

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF SEPTEMBER 9, 2013  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

- RESOLUTION NO. 180-13**            AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE TRANSPORTATION TRUST FUNDS UNDER THE LOCAL **BIKEWAY PROGRAM** FOR IMPROVEMENTS BETWEEN THE EXISTING BIKE PATH ON VICTOR BOULEVARD TO THE WYNEWOOD DEVELOPMENT IN THE BOROUGH OF GIBBSBORO, ALONG KRESSON LAKE ON STATE HIGHWAY 73 SOUTH, AND KRESSON ROAD FROM CENTENNIAL BOULEVARD TO EVESHAM ROAD
- RESOLUTION NO. 181-13**            AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR **ROADWAY IMPROVEMENTS TO LAUREL ROAD** PHASE I FROM BURNT MILL ROAD (COUNTY ROUTE 670) TO THE VOORHEES TOWN CENTER ENTRANCE
- RESOLUTION NO. 182-13**            AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR **ROADWAY IMPROVEMENTS TO VICTOR BOULEVARD** – PHASE III FROM BRIARWOOD DRIVE TO HADDONFIELD-BERLIN ROAD (COUNTY ROUTE 561).
- RESOLUTION NO. 183-13**            AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE TRANSPORTATION TRUST FUNDS UNDER THE SAFE ROUTES TO TRANSIT FOR THE **WHITE HORSE ROAD SIDEWALK IMPROVEMENTS PROJECT** – PHASE II FROM EVESHAM ROAD (COUNTY ROUTE 544) TO FRONT STREET
- RESOLUTION NO. 184-13**            APPOINTING CARMEN DEL PALAZZO AS POLICE CAPTAIN
- RESOLUTION NO. 185-13**            TAX COLLECTOR ADJUSTMENTS
- RESOLUTION NO. 186-13**            AWARDING A CONTRACT FOR POLICE UNIFORMS
- RESOLUTION NO. 187-13**            ACCEPTANCE OF A PERFORMANCE GUARANTY FOR REPUBLIC BANK; BLOCK 161; LOT 16
- RESOLUTION NO. 188-13 -**            PURCHASES THROUGH STATE CONTRACT

**RESOLUTION NO. 189-13**

AUTHORIZING EXECUTION OF A SHARED SERVICES  
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES  
&THE EASTERN HIGH SCHOOL BOARD OF EDUCATION  
ACCEPTING A RETIREMENT

**RESOLUTION NO. 190-13**

**RESOLUTION NO.**

EXECUTIVE SESSION

MINUTES FROM THE MEETING OF AUGUST 19, 2013

BILLS POSTED FOR AUGUST 23, 2013

BILLS POSTED FOR SEPTEMBER 9, 2013

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

ADJOURNMENT

**RESOLUTION NO. 180-13**

**TOWNSHIP OF VOORHEES**

**AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE TRANSPORTATION TRUST FUNDS UNDER THE LOCAL BIKEWAY PROGRAM FOR IMPROVEMENTS BETWEEN THE EXISTING BIKE PATH ON VICTOR BOULEVARD TO THE WYNEWOOD DEVELOPMENT IN THE BOROUGH OF GIBBSBORO, ALONG KRESSON LAKE ON STATE HIGHWAY 73 SOUTH, AND KRESSON ROAD FROM CENTENNIAL BOULEVARD TO EVESHAM ROAD**

**WHEREAS**, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

**WHEREAS**, improvements to Voorhees Township Bicycle Network been identified as a potentially eligible project;

**NOW, THEREFORE, BE IT RESOLVED** by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Voorhees Township Bicycle Network to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BE IT FURTHER RESOLVED** by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Voorhees Township Bicycle Network.

DATE: SEPTEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg  
Township Clerk

**RESOLUTION NO. 181-13**

**TOWNSHIP OF VOORHEES**

**AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR ROADWAY IMPROVEMENTS TO LAUREL ROAD – PHASE I FROM BURNT MILL ROAD (COUNTY ROUTE 670) TO THE VOORHEES TOWN CENTER ENTRANCE**

**WHEREAS**, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

**WHEREAS**, roadway improvements to Laurel Road – Phase I from Burnt Mill Road (County Route 670) to the Voorhees Town Center Entrance have been identified as a potentially eligible project;

**NOW, THEREFORE, BE IT RESOLVED** by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Laurel Road Resurfacing Project - Phase I to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BE IT FURTHER RESOLVED** by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Laurel Road Resurfacing Project - Phase I.

DATE: SEPTEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg  
Township Clerk

**RESOLUTION NO. 182-13**

**TOWNSHIP OF VOORHEES**

**AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTING A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR ROADWAY IMPROVEMENTS TO VICTOR BOULEVARD – PHASE III FROM BRIARWOOD DRIVE TO HADDONFIELD-BERLIN ROAD (COUNTY ROUTE 561).**

**WHEREAS**, the New Jersey Transportation Trust Fund Authority Act provides that each county receive an annual state aid allotment for roads and bridge projects; and

**WHEREAS**, roadway improvements to Victor Boulevard – Phase III from Briarwood Drive to Haddonfield-Berlin Road (County Route 561) have been identified as a potentially eligible project;

**NOW, THEREFORE, BE IT RESOLVED** by the Voorhees Township Committee that the Mayor and Township Clerk are hereby authorized to submit an electronic grant application identified as Victor Boulevard Road Reconstruction Project - Phase III to the New Jersey Department of Transportation on behalf of the Township of Voorhees.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Voorhees and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**BE IT FURTHER RESOLVED** by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to complete the electronic grant application and associated documentation for submission to the New Jersey Department of Transportation for the Victor Boulevard Road Reconstruction Project – Phase III.

DATE: SEPTEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Jeanette Schelberg  
Township Clerk

**RESOLUTION NO. 183-13**

**TOWNSHIP OF VOORHEES**

**AUTHORIZING SUBMISSION OF APPLICATIONS FOR STATE  
TRANSPORTATION TRUST FUNDS UNDER THE SAFE ROUTES TO  
TRANSIT FOR THE WHITE HORSE ROAD SIDEWALK  
IMPROVEMENTS PROJECT – PHASE II FROM EVESHAM ROAD  
(COUNTY ROUTE 544) TO FRONT STREET**

**WHEREAS**, the New Jersey Transportation Trust Fund Authority Act provides federal-aid highway funds for a wide variety of projects and activities that support and encourage residents to walk and bicycle to public transit station; and

**WHEREAS**, improvements to White Horse Road Sidewalk Improvements – Phase II have been identified as a potentially eligible project;

**NOW, THEREFORE, BE IT RESOLVED** by the Voorhees Township Committee, that the Mayor and Township Clerk be authorized to execute and attest the applications to the New Jersey Department of Transportation for improvements to the White Horse Road Sidewalk System and such other remedial improvements as necessary.

**BE IT FURTHER RESOLVED** by the Voorhees Township Committee, that Environmental Resolutions, Inc. be authorized to forward said applications to the New Jersey Department of Transportation.

DATE: SEPTEMBER 9, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael R. 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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Jeanette Schelberg  
Township Clerk

**RESOLUTION NO. 184-13**

**APPOINTING CARMEN DEL PALAZZO  
AS POLICE CAPTAIN**

**WHEREAS**, a vacancy exists in the position of Police Captain in the Township of Voorhees Police Department; and

**WHEREAS**, the New Jersey Civil Service Commission appointed Carmen DelPalazzo permanently to the position of Police Captain of the Township of Voorhees as a result of a NJAC 4A:4-2.7 action; and

**WHEREAS**, this appointment is contingent upon the acceptance and signing of an addendum agreement to the Police Officers Employment Contract, as prepared by the Township Solicitor and approved by the Township Committee; and

**WHEREAS**, the Township Administrator and Lt. Carmen DelPalazzo are authorized by approval of this resolution to sign said addendum;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **CARMEN DEL PALAZZO** is hereby appointed to the permanent position of **POLICE CAPTAIN** for the Township of Voorhees.

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

AGREED TO AND  
ACCEPTED BY: \_\_\_\_\_

Lt. Carmen DelPalazzo, VTPD

**RESOLUTION NO. 185-13**

**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.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
HOFFMAN	200/2.282	\$ 24.85	ERRONEOUS	CANCEL
VOORHEES HOLDINGS	230.31/47.01	\$13,145.54	OVERBILLED	VOORHEES HOLDINGS LLC
BANCROFT	202.01/16	\$ 3,198.83	EXEMPT	BANCROFT
WAGNER	304.04/9	\$ 2,400.00	DUP PAYMENT	MARK WAGNER
M & M REALTY	46/6	\$ 2,029.66	OVERPAY	M & M REALTY

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 186-13**

**WHEREAS**, bid were received on August 27, 2013 for a contract for Police Uniforms; and

**WHEREAS, PUBLIC SAFETY UNLIMITED** submitted the sole bid in the amount of \$7,120.00; and

**WHEREAS**, this bid has been reviewed and approved by the Voorhees Township Police Department;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the afore-referenced contract be awarded to:

**PUBLIC SAFETY UNLIMITED  
1252 HADDONFIELD/BERLIN ROAD  
VOORHEES, NJ 08043  
856.753.5900**

**BE IT FURTHER RESOLVED**, that this contract is for a period of two years commencing September 9, 2013 and expiring September 8, 2015.

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 187-13**

**WHEREAS**, Remington & Vernick has examined the plans and prepared a cost estimate for the site of **REPUBLIC BANK, BLOCK 161; LOT 16**; and

**WHEREAS**, in a letter dated November 20, 2009, R&V recommends the posting of a performance guaranty in the amount of \$388,492.56; and

**WHEREAS**, the Township is in receipt of LOC #3250001 from the Federal Home Loan Bank of Pittsburgh, dated August 27, 2013 in the amount of \$388,492.56; and

**WHEREAS**, this LOC has been reviewed and approved by the Township Solicitor; and

**WHEREAS**, the Township is in receipt of a Developer's Agreement for **REPUBLIC BANK, BLOCK 161; LOT 16**; and

**WHEREAS**, this Developer's Agreement has been reviewed and approved by the Township Solicitor;

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced Letter of Credit and Developer's Agreement be accepted.

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 188-13**

**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:

<b><u>VENDOR</u></b>	<b><u>CONTRACT #</u></b>	<b><u>PRODUCT</u></b>
Aurora Environmental	A75554	Above-ground fuel tanks
Winner Ford	A82925	Police Vehicles

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 189-13**

**AUTHORIZING EXECUTION OF A SHARED SERVICES  
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND  
THE EASTERN HIGH SCHOOL BOARD OF EDUCATION**

**WHEREAS**, the Township of Voorhees (“Township”) desires to enter into a shared services agreement (“Agreement”) with the Eastern High School Board of Education (“Eastern”) whereby the parties would agree to enter into an agreement that offers law enforcement agencies the opportunity to perform community policing in and around school entities within its jurisdiction; and

**WHEREAS**, the Township and Eastern remain dedicated to providing a safe and secure environment in the Eastern High School District and the surrounding area; and

**WHEREAS**, through the combined efforts of Eastern and the Voorhees Township Police Department, students will receive a quality education in a safe and secure environment; and

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

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

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a shared services agreement with Eastern High School in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The shared services agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the shared services agreement shall take effect upon execution of the Agreement by all parties.

DATED: SEPTEMBER 9, 2013

MOTION:

AYES:

SECOND:

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 Monday, September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

## SHARED SERVICES AGREEMENT

**THIS AGREEMENT** made this \_\_\_\_\_ day of \_\_\_\_\_, 2013 in the Township of Voorhees, County of Camden, and State of New Jersey, between the EASTERN CAMDEN COUNTY REGIONAL SCHOOL DISTRICT, (Eastern High School) with its Administrative office located at 1202 Laurel Oak Rd., Suite 201, Voorhees, New Jersey 08043, and the TOWNSHIP OF VOORHEES, a Municipal Corporation of the State of New Jersey, with its offices located at 2400 Voorhees Town Center, Voorhees, New Jersey 08043 (“Township”);

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

**WHEREAS**, the Township and Eastern High School remain dedicated to providing a safe and secure environment for Eastern High School, its students, staff and the surrounding area; and

**WHEREAS**, through the combined efforts of Eastern High School and the Voorhees Township Police Department, students will continue to receive a quality education in a safe and secure environment; and

**WHEREAS**, the parties hereto desire to establish goals and objectives, including, but not limited to:

- a. Providing on-site security;
- b. Building respect for law enforcement among students;
- c. Reducing school violence and other crimes;
- d. Providing a direct link to law enforcement;
- e. Improving the responsiveness of the Voorhees Police Department based on community feedback;
- f. Improving school and community relations by addressing the concerns of the surrounding community that are caused by the school and its students.

**W I T N E S S E T H:**

**1. ROLES AND RESPONSIBILITIES:**

**A. VOORHEES TOWNSHIP:**

The Township shall supply Eastern High School with a maximum of 10 hours of on-site security (class II officers or other full time police officers as assigned) at Eastern High School on all regularly scheduled school days, when the children are present, for a maximum of 10 billable hours per day.

All requests for hours above the listed 10 hours per day must be submitted by Eastern High School, in writing, prior to the assignment of officers. The Chief of Police will determine if the request can be met and will assign officers accordingly. All officers shall be assigned by, and operate under the direction of, the Voorhees Township Chief of Police and the chain of command established herein.

None of the hours designated for school security patrol, can be used for any after school assignments that are normally covered by officers working at the agreed upon "extra duty rate".

The Voorhees Township Chief Financial Officer ("CFO") shall be responsible for the administration of the cost reimbursements made by Eastern High School to the Township in accordance with the terms of this Agreement.

**B. EASTERN HIGH SCHOOL:**

Eastern High School hereby agrees to reimburse the Township in accordance with the schedule incorporated as follows:

A Maximum of 50 hours per week/ or 10 hours per day @ a maximum cost of \$20.00 per hour.

\$200 per day X 180 school days = \$36,000 for the school year.  
The amount of \$36,000 will be the responsibility of the District, plus any additional days or hours provided.

The Township will be responsible for the payroll taxes and any extended employment required by the Township.

In addition, all payments shall be due and payable by Eastern High School to the Township as set forth in the payment schedule below:

The CFO will maintain the hours worked by assigned officers and will submit billable hours to Eastern High School prior to the below listed payment due dates.

Eastern High School. Payment Schedule

Due	Due	Due	Due
<u>03/31</u>	<u>06/30</u>	<u>09/30</u>	<u>12/31</u>
\$10,800.00	\$10,800.00	\$3,600.00	\$10,800.00

**2. PROGRAM ISSUES:**

The Police Officer(s) that are assigned shall be considered a School Security Officer (SSO) and will report to a supervisor designated, via Voorhees Police Department Policy, by the Chief of Police. The Chief of Police will work in conjunction with the Superintendent to develop additional responsibilities and duties not covered in this Agreement.

**3. APPROVAL BY PARTIES:**

This Shared Services Agreement is conditioned upon the final adoption by the Township and Eastern High School of a Resolution authorizing same.

**4. ENTIRE AGREEMENT:**

This Shared Services Agreement represents the entire agreement between the parties; all negotiations, oral agreements and understandings are merged herein, and any change of the terms hereof must be made in writing and signed by the parties hereto.

**5. GOVERNING LAW:**

This agreement and any questions concerning its validity, construction or performance shall be governed by the laws of the State of New Jersey.

**6. MODIFICATIONS:**

This agreement may only be modified in a dated writing, executed by the authorized representatives of the Township and Eastern High School. In the event there is a modification or amendment to the existing applicable laws and regulations governing this Agreement, such modification or amendment shall be automatically incorporated by reference in this Agreement.

**7. SEVERABILITY:**

In the event that any provisions of this Agreement shall, for any reason, be determined to be invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments, modifications or supplements of or to this Agreement or such other appropriate actions as to the maximum extent practicable in light of such determination, implement and give effect to the intentions of the parties reflected herein, and the other provisions of this Agreement shall, as so amended, modified, supplemented or otherwise affected by such action, remain in full force and effect, to the extent possible.

**8. TERMINATION CLAUSE:**

This agreement shall become null and void on December 31, 2014 unless otherwise extended by mutual agreement of the parties. Either party may terminate this agreement by providing no less than ninety (90) days written notice of same to the other party.

**IN WITNESS WHEREOF**, the parties hereto have caused this **SHARED SERVICES AGREEMENT** to be duly executed by their proper officials and have caused their corporate seals to be affixed.

**ATTEST:**

**VOORHEES TOWNSHIP**

\_\_\_\_\_ (SEAL)      By: \_\_\_\_\_

**ATTEST:**

**EASTERN CAMDEN COUNTY  
REGIONAL SCHOOL DISTRICT  
BOARD OF EDUCATION**

\_\_\_\_\_ (SEAL)      By: \_\_\_\_\_

**Dated:**

**RESOLUTION NO. 190-13**

**ACCEPTING RETIREMENT**

**WHEREAS**, the following employee of the Township of Voorhees has submitted a letter of retirement as follows:

**RETIREMENT:**

**AL GALATI**

**Effective August 1, 2013**

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

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

DATED: SEPTEMBER 9, 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 September 9, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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Jeanette Schelberg, RMC  
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE MEETING OF AUGUST 19, 2013**

**FLAG SALUTE**

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

**SUNSHINE STATEMENT**

The Township Solicitor stated for the record that “this meeting is being held in compliance with the requirements of the “Open Public Meetings Act” and has been duly noticed and published in the Courier Post and Philadelphia Inquirer Newspapers.

**SECOND READING ON ORDINANCE 237-13**

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: MR. FRIEDMAN  
SECONDED: MR. DiNATALE  
AYES: ALL  
NAYS: NONE

MOTION TO APPROVE: MR. PLATT  
SECONDED: MRS. AYES  
ROLL CALL: FRIEDMAN Y DiNATALE Y  
PLATT Y AYES Y  
MIGNOGNA Y

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

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

**RESOLUTION NO. 163-13 PURCHASES THROUGH STATE CONTRACT**

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

**RESOLUTION NO. 164-13 CHANGE ORDER #2 – 2012 ROAD PROGRAM  
\$11,413.06 (increase),**

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

**RESOLUTION NO. 165-13 CHANGE ORDER #1 – POLICE GENERATOR  
\$ 1,000.00 (increase),**

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

**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)

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

**RESOLUTION NO. 167-13** RENEWAL OF THE 2012-2013 AND 2013-2014 LIQUOR LICENSE FOR THE PUB AT MAIN STREET AND 44 VOORHEES ASSOCIATES

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

**RESOLUTION NO. 168-13** ACCEPTANCE OF A DEVELOPER'S AGREEMENT FOR LONE DAWG CAFÉ, BLOCK 270; LOT

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

**RESOLUTION NO. 169-13** RESOLUTION OF SUPPORT AUTHORIZING A SUSTAINABLE JERSEY GRANT APPLICATION

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

**RESOLUTION NO. 170-13** RESOLUTION OF SUPPORT AUTHORIZING A SUSTAINABLE JERSEY GRANT APPLICATION

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

**RESOLUTION NO. 171-13** COMMITTING TO A REGULAR REVIEW OF THE  
NATURAL RESOURCE INVENTORY

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

**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

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

**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.

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

**RESOLUTION NO. 174-13** TAX COLLECTOR – AUTHORIZATION TO  
PARTICIPATE IN AN ELECTRONIC TAX SALE

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

**RESOLUTION NO. 175-13** TAX COLLECTOR – AMENDING RECORDS

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

**RESOLUTION NO. 176-13** AWARDING A CONTRACT FOR THE PURCHASE OF  
ONE CNG REFUSE TRUCK TO McNEILUS TRUCK CO.

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

**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

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

**RESOLUTION NO. 178-13** TAX ASSESSOR – SENIOR/VET DEDUCTIONS

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

**RESOLUTION NO. 179-13** EXECUTIVE SESSION  
PERSONNEL

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

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

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

COMMENTS FROM COMMITTEE No One Spoke  
COMMENTS FROM THE PUBLIC No One Spoke

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 08/13/13 to 12/31/13  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
022077002		DEVELOPER ESCROW FUND																											
3380	08/26/13	DEAN D50 Dean Development Assoc., LLC	339.70		5082																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td></td> <td>339.70</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td></td> <td>339.70</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0		339.70	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	1	0		339.70	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	1	0		339.70	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	1	0		339.70	0.00																								
1200078357		LAW ENFORCEMENT TRUST ACCOUNT																											
1018	08/21/13	VOORHE90 Voorhees Fed. Forfeitures Fund	7.30		5079																								
1019	08/26/13	BORDIL50 Louis Bordi	1,465.00		5088																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>2</td> <td>0</td> <td></td> <td>1,472.30</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>2</td> <td>0</td> <td></td> <td>1,472.30</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	2	0		1,472.30	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	2	0		1,472.30	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	2	0		1,472.30	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	2	0		1,472.30	0.00																								
1200078462		DENTAL INSURANCE TRUST																											
1077	08/26/13	GUARDI33 Guardian	1,374.75		5087																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td></td> <td>1,374.75</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td></td> <td>1,374.75</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0		1,374.75	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	1	0		1,374.75	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	1	0		1,374.75	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	1	0		1,374.75	0.00																								
1253255		GENERAL FUND																											
2743	08/13/13	VOORHE48 Voorhees Twp. Payroll Account	371,451.59		5072																								
2744	08/15/13	CHUPPE50 Michael Chuppe	1,620.00		5075																								
2745	08/15/13	COOK P50 Philip Cook	1,620.00		5075																								
2746	08/19/13	ATLAN-30 Atlantic City Electric Company	9,217.62		5076																								
2747	08/19/13	COURIE55 Courier-Post #1013	16.00		5076																								
2748	08/19/13	NEXTER50 Nextera Energy, Inc.	410.89		5076																								
2749	08/19/13	PSE G50 Public Service Electric and	24,491.41		5076																								
2750	08/19/13	SOUTH 25 South Jersey Energy	298.72		5076																								
2751	08/19/13	WADE L50 Wade, Long, Wood & Kennedy LLC	10,588.77		5076																								
2752	08/21/13	VOORHE90 Voorhees Fed. Forfeitures Fund	100.00		5080																								
2753	08/26/13	1901 C01 1901 Commercial Mgmt Co.	4,265.12		5086																								
2754	08/26/13	ABATER50 Lethal Pest Solutions	77.00		5086																								
2755	08/26/13	AIRGAS50 Airgas USA, LLC	280.64		5086																								
2756	08/26/13	ALS AU50 Genuine Parts Company	2,018.55		5086																								
2757	08/26/13	ATLAN-30 Atlantic City Electric Company	4,285.71		5086																								
2758	08/26/13	BANCRO50 Bancroft Neurohealth	2,958.22		5086																								
2759	08/26/13	BANK 050 Bank of America	69.38		5086																								
2760	08/26/13	BELLMAS0 Bellmawr Truck Repair	2,046.55		5086																								
2761	08/26/13	BEST U50 Best Uniform Rental	155.69		5086																								
2762	08/26/13	BOWMAN33 Bowman & Company, LLP	600.00		5086																								
2763	08/26/13	CAMDEN72 Camden County Treasurer	8,986.66		5086																								
2764	08/26/13	CAMDEN84 Camden County Energy	49,289.22		5086																								
2765	08/26/13	CDW-G-50 CDW Government, Inc.	700.62		5086																								
2766	08/26/13	CEUNIO01 CEUnion	89.00		5086																								
2767	08/26/13	CHECKP01 Checkpoint BBQ & Catering	680.00		5086																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
2768	08/26/13	CINTASS0 Cintas Corporation #10	135.42		5086
2769	08/26/13	CME ASS0 CME Associates	83.00		5086
2770	08/26/13	COMCASS0 Comcast Cable Communications	114.85		5086
2771	08/26/13	COUNTY66 County Conservation Company	7,487.50		5086
2772	08/26/13	CUTLER01 Maury K. Cutler, Esq.	523.41		5086
2773	08/26/13	DEAN D50 Dean Development Assoc., LLC	3,885.54		5086
2774	08/26/13	DEER P50 Deer Park Direct.	267.67		5086
2775	08/26/13	DEMAIOS0 DeMaio's Incorporated	859.66		5086
2776	08/26/13	DIANTO01 Peter DiAntonio	8,388.04		5086
2777	08/26/13	DOWNIN01 George Downing	438.42		5086
2778	08/26/13	DR CLE01 D.R. Cleaning	135.00		5086
2779	08/26/13	ENVIRO50 Environmental Resolutions, Inc	1,481.46		5086
2780	08/26/13	EXCEL 55 Excel Network, LLC	120.00		5086
2781	08/26/13	EXPRES33 Express Services, Inc.	3,662.88		5086
2782	08/26/13	FEDERAS0 FedEx	27.32		5086
2783	08/26/13	FORD M50 Ford Motor Credit Company	6,254.97		5086
2784	08/26/13	GAY CH01 Christine Gay	45.00		5086
2785	08/26/13	GIANNI01 Gianni's Pizza	81.25		5086
2786	08/26/13	GIBSON50 Gibson Electrical and	518.00		5086
2787	08/26/13	GRAING50 Grainger, Inc.	69.81		5086
2788	08/26/13	GREENB50 Michael S. Greenblatt, Esq.	2,490.33		5086
2789	08/26/13	HAGUES50 Hague's Indoor Range	3,045.00		5086
2790	08/26/13	HERRIN50 April Herrington	161.15		5086
2791	08/26/13	KAUFFM01 Philip & Shari Kauffman	1,320.22		5086
2792	08/26/13	KESSELE01 Randi & Richard Kessler	509.54		5086
2793	08/26/13	LABOR-50 Labor Ready Northeast, Inc.	3,858.30		5086
2794	08/26/13	LAKE5155 Lakeside Kennel & Cattery	85.00		5086
2795	08/26/13	LINE-550 Line Systems, Inc.	320.50		5086
2796	08/26/13	LONGMA01 Long Marmero & Associates LLP	1,150.00		5086
2797	08/26/13	MAILBO50 Mailbox Gallery	375.00		5086
2798	08/26/13	MARCUC50 Joseph Marcucci	230.00		5086
2799	08/26/13	MARVAN01 Harmistha Marvania	2,645.47		5086
2800	08/26/13	MCANJ 01 MCANJ	175.00		5086
2801	08/26/13	MINUTE50 Minuteman Press, Inc.	82.53		5086
2802	08/26/13	NEW JE33 New Jersey American Water Co.	3,010.28		5086
2803	08/26/13	NJ STA60 NJ League of Municipalities	825.00		5086
2804	08/26/13	NJLAB-75 NJ Department of Labor	246.00		5086
2805	08/26/13	NORTHE75 Northeast Mechanical Svcs, Inc	662.50		5086
2806	08/26/13	ONE CASS One Call Concepts, Inc.	284.26		5086
2807	08/26/13	PAETEC50 Paetec, Inc.	3,249.58		5086
2808	08/26/13	PERIME01 Perimeter E-Security/SilverSky	708.40		5086
2809	08/26/13	PHILAD66 Turf Equipment & Supply Co.	1,811.87		5086
2810	08/26/13	PITNEY50 Pitney Bowes, Inc.	339.98		5086
2811	08/26/13	PITNEY75 Pitney Bowes, Inc.	438.00		5086
2812	08/26/13	PRECIO50 Precious Pets, Inc.	188.96		5086
2813	08/26/13	PSE G50 Public Service Electric and	19,694.98		5086
2814	08/26/13	PUBL-550 Public Safety Unlimited, LLC	8,420.00		5086
2815	08/26/13	QC LAB50 QC Laboratories	72.50		5086
2816	08/26/13	RALPHV50 V.E. Ralph & Son, Inc.	1,408.00		5086
2817	08/26/13	RICOH-50 Ricoh Americas Corporation	132.10		5086
2818	08/26/13	RIGGIN50 Riggins Fuel, Inc.	11,421.89		5086
2819	08/26/13	SACKST50 Adam & Sharon Sackstein	8,824.24		5086

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
2820	08/26/13	SANTI 01 Justin Santi	903.26		5086
2821	08/26/13	SERVIC20 Service Tire Truck Centers	4,733.60		5086
2822	08/26/13	SHEPPA02 Sheppard Park, LLC	60.00		5086
2823	08/26/13	SIEMEN33 Siemens Industry Inc.	410.00		5086
2824	08/26/13	SIMONE75 Alice Simone	299.22		5086
2825	08/26/13	SMITHA01 Anthony Smith	6,620.67		5086
2826	08/26/13	SOMES 50 Some's Uniforms, Inc.	117.00		5086
2827	08/26/13	SOUND750 Soundtracks Production Svcs.	875.00		5086
2828	08/26/13	SOUTH 25 South Jersey Energy	1,196.70		5086
2829	08/26/13	SOUTH 50 South Jersey Gas Company	309.20		5086
2830	08/26/13	STAPLE60 Staples Advantage, Inc.	764.20		5086
2831	08/26/13	STATEN50 State of NJ, Medical Examiner	45.00		5086
2832	08/26/13	TECHNA50 Techna-Pro Electric, LLC	1,428.75		5086
2833	08/26/13	VERIZ001 Verizon Wireless	1,940.90		5086
2834	08/26/13	VERIZ050 Verizon	36.07		5086
2835	08/26/13	VERIZ080 Verizon	114.99		5086
2836	08/26/13	VOORHE06 Voorhees Hardware & Rental Inc	592.21		5086
2837	08/26/13	VOORHE65 Voorhees Truck Service, Inc.	4,063.00		5086
2838	08/26/13	WADE L50 Wade, Long, Wood & Kennedy LLC	4,037.50		5086
2839	08/26/13	WEBER 01 David Weber Oil	3,443.44		5086
2840	08/26/13	WEIR P50 Weir & Partners, LLP	411.23		5086
2841	08/26/13	WEST I50 West Infor. Publishing Group	404.60		5086
2842	08/26/13	WINNER50 Winner Ford, Inc.	680.12		5086
2843	08/26/13	WURZ S01 wurz Sign Systems	60.00		5086
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 101	0	642,629.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 101	0	642,629.80	0.00
1253271		OPEN SPACE FUND			
1022	08/13/13	VOORHE48 Voorhees Twp. Payroll Account	3,498.33		5074
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			
1138	08/19/13	TDBANK50 TD wealth	1,050.00		5078
1139	08/19/13	WADE L50 Wade, Long, Wood & Kennedy LLC	1,269.00		5078
1140	08/21/13	TREASU50 Treasurer, State of New Jersey	400.00		5081
1141	08/26/13	CDW-G-50 CDW Government, Inc.	236.98		5084
1142	08/26/13	CME ASS0 CME Associates	6,508.00		5084
1143	08/26/13	ENVIRO50 Environmental Resolutions, Inc	16,316.43		5084
1144	08/26/13	FRANKL50 Franklin Trailers, Inc.	2,483.00		5084
1145	08/26/13	HEWLET50 Hewlett-Packard Company	1,465.00		5084
1146	08/26/13	MT HOL01 Mt. Holly Spray Source	5,000.00		5084
1147	08/26/13	STAPLE60 Staples Advantage, Inc.	229.99		5084

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: 10	0	34,958.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	34,958.40	0.00
1253301		SEWER OPERATING FUND			
1203	08/13/13	VOORHE48 Voorhees Twp. Payroll Account	24,679.02		5073
1204	08/19/13	ATLAN-30 Atlantic City Electric Company	1,677.56		5077
1205	08/19/13	NEW JE33 New Jersey American Water Co.	26.50		5077
1206	08/19/13	PSE G50 Public Service Electric and	5,528.65		5077
1207	08/19/13	WADE L50 Wade, Long, Wood & Kennedy LLC	1,046.25		5077
1208	08/26/13	ALS AU50 Genuine Parts Company	185.46		5083
1209	08/26/13	ATLAN-30 Atlantic City Electric Company	1,118.23		5083
1210	08/26/13	CONTRA50 Contractor Services, Inc.	502.03		5083
1211	08/26/13	EXPRES33 Express Services, Inc.	1,176.00		5083
1212	08/26/13	MINUTE50 Minuteman Press, Inc.	20.63		5083
1213	08/26/13	NEW JE33 New Jersey American Water Co.	331.10		5083
1214	08/26/13	PSE G50 Public Service Electric and	6,413.09		5083
1215	08/26/13	SHIPON01 Judith Shipon	168.37		5083
1216	08/26/13	SIEMEN55 Siemens Water Tech. LLC	14,247.60		5083
1217	08/26/13	SOUTH 25 South Jersey Energy	256.15		5083
1218	08/26/13	SOUTH 50 South Jersey Gas Company	23.42		5083
1219	08/26/13	VOORHE06 Voorhees Hardware & Rental Inc	216.61		5083
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 17	0	57,616.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 17	0	57,616.67	0.00
1253328		SEWER CAPITAL FUND			
1042	08/26/13	CONTRA50 Contractor Services, Inc.	1,276.33		5085
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,276.33	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,276.33	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 134	0	743,166.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 134	0	743,166.28	0.00

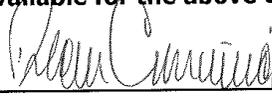
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	2,852.18	0.00
GENERAL FUND	3-01	631,381.14	0.00
OPEN SPACE FUND	3-03	3,498.33	0.00
SEWER UTILITY FUND	3-07	<u>57,616.67</u>	<u>0.00</u>
Year Total:		692,496.14	0.00
GENERAL CAPITAL FUND	C-04	34,958.40	0.00
SEWER CAPITAL FUND	C-08	<u>1,276.33</u>	<u>0.00</u>
Year Total:		36,234.73	0.00
GRANT FUND	G-02	8,396.48	0.00
OTHER TRUST FUNDS	T-14	3,186.75	0.00
Total Of All Funds:		<u>743,166.28</u>	<u>0.00</u>

**BILLS POSTED FOR APPROVAL**  
**August 26, 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: 022077002 to Last      Range of Check Dates: 08/27/13 to 09/09/13  
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>					
3381	09/09/13	CHURCH50 Churchill Consulting Engineers	4,568.75		5099
3382	09/09/13	CME AS50 CME Associates	4,619.27		5099
3383	09/09/13	COURIE50 Courier-Post, Inc.	163.68		5099
3384	09/09/13	ENVIRO50 Environmental Resolutions, Inc	24,520.11		5099
3385	09/09/13	MARRAZ50 Marrazzo & Platt, PC	4,037.71		5099
3386	09/09/13	PALM J50 John Palm Law Offices, LLC	1,647.00		5099
3387	09/09/13	REMING50 Remington, Vernick & Arango	6,499.29		5099
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
		Checks:	7	0	46,055.81      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	7	0	46,055.81      0.00
<b>1101140787 OUTSIDE POLICE SERVICES FUND</b>					
1010	09/09/13	VOORHE54 Voorhees Twp. General Fund	9,175.00		5107
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
		Checks:	1	0	9,175.00      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	1	0	9,175.00      0.00
<b>1200078314 YOUTH SERVICES FUND</b>					
1094	09/09/13	EASTER40 Eastern Reg. High School BOE	3,628.51		5104
1095	09/09/13	TEEN C50 The Spot Teen Center	1,444.81		5104
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
		Checks:	2	0	5,073.32      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	2	0	5,073.32      0.00
<b>1200078462 DENTAL INSURANCE TRUST</b>					
1078	09/09/13	GUARD-40 Guardian-Alternate Funded	12,149.80		5106
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
		Checks:	1	0	12,149.80      0.00
		Direct Deposit:	0	0	0.00      0.00
		Total:	1	0	12,149.80      0.00
<b>1253255 GENERAL FUND</b>					
2844	08/28/13	VOORHE48 Voorhees Twp. Payroll Account	398,243.58		5089
2845	08/28/13	NJ STA60 NJ League of Municipalities	110.00		5092
2846	08/28/13	VERIZO80 Verizon	32.46		5092
2847	08/28/13	VOORHE90 Voorhees Fed. Forfeitures Fund	100.00		5094
2848	08/29/13	BOYD R01 Roderick Boyd	1,298.00		5095
2849	08/29/13	CHUPPE50 Michael Chuppe	1,620.00		5095
2850	08/29/13	COOK P50 Philip Cook	810.00		5095
2851	08/29/13	VOORHE48 Voorhees Twp. Payroll Account	737.89		5096
2852	09/04/13	BP 01 BP Business Solutions	15,891.18		5098
2853	09/09/13	A-CHEM50 A-Chem Industrial Supply Co.	269.80		5101
2854	09/09/13	ABATER50 Lethal Pest Solutions	33.50		5101

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
2855	09/09/13	ALEXAN50 Nat Alexander Co., Inc.	300.00	5101
2856	09/09/13	ALLIED33 Allied Material, Inc.	548.08	5101
2857	09/09/13	ALS AU50 Genuine Parts Company, Inc.	1,892.42	5101
2858	09/09/13	AMERAS50 American Asphalt Company, Inc.	135.00	5101
2859	09/09/13	ATLAN-30 Atlantic City Electric Company	6,250.81	5101
2860	09/09/13	BANCRO50 Bancroft Neurohealth	3,198.83	5101
2861	09/09/13	CEUNIO01 CEUnion	267.00	5101
2862	09/09/13	CME ASS0 CME Associates	6,647.50	5101
2863	09/09/13	CONTRA50 Contractor Services, Inc.	792.48	5101
2864	09/09/13	COURIE50 Courier-Post, Inc.	702.90	5101
2865	09/09/13	DE HAR50 H.A. DeHart & Sons	1,716.40	5101
2866	09/09/13	DELAWA50 Delaware Valley Truck Service	4,141.34	5101
2867	09/09/13	DIMEGL66 DiMeglio Septic, Inc.	97.00	5101
2868	09/09/13	DR CLE01 D.R. Cleaning	800.00	5101
2869	09/09/13	EAGLE 33 Eagle Point Gun Shop	267.14	5101
2870	09/09/13	EAST-F50 Eastern Fire Suppression	435.45	5101
2871	09/09/13	EASTER40 Eastern Reg. High School BOE	4,665,130.75	5101
2872	09/09/13	EVESHA50 Evesham Lock & Safe Co., Inc.	125.00	5101
2873	09/09/13	EZPASS50 E-Z Pass Maryland	100.00	5101
2874	09/09/13	FASTEN50 Fastenal Company	1,096.58	5101
2875	09/09/13	FAZZIO33 Joseph Fazzio, Inc.	218.56	5101
2876	09/09/13	FIRST 25 First Choice Collision, Inc.	3,700.31	5101
2877	09/09/13	FRANKL50 Franklin Trailers, Inc.	605.24	5101
2878	09/09/13	GARDEN20 Garden State Hwy. Products Inc	419.14	5101
2879	09/09/13	HALEED50 Edward Hale	251.43	5101
2880	09/09/13	HOLTZ IN Holtz Industrial, Inc.	4,851.40	5101
2881	09/09/13	J R R50 J & R Rebuilders, Inc.	85.00	5101
2882	09/09/13	LABOR-50 Labor Ready Northeast, Inc.	2,400.72	5101
2883	09/09/13	LAKESI55 Lakeside Kennel & Cattery	110.00	5101
2884	09/09/13	LAUREL33 Laurel Lawnmower Service, Inc.	355.58	5101
2885	09/09/13	M M RE01 M & M Realty	2,029.66	5101
2886	09/09/13	MARRAZ50 Marrazzo & Platt, PC	1,493.17	5101
2887	09/09/13	MGL F050 MGL Printing Solutions	2,489.00	5101
2888	09/09/13	MPVEHI50 M & M Vehicle Solutions. LLC	360.00	5101
2889	09/09/13	MR TIR50 Mr. Tire Auto Center	506.24	5101
2890	09/09/13	MUNICI16 Mun. Clerks Assoc.-Glouc. Co.	25.00	5101
2891	09/09/13	MUNICI80 Municipal Record Service	128.00	5101
2892	09/09/13	NEXTER50 Nextera Energy, Inc.	98.18	5101
2893	09/09/13	NJ STAG0 NJ League of Municipalities	110.00	5101
2894	09/09/13	PAETEC50 Paetec, Inc.	2,868.05	5101
2895	09/09/13	PALM J50 John Palm Law Offices, LLC	310.50	5101
2896	09/09/13	PHILA-50 Philadelphia Newspapers, LLC	213.20	5101
2897	09/09/13	PHILAD66 Turf Equipment & Supply Co.	1,469.19	5101
2898	09/09/13	PRUDEN50 Prudential Fox & Roach	45.00	5101
2899	09/09/13	PRUDEN66 Prudential Group Insurance	2,474.63	5101
2900	09/09/13	PSE G50 Public Service Electric and	4,908.68	5101
2901	09/09/13	PUBLIC01 The Public Safety Store	165.00	5101
2902	09/09/13	RIGGIN50 Riggins Fuel, Inc.	14,003.55	5101
2903	09/09/13	SINGH 30 Citgo Voorhees	547.14	5101
2904	09/09/13	SOUTH 25 South Jersey Energy	173.23	5101
2905	09/09/13	STAPLE60 Staples Advantage, Inc.	457.20	5101
2906	09/09/13	TECHNA50 Techna-Pro Electric, LLC	537.50	5101

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
2907	09/09/13	TIRE-C60 Tire Corral, Inc.	3,488.21		5101
2908	09/09/13	TLO LL01 TLO, LLC	30.00		5101
2909	09/09/13	TOP WR01 Top Wrench Auto Repair LLC	1,430.00		5101
2910	09/09/13	UNITED42 United Computers	6,885.00		5101
2911	09/09/13	VAN-AI50 Van-Air Hydraulics, Inc.	495.13		5101
2912	09/09/13	VERIZ001 Verizon Wireless	2,172.96		5101
2913	09/09/13	VERIZ040 Verizon Wireless	1,208.27		5101
2914	09/09/13	VOORHE03 Voorhees Holding LLC	13,145.54		5101
2915	09/09/13	VOORHE06 Voorhees Hardware & Rental Inc	127.87		5101
2916	09/09/13	VOORHE12 Voorhees Business Association	126.00		5101
2917	09/09/13	VOORHE18 Voorhees Board of Education	4,218,036.10		5101
2918	09/09/13	VOORHE65 Voorhees Truck Service, Inc.	325.00		5101
2919	09/09/13	WAGNER50 Mark Wagner	2,400.00		5101
2920	09/09/13	WEBER 01 David Weber Oil	841.50		5101
2921	09/09/13	WEST P50 West Publishing Corporation	130.50		5101
2922	09/09/13	WIRELE33 Wireless Comm. & Electronics	628.00		5101
2923	09/09/13	WORKNE50 Worknet	53.00		5101
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 80	0	9,413,723.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 80	0	9,413,723.67	0.00
1253263		PAYROLL FUND			
4349	08/29/13		0.00	08/29/13 VOID	0
4351	08/30/13	COLONI75 Colonial Life Processing Cntr	2,282.04		5097
4352	08/30/13	LEGAL 40 Legal Shield	225.15		5097
4353	08/30/13	LIBERT70 Liberty Mutual Group	4,618.44		5097
4354	08/30/13	PBA 362 PBA Local No. 362	5,810.00		5097
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	1	12,935.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	1	12,935.63	0.00
1253271		OPEN SPACE FUND			
1023	08/28/13	VOORHE48 Voorhees Twp. Payroll Account	4,371.97		5091
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	4,371.97	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	4,371.97	0.00
1253298		GENERAL CAPITAL FUND			
1148	09/09/13	CME AS50 CME Associates	968.00		5103
1149	09/09/13	COURIE50 Courier-Post, Inc.	136.62		5103
1150	09/09/13	MCKERN50 JF McKernan Architects & Assoc	400.00		5103
1151	09/09/13	SCHAE-50 Schaefer Systems International	7,065.00		5103

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: 4	0	8,569.62	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	8,569.62	0.00
1253301		SEWER OPERATING FUND			
1220	08/28/13	VOORHE48 Voorhees Twp. Payroll Account	25,221.62		5090
1221	08/28/13	VERIZO50 Verizon	102.12		5093
1222	09/09/13	Alignment check		VOID	
1223	09/09/13	ALS AU50 Genuine Parts Company, Inc.	453.46		5100
1224	09/09/13	ATLAN-30 Atlantic City Electric Company	1,092.52		5100
1225	09/09/13	FASTEN50 Fastenal Company	999.89		5100
1226	09/09/13	HOME D66 Home Depot, Inc.	122.55		5100
1227	09/09/13	NEXTER50 Nextera Energy, Inc.	13.30		5100
1228	09/09/13	NJ STA60 NJ League of Municipalities	110.00		5100
1229	09/09/13	STAPLE60 Staples Advantage, Inc.	180.90		5100
1230	09/09/13	TREASU50 Treasurer, State of New Jersey	100.00		5100
1231	09/09/13	VAN-AI50 Van-Air Hydraulics, Inc.	17.79		5100
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	1	28,414.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	1	28,414.15	0.00
1253328		SEWER CAPITAL FUND			
1043	09/09/13	CHURCH50 Churchill Consulting Engineers	22,015.50		5102
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	22,015.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	22,015.50	0.00
1257749		ANIMAL CONTROL FUND			
1029	09/09/13	ANIMOR50 The Animal Orphanage	1,200.00		5105
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
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 113	2	9,563,684.47	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 113	2	9,563,684.47	0.00

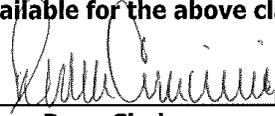
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	3-01	9,405,127.97	0.00
OPEN SPACE FUND	3-03	4,371.97	0.00
SEWER UTILITY FUND	3-07	<u>28,414.15</u>	<u>0.00</u>
Year Total:		9,437,914.09	0.00
GENERAL CAPITAL FUND	C-04	8,569.62	0.00
SEWER CAPITAL FUND	C-08	<u>22,015.50</u>	<u>0.00</u>
Year Total:		30,585.12	0.00
GRANT FUND	G-02	8,595.70	0.00
ANIMAL CONTROL FUND	T-12	1,200.00	0.00
YOUTH SERVICES FUND	T-13	5,073.32	0.00
OTHER TRUST FUNDS	T-14	67,380.61	0.00
PAYROLL TRUST FUND	T-99	<u>12,935.63</u>	<u>0.00</u>
Year Total:		86,589.56	0.00
Total of All Funds:		<u>9,563,684.47</u>	<u>0.00</u>

**BILLS POSTED FOR APPROVAL**  
**September 9, 2013**

**APPROVED:**

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



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**Dean Ciminera**  
**Chief Financial Officer**

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