

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF SEPTEMBER 23, 2013  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**FIRST READING OF ORDINANCE**

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN,  
AND STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE UNIFIED  
LAND DEVELOPMENT ORDINANCE AND THE VOORHEES TOWNSHIP CODE TO  
CODIFY AND IMPLEMENT THE PROVISIONS OF THE AUGUST 2012 MASTER PLAN  
RE-EXAMINATION REPORT AND OTHER LEGAL REQUIREMENTS

**FIRST READING OF ORDINANCE**

AN ORDINANCE AMENDING CHAPTER 115 OF THE CODE OF THE TOWNSHIP OF  
VOORHEES ENTITLED “DEALERS IN PRECIOUS METALS, GEMS AND  
SECONDHAND GOODS”

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

<b>RESOLUTION NO. 192-13</b>	TAX COLLECTOR
<b>RESOLUTION NO. 193-13</b>	CANCELLATION OF OUTSTANDING CHECKS
<b>RESOLUTION NO. 194-13</b>	AWARDING A BID FOR PUBLIC WORKS UNIFORMS TO SPECIALTY GRAPHICS, LLC
<b>RESOLUTION NO. 195-13</b>	AWARDING A BID FOR THE 2013 ROAD PROGRAM TO AMERICAN ASPHALT
<b>RESOLUTION NO. 196-13</b>	AWARDING A BID FOR ONE (1) NEW M8560HDC 12 KUBOTA TRACTOR TO CHERRY VALLEY TRACTOR
<b>RESOLUTION NO. 197-13</b>	RENEWAL OF THE 2013-2014 LIQUOR LICENSE FOR MAMA VENTURA, INC.
<b>RESOLUTION NO. 198-13</b>	APPOINTING RICHARD BILSKI AND MICHAEL DIRUSCIO AS TRUCK DRIVERS
<b>RESOLUTION NO. 199-13</b>	RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING ISSUANCE OF ONE (1) NEW HOTEL LIQUOR LICENSE TO THE HIGHEST QUALIFIED BIDDER PURSUANT TO A SEALED BID PROCESS
<b>RESOLUTION NO.</b>	EXECUTIVE SESSION

MINUTES FROM SEPTEMBER 9, 2013  
BILLS POSTED FOR SEPTEMBER 23, 2013  
COURT REPORT FOR AUGUST 2013  
TREASURER’S REPORT FOR AUGUST 2013  
REGISTRAR’S REPORT FOR AUGUST 2013

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE NO.**

**AN ORDINANCE AMENDING CHAPTER 115 OF THE CODE OF THE TOWNSHIP OF VOORHEES ENTITLED “DEALERS IN PRECIOUS METALS, GEMS AND SECONDHAND GOODS”**

**WHEREAS**, the Township of Voorhees (Township”) is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Township recognizes that burglaries and theft are an ongoing issue; and

**WHEREAS**, the Township seeks to aid the Police Department in the recovery of stolen property; and

**WHEREAS**, the Township seeks to hold businesses accountable and deter criminals from selling stolen property within the Township; and

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

**Section 1:** Chapter 115 of the Code of the Township of Voorhees, entitled “Dealers in Precious Metals, Gems, and Secondhand Goods”, be amended in its entirety to read as follows:

**Chapter 115.**

**DEALERS IN PRECIOUS METALS, GEMS AND SECONDHAND GOODS**

**§ 115.01 PURPOSE AND INTENT.**

The purpose and intent of this Chapter is to assist law enforcement officials and victims of crime in recovering stolen precious metals, gems, gemstones and/or other articles by requiring minimum reporting, maintenance and distribution criteria for secondhand and transient Dealers.

No person shall use, exercise or carry on the business, trade or occupation of buying scrap gold, old gold, silver, jewelry, home electronics/audio and visual equipment, musical instruments, telephones and telephonic equipment, scales, computers, computer hardware and software, typewriters, word processors, scanners, sporting goods of all kinds, antiques, platinum, all other precious metals, tools of all kinds, televisions, DVRs, GPS, camcorders, car stereos, gift cards, furniture, clothing or other valuable articles, hereinafter referred to as "secondhand goods or articles," or being a secondhand Dealer within the Township of Voorhees without having first obtained a license from the Township of Voorhees Police as hereinafter provided.

**§ 115.02 DEFINITIONS.**

For the purposes of this Chapter, the following terms, phrases, words and their derivations shall have the meanings ascribed herein. Words used in the present tense shall include the future, words in the plural number shall include the singular number and words in the singular number shall include the plural number. The word “shall” is always mandatory and not merely directory.

- **ACCEPTABLE IDENTIFICATION:** Acceptable forms of identification include: a current valid New Jersey Driver's License or Identification Card, a current valid photo driver's license issued by another US state, a valid United States Passport, or other verifiable US Government issued identification.
- **ARTICLE:** Any article of merchandise, including any portion of such article, whether a distinct part thereof or not, including every part thereof whether separable or not, and also including material for manufacture. And as so defined in N.J.S.A. 51:6-1.
- **CHIEF OF POLICE:** the Chief of Police of the Township of Voorhees or his designee/representative.
- **DATABASE:** A computerized internet capable database with hardware and software compliant to that set by the Chief of Police.
- **DEALER:** Any person, partnership, corporation, or other entity, whether permanent or itinerant, who on one or more occasions (through any means) buys or sells or otherwise exchanges or trades secondhand gold, silver, precious metals, gems, or jewelry, and includes anyone advertising the purchase or sale of any of the aforementioned items.
- **DESIGNATED VENDOR:** A person or entity who is appointed or designated by the Chief of Police who is authorized to collect and maintain precious metal transaction information, or other purchase information as defined herein, for the Township of Voorhees.
- **GIFT CARD:** is a restricted monetary equivalent or scrip that is issued by retailers or banks to be used as an alternative to a non-monetary gift.
- **ITINERANT BUSINESS:** Any business conducted intermittently within the Township of Voorhees or at varying locations.
- **PERSON:** Any individual natural person, partnership, joint venture, business, society, associate, club, trustee, trust, corporation, or unincorporated group, or an officer, agent, employee, servant, factor or any form of personal representative of any thereof, in any capacity, acting for self or on behalf of another.
- **PRECIOUS METALS:** comprised of gold, silver, sterling, platinum and/or their alloys as defined in N.J.S.A. 51:5-1 *et seq.*, N.J.S.A. 51:6-1 *et seq.* and/or N.J.S.A. 51:6A-1 *et seq.*; gems, gemstones, coins and all forms of jewelry herein contained.
- **PUBLIC:** Individuals and retail sellers, not to include wholesale transactions or transactions between other merchants.
- **PURCHASE:** The exchange of money and the exchange, deposit, pledge, sale, conveyance or trade of any tangible or intangible article.
- **REPORTABLE TRANSACTION:** Every transaction conducted by a Dealer in which precious metals, or other tangible property, are purchased or exchanged from or with the public.

- **SECONDHAND GOODS:** Any article previously sold, acquired, exchanged, conveyed, traded or otherwise formerly owned, including but not limited to scrap gold, old gold, silver, jewelry, home electronics/audio and visual equipment, musical instruments, telephones and telephonic equipment, scales, computers, computer hardware and software, typewriters, word processors, scanners, sporting goods of all kinds, antiques, platinum, all other precious metals, tools of all kinds, televisions, DVRs, GPS, camcorders, car stereos, gift cards, furniture, clothing or other valuable articles.
- **TRANSIENT BUYER:** A Dealer who has not been in any retail business continuously for at least six (6) months at that address in the municipality where the Dealer is required to register or who intends to close out or discontinue all retail business in the Township of Voorhees within six (6) months. Or as so defined in N.J.S.A. 51:6A-5 and N.J.A.C. 13:47C-1.1.

### **§ 115.03 REGISTRATION AND ISSUANCE OF LICENSE**

Each Dealer conducting business within the jurisdiction of the Township of Voorhees shall first register with the Chief of Police, who shall fingerprint the applicant and institute such an investigation of the applicant's moral character and business responsibility as he deems necessary for the protection of the public welfare. In the event that the Dealer is a business entity other than a sole proprietorship, the officers in a corporation or the partners in a partnership (or limited partnership) shall be deemed to be the applicant (s) who shall be fingerprinted and investigated in accordance with this section. Upon completion of the investigation, the Chief of Police shall either issue or deny the license based upon the results of his investigation. Upon issuance of the license, the applicant shall be given a copy of this Ordinance, Chapter 115.

A Dealer of precious metals, gems or gemstones or second hand goods shall, prior to buying, attempting to buy or offering to buy, register with the Chief of Police, providing the following information on an application prescribed by the Police Department:

- i) Name and address of Dealer;
- ii) Address from which Dealer shall conduct business; and
- iii) Copy of valid permit from the Township of Voorhees.

### **§ 115.04 LICENSE FEES; NON-TRANSFERABILITY.**

Upon issuance of a license, the fee shall be based as provided in Chapter 115, Fees. A license issued under the provisions of this Chapter shall not be transferable and shall terminate on December 31<sup>st</sup> of the year in which said license is issued.

### **§ 115.05 REVOCATION OF LICENSE.**

Licenses issued under the provisions of this Chapter may be revoked by the Chief of Police after a hearing upon notice to the applicant for any of the following causes:

- Fraud, misrepresentation, or false statement contained in the application for license;
- Fraud, misrepresentation, or false statement made in the course of carrying on the business of purchasing secondhand precious metals, gems, and jewelry;

- Any violation of this Chapter;
- Conviction of any crime or disorderly persons offense involving moral turpitude; and
- Conducting the business of soliciting or canvassing in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.

Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five (5) days prior to the date set for the hearing.

#### **§ 115.06 DEALERS' RESPONSIBILITIES, REQUIREMENTS AND RECORD KEEPING**

Every Dealer within the Township of Voorhees shall, upon the purchase of any precious metals, or second hand goods from the public, be required to do as follows:

- Record on a numbered receipt the name, address and telephone number of the purchaser; the name, address and telephone number of the seller or sellers; the time and date of the transaction; the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams of the precious metals; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq. This information is to be documented through use of an electronic database software system as designated by the Chief of Police. All costs associated with the designated electronic database software system will be incurred by the dealer. Documentation showing all fees associated with the designated electronic database software must be produced prior to the approval of the Mercantile License. These records shall be subject to the inspection of any authorized police officer of the Township of Voorhees.
- Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, enter all transactions into the electronic database within forty-eight (48) hours from the date of purchase. The information entered will contain the information in Section V Subsection A above, plus the following:
  - (1) A physical description of the seller;
  - (2) The receipt number;
  - (3) A full description of the item or items purchased, including but not limited to, marks, numbers, dates, sizes, shapes, initials, monograms and serial numbers.
  - (4) The price paid for the item;
  - (5) The form must be signed by the seller
  - (6) The form must be legibly initialed by the clerk or the Dealer who made the transaction so as to readily identify that individual
  - (7) A color photograph or color image of the seller's presented identification.

(8) A color photograph or color image of all items sold. When photographing or imaging all items must be positioned in a manner that makes them readily and easily identifiable.

- The precious metals are to be made available for inspection by the Chief of Police of the Township of Voorhees for a period of three (3) days from the date the information required above is received by the Chief of Police on the approved form. The precious metals shall remain in the same condition as when purchased and shall not be changed, modified, melted or disposed of by the purchaser until the five-day period has expired. During this three-day period, the precious metals shall be placed in public view at the purchaser's place of business. If the property is such that it would create a hardship on the Dealer by holding the precious metals for such period, the Dealer may present the property to the Chief of Police in order that it may be photographed and, if deemed necessary by the Chief of Police, an investigation be implemented. The Chief of Police has the authority to grant the Dealer a waiver of the requirement under this section.
- In the event a database failure, or Dealer's computer equipment malfunction, all transaction information is required to be submitted on paper forms approved by the Chief of Police. In the event that paper forms are used, the dealer is responsible to enter all transaction information into the database as soon as possible upon the Dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the Dealer to properly maintain computer equipment in a reasonable fashion, or failure by the Dealer to replace faulty computer equipment, may result in the Dealer being cited for a violation of the ordinance and subsequently being subject to the penalties for doing so.
- Dealer payment to sellers in cash shall be limited to two (2) transactions during a seven (7) day period for the same seller. The seven (7) day period will commence on the day of the first transaction and end seven days after the transaction, i.e. if transaction #1 occurs on Monday the seven (7) day period ends on Sunday. Furthermore, no cash payments shall be made to the same sellers who make more than five (5) transactions in any given thirty (30) day period. Sellers making transactions over the number of proscribed weekly and monthly periods will be paid by the Dealer by means of a bank check drawn from the Dealer's business account.
- It shall be the requisite duty of every Dealer, and of every person in the Dealer's employ, to admit to the premises during business hours any member of the Voorhees Township Police Department to examine any database, book, ledger, or any other record on the premises relating to the purchase of precious metals from the public, as well as the articles purchased or received, , and to take possession of any article known by the police officer or official to be missing or to have been stolen, or where the officer or official has probable cause to believe the article is missing or stolen.

**§ 115.07 NON-APPLICABILITY.**

This Chapter shall not apply to purchases made by jewelers or other Dealers from wholesalers or other suppliers, but shall only apply to those purchases made from the public or other retail purchases. The Dealer shall keep records of all wholesale purchases for a period of six months from the date of such purchase, which records shall be opened to investigation by the Voorhees Township Police Department.

**§ 115.08 PURCHASES FROM MINORS.**

No Dealer within the Township of Voorhees shall purchase any precious metals from any person under the age of 18 years.

**§ 115.09 VIOLATIONS AND PENALTIES.**

Violation of any provision of this Chapter shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 or by imprisonment for a term not exceeding 90 days or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Every day that a violation continues shall be a separate violation. Each violation shall result in an additional ten (10) day suspension. Any person who is convicted of violating the provisions of this Chapter within one year of the date of a previous violation and who was fined for the previous violation may be sentenced by the Court to an additional fine as a repeat offender. The additional fine imposed as a repeat offender shall not be less than the minimum or exceed the maximum fine provided herein, and same shall be calculated separately from the fine imposed for the violation of this Chapter.

**Section 2:** All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 3:** If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

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

**ATTEST:**

**TOWNSHIP OF VOORHEES**

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Jeanette Schelberg, RMC

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Michael R. Mignogna, Mayor

**INTRODUCED: SEPTEMBER 23, 2013**

**ADOPTED:**

**RESOLUTION NO. 192-13**

**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>
POPPALARDO	72/4	\$1,232.01	OVERPAY	WAYNE
POPPALARDO				
GOHEL	213.07/11	\$2,500.00	DUP PAY	MANHAR & DILHAR
GOHEL				

DATED: SEPTEMBER 23, 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 23, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 193-13**

**WHEREAS**, upon review of the financial records of various bank accounts maintained by Voorhees Township, it was determined that there are several stale-dated outstanding checks; and

**WHEREAS**, it is in the best interest of the Township to **cancel these outstanding checks**;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of Voorhees Township, that the following outstanding checks be cancelled:

<u>ACCOUNT &amp; CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<b><u>General Fund</u></b>			
#1291	12/26/12	Prudential Fox & Roach	\$ 33.45
<b><u>Developer Escrow Fund</u></b>			
#3155	06/11/12	All Pro Investments	\$ 100.00
#3162	06/11/12	Kiddie Academy	62.50
#3168	06/11/12	Ridgewood Corporation	179.07
#3169	06/11/12	Edwin Rivera	302.42
#3181	07/09/12	Zahid Aslam	12.50
		<b>Total</b>	<b>\$ 656.49</b>
<b><u>TTL Redemption Fund</u></b>			
#1012	12/06/12	Fulton Bank	\$ 71.36
<b><u>Payroll Fund</u></b>			
#1272	12/20/12	Danielle D’Orto	\$ 1,304.54

DATED: SEPTEMBER 23, 2013      MOVED:

YEAS:                                      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 September 23, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 194-13**

**WHEREAS**, bids were received on September 4, 2013 for the purchase of **PUBLIC WORKS UNIFORMS**; and

**WHEREAS**, **SPECIALTY GRAPHICS, LLC** submitted the low bid in the amount of \$429.00; and

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

**NOW, THEREFORE, BE IT RESOLVED**, that the contract for **PUBLIC WORKS UNIFORMS** be awarded to:

**SPECIALTY GRAPHICS, LLC  
230 N. MAPLE AVENUE  
SUITE 120  
MARLTON, NJ 08053**

**BE IT FURTHER RESOLVED**, that this contract shall be in effect for one year commencing on September 23, 2013 and expiring September 23, 2014.

DATED: SEPTEMBER 23, 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 September 23, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 195-13**

**WHEREAS**, bids were received on September 19, 2013 for the **2013 VOORHEES TOWNSHIP ROAD PROGRAM**; and

**WHEREAS**, five (5) bids were submitted as follows:

<b>Company</b>	<b>Base Bid</b>	<b>Alt #1</b>	<b>Alt #2</b>	<b>Alt #3</b>	<b>Total</b>
<b>American Asphalt Company, Inc</b>	<b>\$748,352.75</b>	<b>\$48,915.00</b>	<b>\$125,238.50</b>	<b>\$5,750.00</b>	<b>\$928,256.25</b>
DiMeglio Construction Company	\$831,321.00	\$40,500.00	\$123,505.00	\$4,025.00	\$999,351.00
Bogey's Trucking & Paving Inc.	\$908,620.00	\$45,550.00	\$130,420.00	\$5,175.00	\$1,089,765.00
Cardinal Contracting Co., LLC	\$950,791.75	\$36,376.00	\$133,837.50	\$6,641.25	\$1,127,646.50
SJA Construction, Inc.	\$1,028,870.00	\$63,500.00	\$161,885.00	\$9,631.25	\$1,263,886.25
<i>Engineer's Estimate</i>	<i>\$786,050.00</i>	<i>\$40,000.00</i>	<i>\$124,225.00</i>	<i>\$8,625.00</i>	<i>\$958,900.00</i>

**WHEREAS**, based upon a review of the bid documents by Environmental Resolutions and their knowledge of American Asphalt Company, Inc., it is recommended that the Base Bid only in the amount of **\$748,352.75** be awarded to American Asphalt Company, Inc.;

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

**AMERICAN ASPHALT COMPANY, INC.  
116 MAIN STREET  
WEST COLLINGSWOOD HEIGHTS, NJ 08059**

DATED: SEPTEMBER 23, 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 September 23, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 196-13****RESOLUTION AWARDED BID FOR  
ONE (1) NEW M8560HDC 12 KUBOTA TRACTOR**

**WHEREAS**, the Township of Voorhees ("Township") has advertised for and received bids on the furnishing and delivery of **ONE (1) NEW M8560HDC 12 KUBOTA TRACTOR**;  
and

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

**WHEREAS**, the bids were received and opened at the offices of the Township on September 4, 2013 at 10:00 a.m.; and

**WHEREAS**, four (4) companies submitted bids for the specified vehicles as follows:

	<u>Vendor</u>	<u>Total Bid Amount</u>
1.	Rook's Farm Supply	\$45,980.00;
2.	Cherry Valley Tractor	\$46,995.00;
3.	Central Jersey Equipment	\$47,399.00;
4.	Rodio Tractor Sales	\$47,500.00; and

**WHEREAS**, the bid submitted by the low bidder, Rook's Farm Supply contained certain exceptions to the bid requirements which were material in nature, thereby rendering this Bid as non-responsive; and

**WHEREAS**, the Township Public Works Director rendered an opinion dated September 19, 2013 stating that the bid of Rook's Farm Supply submitted a bid that fails to comply with material aspects of the technical specifications; and

**WHEREAS**, the Township Solicitor, in a Legal Opinion dated September 20, 2013 opined that under New Jersey Local Public Contracting Laws, the bid of Rook's Farm Supply may be rejected as non-responsive; and

**WHEREAS**, the Township Public Works Director, with the concurrence of Staff, further recommend that Contract for the Furnishing and Delivery of One (1) New M8560HDC 12 Kubota Tractor be awarded to the lowest responsive bidder, Cherry Valley Tractor; and

**WHEREAS**, the Township has therefore determined that CHERRY VALLEY TRACTOR SALES, 35 Route 70 West, Marlton, New Jersey 08053-3009, is the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications; and

**WHEREAS**, the Township's Chief Financial Officer has certified funds are available for such purpose.

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Bid of Rook's Farm Supply is deemed by the Township to be non-responsive and in non-compliance with the Bid Specifications.
3. Should a Court of competent jurisdiction determine that the deviations set forth in the Bid of Rook's Farm Supply are waivable as a matter of law, then the Township hereby exercises its discretion not to waive the deviation.

4. The Contract for the Furnishing and Delivery of One (3) New M8560HDC 12 Kubota Tractor, identified in the Preamble of this Resolution, in substantially the same form as now on file with the Township Clerk, is hereby awarded to

**CHERRY VALLEY TRACTOR SALES  
35 ROUTE 70 WEST  
MARLTON, NJ 08053**

in the total amount of \$46,995.00.

5. The Mayor/Deputy Mayor, Township Administrator and Township Clerk are hereby authorized and directed to execute the said contract.

DATED: SEPTEMBER 23, 2013

MOVED:

AYES:

SECONDED:

NAYS:

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

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the Regular Meeting of September 23, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 197-13**

**WHEREAS**, Mama Ventura, LLC has applied for renewal of their 2013 Alcoholic Beverage License; and

**WHEREAS**, Mama Ventura, LLC applied to the Division of Alcoholic Beverage Control for a special ruling to permit renewal of the inactive license pursuant to NJSA 33:1-12.39; and

**WHEREAS**, this approval was granted by the ABC Board on August 29, 2013 for license years 2013-2014 & 2014-2015; and

**WHEREAS**, the Township Clerk has not received any written objections to the renewal of the licenses' and

**WHEREAS**, the licensees have complied with the law, paid the necessary fees, and all 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 be granted:

**MAMA VENTURA, LLC**

License # 0434-33-004-004 – Plenary Retail Consumption License

Fee paid: \$2,500.00

Special conditions: None

DATED: SEPTEMBER 23, 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 September 23, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 198-13**

**APPOINTING RICHARD BILSKI AND  
MICHAEL DIRUSCIO AS TRUCK DRIVERS IN  
PUBLIC WORKS**

**WHEREAS**, there is a need for Truck Drivers in the Public Works  
Department in the Township of Voorhees; and

**WHEREAS**, Richard Bilski and Michael DiRuscio possess the necessary  
qualifications and abilities to perform the duties of Truck Drivers;

**WHEREAS**, Joe Lovallo, the Public Works Municipal Department Head,  
has recommended that Richard Bilski and Michael DiRuscio be promoted to the  
position of Truck Driver in Public Works;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township  
Committee of the Township of Voorhees, County of Camden, State of New Jersey  
that **RICHARD BILSKI and MICHAEL DIRUSCIO** be appointed to the  
position of **TRUCK DRIVER** in the Public Works Department of the Township  
of Voorhees effective September 23, 2013.

DATED: SEPTEMBER 23, 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 23, 2013, held in the  
Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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Jeanette Schelberg, RMC  
Township Clerk

**RESOLUTION NO. 199-13**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING ISSUANCE OF ONE (1) NEW HOTEL LIQUOR LICENSE TO THE HIGHEST QUALIFIED BIDDER PURSUANT TO A SEALED BID PROCESS**

**WHEREAS**, pursuant to the N.J.S.A. 33:1-12.20., the Township Committee of the Township of Voorhees, in the County of Camden, New Jersey, has enacted Ordinance No. 231-13 creating one additional (1) new Hotel Liquor License authorized to be issued; and

**WHEREAS**, pursuant to N.J.S.A. 33:1-12.20, and the aforesaid Ordinance, one (1) new Hotel Liquor License is authorized for issuance by the Township Committee of the Township of Voorhees; and

**WHEREAS**, said new Hotel Liquor License may be issued in the Township of Voorhees at the discretion of the Township Committee of the Township of Voorhees, pursuant to N.J.S.A. 33:1-1, et seq., as modified by N.J.S.A. 52:17B-1 et seq., and the regulations promulgated thereunder; and

**WHEREAS**, pursuant to N.J.S.A. 33:1-1, et seq., the Township of Voorhees is authorized to issue one (1) new Hotel Liquor License to the highest qualified bidder therefor upon receipt of sealed bids conducted for such purpose, and to remit the funds derived therefrom to the Municipal Treasury for the general uses of the Township; and

**WHEREAS**, it is the desire and intention of the Township Committee to utilize and adopt the provisions and authority of N.J.S.A. 33:1-19.1, et seq. to generate the greatest available revenues for the Township of Voorhees; and

**WHEREAS**, it is determined that said action is in the best interest of the taxpayers, citizens and residents of the Township of Voorhees.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Voorhees in the County of Camden, New Jersey, as follows:

- (1) One new (1) Hotel Liquor License shall be and is hereby authorized to be issued to the highest qualified bidder therefor pursuant to a sealed bid process for such purchase which shall be conducted by the Township Committee in accordance with all applicable provisions of New Jersey Law.
- (2) All prospective bidders for the aforementioned Hotel Liquor License shall and must comply with the following qualifications for consideration of a bid:

- A. Each bidder shall complete and submit, along with the bidder's sealed bid, a fully and properly completed application for a Liquor License as prescribed by the New Jersey Division of Alcoholic Beverage Control and as available from the Office of the Township Clerk of the Township of Voorhees located at the Voorhees Municipal Building, 2400 Town Center, Voorhees, New Jersey 08043. The aforesaid application shall be submitted at the same time as the bidder's sealed bid.
- B. Each bidder shall be required to comply with all the terms and provisions of N.J.S.A. 33:1-1 et seq. and all other applicable provisions and requirements of law and rules and regulations of the State of New Jersey in regard to the issuance of Liquor Licenses.
- C. If the prospective bidder is a corporation, the bidder shall be required to submit, along with the completed application for a Liquor License, a copy of the Certificate of Incorporation for the bidder and a current Certificate of Good Standing from the New Jersey Secretary of State.
- D. If the prospective bidder is a partnership or individual, the bidder shall be required to submit, along with the completed application for a Liquor License, a copy of the Trade Name Registration required to be filed and maintained in Camden County if the Bidder will trade under a name other than his, her, their or its own.
- E. If the prospective bidder is a partnership or joint venture, the prospective bidder shall submit, along with the completed application for a Liquor License required hereunder, a copy of the partnership or joint venture agreement.
- F. Each prospective bidder shall and is hereby required to submit, along with the completed application for a Liquor License required hereunder, a complete disclosure of all financing obtained or to be sought by the prospective bidder for the purchase of a license and/or the premises sought to be licensed for the operation of the facility for which the Liquor License is sought. This disclosure shall include, without limitation, copies of any existing loan commitments, applications for loans and/or loan rejections. Following the issuance of a Liquor License to any successful bidder, such bidder shall be required to submit copies of all loan documents which pertain to the purchase of the premises sought to be licensed or the operation of the facility for which the Liquor License is sought.

- G. The Voorhees Township Committee reserves the right to require and demand from each prospective bidder any other documents or materials which are deemed to be necessary by any agent or representative of the Voorhees Township Committee to permit the full and proper consideration of a particular bidder's application.
- H. Each prospective bidder shall be obligated to appear before the Voorhees Township Committee at a public hearing, on the application submitted by said prospective bidder, which public hearing shall include consideration of all applications, documents, materials, and other matters pertinent to each bidder's application.

(3) All bids for said Hotel Liquor License shall be sealed and received by the Clerk of the Township of Voorhees, at the Office of the Township Clerk in the Township of Voorhees Municipal Building, 2400 Town Center, Voorhees Township, New Jersey, no later than 3:00 o'clock p.m. (prevailing time) on November 6, 2013. All bids shall be clearly written, signed and submitted by the bidders in a sealed envelope properly identifying on the face of the envelope the name and address of the bidder with a reference to One (1) New Hotel Liquor License for which the bid is submitted.

(4) As referenced above, each bidder shall properly complete and file with the Township Clerk in a separate envelope and as a separate submittal from his sealed bid, the following: a New Jersey Division of Alcoholic Beverage Control Liquor License Application for the One (1) New Hotel Liquor License (the form for which may be obtained from the Township Clerk); the required municipal license fee (\$2500.00); the required state license fee (\$200.00); publication costs (\$100.00); and proof of qualification which shall include all documents required in compliance with the terms and conditions prescribed herein. Said application, fees, costs and proof of qualification shall be submitted and received by the Township Clerk at the same time, and no later than 3:00 p.m., November 6, 2013, when all sealed bids are required to be submitted. For the apparent successful bidder, a notice of application for the One (1) New Hotel Liquor License shall be published by the Township Clerk, in accordance with the provisions of N.J.A.C. 13:2-2.5, at the cost of the applicant, and public hearing on each application shall be scheduled and held by the Township Committee on or about December 9, 2013, at 8:00 p.m., in order to determine the qualification of the applicant and compliance with the terms and conditions of sale, and to hear written objections, if any to the application filed.

(5) All seal bids received by the Township Clerk shall be opened and read aloud by the Township Clerk at 3:00 p.m., on November 6, 2013 and read again in public at the Meeting Room in the Voorhees Township Municipal Building, 2400 Town Center, Voorhees Township, New Jersey at 8:00 o'clock p.m. (prevailing time) on November 12, 2013 at the Regular Meeting of the Voorhees Township Committee which shall conditionally award said bid to the highest qualified bidder, subject to compliance with the terms and conditions set forth herein, or reject all bids by Resolution. Township Committee, however, reserves the right to postpone or cancel the public sale of the aforesaid license at any time prior to the opening of bids.

(6) The minimum acceptable bid for sale and issuance of One (1) New Hotel Liquor License shall be not less than the sum of **\$100,000.00**.

(7) Upon conclusion of the bidding process and conditional award by Township Committee, the apparent successful highest qualified bidder for the license to be issued shall pay unto the Township of Voorhees, in cash or by certified check, ten percent (10%) of the amount of the bid and execute a Purchase and Sale Agreement in the form proscribed by the Township of Voorhees, within seven (7) calendar days of the conditional award by Township Committee. In default of such payment as provided herein, the Township Committee may in its discretion award and issue said license to the next highest qualified bidder, who shall comply with all provisions of this Resolution.

(8) All funds derived from the successful bidder for the One (1) New Hotel Liquor License shall be remitted to the Township Treasurer for the general uses of the Township of Voorhees in accordance the terms and conditions of the Purchase and Sale Agreement.

(9) The successful bidder shall and is hereby required to submit copies of any and all documents which relate, in any manner whatsoever, to the premises sought to be licensed or to the enterprise to be utilized by the bidder for the conduct of the business for which the Liquor License is sought.

(10) The successful bidder shall be required to pay the balance for the One (1) New Hotel Liquor License in accordance with the terms and conditions of the Purchase and Sale Agreement, but in no event, later than December 31, 2013 at 3 PM.



**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE MEETING OF SEPTEMBER 9, 2013**

**FLAG SALUTE**

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

**ABSENT:** Mrs. Ayes

**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 Present

MOTION TO CLOSE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: 4  
NAYS: 0  
ABSENT: 1 MRS. AYES

**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

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

**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

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

**RESOLUTION NO. 182-13**

AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTING 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).

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

**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

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

**RESOLUTION NO. 184-13** APPOINTING CARMEN DEL PALAZZO  
AS POLICE CAPTAIN

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

**RESOLUTION NO. 185-13** TAX COLLECTOR ADJUSTMENTS

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

**RESOLUTION NO. 186-13** AWARDING A CONTRACT FOR POLICE UNIFORMS

MOTION TO APPROVE: MR. DiNATALE  
SECONDED: MR. FRIEDMAN  
AYES: 4  
NAYS: 0  
ABSENT: 1 MRS. AYES

**RESOLUTION NO. 187-13** ACCEPTANCE OF A PERFORMANCE GUARANTY  
FOR REPUBLIC BANK; BLOCK 161; LOT 16

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

**RESOLUTION NO. 188-13 -** PURCHASES THROUGH STATE CONTRACT

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

**RESOLUTION NO. 189-13** AUTHORIZING EXECUTION OF A SHARED  
SERVICES AGREEMENT BETWEEN THE TOWNSHIP  
OF VOORHEES AND THE EASTERN HIGH SCHOOL  
BOARD OF EDUCATION

MOTION TO APPROVE: MR. FRIEDMAN  
SECONDED: MR. DiNATALE  
AYES: 4  
NAYS: 0  
ABSENT: 1 MRS. AYES

**RESOLUTION NO. 190-13** ACCEPTING A RETIREMENT FOR ALBERT GALATI

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

**RESOLUTION NO. 191-13** AUTHORIZING IMPLEMENTATION OF AN  
INTEGRATED PEST MANAGEMENT PROGRAM

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

MINUTES FROM THE MEETING OF AUGUST 19, 2013  
BILLS POSTED FOR AUGUST 23, 2013  
BILLS POSTED FOR SEPTEMBER 9, 2013

MOTION TO APPROVE  
ALL OF THE ABOVE: MR. DiNATALE  
SECONDED: MR. PLATT  
AYES: 4  
NAYS: 0  
ABSENT: 1 MRS. AYES

COMMENTS FROM COMMITTEE NONE  
COMMENTS FROM THE PUBLIC No One Present

ADJOURNMENT

MOTION TO CLOSE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: 4  
NAYS: 0  
ABSENT: 1 MRS. AYES

Range of Checking Accts: First to Last Range of Check Dates: 09/10/13 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					
3388	09/23/13	BAGLIV01 Baglivo/Sungard/Reit	600.11		5115
3389	09/23/13	CHURCH50 Churchill Consulting Engineers	1,687.50		5115
3390	09/23/13	CME AS50 CME Associates	1,697.76		5115
3391	09/23/13	ENVIRO50 Environmental Resolutions, Inc	11,334.80		5115
3392	09/23/13	MOFFA 01 Anna Moffa	273.08		5115
3393	09/23/13	REMI50 Remington, Vernick & Arango	260.00		5115
3394	09/23/13	VOOR F50 Voorhees Fire District	100.00		5115
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	0	15,953.25	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	0	15,953.25	0.00
1101239495 FEDERAL FORFEITURES FUND					
1001	09/23/13	VOORHE54 Voorhees Twp. General Fund	88.69		5121
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	88.69	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	88.69	0.00
1200078462 DENTAL INSURANCE TRUST					
1079	09/23/13	GUARDI33 Guardian	1,374.75		5120
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					
2924	09/10/13	CHUPPE50 Michael Chuppe	1,620.00		5108
2925	09/10/13	VOORHE48 Voorhees Twp. Payroll Account	383,471.87		5108
2926	09/10/13	APAMUS50 APA Music & Picture, Inc.	2,000.00		5112
2927	09/10/13	TREASU50 Treasurer, State of New Jersey	50.00		5112
2928	09/16/13	AFS LL50 Advantage Financial Services	196.00		5113
2929	09/16/13	NJ DIV50 NJ Division of Motor Vehicles	60.00		5113
2930	09/16/13	VOOR-P50 Voorhees Township-Petty Cash	124.94		5113
2931	09/16/13	VOOR-P50 Voorhees Township-Petty Cash	267.96		5114
2932	09/23/13	A-CHEM50 A-Chem Industrial Supply Co.	164.85		5119
2933	09/23/13	ABATER50 Lethal Pest Solutions	32.00		5119
2934	09/23/13	ACERBOS0 Acerbo's Trim & Lettering, Inc	545.00		5119
2935	09/23/13	AGNESJ50 Agnes Jones	629.40		5119
2936	09/23/13	AIRGAS50 Airgas USA, Inc.	224.03		5119
2937	09/23/13	ALL VI01 All Vinyl Fencing	350.00		5119
2938	09/23/13	ALLEGR50 Allegra	523.00		5119
2939	09/23/13	AMORAT50 Barbara Amoratis	314.70		5119
2940	09/23/13	ATLAN-30 Atlantic City Electric Company	3,949.64		5119
2941	09/23/13	BARRET75 Richard Barrett	314.70		5119
2942	09/23/13	BEACHH30 Henry Beach	629.40		5119

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
2943	09/23/13	BEASLE30 David Beasley	314.70	5119
2944	09/23/13	BELLMAS0 Bellmawr Truck Repair, Inc.	2,378.55	5119
2945	09/23/13	BOGARD33 Charles H. Bogardus, Sr.	629.40	5119
2946	09/23/13	BURNM50 Burnt Mill Apartment Assoc.	1,637.27	5119
2947	09/23/13	CAMPBE01 Debra Campbell	114.00	5119
2948	09/23/13	CAVALL50 Helen Cavallaro	314.70	5119
2949	09/23/13	CHELSE50 Chelsea Place Apartments	1,085.21	5119
2950	09/23/13	CIMINE66 Jane Ciminera	629.40	5119
2951	09/23/13	CLARKL01 Lindsay Clark	54.00	5119
2952	09/23/13	CLUBAT50 The Club at Main Street	3,403.87	5119
2953	09/23/13	CME AS50 CME Associates	1,530.75	5119
2954	09/23/13	COMCAS25 Comcast Corp.	4.06	5119
2955	09/23/13	COMCAS50 Comcast Cable Communications	124.85	5119
2956	09/23/13	COURIE55 Courier-Post #1013	16.00	5119
2957	09/23/13	CUTLER01 Maury K. Cutler, Esq.	523.41	5119
2958	09/23/13	DCI-GIM Abitare Apartments	4,977.24	5119
2959	09/23/13	DEER P50 Deer Park Direct.	289.55	5119
2960	09/23/13	DOCUSA01 DocuSafe Records Management	2.10	5119
2961	09/23/13	DWIERS50 Daniel P. Dwier	629.40	5119
2962	09/23/13	EAGLE 33 Eagle Point Gun Shop	5,866.32	5119
2963	09/23/13	ECHELO60 Echelon Glen Apt. Complex	12,292.04	5119
2964	09/23/13	EVESHAS0 Evesham Lock & Safe Co., Inc.	370.00	5119
2965	09/23/13	FIRST 25 First Choice Collision, Inc.	323.10	5119
2966	09/23/13	FITZPA33 Eleanor Fitzpatrick	629.40	5119
2967	09/23/13	FITZPA66 Fred Fitzpatrick	629.40	5119
2968	09/23/13	FLANAG60 Flanagan's Auto & Truck Service	225.00	5119
2969	09/23/13	FORD M50 Ford Motor Credit Company	6,254.97	5119
2970	09/23/13	GALATIS0 Albert Galati	104.90	5119
2971	09/23/13	GALLS 50 Gall's, LLC	112.00	5119
2972	09/23/13	GARD 50 Mary Gard	629.40	5119
2973	09/23/13	GIBSON50 Gibson Electrical and	478.00	5119
2974	09/23/13	GILES 30 Pamela Giles	314.70	5119
2975	09/23/13	GITHENS0 Marge Githens	314.70	5119
2976	09/23/13	GOHEL 01 Manhar & Dilhar Gohel	2,500.00	5119
2977	09/23/13	GOLDEN33 Golden Openings	409.00	5119
2978	09/23/13	GREENB50 Michael S. Greenblatt, Esq.	2,255.33	5119
2979	09/23/13	GRUBBC50 Carolyn Grubb	629.40	5119
2980	09/23/13	HAGUES50 Hague's Indoor Range	609.00	5119
2981	09/23/13	HANACE50 Robert Hanacek	629.40	5119
2982	09/23/13	HELLER50 Barbara Heller	314.70	5119
2983	09/23/13	JEHL J50 John P. Jehl	629.40	5119
2984	09/23/13	JOHNSO20 Gregory Johnson	629.40	5119
2985	09/23/13	LABELV50 LabelValue.com	122.64	5119
2986	09/23/13	LAFFER50 Lafferty Heating & Cooling, LLC	142.50	5119
2987	09/23/13	LAWSON66 J.L. Lawson Company	340.58	5119
2988	09/23/13	LEXIS 50 LexisNexis Risk Data, Inc.	85.50	5119
2989	09/23/13	MACKIN33 Florence Mackin	629.40	5119
2990	09/23/13	MANNC-50 Charles F. Mann, Jr.	314.70	5119
2991	09/23/13	MARCUC50 Joseph Marcucci	230.00	5119
2992	09/23/13	MARTOR50 John Martorana	629.40	5119
2993	09/23/13	MASON-50 W.B. Mason, Inc.	99.98	5119
2994	09/23/13	MCCAUG50 Sandra McCaughrean	629.40	5119

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
2995	09/23/13	MGL F050 MGL Printing Solutions	449.50	5119
2996	09/23/13	NEW JE33 New Jersey American Water Co.	3,023.97	5119
2997	09/23/13	NEXTER50 Nextera Energy, Inc.	208.24	5119
2998	09/23/13	NICKER50 Richard Nickerson	629.40	5119
2999	09/23/13	ODD D050 Donna Odd	168.00	5119
3000	09/23/13	ODD EA50 Earl J. Odd, Jr.	629.40	5119
3001	09/23/13	OFFICE16 Office Depot, Inc.	85.90	5119
3002	09/23/13	ONE CA55 One Call Concepts, Inc.	307.72	5119
3003	09/23/13	OTTMUL50 Carol Ottmuller	314.70	5119
3004	09/23/13	PEACHT50 Peachtree Consulting, LLC	75.00	5119
3005	09/23/13	PLATT-60 Harry Platt	950.00	5119
3006	09/23/13	POPPLA01 Wayne Poppalardo	1,232.01	5119
3007	09/23/13	POSH R50 Posh Ritz, LLC	231.00	5119
3008	09/23/13	PRETTY50 John N. Prettyman	629.40	5119
3009	09/23/13	PROCHO50 Jon Prochovnick	114.00	5119
3010	09/23/13	PROMEN50 Promenade Condo Association	2,327.35	5119
3011	09/23/13	PRUDEN50 Prudential Fox & Roach	45.00	5119
3012	09/23/13	PSE G50 Public Service Electric and	22,004.85	5119
3013	09/23/13	REMING50 Remington, Vernick & Arango	555.00	5119
3014	09/23/13	ROBINH50 Robin Hill Apartments	2,962.22	5119
3015	09/23/13	ROCKGE50 Geraldine A. Rock	314.70	5119
3016	09/23/13	RODIOT01 Rodio Tractor Sales	3,750.00	5119
3017	09/23/13	SACAVI33 George Sacavitch	629.40	5119
3018	09/23/13	SCHIND01 Schindler Elevator	1,880.85	5119
3019	09/23/13	SIMPSON50 Edward W. Simpson, Jr.	629.40	5119
3020	09/23/13	SMARZY50 Theodore Smarzynski	314.70	5119
3021	09/23/13	SMITHS50 Susan L. Smith	314.70	5119
3022	09/23/13	SOS-ME50 S.O.S. Metal, Inc.	535.59	5119
3023	09/23/13	SOUTH 25 South Jersey Energy	1,084.57	5119
3024	09/23/13	SOUTH 50 South Jersey Gas Company	254.28	5119
3025	09/23/13	STAPLE60 Staples Advantage, Inc.	1,512.83	5119
3026	09/23/13	STARK 50 Christian O. Stark	314.70	5119
3027	09/23/13	STARKJ50 Judith L. Stark	314.70	5119
3028	09/23/13	SYMBOL55 Symbolarts, LLC	165.00	5119
3029	09/23/13	TECHNA50 Techna-Pro Electric, LLC	310.00	5119
3030	09/23/13	TOP WR01 Top Wrench Auto Repair LLC	1,230.84	5119
3031	09/23/13	VERI-C50 Verizon Cabs	430.47	5119
3032	09/23/13	VERIZO01 Verizon Wireless	1,858.22	5119
3033	09/23/13	VERIZO50 Verizon	36.07	5119
3034	09/23/13	VERIZO80 Verizon	114.99	5119
3035	09/23/13	VILLAG30 The Village/Corners Apartments	11,905.60	5119
3036	09/23/13	VITAL 50 Vital Computer Resources, Inc.	262.00	5119
3037	09/23/13	VOORH-50 Voorhees Outside Police Svcs.	217.48	5119
3038	09/23/13	VOORHE06 Voorhees Hardware & Rental Inc	91.89	5119
3039	09/23/13	WADE L50 Wade, Long, Wood & Kennedy LLC	11,015.24	5119
3040	09/23/13	WEST I50 West Infor. Publishing Group	157.04	5119
3041	09/23/13	WHITEW50 Walter C. White	629.40	5119
3042	09/23/13	WILLIA20 Gary Williamee	314.70	5119
3043	09/23/13	WIRELE33 Wireless Comm. & Electronics	100.00	5119

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	120	0	532,131.63
		Direct Deposit:	0	0	0.00
		Total:	120	0	532,131.63
1253271		OPEN SPACE FUND			
1024	09/10/13	VOORHE48 Voorhees Twp. Payroll Account	5,242.26		5110
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	5,242.26
		Direct Deposit:	0	0	0.00
		Total:	1	0	5,242.26
1253298		GENERAL CAPITAL FUND			
1152	09/23/13	ENERGY50 Energy Systems Service, Inc.	3,950.00		5116
1153	09/23/13	ENVIRO50 Environmental Resolutions, Inc	22,525.00		5116
1154	09/23/13	HERTRI01 Hertrich Fleet Services	19,558.25		5116
1155	09/23/13	LAFFER50 Lafferty Heating & Cooling, LLC	1,375.00		5116
1156	09/23/13	PARKER50 Parker McCay, P.A.	13,958.45		5116
1157	09/23/13	REMI50 Remington, Vernick & Arango	2,192.13		5116
1158	09/23/13	SCHAE-50 Schaefer Systems International	1,060.00		5116
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	7	0	64,618.83
		Direct Deposit:	0	0	0.00
		Total:	7	0	64,618.83
1253301		SEWER OPERATING FUND			
1232	09/10/13	VOORHE48 Voorhees Twp. Payroll Account	24,213.07		5109
1233	09/23/13	ATLAN-30 Atlantic City Electric Company	2,982.12		5118
1234	09/23/13	ECHEL050 Echelon Ford Inc.	46.57		5118
1235	09/23/13	MGL F050 MGL Printing Solutions	312.50		5118
1236	09/23/13	NEW JE33 New Jersey American Water Co.	352.10		5118
1237	09/23/13	PSE G50 Public Service Electric and	6,532.83		5118
1238	09/23/13	SHERWI50 Sherwin-Williams Co.	275.00		5118
1239	09/23/13	SIEMEN55 Siemens Water Tech. LLC	7,457.36		5118
1240	09/23/13	SOUTH 25 South Jersey Energy	290.99		5118
1241	09/23/13	SOUTH 50 South Jersey Gas Company	34.22		5118
1242	09/23/13	WADE L50 Wade, Long, Wood & Kennedy LLC	519.75		5118
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	11	0	43,016.51
		Direct Deposit:	0	0	0.00
		Total:	11	0	43,016.51
1253328		SEWER CAPITAL FUND			
1044	09/23/13	BOWMAN33 Bowman & Company, LLP	600.00		5117
1045	09/23/13	PARKER50 Parker McCay, P.A.	5,583.41		5117
1046	09/23/13	WADE L50 Wade, Long, Wood & Kennedy LLC	580.50		5117

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND			
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	6,763.91	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	6,763.91	0.00
1257749		ANIMAL CONTROL FUND			
1030	09/10/13	NJ STA40 NJ State Dept. of Health	145.80		5111
1031	09/23/13	CARDINSO Cardinal Business Forms, Inc.	56.50		5122
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	202.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	202.30	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 153	0	669,392.13	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 153	0	669,392.13	0.00



Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	2,854.28	0.00
GENERAL FUND	3-01	527,746.60	0.00
OPEN SPACE FUND	3-03	5,242.26	0.00
SEWER UTILITY FUND	3-07	<u>43,016.51</u>	<u>0.00</u>
Year Total:		576,005.37	0.00
GENERAL CAPITAL FUND	C-04	64,618.83	0.00
SEWER CAPITAL FUND	C-08	<u>6,763.91</u>	<u>0.00</u>
Year Total:		71,382.74	0.00
GRANT FUND	G-02	1,530.75	0.00
ANIMAL CONTROL FUND	T-12	202.30	0.00
OTHER TRUST FUNDS	T-14	<u>17,416.69</u>	<u>0.00</u>
Year Total:		17,618.99	0.00
Total of All Funds:		<u><u>669,392.13</u></u>	<u><u>0.00</u></u>

**BILLS POSTED FOR APPROVAL  
September 23, 2013**

**APPROVED:**

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\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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  
Municipal Court Report

*To the Committee of the Township of Voorhees, 2400 Voorhees Town Center, Voorhees, New Jersey 08043.*

*Dear Mayor and Township Committee:*

*I respectfully submit to you my report of Receipts and Disbursements and case information for the month of August 2013 dated September 11, 2013.*

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

**Agency- Received/Disbursed**

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$8,241.25
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,299.00
Treasurer, County of Camden - Fines	\$7,963.25
Treasurer, Voorhees Township - Costs	\$21,419.59
Treasurer, Voorhees Township- P.O.A.A.	\$4.00
Treasurer, State of New Jersey-V.C.C.B.	\$429.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,808.00
Treasurer, State of New Jersey-S.L.	\$225.00
Treasurer, State of New Jersey-S.N.	\$535.25
State of New Jersey Judiciary Probation Camden County	\$250.00
Restitution Due to Victims	\$304.71
Treasurer, State of New Jersey - Office of Weights & Measures	\$1,000.00
Treasurer, State of New Jersey-Web Fee	\$349.00
Treasurer, State of New Jersey- Pedestrian Safety	\$100.00
N.J.S.P.C.A.	\$50.00
Total Received/Disbursed for Month in General Account	\$43,978.05
Total Received for Month in Bail Account	3348
Total Received for the Month	\$47,326.05

**Case Information**

Cases Added for Traffic	271
Cases Added for Criminal	231
Total Cases Added for Month	502

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





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

DEPARTMENT OF FINANCE

Dean Ciminera, CMFO, CTC, QPA  
Chief Financial Officer

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

**TREASURER'S REPORT OF CASH  
FOR THE MONTH ENDING  
AUGUST 31, 2013**

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
<u>Beginning Balance</u>	<u>\$4,971,689.26</u>	<u>\$666,833.23</u>	<u>\$435,742.92</u>	<u>\$2,154,047.10</u>	<u>\$1,359,760.87</u>	<u>\$395,438.70</u>	<u>\$2,083,123.71</u>
+ Receipts	22,669,862.97	828,316.75	126,439.76	6,485,036.03	81,542.41	1,930,059.87	178,745.55
- Disbursements	<u>18,813,559.31</u>	<u>1,211,949.16</u>	<u>7,870.30</u>	<u>3,827,981.53</u>	<u>95,599.20</u>	<u>853,980.73</u>	<u>144,150.83</u>
= Ending Balance	\$8,827,992.92	\$283,200.82	\$554,312.38	\$4,811,101.60	\$1,345,704.08	\$1,471,517.84	\$2,117,718.43
				<b>Available Cash</b>			<u><u>\$19,411,548.07</u></u>
 <b>Add Investments:</b>							
Republic Bank (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>
Fulton Bank (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>\$19,411,548.07</u></u>

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Bank Balances:		
Republic Bank		\$17,630,594.83
Fulton Bank		953,939.65
Columbia Savings Bank		602,933.05
TD Bank		224,080.54
<b>TOTAL CASH</b>		<u><u>\$19,411,548.07</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 AUGUST 2013**

420 RECORDED BIRTHS IN VOORHEES TWP.  
38 RECORDED DEATHS IN VOORHEES TWP.  
24 RECORDED MARRIAGES IN VOORHEES TWP.  
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.  
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

**ISSUED:**

994	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$24,850.00
19	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	190.00
29	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	580.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
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
16	CORRECTIONS TO RECORDS @ \$25.00 EA.	400.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	<u>0</u>

TOTAL RECEIPTS **\$26,468.00**

16	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>160.00</u>
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**TOTAL INCOME FOR AUGUST 2013 \$26,628.00**

RESPECTFULLY SUBMITTED,

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