci                | 230.00      | 5044                    |
| 2586    | 07/22/13   | MGL F050 MGL Printing Solutions         | 1,008.20    | 5044                    |
| 2587    | 07/22/13   | MINUTE50 Minuteman Press, Inc.          | 954.54      | 5044                    |
| 2588    | 07/22/13   | MR TIR50 Mr. Tire Auto Center           | 2,321.96    | 5044                    |
| 2589    | 07/22/13   | MUNICI80 Municipal Record Service       | 662.00      | 5044                    |
| 2590    | 07/22/13   | NEW JE33 New Jersey American Water Co.  | 2,987.33    | 5044                    |
| 2591    | 07/22/13   | NJ DCA50 Treasurer, State of New Jersey | 12,278.00   | 5044                    |
| 2592    | 07/22/13   | NORTHE75 Northeast Mechanical Svcs, Inc | 273.04      | 5044                    |
| 2593    | 07/22/13   | OBERDE50 Dennis ober                    | 298.66      | 5044                    |
| 2594    | 07/22/13   | OFFICE16 Office Depot, Inc.             | 483.79      | 5044                    |
| 2595    | 07/22/13   | ONE CAS5 One Call Concepts, Inc.        | 265.14      | 5044                    |
| 2596    | 07/22/13   | PAETEC50 Paetec                         | 2,751.86    | 5044                    |
| 2597    | 07/22/13   | PEACHT50 Peachtree Consulting, LLC      | 75.00       | 5044                    |
| 2598    | 07/22/13   | PITNEY75 Pitney Bowes, Inc.             | 438.00      | 5044                    |
| 2599    | 07/22/13   | POSH R50 Posh Ritz, LLC                 | 264.00      | 5044                    |
| 2600    | 07/22/13   | PSE G50 Public Service Electric and     | 156.33      | 5044                    |
| 2601    | 07/22/13   | PUBL-S50 Public Safety Unlimited, LLC   | 2,488.00    | 5044                    |
| 2602    | 07/22/13   | RANDAZ01 Gianna Randazzo                | 65.25       | 5044                    |
| 2603    | 07/22/13   | REMI50 Remington, Vernick & Arango      | 403.75      | 5044                    |
| 2604    | 07/22/13   | RICOH-50 Ricoh Americas Corporation     | 132.10      | 5044                    |
| 2605    | 07/22/13   | RR ELE50 R & R Radar, Inc.              | 262.91      | 5044                    |
| 2606    | 07/22/13   | RUTGER33 Rutgers, The State University  | 1,875.00    | 5044                    |
| 2607    | 07/22/13   | RUTGER66 Rutgers, The State University  | 1,848.00    | 5044                    |
| 2608    | 07/22/13   | SIEMEN33 Siemens Industry Inc.          | 195.00      | 5044                    |
| 2609    | 07/22/13   | SIG SAS0 Sig Sauer Public Safety Sales  | 259.00      | 5044                    |
| 2610    | 07/22/13   | SOUTH 25 South Jersey Energy            | 991.77      | 5044                    |
| 2611    | 07/22/13   | SOUTH 50 South Jersey Gas Company       | 297.69      | 5044                    |
| 2612    | 07/22/13   | STAPLE60 Staples Advantage, Inc.        | 298.63      | 5044                    |
| 2613    | 07/22/13   | TAX-CAS0 Tax Collectors & Treasurers    | 375.00      | 5044                    |
| 2614    | 07/22/13   | TECHNA50 Techna-Pro Electric, LLC       | 802.50      | 5044                    |
| 2615    | 07/22/13   | TEL TES0 Tel Tec of New Jersey, Inc.    | 130.00      | 5044                    |
| 2616    | 07/22/13   | TLO LLO1 TLO, LLC                       | 12.75       | 5044                    |
| 2617    | 07/22/13   | TRABOS50 Nicholas F. Trabosh, Esq.      | 300.00      | 5044                    |
| 2618    | 07/22/13   | UNITED42 United Computer Sales          | 513.00      | 5044                    |

| Check #                 | Check Date | Vendor                                   | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------|--|-------------|--------------------|--------------------|
| 1253255                 |            | GENERAL FUND                             |             |                    |                    |
|                         |            | Continued                                |             |                    |                    |
| 2619                    | 07/22/13   | VAN-AI50 Van-Air Hydraulics              | 459.61      |                    | 5044               |
| 2620                    | 07/22/13   | VERI-C50 Verizon Cabs                    | 431.97      |                    | 5044               |
| 2621                    | 07/22/13   | VERIZO01 Verizon Wireless                | 1,741.82    |                    | 5044               |
| 2622                    | 07/22/13   | VERIZO50 Verizon                         | 36.11       |                    | 5044               |
| 2623                    | 07/22/13   | VERIZO80 Verizon                         | 114.99      |                    | 5044               |
| 2624                    | 07/22/13   | VOORH-50 Voorhees Outside Police Svcs.   | 1,200.00    |                    | 5044               |
| 2625                    | 07/22/13   | WADE L50 Wade, Long, Wood & Kennedy LLC  | 3,637.50    |                    | 5044               |
| 2626                    | 07/22/13   | WEST I50 West Infor. Publishing Group    | 912.04      |                    | 5044               |
| 2627                    | 07/22/13   | WIRELE33 Wireless Comm. & Electronics    | 450.00      |                    | 5044               |
| Checking Account Totals |            |  |             |                    |                    |
|                         |            | <u>Paid</u>                              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 102                              | 0           | 2,531,030.45       | 0.00               |
|                         |            | Direct Deposit: 0                        | 0           | 0.00               | 0.00               |
|                         |            | Total: 102                               | 0           | 2,531,030.45       | 0.00               |
| 1253263                 |            | PAYROLL FUND                             |             |                    |                    |
| 3761                    | 07/11/13   | HESSA50 Higher Education Student         | 364.00      |                    | 5032               |
| 3762                    | 07/11/13   | VTMEA 50 Voorhees Twp. Municipal         | 484.00      |                    | 5032               |
| 3763                    | 07/11/13   | VTPOA 50 Voorhees Police Officer Assoc.  | 3,720.00    |                    | 5032               |
| 3764                    | 07/11/13   | VTPIWA 50 Voorhees Public Works Assoc.   | 955.00      |                    | 5032               |
| 3765                    | 07/11/13   | VTSERG50 Voorhees Sergeant's Assoc.      | 240.00      |                    | 5032               |
| 3766                    | 07/11/13   | VTSOA 50 Voorhees Senior Officer Assoc.  | 600.00      |                    | 5032               |
| Checking Account Totals |            |  |             |                    |                    |
|                         |            | <u>Paid</u>                              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 6                                | 0           | 6,363.00           | 0.00               |
|                         |            | Direct Deposit: 0                        | 0           | 0.00               | 0.00               |
|                         |            | Total: 6                                 | 0           | 6,363.00           | 0.00               |
| 1253271                 |            | OPEN SPACE FUND                          |             |                    |                    |
| 1020                    | 07/17/13   | VOORHE48 Voorhees Twp. Payroll Account   | 3,498.33    |                    | 5036               |
| Checking Account Totals |            |  |             |                    |                    |
|                         |            | <u>Paid</u>                              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 1                                | 0           | 3,498.33           | 0.00               |
|                         |            | Direct Deposit: 0                        | 0           | 0.00               | 0.00               |
|                         |            | Total: 1                                 | 0           | 3,498.33           | 0.00               |
| 1253298                 |            | GENERAL CAPITAL FUND                     |             |                    |                    |
| 1116                    | 07/22/13   | CME ASS0 CME Associates                  | 3,142.25    |                    | 5042               |
| 1117                    | 07/22/13   | DIMEGL33 DiMeglio Construction Company   | 44,935.00   |                    | 5042               |
| 1118                    | 07/22/13   | GMH ASS0 G.M.H. Associates               | 64,675.80   |                    | 5042               |
| 1119                    | 07/22/13   | MASON-50 W.B. Mason, Inc.                | 7,595.72    |                    | 5042               |
| 1120                    | 07/22/13   | MAST-W50 Master Wire Manufacturing, Inc. | 18,900.00   |                    | 5042               |
| 1121                    | 07/22/13   | NORTHE75 Northeast Mechanical Svcs, Inc  | 3,921.96    |                    | 5042               |
| 1122                    | 07/22/13   | REHING50 Remington, Vernick & Arango     | 2,310.25    |                    | 5042               |
| Checking Account Totals |            |  |             |                    |                    |
|                         |            | <u>Paid</u>                              | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 7                                | 0           | 145,480.98         | 0.00               |
|                         |            | Direct Deposit: 0                        | 0           | 0.00               | 0.00               |
|                         |            | Total: 7                                 | 0           | 145,480.98         | 0.00               |
| 1253301                 |            | SEWER OPERATING FUND                     |             |                    |                    |
| 1186                    | 07/11/13   | ATLAN-30 Atlantic City Electric Company  | 1,492.00    |                    | 5031               |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253301                 |            | SEWER OPERATING FUND                    |             |                    |                    |
|                         |            | Continued                               |             |                    |                    |
| 1187                    | 07/11/13   | SOUTH 50 South Jersey Gas Company       | 55.38       |                    | 5031               |
| 1188                    | 07/17/13   | VOORHE48 Voorhees Twp. Payroll Account  | 24,298.08   |                    | 5035               |
| 1189                    | 07/22/13   | EXPRES33 Express Services, Inc.         | 1,734.60    |                    | 5041               |
| 1190                    | 07/22/13   | NEW JE33 New Jersey American Water Co.  | 294.73      |                    | 5041               |
| 1191                    | 07/22/13   | PSE G50 Public Service Electric and     | 954.58      |                    | 5041               |
| 1192                    | 07/22/13   | SOUTH 25 South Jersey Energy            | 277.04      |                    | 5041               |
| 1193                    | 07/22/13   | SOUTH 50 South Jersey Gas Company       | 25.40       |                    | 5041               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 8                               | 0           | 29,131.81          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 8                                | 0           | 29,131.81          | 0.00               |
| 1253328                 |            | SEWER CAPITAL FUND                      |             |                    |                    |
| 1037                    | 07/10/13   | CCMUA 50 CCMUA                          | 804.89      |                    | 5029               |
| 1038                    | 07/10/13   | TREASU50 Treasurer, State of New Jersey | 6,634.00    |                    | 5029               |
| 1039                    | 07/22/13   | DIMEGL33 DiMeglio Construction Company  | 60,055.00   |                    | 5043               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 3                               | 0           | 67,493.89          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 3                                | 0           | 67,493.89          | 0.00               |
| 1257749                 |            | ANIMAL CONTROL FUND                     |             |                    |                    |
| 1025                    | 07/22/13   | PAWULA01 Joanne Pawulack                | 25.00       |                    | 5045               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 1                               | 0           | 25.00              | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 1                                | 0           | 25.00              | 0.00               |
| Report Totals           |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 129                             | 0           | 2,796,245.68       | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 129                              | 0           | 2,796,245.68       | 0.00               |

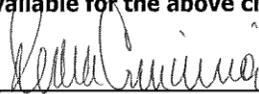
| Fund Description     | Fund | Budget Total               | Revenue Total      |
|----------------------|------|----------------------------|--------------------|
| GENERAL FUND         | 2-01 | 3,912.48                   | 0.00               |
| GENERAL FUND         | 3-01 | 2,521,659.92               | 0.00               |
| OPEN SPACE FUND      | 3-03 | 3,498.33                   | 0.00               |
| SEWER UTILITY FUND   | 3-07 | <u>29,131.81</u>           | <u>0.00</u>        |
| Year Total:          |      | 2,554,290.06               | 0.00               |
| GENERAL CAPITAL FUND | C-04 | 145,480.98                 | 0.00               |
| SEWER CAPITAL FUND   | C-08 | <u>67,493.89</u>           | <u>0.00</u>        |
| Year Total:          |      | 212,974.87                 | 0.00               |
| GRANT FUND           | G-02 | 5,458.05                   | 0.00               |
| ANIMAL CONTROL FUND  | T-12 | 25.00                      | 0.00               |
| OTHER TRUST FUNDS    | T-14 | 13,222.22                  | 0.00               |
| PAYROLL TRUST FUND   | T-99 | <u>6,363.00</u>            | <u>0.00</u>        |
| Year Total:          |      | 19,610.22                  | 0.00               |
| Total of All Funds:  |      | <u><u>2,796,245.68</u></u> | <u><u>0.00</u></u> |

**BILLS POSTED FOR APPROVAL  
July 22, 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: 07/23/13 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>          |            |   |             |                    |                    |
| 3373  | 08/12/13   | ARANGOS0 Richard Arango                 | 505.72      |                    | 5064               |
| 3374  | 08/12/13   | CHURCH50 Churchill Consulting Engineers | 8,732.50    |                    | 5064               |
| 3375  | 08/12/13   | CME ASS0 CME Associates                 | 4,307.04    |                    | 5064               |
| 3376  | 08/12/13   | COURIE50 Courier-Post Inc.              | 109.56      |                    | 5064               |
| 3377  | 08/12/13   | ENVIROS0 Environmental Resolutions, Inc | 12,231.40   |                    | 5064               |
| 3378  | 08/12/13   | MARRAZ50 Marrazzo & Platt, PC           | 4,927.50    |                    | 5064               |
| 3379  | 08/12/13   | REMING50 Remington, Vernick & Arango    | 7,559.32    |                    | 5064               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 7                               | 0           | 38,373.04          | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 7                                | 0           | 38,373.04          | 0.00               |
| <b>1101140787 OUTSIDE POLICE SERVICES FUND</b>  |            |   |             |                    |                    |
| 1009  | 08/12/13   | VOORHE54 Voorhees Twp. General Fund     | 16,815.00   |                    | 5067               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 16,815.00          | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 16,815.00          | 0.00               |
| <b>1200078349 UNEMPLOYMENT TRUST FUND</b>       |            |   |             |                    |                    |
| 1024  | 08/12/13   | NJLAB-75 NJ Department of Labor         | 3,128.77    |                    | 5070               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 3,128.77           | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 3,128.77           | 0.00               |
| <b>1200078357 LAW ENFORCEMENT TRUST ACCOUNT</b> |            |   |             |                    |                    |
| 1017  | 08/12/13   | CAMDEN10 Camden County College          | 1,200.00    |                    | 5071               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 1                               | 0           | 1,200.00           | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 1                                | 0           | 1,200.00           | 0.00               |
| <b>1200078462 DENTAL INSURANCE TRUST</b>        |            |   |             |                    |                    |
| 1075  | 08/12/13   | GUARD-40 Guardian-Alternate Funded      | 7,347.73    |                    | 5068               |
| 1076  | 08/12/13   | GUARDI33 Guardian                       | 1,374.75    |                    | 5068               |
| Checking Account Totals                         |            |   |             |                    |                    |
|   |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|   |            | Checks: 2                               | 0           | 8,722.48           | 0.00               |
|   |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|   |            | Total: 2                                | 0           | 8,722.48           | 0.00               |
| <b>1253255 GENERAL FUND</b>                     |            |   |             |                    |                    |
| 2628  | 07/25/13   | COMCAS50 Comcast Cable Communications   | 114.85      |                    | 5046               |
| 2629  | 07/25/13   | MINUTES0 Minuteman Press, Inc.          | 382.91      | 07/31/13           | 5046               |
| 2630  | 07/25/13   | PERIME01 Perimeter E-Security/SilverSky | 708.86      | 07/31/13           | 5046               |

| Check # | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void | Ref Num |
|---------|------------|---|--------------|-----------------|---------|
| 1253255 |            | GENERAL FUND                            |              |                 |         |
|         |            | Continued                               |              |                 |         |
| 2631    | 07/25/13   | VERIZ001 Verizon Wireless               | 1,780.30     | 07/31/13        | 5046    |
| 2632    | 07/25/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 9,502.35     |                 | 5046    |
| 2633    | 07/31/13   | VOORHE48 Voorhees Twp. Payroll Account  | 379,498.74   | 07/31/13        | 5051    |
| 2634    | 07/31/13   | Alignment Check                         |              | VOID            |         |
| 2635    | 07/31/13   | NJ DIV50 NJ Division of Motor Vehicles  | 60.00        |                 | 5054    |
| 2636    | 07/31/13   | VOORHE18 Voorhees Board of Education    | 3,246,702.60 |                 | 5055    |
| 2637    | 08/01/13   | BP 01 BP                                | 15,110.87    |                 | 5056    |
| 2638    | 08/01/13   | CHUPPE50 Michael Chuppe                 | 1,620.00     |                 | 5056    |
| 2639    | 08/01/13   | COOK P50 Philip Cook                    | 1,620.00     |                 | 5056    |
| 2640    | 08/01/13   | EASTER40 Eastern Reg. High School BOE   | 4,064,670.25 |                 | 5058    |
| 2641    | 08/06/13   | ENTERT50 Entertainment Unlimited, Inc.  | 7,200.00     |                 | 5060    |
| 2642    | 08/06/13   | SOUNDT50 Soundtracks Production Svcs.   | 1,175.00     |                 | 5060    |
| 2643    | 08/12/13   | A-CHEM50 A-Chem Industrial Supply Co.   | 369.70       |                 | 5065    |
| 2644    | 08/12/13   | ABATER50 Lethal Pest Solutions          | 78.50        |                 | 5065    |
| 2645    | 08/12/13   | AFS LL50 Advantage Financial Services   | 196.00       |                 | 5065    |
| 2646    | 08/12/13   | ALEXAN50 Nat Alexander Co., Inc.        | 97.50        |                 | 5065    |
| 2647    | 08/12/13   | ALLEGR50 Allegra                        | 605.00       |                 | 5065    |
| 2648    | 08/12/13   | ALLIED33 Allied Material, Inc.          | 187.50       |                 | 5065    |
| 2649    | 08/12/13   | AMERAS50 American Asphalt Company, Inc. | 156.60       |                 | 5065    |
| 2650    | 08/12/13   | AUTO S01 Auto Speed                     | 31,470.94    |                 | 5065    |
| 2651    | 08/12/13   | BROWNS55 KOFIE Preservation, Inc.       | 11.08        |                 | 5065    |
| 2652    | 08/12/13   | BURTON50 Burton Radiator, LLC           | 695.00       |                 | 5065    |
| 2653    | 08/12/13   | CAMCO 33 Camden Mun. Joint Insur. Fund  | 9,918.16     |                 | 5065    |
| 2654    | 08/12/13   | CAMDEN72 Camden County Treasurer        | 7,096,339.32 |                 | 5065    |
| 2655    | 08/12/13   | CAMDEN84 Camden County Energy           | 46,807.74    |                 | 5065    |
| 2656    | 08/12/13   | CAPST001 Capstone Combatives            | 270.00       |                 | 5065    |
| 2657    | 08/12/13   | CARROT50 Carrot-Top Industries, Inc.    | 310.17       |                 | 5065    |
| 2658    | 08/12/13   | CERTIF33 Certified Speedometer Service  | 569.00       |                 | 5065    |
| 2659    | 08/12/13   | CHAMBE50 Chamber of Commerce of S.J.    | 372.00       |                 | 5065    |
| 2660    | 08/12/13   | CIMINE05 Michael Ciminera               | 54.38        |                 | 5065    |
| 2661    | 08/12/13   | CINTAS50 Cintas Corporation #10         | 124.42       |                 | 5065    |
| 2662    | 08/12/13   | COMCAS25 Comcast                        | 4.06         |                 | 5065    |
| 2663    | 08/12/13   | COMCAS50 Comcast Cable Communications   | 124.85       |                 | 5065    |
| 2664    | 08/12/13   | CONSOL50 Carmen Console                 | 200.00       |                 | 5065    |
| 2665    | 08/12/13   | CONTEM50 Contemporary Graphics, Inc.    | 165.93       |                 | 5065    |
| 2666    | 08/12/13   | COURIE50 Courier-Post Inc.              | 89.43        |                 | 5065    |
| 2667    | 08/12/13   | CROSS-50 Cross Match Technologies, Inc. | 1,620.00     |                 | 5065    |
| 2668    | 08/12/13   | DAVID 50 Gail David                     | 39.60        |                 | 5065    |
| 2669    | 08/12/13   | DE HAR50 H.A. DeHart & Sons             | 2,496.52     |                 | 5065    |
| 2670    | 08/12/13   | DIMEGL66 DiMeglio Septic, Inc.          | 149.00       |                 | 5065    |
| 2671    | 08/12/13   | DJ SEW01 DJ Sewer Operation LLC         | 826.00       |                 | 5065    |
| 2672    | 08/12/13   | DOCUSA01 DocuSafe Records Management    | 2.10         |                 | 5065    |
| 2673    | 08/12/13   | DONNEL01 RR Donnelly                    | 812.50       |                 | 5065    |
| 2674    | 08/12/13   | DR CLE01 D.R. Cleaning                  | 450.00       |                 | 5065    |
| 2675    | 08/12/13   | DUTTON50 F.W. Dutton, Inc.              | 475.00       |                 | 5065    |
| 2676    | 08/12/13   | E-ZPAS50 New Jersey E-Z Pass            | 100.00       |                 | 5065    |
| 2677    | 08/12/13   | EVESHA50 Evesham Security               | 1,482.80     |                 | 5065    |
| 2678    | 08/12/13   | EXCEL 55 Excel Network, LLC             | 3,030.00     |                 | 5065    |
| 2679    | 08/12/13   | EXPRES33 Express Services, Inc.         | 3,193.28     |                 | 5065    |
| 2680    | 08/12/13   | FEDERA50 FedEx                          | 62.84        |                 | 5065    |
| 2681    | 08/12/13   | FINCRE01 Fincredit, Inc                 | 12,000.00    |                 | 5065    |
| 2682    | 08/12/13   | FLEMING01 Flemington Dept Store         | 1,516.13     |                 | 5065    |

| Check # | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void | Ref Num |
|---------|------------|---|--------------|-----------------|---------|
| 1253255 |            | GENERAL FUND                            |              |                 |         |
|         |            | Continued                               |              |                 |         |
| 2683    | 08/12/13   | FLS BA01 F.L.S. Banners                 | 339.73       |                 | 5065    |
| 2684    | 08/12/13   | FRANKL50 Franklin Trailers, Inc.        | 110.84       |                 | 5065    |
| 2685    | 08/12/13   | GARDEN20 Garden State Hwy. Products Inc | 782.40       |                 | 5065    |
| 2686    | 08/12/13   | GIANNI01 Gianni's Pizza                 | 76.75        |                 | 5065    |
| 2687    | 08/12/13   | GIBSON50 Gibson Electrical and          | 572.50       |                 | 5065    |
| 2688    | 08/12/13   | HELMRI50 Helmrich Transport System, Inc | 252.50       |                 | 5065    |
| 2689    | 08/12/13   | HOME D66 Home Depot, Inc.               | 246.66       |                 | 5065    |
| 2690    | 08/12/13   | HOOVER50 Hoover Truck Centers, Inc      | 1,475.18     |                 | 5065    |
| 2691    | 08/12/13   | HUNTOW01 Joe Huntowski                  | 150.00       |                 | 5065    |
| 2692    | 08/12/13   | INTER50 Interstate Arms                 | 434.95       |                 | 5065    |
| 2693    | 08/12/13   | J R R50 J & R Rebuilders, Inc.          | 938.00       |                 | 5065    |
| 2694    | 08/12/13   | JANI-K50 Jani-King of Philadelphia, Inc | 1,595.00     |                 | 5065    |
| 2695    | 08/12/13   | LAWNMO50 Lawnmower Parts, Inc.          | 304.52       |                 | 5065    |
| 2696    | 08/12/13   | LEXIS 50 LexisNexis Risk Data, Inc.     | 106.15       |                 | 5065    |
| 2697    | 08/12/13   | LUBE W50 Lube Works, Inc.               | 445.36       |                 | 5065    |
| 2698    | 08/12/13   | MAACO 60 MAACO Collision & Paint Center | 986.00       |                 | 5065    |
| 2699    | 08/12/13   | MARRAZ50 Marrazzo & Platt, PC           | 2,937.18     |                 | 5065    |
| 2700    | 08/12/13   | MASON-50 W.B. Mason, Inc.               | 369.90       |                 | 5065    |
| 2701    | 08/12/13   | MINUTE50 Minuteman Press, Inc.          | 3,491.82     |                 | 5065    |
| 2702    | 08/12/13   | MR TIR50 Mr. Tire Auto Center           | 249.24       |                 | 5065    |
| 2703    | 08/12/13   | NETWOR01 Networks 2000, Inc.            | 444.60       |                 | 5065    |
| 2704    | 08/12/13   | NJDEPE50 Treasurer, State of New Jersey | 4,821.16     |                 | 5065    |
| 2705    | 08/12/13   | NORTHE75 Northeast Mechanical Svcs, Inc | 480.32       |                 | 5065    |
| 2706    | 08/12/13   | OBERDI50 Dianna Ober                    | 213.90       |                 | 5065    |
| 2707    | 08/12/13   | ODDMIC50 Michael A. Odd                 | 200.00       |                 | 5065    |
| 2708    | 08/12/13   | POLE T50 Central Jersey Equipment       | 703.73       |                 | 5065    |
| 2709    | 08/12/13   | POSH R50 Posh Ritz, LLC                 | 187.00       |                 | 5065    |
| 2710    | 08/12/13   | PRUDEN50 Prudential Fox & Roach         | 90.00        |                 | 5065    |
| 2711    | 08/12/13   | PRUDEN66 Prudential Group Insurance     | 2,549.93     |                 | 5065    |
| 2712    | 08/12/13   | PUBL-S50 Public Safety Unlimited, LLC   | 1,997.00     |                 | 5065    |
| 2713    | 08/12/13   | RALPHV50 V.E. Ralph & Son, Inc.         | 2,274.29     |                 | 5065    |
| 2714    | 08/12/13   | RICOH-55 Ricoh USA Inc                  | 2,682.27     |                 | 5065    |
| 2715    | 08/12/13   | RIGGIN50 Riggins Fuel, Inc.             | 14,026.42    |                 | 5065    |
| 2716    | 08/12/13   | SAFEGU55 Safeguard Business Systems     | 352.96       |                 | 5065    |
| 2717    | 08/12/13   | SIG SA50 Sig Sauer Public Safety Sales  | 609.00       |                 | 5065    |
| 2718    | 08/12/13   | SIGNPR01 SignPros                       | 300.00       |                 | 5065    |
| 2719    | 08/12/13   | SOS-ME50 S.O.S. Metal, Inc.             | 474.82       |                 | 5065    |
| 2720    | 08/12/13   | STAPLE60 Staples Advantage, Inc.        | 2,877.94     |                 | 5065    |
| 2721    | 08/12/13   | STARKD50 Daniel Stark                   | 36.98        |                 | 5065    |
| 2722    | 08/12/13   | TDBANK50 TD Wealth                      | 2,000.00     |                 | 5065    |
| 2723    | 08/12/13   | TECHNA50 Techna-Pro Electric, LLC       | 1,819.88     |                 | 5065    |
| 2724    | 08/12/13   | TILLMA01 Richard Tillman                | 165.84       |                 | 5065    |
| 2725    | 08/12/13   | TIRE-C60 Tire Corral, Inc.              | 4,709.73     |                 | 5065    |
| 2726    | 08/12/13   | TLO LL01 TLO, LLC                       | 3.75         |                 | 5065    |
| 2727    | 08/12/13   | TOP WR01 Top Wrench Auto Repair LLC     | 2,567.50     |                 | 5065    |
| 2728    | 08/12/13   | UNITED42 United Computer Sales          | 504.00       |                 | 5065    |
| 2729    | 08/12/13   | UOP-VE50 University of Pennsylvania     | 2,884.00     |                 | 5065    |
| 2730    | 08/12/13   | VERI-C50 Verizon Cabs                   | 430.47       |                 | 5065    |
| 2731    | 08/12/13   | VERIZ001 Verizon Wireless               | 1,580.87     |                 | 5065    |
| 2732    | 08/12/13   | VERIZO40 Verizon Wireless               | 1,119.25     |                 | 5065    |
| 2733    | 08/12/13   | VERIZO80 Verizon                        | 32.14        |                 | 5065    |
| 2734    | 08/12/13   | VOOR F50 Voorhees Fire District         | 1,336,490.93 |                 | 5065    |

| Check #                 | Check Date | Vendor                                  | Amount Paid  | Reconciled/Void    | Ref Num            |
|-------------------------|------------|---|--------------|--------------------|--------------------|
| 1253255                 |            | GENERAL FUND                            |              |                    |                    |
|                         |            | Continued                               |              |                    |                    |
| 2735                    | 08/12/13   | VOORHE06 Voorhees Hardware & Rental Inc | 87.72        |                    | 5065               |
| 2736                    | 08/12/13   | VOORHE12 Voorhees Business Association  | 54.00        |                    | 5065               |
| 2737                    | 08/12/13   | VOORHE18 Voorhees Board of Education    | 4,584,176.60 |                    | 5065               |
| 2738                    | 08/12/13   | VOORRO50 Voorhees Rotary Breakfast Club | 155.00       |                    | 5065               |
| 2739                    | 08/12/13   | WEBER 01 David Weber Oil                | 420.75       |                    | 5065               |
| 2740                    | 08/12/13   | WEIR P50 Weir & Partners, LLP           | 243.00       |                    | 5065               |
| 2741                    | 08/12/13   | WEST P50 West Publishing Corporation    | 755.00       |                    | 5065               |
| 2742                    | 08/12/13   | WIRELE33 Wireless Comm. & Electronics   | 628.00       |                    | 5065               |
| Checking Account Totals |            |   |              |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 114                             | 1            | 20,939,635.21      | 0.00               |
|                         |            | Direct Deposit: 0                       | 0            | 0.00               | 0.00               |
|                         |            | Total: 114                              | 1            | 20,939,635.21      | 0.00               |
| 1253263                 |            | PAYROLL FUND                            |              |                    |                    |
| 4050                    | 08/01/13   | COLONI75 Colonial Life Processing Cntr  | 1,521.36     |                    | 5057               |
| 4051                    | 08/01/13   | LEGAL 40 Legal Shield                   | 225.15       |                    | 5057               |
| 4052                    | 08/01/13   | LIBERT70 Liberty Mutual Group           | 3,013.26     |                    | 5057               |
| Checking Account Totals |            |   |              |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 3                               | 0            | 4,759.77           | 0.00               |
|                         |            | Direct Deposit: 0                       | 0            | 0.00               | 0.00               |
|                         |            | Total: 3                                | 0            | 4,759.77           | 0.00               |
| 1253271                 |            | OPEN SPACE FUND                         |              |                    |                    |
| 1021                    | 07/31/13   | VOORHE48 Voorhees Twp. Payroll Account  | 3,498.33     | 07/31/13           | 5053               |
| Checking Account Totals |            |   |              |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u>  | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 1                               | 0            | 3,498.33           | 0.00               |
|                         |            | Direct Deposit: 0                       | 0            | 0.00               | 0.00               |
|                         |            | Total: 1                                | 0            | 3,498.33           | 0.00               |
| 1253298                 |            | GENERAL CAPITAL FUND                    |              |                    |                    |
| 1123                    | 07/25/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 1,080.00     |                    | 5047               |
| 1124                    | 07/29/13   | NORTHE75 Northeast Mechanical Svcs, Inc | 3,921.96     | 07/31/13           | 5050               |
| 1125                    | 08/12/13   | COURIE50 Courier-Post Inc.              | 95.04        |                    | 5062               |
| 1126                    | 08/12/13   | DIMEGL33 DiMeglio Construction Company  | 60,072.24    |                    | 5062               |
| 1127                    | 08/12/13   | ENERGY50 Energy Systems Service, Inc.   | 8,258.00     |                    | 5062               |
| 1128                    | 08/12/13   | ENVIRO50 Environmental Resolutions, Inc | 7,331.54     |                    | 5062               |
| 1129                    | 08/12/13   | GENOVE01 Genovese Contracting           | 6,480.00     |                    | 5062               |
| 1130                    | 08/12/13   | MCKERN50 JF McKernan Architects & Assoc | 6,409.66     |                    | 5062               |
| 1131                    | 08/12/13   | PHILAD66 Turf Equipment & Supply Co.    | 6,500.00     |                    | 5062               |
| 1132                    | 08/12/13   | QUALIT33 Quality Communications         | 2,096.00     |                    | 5062               |
| 1133                    | 08/12/13   | REMIING50 Remington, Vernick & Arango   | 1,349.75     |                    | 5062               |
| 1134                    | 08/12/13   | RUTGER60 Rutgers, The State University  | 12,696.94    |                    | 5062               |
| 1135                    | 08/12/13   | SOURCE50 SourceMedia, LLC               | 2,217.60     |                    | 5062               |
| 1136                    | 08/12/13   | STAPLE60 Staples Advantage, Inc.        | 866.36       |                    | 5062               |
| 1137                    | 08/12/13   | STAR S50 Star Sprinkler Systems, Inc.   | 2,500.00     |                    | 5062               |

| Check #                 | Check Date      | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|-----------------|---|-------------|--------------------|--------------------|
| 1253298                 |                 | GENERAL CAPITAL FUND                    | Continued   |                    |                    |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 15                                      | 0           | 121,875.09         | 0.00               |
|                         | Direct Deposit: | 0                                       | 0           | 0.00               | 0.00               |
|                         | Total:          | 15                                      | 0           | 121,875.09         | 0.00               |
| 1253301                 |                 | SEWER OPERATING FUND                    |             |                    |                    |
| 1194                    | 07/25/13        | WADE L50 Wade, Long, Wood & Kennedy LLC | 506.25      |                    | 5048               |
| 1195                    | 07/31/13        | VOORHE48 Voorhees Twp. Payroll Account  | 24,357.65   | 07/31/13           | 5052               |
| 1196                    | 08/12/13        | BARTON50 Barton Supply Inc.             | 137.14      |                    | 5061               |
| 1197                    | 08/12/13        | EXPRES33 Express Services, Inc.         | 352.80      |                    | 5061               |
| 1198                    | 08/12/13        | FLEMING01 Flemington Dept Store         | 491.71      |                    | 5061               |
| 1199                    | 08/12/13        | J R R50 J & R Rebuilders, Inc.          | 325.00      |                    | 5061               |
| 1200                    | 08/12/13        | SNAPON50 Snap-on Industrial, Inc.       | 495.80      |                    | 5061               |
| 1201                    | 08/12/13        | TIRE-C60 Tire Corral, Inc.              | 1,153.51    |                    | 5061               |
| 1202                    | 08/12/13        | VSI RE01 VSI Rentals                    | 1,205.00    |                    | 5061               |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 9                                       | 0           | 29,024.86          | 0.00               |
|                         | Direct Deposit: | 0                                       | 0           | 0.00               | 0.00               |
|                         | Total:          | 9                                       | 0           | 29,024.86          | 0.00               |
| 1253328                 |                 | SEWER CAPITAL FUND                      |             |                    |                    |
| 1040                    | 07/25/13        | WADE L50 Wade, Long, Wood & Kennedy LLC | 290.25      |                    | 5049               |
| 1041                    | 08/12/13        | SOURCE50 SourceMedia, LLC               | 554.40      |                    | 5063               |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 2                                       | 0           | 844.65             | 0.00               |
|                         | Direct Deposit: | 0                                       | 0           | 0.00               | 0.00               |
|                         | Total:          | 2                                       | 0           | 844.65             | 0.00               |
| 1257749                 |                 | ANIMAL CONTROL FUND                     |             |                    |                    |
| 1026                    | 08/06/13        | NJ STA40 NJ State Dept. of Health       | 237.60      |                    | 5059               |
| 1027                    | 08/12/13        | ANIMOR50 The Animal Orphanage           | 1,200.00    |                    | 5066               |
| 1028                    | 08/12/13        | CRANEB50 Ms. Beverlyann Crane           | 6,000.00    |                    | 5066               |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 3                                       | 0           | 7,437.60           | 0.00               |
|                         | Direct Deposit: | 0                                       | 0           | 0.00               | 0.00               |
|                         | Total:          | 3                                       | 0           | 7,437.60           | 0.00               |
| 7863025511              |                 | COAH FEES TRUST FUND                    |             |                    |                    |
| 1031                    | 08/12/13        | BACH-A50 Bach Associates, PC            | 168.75      |                    | 5069               |
| Checking Account Totals |                 | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         | Checks:         | 1                                       | 0           | 168.75             | 0.00               |
|                         | Direct Deposit: | 0                                       | 0           | 0.00               | 0.00               |
|                         | Total:          | 1                                       | 0           | 168.75             | 0.00               |

August 8, 2013  
03:54 PM

TOWNSHIP OF VOORHEES  
Check Register By Check Date

Page No: 6

| Check #       | Check Date | Vendor               | Amount Paid | Reconciled/Void | Ref Num       |
|---------------|------------|----------------------|-------------|-----------------|---------------|
| 7863025511    |            | COAH FEES TRUST FUND |             |                 |               |
|               |            |                      | Continued   |                 |               |
| Report Totals |            |                      | <u>Paid</u> | <u>Void</u>     |               |
|               |            | checks:              | 160         | 1               | 21,175,483.55 |
|               |            | Direct Deposit:      | <u>0</u>    | <u>0</u>        | <u>0.00</u>   |
|               |            | Total:               | 160         | 1               | 21,175,483.55 |

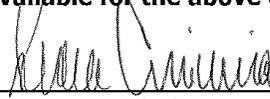
| Fund Description     | Fund | Budget Total         | Revenue Total |
|----------------------|------|----------------------|---------------|
| GENERAL FUND         | 2-01 | 8,835.91             | 0.00          |
| SEWER UTILITY FUND   | 2-07 | <u>491.71</u>        | <u>0.00</u>   |
| Year Total:          |      | 9,327.62             | 0.00          |
| GENERAL FUND         | 3-01 | 20,915,606.02        | 0.00          |
| OPEN SPACE FUND      | 3-03 | 3,498.33             | 0.00          |
| SEWER UTILITY FUND   | 3-07 | <u>28,533.15</u>     | <u>0.00</u>   |
| Year Total:          |      | 20,947,637.50        | 0.00          |
| GENERAL CAPITAL FUND | C-04 | 121,875.09           | 0.00          |
| SEWER CAPITAL FUND   | C-08 | <u>844.65</u>        | <u>0.00</u>   |
| Year Total:          |      | 122,719.74           | 0.00          |
| GRANT FUND           | G-02 | 15,193.28            | 0.00          |
| ANIMAL CONTROL FUND  | T-12 | 7,437.60             | 0.00          |
| OTHER TRUST FUNDS    | T-14 | 68,408.04            | 0.00          |
| PAYROLL TRUST FUND   | T-99 | <u>4,759.77</u>      | <u>0.00</u>   |
| Year Total:          |      | 80,605.41            | 0.00          |
| Total Of All Funds:  |      | <u>21,175,483.55</u> | <u>0.00</u>   |

**BILLS POSTED FOR APPROVAL**  
**August 12, 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**

## **DEPARTMENT OF FINANCE**

Dean Ciminera, CMFO, CTC, QPA  
 Treasurer  
 Chief Financial Officer  
[mgard@voorheesnj.com](mailto:mgard@voorheesnj.com)  
[dciminera@voorheesnj.com](mailto:dciminera@voorheesnj.com)  
 Assistant

Debbie Campbell, Deputy

Lori Rauer, Purchasing

[lrauer@voorheesnj.com](mailto:lrauer@voorheesnj.com)

### **CFO REPORT ON SALE OF BONDS**

July 16, 2013

Mayor and Township Committee  
 Township of Voorhees  
 Voorhees, NJ

**RE: \$8,582,000 General Obligation Bonds, Series 2013**  
**Consisting of: \$6,613,000 General Improvement Bonds**  
**\$1,969,000 Sewer Utility Bonds**

Pursuant to Bond Ordinance #2010-164; #2011-190; #2011-191; #2011-192, #2011-193; #2012-209; #2012-210; #2012-211, #2012-212; #2012-217; #2013-232; #2013-233; #2013-234, #2013-235 and #2013-236, I sold the Series 2013 Bonds, in the aggregate principal amount of \$8,582,000, dated May 1, 2014 and maturing on November 1, 2028. Bids were received as follows:

| <u>Interest</u>  |                          |                    | <u>Net</u>     |
|------------------|--------------------------|--------------------|----------------|
| <u>Cost</u>      | <u>Bank</u>              | <u>Amount</u>      |                |
| <b>1.</b>        | <b>BOSC, Inc.</b>        | <b>\$8,582,000</b> | <b>\$ 0.00</b> |
| <b>2.410764%</b> |                          |                    |                |
| 2.               | PNC Capital Markets      | \$8,582,000        | 0.00           |
| 2.477656%        |                          |                    |                |
| 3.               | UBS Financial Services   | \$8,582,000        | 0.00           |
| 2.625989%        |                          |                    |                |
| 4.               | Fidelity Capital Markets | \$8,582,000        | 0.00           |
| 2.664482%        |                          |                    |                |
| 5.               | Robert Baird & Co.       | \$8,582,000        | 0.00           |
| 2.794129%        |                          |                    |                |
| 6.               | Janney Montgomery Scott  | \$8,582,000        | 0.00           |
| 2.883225%        |                          |                    |                |

The 2013 Bonds were awarded to **BOSC, Inc.** at a net interest cost of **2.410764%**. The 2013 Bonds are payable at maturity at a price of \$8,582,000. The Bonds maturing on and after May 1, 2023 are subject to redemption prior to their stated maturity dates at the option of the Township.

*Dean Ciminera*

Dean Ciminera,  
 Chief Financial Officer

# 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  
JUNE 30, 2013**

| Account Balances:                     | General<br>Fund | Payroll<br>Fund | Open<br>Space | General<br>Capital | Sewer<br>Operating | Sewer<br>Capital | Other Trust<br>Funds          |
|---------------------------------------|-----------------|-----------------|---------------|--------------------|--------------------|------------------|-------------------------------|
| Beginning Balance                     | \$4,675,100.57  | \$223,399.56    | \$727,137.13  | \$2,347,558.85     | \$1,501,187.22     | \$574,272.08     | \$2,170,387.31                |
| + Receipts                            | 949,141.66      | 962,403.12      | 235.64        | 924.33             | 145,734.96         | 13,211.12        | 98,369.96                     |
| - Disbursements                       | 1,945,477.70    | 929,816.37      | 17,477.68     | 144,707.66         | 186,098.04         | 63,142.72        | 181,745.09                    |
| = Ending Balance                      | \$3,678,764.53  | \$255,986.31    | \$709,895.09  | \$2,203,775.52     | \$1,460,824.14     | \$524,340.48     | \$2,087,012.18                |
|                                       |                 |                 |               | Available Cash     |                    |                  | <u>\$10,920,598.25</u>        |
| <b>Add Investments:</b>               |                 |                 |               |                    |                    |                  |                               |
| Republic Bank<br>(Investment Account) | \$0.00          | 0.00            | 0.00          | 0.00               | 0.00               | 0.00             | 0.00                          |
|                                       |                 |                 |               | Total C.D. #1      |                    |                  | <u>\$0.00</u>                 |
| Fulton Bank<br>(Investment Account)   | \$0.00          | 0.00            | 0.00          | 0.00               | 0.00               | 0.00             | 0.00                          |
|                                       |                 |                 |               | Total C.D. #2      |                    |                  | <u>\$0.00</u>                 |
|                                       |                 |                 |               | TOTAL CASH         |                    |                  | <u><u>\$10,920,598.25</u></u> |

| Bank Balances:        |                               |
|-----------------------|-------------------------------|
| Republic Bank         | \$9,198,315.37                |
| Fulton Bank           | 917,535.46                    |
| Columbia Savings Bank | 580,112.18                    |
| TD Bank               | 224,635.24                    |
| <b>TOTAL CASH</b>     | <u><u>\$10,920,598.25</u></u> |

Respectfully submitted,

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

# 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  
JULY 31, 2013**

| Account Balances:                     | General<br>Fund       | Payroll<br>Fund     | Open<br>Space       | General<br>Capital    | Sewer<br>Operating    | Sewer<br>Capital      | Other Trust<br>Funds          |
|---------------------------------------|-----------------------|---------------------|---------------------|-----------------------|-----------------------|-----------------------|-------------------------------|
| <b>Beginning Balance</b>              | <u>\$3,678,764.53</u> | <u>\$255,986.31</u> | <u>\$709,895.09</u> | <u>\$2,203,775.52</u> | <u>\$1,460,824.14</u> | <u>\$524,340.48</u>   | <u>\$2,087,012.18</u>         |
| + Receipts                            | 8,274,669.90          | 1,215,095.20        | 30,939.60           | 133,393.40            | 15,635.42             | 39,542.89             | 87,580.84                     |
| - Disbursements                       | <u>6,981,745.17</u>   | <u>804,248.28</u>   | <u>305,091.77</u>   | <u>183,121.82</u>     | <u>116,698.69</u>     | <u>168,444.67</u>     | <u>91,469.31</u>              |
| = Ending Balance                      | \$4,971,689.26        | \$666,833.23        | \$435,742.92        | \$2,154,047.10        | \$1,359,760.87        | \$395,438.70          | \$2,083,123.71                |
|                                       |                       |                     |                     |                       |                       | <b>Available Cash</b> | <u><u>\$12,066,635.79</u></u> |
| <b>Add Investments:</b>               |                       |                     |                     |                       |                       |                       |                               |
| 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>  |                       | <u>\$0.00</u>                 |
| Fullton Bank<br>(Investment Account)  | \$0.00                | 0.00                | 0.00                | 0.00                  | 0.00                  | 0.00                  | 0.00                          |
|                                       |                       |                     |                     |                       | <b>Total C.D. #2</b>  |                       | <u>\$0.00</u>                 |
|                                       |                       |                     |                     |                       | <b>TOTAL CASH</b>     |                       | <u><u>\$12,066,635.79</u></u> |

---

| Bank Balances:        |                               |
|-----------------------|-------------------------------|
| Republic Bank         | \$10,336,484.14               |
| Fullton Bank          | 918,391.39                    |
| Columbia Savings Bank | 587,520.49                    |
| TD Bank               | 224,239.77                    |
| <b>TOTAL CASH</b>     | <u><u>\$12,066,635.79</u></u> |

Respectfully submitted,

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

**VOORHEES TOWNSHIP**  
**TO THE MAYOR AND TOWNSHIP COMMITTEE**  
**REGISTRAR'S REPORT FOR THE MONTH OF MAY 2013**

428 RECORDED BIRTHS IN VOORHEES TWP.  
71 RECORDED DEATHS IN VOORHEES TWP.  
19 RECORDED MARRIAGES IN VOORHEES TWP.  
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

|     |   |                           |
|-----|---|---------------------------|
| 863 | CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.      | \$21,575.00               |
| 35  | CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.      | 350.00                    |
| 34  | CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.   | 680.00                    |
| 11  | MARRIAGE LICENSES @ \$28.00 EA.                 | 308.00                    |
| 0   | BURIAL PERMITS @ \$5.00 EA.                     | 0                         |
| 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                         |
| 7   | CORRECTIONS TO RECORDS @ \$25.00 EA.            | 175.00                    |
| 0   | ABSTRACT CERTIFICATION @ \$10.00 EA.            | 0                         |
| 2   | LEGAL NAME CHANGES @ \$2.00 EA.                 | 4.00                      |
|     | OVERAGE   | <u>2.00</u>               |
|     | TOTAL RECEIPTS                                  | <u><b>\$23,094.00</b></u> |
| 30  | EDRS DEATH CERTIFICATES @ \$10.00 EA.           | <u>300.00</u>             |

**TOTAL INCOME FOR MAY 2013** **\$23,394.00**

**RESPECTFULLY SUBMITTED,**

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

**VOORHEES TOWNSHIP**  
**TO THE MAYOR AND TOWNSHIP COMMITTEE**  
**REGISTRAR'S REPORT FOR THE MONTH OF JUNE 2013**

428 RECORDED BIRTHS IN VOORHEES TWP.  
44 RECORDED DEATHS IN VOORHEES TWP.  
24 RECORDED MARRIAGES IN VOORHEES TWP.  
1 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

|     |   |             |
|-----|---|-------------|
| 810 | CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.      | \$20,250.00 |
| 10  | CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.      | 100.00      |
| 31  | CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.   | 620.00      |
| 17  | MARRIAGE LICENSES @ \$28.00 EA.                 | 476.00      |
| 0   | BURIAL PERMITS @ \$5.00 EA.                     | 0           |
| 0   | CIVIL UNION LICENSES @ \$28.00 EA.              | 0           |
| 1   | CIVIL UNION CERTIFICATES @ \$20.00 EA.          | 20.00       |
| 0   | DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.   | 0           |
| 0   | DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA. | 0           |
| 14  | CORRECTIONS TO RECORDS @ \$25.00 EA.            | 350.00      |
| 0   | ABSTRACT CERTIFICATION @ \$10.00 EA.            | 0           |
| 2   | LEGAL NAME CHANGES @ \$2.00 EA.                 | <u>4.00</u> |

TOTAL RECEIPTS **\$21,820.00**

|    |                                       |               |
|----|---------------------------------------|---------------|
| 24 | EDRS DEATH CERTIFICATES @ \$10.00 EA. | <u>240.00</u> |
|----|---------------------------------------|---------------|

**TOTAL INCOME FOR JUNE 2013** **\$22,060.00**

**RESPECTFULLY SUBMITTED,**

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

**VOORHEES TOWNSHIP**  
**TO THE MAYOR AND TOWNSHIP COMMITTEE**  
**REGISTRAR'S REPORT FOR THE MONTH OF JULY 2013**

524 RECORDED BIRTHS IN VOORHEES TWP.  
42 RECORDED DEATHS IN VOORHEES TWP.  
17 RECORDED MARRIAGES IN VOORHEES TWP.  
1 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

|     |   |             |
|-----|---|-------------|
| 891 | CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.      | \$22,275.00 |
| 32  | CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.      | 320.00      |
| 26  | CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.   | 520.00      |
| 16  | MARRIAGE LICENSES @ \$28.00 EA.                 | 448.00      |
| 0   | BURIAL PERMITS @ \$5.00 EA.                     | 0           |
| 1   | CIVIL UNION LICENSES @ \$28.00 EA.              | 28.00       |
| 3   | CIVIL UNION CERTIFICATES @ \$20.00 EA.          | 60.00       |
| 0   | DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.   | 0           |
| 0   | DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA. | 0           |
| 13  | CORRECTIONS TO RECORDS @ \$25.00 EA.            | 325.00      |
| 0   | ABSTRACT CERTIFICATION @ \$10.00 EA.            | 0           |
| 3   | LEGAL NAME CHANGES @ \$2.00 EA.                 | <u>6.00</u> |

TOTAL RECEIPTS **\$23,982.00**

28 EDRS DEATH CERTIFICATES @ \$10.00 EA. 280.00

**TOTAL INCOME FOR JULY '13** **\$24,262.00**

**RESPECTFULLY SUBMITTED,**

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



*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 June 2013 dated July 11, 2013 .*

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

**Agency- Received/Disbursed**

|  |             |
|--|-------------|
| Treasurer, State of New Jersey- Fines/20 Categories/Surcharges | \$8,104.32  |
| Treasurer, State of New Jersey- A.T.S./A.M.                    | \$1,922.00  |
| Treasurer, County of Camden - Fines                            | \$9,272.50  |
| Treasurer, Voorhees Township - Costs                           | \$28,184.66 |
| Treasurer, Voorhees Township- P.O.A.A.                         | \$4.00      |
| Treasurer, State of New Jersey-V.C.C.B.                        | \$830.00    |
| Treasurer, State of New Jersey-D.E.D.R.                        | \$1,900.00  |
| Treasurer, State of New Jersey-S.L.                            | \$80.00     |
| Treasurer, State of New Jersey-S.N.                            | \$1,384.00  |
| State of New Jersey Judiciary Probation Camden County          | \$70.00     |
| Restitution Due to Victims                                     | \$539.00    |
| N.J.S.P.C.A.   | \$50.00     |
| Treasurer, State of New Jersey-Web Fee                         | \$451.00    |
| N.J. Division of Fish, Game & Wildlife                         | \$75.00     |
| Total Received/Disbursed for Month in General Account          | \$52,866.48 |
| Total Received for Month in Bail Account                       | \$15,673.00 |
| Total Received for the Month                                   | \$68,539.48 |

**Case Information**

|                             |     |
|-----------------------------|-----|
| Cases Added for Traffic     | 411 |
| Cases Added for Criminal    | 56  |
| Total Cases Added for Month | 467 |

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



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 July 2013 dated August 6, 2013.

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

**Agency- Received/Disbursed**

|  |             |
|--|-------------|
| Treasurer, State of New Jersey- Fines/20 Categories/Surcharges | \$8,846.68  |
| Treasurer, State of New Jersey- A.T.S./A.M.                    | \$1,824.50  |
| Treasurer, County of Camden - Fines                            | \$9,532.50  |
| Treasurer, Voorhees Township - Costs                           | \$25,893.32 |
| Treasurer, Voorhees Township- P.O.A.A.                         | \$8.00      |
| Treasurer, State of New Jersey-V.C.C.B.                        | \$920.00    |
| Treasurer, State of New Jersey-D.E.D.R.                        | \$2,083.00  |
| Treasurer, State of New Jersey-S.L.                            | \$248.50    |
| Treasurer, State of New Jersey-S.N.                            | \$1,324.00  |
| State of New Jersey Judiciary Probation Camden County          | \$245.00    |
| Restitution Due to Victims                                     | \$225.92    |
| NJSPCA   | \$50.00     |
| Treasurer, State of New Jersey-Web Fee                         | \$366.00    |
| Total Received/Disbursed for Month in General Account          | \$51,567.42 |
| Total Received for Month in Bail Account                       | \$5,095.00  |
| Total Received for the Month                                   | \$56,662.42 |

**Case Information**

|                             |     |
|-----------------------------|-----|
| Cases Added for Traffic     | 413 |
| Cases Added for Criminal    | 93  |
| Total Cases Added for Month | 506 |

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