

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF OCTOBER 14, 2013  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**FIRST READING ON ORDINANCE**

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY CANCELING CERTAIN FUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR CAPITAL IMPROVEMENTS AND REAPPROPRIATING SUCH FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

**SECOND READING ON ORDINANCE**

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

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

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

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

- |                              |  |
|------------------------------|--|
| <b>RESOLUTION NO. 201-13</b> | RENEWAL OF THE 2013-2014 DISTRIBUTION LICENSE FOR MAHVIR ASHIVAD, LLC;<br>LICENSE # 0434-44-018-001  |
| <b>RESOLUTION NO. 202-13</b> | BOND REDUCTION #1 FOR PRIMAVERA HOTEL – PHASE 1; BLOCK 225; LOT 6  |
| <b>RESOLUTION NO. 203-13</b> | APPROVAL OF A TWA APPLICATION FOR SORUNDI BUILDERS, BLOCK 231.04; LOTS 134; 134.01-134.03; & 135   |
| <b>RESOLUTION NO. 204-13</b> | SETTING THE HOURS OF TRICK OR TREATING   |
| <b>RESOLUTION NO. 205-13</b> | AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$222,000 OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP OF VOORHEES; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID NOTES FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE NOTES ( <b>Requires 2/3 vote</b> ) |
| <b>RESOLUTION NO. 206-13</b> | GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT EXTENSION   |
| <b>RESOLUTION NO. 207-13</b> | TAX COLLECTOR  |
| <b>RESOLUTION NO. 208-13</b> | TAX ASSESSOR   |
| <b>RESOLUTION NO. 209-13</b> | RELEASE OF A PERFORMANCE BOND AND ACCEPTING A MAINTENANCE BOND FOR BURRIS CONSTRUCTION; BLOCK 227.01, LOT 54   |

|                              |   |
|------------------------------|---|
| <b>RESOLUTION NO. 210-13</b> | APPOINTING WILLIAM DONNELLY AS DEPUTY<br>POLICE CHIEF |
| <b>RESOLUTION NO. 211-13</b> | APPOINTING JASON KENNEDY AS SEWER<br>REPAIRER 2       |
| <b>RESOLUTION NO.</b>        | EXECUTIVE SESSION                                     |

COURT REPORT FOR SEPTEMBER 2013  
TREASURER'S REPORT FOR SEPTEMBER 2013  
MINUTES FROM THE MEETING OF SEPTEMBER 23, 2013  
BILLS POSTED FOR OCTOBER 14, 2013

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE OF THE TOWNSHIP OF VOORHEES,  
COUNTY OF CAMDEN, NEW JERSEY CANCELING  
CERTAIN FUNDED APPROPRIATION BALANCES  
HERETOFORE PROVIDED FOR CAPITAL  
IMPROVEMENTS AND REAPPROPRIATING SUCH  
FUNDED APPROPRIATION BALANCES FOR OTHER  
CAPITAL PROJECTS**

**BACKGROUND**

**WHEREAS**, the Township of Voorhees, County of Camden, New Jersey ("Township"), duly and finally adopted Bond Ordinances 2011-193 and 2012-211 (collectively, the "Bond Ordinances"); and

**WHEREAS**, the Township, having decided to pursue improvements other than those originally authorized, has remaining balances in total of \$270,000.00;

**WHEREAS**, the Township is desirous of canceling and reappropriating certain funded balances for the completion of various capital improvements in and for the Township.

**NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF ALL THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), PURSUANT TO THE PROVISIONS OF THE LOCAL BOND LAW, CHAPTER 169 OF THE LAWS OF 1960 OF THE STATE OF NEW JERSEY, AS AMENDED AND SUPPLEMENTED ("LOCAL BOND LAW"), AS FOLLOWS:**

**Section 1.** The following appropriations remaining as a balance in the following Bond Ordinances heretofore adopted by the Township are hereby cancelled:

|    | <u>Ordinance</u> | <u>Amount of Funded<br/>Appropriation to be Cancelled</u> | <u>Amount of Unfunded<br/>Appropriation to be Cancelled</u> |
|----|------------------|---|---|
| A. | 2011-193(C)      | \$170,000.00  | \$0   |
| B. | 2012-211(C)      | 100,000.00  | 0   |
|    | <b>Total</b>     | <b>\$270,000.00</b>                                       | <b>\$0</b>  |

**Section 2.** The sum of \$270,000.00, which represents the funded appropriations cancelled in Section 1 hereof, is hereby reappropriated for the Las Brisas Pump Station/Evergreen Force Main project (the "Improvements").

**Section 3.** The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five (5) years.

**Section 4.** The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

**Section 5.** The Improvements authorized hereby are not current expenses and are general improvements that the Township may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 6.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 7.** This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

**ATTEST:**

**TOWNSHIP OF VOORHEES**

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

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

**INTRODUCED:**

**ADOPTED:**

**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. 201-13**

**WHEREAS**, Mahavir Ashivad, LLC has applied for renewal of his 2013 Alcoholic Beverage License; and

**WHEREAS**, Mahavir Ashivad, 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 September 18, 2013 for license years 2013-2014; and

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

**WHEREAS**, the licensee has 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:

**MAHAVIR ASHIVAD**

License # 0434-44-018-001 – Plenary Retail Distribution License

Fee paid: \$2,500.00

Special conditions: None

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 202-13**

**WHEREAS**, Environmental Resolutions has conducted an inspection of the site of **PRIMAVERA HOTEL –PHASE 1; BLOCK 225; LOT 6;** and

**WHEREAS**, in a letter dated September 4, 2013, ERI recommends bond reduction #1 as per the following:

ORIGINAL BOND AMOUNT:           \$1,082,917.20  
AMOUNT OF REDUCTION #1       \$ 478,027.20

**BOND AMOUNT REMAINING   \$ 604,890.00**

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Township Committee of the Township of Voorhees that the above-referenced bond reduction be approved.

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 203-13**

**WHEREAS**, the Voorhees Township Planning Board has granted final site plan approval to **SORUNDI BUILDERS, BLOCK 213.04; LOTS 134; 134.01-134.03; & 135;** and

**WHEREAS**, the New Jersey Department of Environmental Protection requires endorsement by the Township of Voorhees for a Treatment Works Application (TWA) as permitted; and

**WHEREAS**, in a letter dated October 1, 2013, Churchill Engineers has verified that all requirements for the sewer installation have been submitted and recommends approval of the Treatment Works application; and

**WHEREAS**, the Township is in receipt of the required sewer connection fees;

**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 Township Administrator is hereby authorized to endorse the TWA Application.

DATED: OCTOBER 14, 2013

MOTION:

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 of the Township of Voorhees, at their regular meeting of October 14, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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Jeanette Schelberg, RMC  
Municipal Clerk

**RESOLUTION NO. 204-13**

**WHEREAS, Thursday, October 31, 2013** has been designated as **HALLOWEEN**; and

**WHEREAS**, it is the intention of Township Committee to make Halloween a safe celebration for our children;

**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 hours of **2:00 PM to 8:00 PM be set for Halloween Trick or Treating. Those residents wishing to participate in the celebration are asked to turn on their porch lights;**

**BE IT FURTHER RESOLVED**, a **CURFEW of 8:00 PM for persons 17 years of age and under** will be in effect the night before Halloween, as well as Halloween, and will be strictly enforced by the police department.

DATE: OCTOBER 14, 2013

MOTION:

AYES:

SECONDED:

NAYS:

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

I, Jeanette Schelberg, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of October 14, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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Jeanette Schelberg, RMC  
Municipal Clerk

## RESOLUTION NO. 205-13

## TOWNSHIP OF VOORHEES, NEW JERSEY

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$222,000 OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP OF VOORHEES; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID NOTES FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE NOTES**

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**BACKGROUND**

**WHEREAS**, the Local Budget Law, Chapter 169 of the Laws of the State of New Jersey, as amended and supplemented ("Local Budget Law") authorizes, inter alia, municipalities to adopt ordinances authorizing special emergency appropriations for, among other things: (i) the preparation of an approved tax map; and (ii) the preparation and execution of the revaluation of real property; and

**WHEREAS**, the Township Committee of the Township of Voorhees, County of Camden, New Jersey ("Township") has duly and finally adopted ordinances 187-11 and 197-11 (collectively, the "Ordinances") appropriating the sum of \$370,000 to pay such costs as further described in the Ordinances (collectively, the "Project"); and

**WHEREAS**, Section 55 of the Local Budget Law, N.J.S.A. 40A:2-55, authorizes the Township to issue special emergency notes to finance the costs of the Project; and

**WHEREAS**, the Township has heretofore issued its special emergency notes in the principal amount of \$296,000 to temporarily finance the costs of the Project ("2012 Notes" or "Prior Notes"); and

**WHEREAS**, the 2012 Notes mature on November 28, 2013; and

**WHEREAS**, it is the desire of the Township to issue its special emergency notes in the principal amount of up to \$222,000, as further described in Exhibit "A", the proceeds of which, together with other available funds in the amount of \$74,000, will be used to repay the principal of the Prior Notes at maturity; and

**WHEREAS**, pursuant to the Local Budget Law and the ordinance, it is the intent of the Township Committee to hereby authorize, approve and direct the issuance and sale of such special emergency notes, to ratify and confirm certain actions heretofore taken by or on behalf of the Township, and to make certain related determinations and authorizations in connection with such issuance and sale.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY (NOT LESS THAN TWO-THIRDS OF THE MEMBERS THEREOF AFFIRMATIVELY CONCURRING), PURSUANT TO LOCAL BUDGET LAW, AS FOLLOWS:**

**Section 1.** Pursuant to the Local Budget Law, the issuance of special emergency notes of the Township, to be designated, substantially, "Township of Voorhees, County of Camden, New Jersey, Special Emergency Notes of 2013, Series A" ("Notes"), in an aggregate principal amount of up to \$222,000, is hereby authorized, approved, ratified and confirmed.

**Section 2.** The Chief Financial Officer, with the assistance of the law firm of Parker McCay P.A., Bond Counsel, is hereby authorized and directed to award and sell the Notes at a public or private sale at a price of not less than par, and to deliver the same to the purchaser thereof upon receipt of the payment of the purchase price thereof.

**Section 3.** At the next meeting of the Township Committee after the sale of the Notes, the Chief Financial Officer is hereby authorized and directed to report, in writing, to the Township Committee, the principal amount, rate of interest and the name of the purchaser of the Notes.

**Section 4.** The Notes shall be dated the date of delivery thereof and mature no later than one year from said date. The Notes will not be subject to redemption prior to maturity. The Notes may be renewed from time to time, but shall be paid and mature in accordance with the provisions of Section 55(b) of the Local Budget Law, N.J.S.A. 40A:4-55(b).

**Section 5.** The Notes shall be issued in bearer form in denominations of \$50,000 or greater in \$1,000 increments. The Notes shall be executed in the name of the Township by the manual or facsimile signatures of the Mayor and Chief Financial Officer, and shall be under the corporate seal of the Township affixed, imprinted, or reproduced thereon, and attested by the manual or facsimile signature of the Township Clerk or Deputy Township Clerk.

**Section 6.** The Notes are ultimately payable from ad valorem taxes that shall be levied upon all taxable real property in the Township without limitation as to rate or amount.

**Section 7.** The Township hereby covenants that it will not make any use of the proceeds of the Notes or do or suffer any other action that would cause: (i) the Notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code"), and the Regulations promulgated thereunder; (ii) the interest on the Notes to be included in the gross income of the owners thereof for federal income taxation purposes; or (iii) the interest on the Notes to be treated as an item of tax preference under Section 57(a)(5) of the Code.

**Section 8.** The Township hereby covenants as follows: (i) it shall timely file, or cause to be filed, with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and (ii) it shall take no action that would cause the Notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 9.** The Township hereby covenants that it shall make, or cause to be made, the rebate required by Section 148(f) of the Code in the manner described in Treasury Regulation Sections 1.148-1 through 1.148-11, 1.149(b)-1, 1.149(d)-1, 1.149(g)-1, 1.150-1 and 1.150-2, as such regulations and statutory provisions may be modified insofar as they apply to the Notes.

**Section 10.** The Township hereby designates the Notes as "qualified tax-exempt obligations" as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the Township hereby represents that it reasonably anticipates that the amount of tax-exempt obligations to be issued by the Township during the period from January 1, 2013 to December 31, 2013, and the amount of obligations designated as "qualified tax-exempt obligations" by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Notes.

For purposes of this Section 10, the following obligations are not taken into account in determining the aggregate principal amount of tax-exempt obligations issued by the Township: (i) a private activity bond as defined in Section 141 of the Code (other than a qualified 501(c)(3) bond, as defined in Section 145 of the Code); and (ii) any obligation issued to refund any other tax-exempt obligation (other than to advance refund within the meaning of Section 149(d)(5) of the Code) as provided in Section 265(b)(3)(c) of the Code.

**Section 11.** All actions heretofore taken and documents prepared or executed by or on behalf of the Township by the Mayor, Administrator, Chief Financial Officer, Township Clerk, other Township officials or by the Township's professional advisors, in connection with the issuance and sale of the Notes are hereby ratified, confirmed, approved and adopted.

**Section 12.** The Mayor, Administrator, Chief Financial Officer and Township Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the Notes not determined or otherwise directed to be executed by the Local Budget Law or by this or any subsequent resolution, and the signatures of the Mayor, Administrator, Chief Financial Officer or Township Clerk on such documents or instruments shall be conclusive as to such determinations.

**Section 13.** All other resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

**Section 14.** This Resolution shall take effect immediately upon adoption this 14th day of October, 2013.

| <b>Ordinance Number</b> | <b>Amount of Notes Authorized</b> | <b>Notes Outstanding</b> | <b>Available Amounts</b> | <b>Notes to be Issued</b> |
|-------------------------|-----------------------------------|--------------------------|--------------------------|---------------------------|
| 187-11                  | \$325,000                         | \$260,000                | \$65,000                 | \$195,000                 |
| 197-11                  | 45,000                            | 36,000                   | 9,000                    | 27,000                    |
| <b>TOTAL</b>            | <b>\$370,000</b>                  | <b>\$296,000</b>         | <b>\$74,000</b>          | <b>\$222,000</b>          |

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 206-13**

**Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Extension January 1, 2014 to June 30, 2014**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Township of Voorhees, County of Camden and State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, Voorhees Township was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 30, 2014, in order to transition the grant to a fiscal year rather than calendar year cycle; and

**WHEREAS**, funding has been made available to **BERLIN-GIBBSBORO-VOORHEES** Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind Match grant requirement for the extension funding.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Township Committee of the Township of Voorhees does hereby authorize the submission of the grant extension for the **BERLIN-GIBBSBORO-VOORHEES** Municipal Alliance grant in the amount of:

|                   |                            |
|-------------------|----------------------------|
| <b>DEDR</b>       | <b><u>\$ 57,135.00</u></b> |
| <b>Cash Match</b> | <b><u>\$14,284.00</u></b>  |
| <b>In-Kind</b>    | <b><u>\$42,851.00</u></b>  |

The Township of Voorhees acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: OCTOBER 14, 2013

MOTION:

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 of the Township of Voorhees, at their regular meeting of October 14, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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

**RESOLUTION NO. 207-13**

**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>                        |
|--------------------------------------|------------------|---------------|------------------|--------------------------------------|
| LAURENCE                             | 251/4            | \$12836.04    | STATE TAX APPEAL | JENNIFER R. JACOBUS<br>ESQ, ATTORNEY |
| KHMER BUDDHIST<br>HUMANITARIAN ASSOC | 262/8            | \$ 6,907.50   | OVERBILL         | KHMER BUDDHIST<br>HUMINITARIAN ASSOC |

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 208-13**

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

| <u>BLOCK/LOT/QUAL</u> | <u>OWNER</u>    | <u>YEAR/DEDUCTION/AMOUNT</u> |
|-----------------------|-----------------|------------------------------|
| 241/7                 | MC DERMOTT, EVA | 2013/WIDOW OF VET/250        |
| 200/2.255             | KASA, THOMAS    | 2013/VETERAN/250             |
| 200/2.217             | IVLER, STEVEN   | 2013/VETERAN/250             |

and;

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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2013 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran.

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 209-13**

**WHEREAS**, Churchill Engineers has conducted an inspection of the site of **BURRIS CONSTRUCTION COMPANY, LLC, BLOCK 272; LOT 54**, and

**WHEREAS**, in a letter dated October 3, 2013, Churchill Engineers recommends the release of the performance guaranty originally posted in the amount of \$828,156.00 upon the submission and acceptance of a maintenance guaranty in the amount of \$103,519.50; and

**WHEREAS**, the Township is in receipt of maintenance guaranty #39BCSFV5635M in the amount of \$103,519.50; and

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

**WHEREAS**, this shall be in effect for a period of two-years from July 11, 2013 to July 11, 2015;

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

DATED: OCTOBER 14, 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 October 14, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

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

**RESOLUTION NO. 210-13**

**APPOINTING WILLIAM DONNELLY  
AS DEPUTY POLICE CHIEF**

**WHEREAS**, William Donnelly has been serving provisionally in the title of Deputy Police Chief for the Township of Voorhees; and

**WHEREAS**, the New Jersey Civil Service Commission appointed William Donnelly permanent to the position of Deputy Police Chief of the Township of Voorhees as a result of a NJAC 4A:4-2.7 action;.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **WILLIAM DONNELLY** is hereby appointed to the permanent position of **DEPUTY POLICE CHIEF** for the Township of Voorhees effective October 3, 2013.

DATED: OCTOBER 14, 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 October 14, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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Jeanette Schelberg, RMC  
Township Clerk

**RESOLUTION NO. 211-13**

**APPOINTING JASON KENNEDY  
AS SEWER REPAIRER 2**

**WHEREAS**, Jason Kennedy has been serving provisionally in the title of Sewer Repairer 2 in the Public Works Department of the Township of Voorhees; and

**WHEREAS**, the New Jersey Department of Personnel by Certification number PL131131, has certified that Jason Kennedy is eligible to be appointed to the permanent position of Sewer Repairer 2 of the Township of Voorhees.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **JASON KENNEDY** be appointed to the permanent position of **SEWER REPAIRER 2** in the Public Works Department of the Township of Voorhees effective October 14, 2013.

DATED: OCTOBER 14, 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 October 14, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

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Jeanette Schelberg, RMC  
Township Clerk



Voorhees Township  
Municipal Court Report

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

*Dear Mayor and Township Committee:*

*I respectfully submit to you my report of Receipts and Disbursements and case information for the month of September 2013 dated October 10, 2013.*

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

***Agency- Received/Disbursed***

|   |             |
|---|-------------|
| Treasurer, State of New Jersey- Fines/20                    |             |
| Categories/Surcharges                                       | \$7,676.60  |
| Treasurer, State of New Jersey- A.T.S./A.M.                 | \$1,313.00  |
| Treasurer, County of Camden - Fines                         | \$8,989.51  |
| Treasurer, Voorhees Township - Costs                        | \$22,982.79 |
| Treasurer, Voorhees Township- P.O.A.A.                      | \$2.00      |
| Treasurer, State of New Jersey-V.C.C.B.                     | \$682.00    |
| Treasurer, State of New Jersey-D.E.D.R.                     | \$1,566.00  |
| Treasurer, State of New Jersey-S.L.                         | \$155.00    |
| Treasurer, State of New Jersey-S.N.                         | \$1,054.00  |
| State of New Jersey Judiciary Probation Camden County       | \$252.00    |
| Restitution Due to Victims                                  | \$640.00    |
| NJSPCA  | \$51.00     |
| Treasurer, State of New Jersey-Web Fee                      | \$278.00    |
| Treasurer, State of New Jersey - Div. Fish, Game & Wildlife | \$50.00     |
| Total Received/Disbursed for Month in General Account       | \$45,691.90 |
| Total Received for Month in Bail Account                    |             |
| Total Received for the Month                                |             |

***Case Information***

|                             |     |
|-----------------------------|-----|
| Cases Added for Traffic     | 276 |
| Cases Added for Criminal    | 111 |
| Total Cases Added for Month | 387 |

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

D E P A R T M E N T O F F I N A N C E

Dean Cimura, CPA, CTO, CPA  
Chief Financial Officer

Douglas Campbell, CMFO, RMC  
Deputy Treasurer  
Janet Kasper, CPA  
Accounting Assistant

**TREASURER'S REPORT OF CASH  
FOR THE MONTH ENDING  
SEPTEMBER 30, 2012**

| Account Balances:                     | General Fund          | Payroll Fund        | Open Space       | General Capital     | Sewer Operating       | Sewer Capital         | Other Total Funds      |
|---------------------------------------|-----------------------|---------------------|------------------|---------------------|-----------------------|-----------------------|------------------------|
| <u>Revised Balance</u>                | <u>\$5,827,502.82</u> | <u>\$283,218.82</u> | 9854,612.00      | \$4,011,101.80      | <u>\$1,315,704.82</u> | <u>\$1,471,517.84</u> | <u>\$2,117,716.48</u>  |
| - Receipts                            | 4,002,634.88          | 838,148.10          | 180.51           | 1,788.66            | 11,827.75             | 479.10                | 66,441.32              |
| <u>Disbursements</u>                  | <u>10,347,605.04</u>  | <u>\$0,325.43</u>   | <u>10,484.52</u> | <u>1,073,188.43</u> | <u>284,245.72</u>     | <u>26,716.41</u>      | <u>92,661.16</u>       |
| - Ending Balance                      | \$2,262,918.54        | \$282,878.49        | \$544,008.97     | \$2,738,712.61      | \$1,073,336.14        | \$1,444,271.59        | \$2,064,205.87         |
|                                       |                       |                     |                  |                     |                       |                       | <u>Available Cash</u>  |
|                                       |                       |                     |                  |                     |                       |                       | <u>\$11,377,768.71</u> |
| <b>Add Investments:</b>               |                       |                     |                  |                     |                       |                       |                        |
| Republic Bank<br>(Investment Account) | \$0.00                | 0.00                | 0.00             | 0.00                | 0.00                  | 0.00                  | 0.00                   |
|                                       |                       |                     |                  |                     | Total C.D. #1         |                       | <u>50.00</u>           |
| Fulton Bank<br>(Investment Account)   | \$0.00                | 0.00                | 0.00             | 0.00                | 0.00                  | 0.00                  | 0.00                   |
|                                       |                       |                     |                  |                     | Total C.D. #2         |                       | <u>50.00</u>           |
|                                       |                       |                     |                  |                     |                       |                       | <u>TOTAL CASH</u>      |
|                                       |                       |                     |                  |                     |                       |                       | <u>\$11,377,768.71</u> |

| Bank Balances:        |  |                       |
|-----------------------|--|-----------------------|
| Republic Bank         |  | \$0,694,769.21        |
| Fulton Bank           |  | 940,467.19            |
| Columbia Savings Bank |  | 585,491.07            |
| TD Bank               |  | 221,069.75            |
| <b>TOTAL CASH</b>     |  | <u>\$1,377,768.11</u> |

Respectfully submitted

*Dean Cimura*  
\_\_\_\_\_  
Dean Cimura  
Chief Financial Officer

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FROM THE MEETING OF SEPTEMBER 23, 2013**

**FLAG SALUTE**

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

**SUNSHINE STATEMENT**

The Township Solicitor stated “this meeting is being held in compliance with the requirements of the “Open Public Meetings Act” and has been duly noticed and published in the Courier Post Newspaper

**PROCLAMATION: MESOTHELIOMA AWARENESS**

Mayor Mignogna presented a proclamation marking September 26, 2013 as Mesothelioma Awareness Day in Voorhees Township

**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

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

**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”

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

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

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

**RESOLUTION NO. 192-13** TAX COLLECTOR

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

**RESOLUTION NO. 193-13** CANCELLATION OF OUTSTANDING CHECKS

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

**RESOLUTION NO. 194-13** AWARDING A BID FOR PUBLIC WORKS UNIFORMS  
TO SPECIALTY GRAPHICS, LLC

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

**RESOLUTION NO. 195-13** AWARDING A BID FOR THE 2013 ROAD PROGRAM  
TO AMERICAN ASPHALT

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

**RESOLUTION NO. 196-13** AWARDING A BID FOR ONE (1) NEW M8560HDC 12  
KUBOTA TRACTOR TO CHERRY VALLEY  
TRACTOR

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

**RESOLUTION NO. 197-13** RENEWAL OF THE 2013-2014 LIQUOR LICENSE FOR  
MAMA VENTURA, INC.

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

**RESOLUTION NO. 198-13** APPOINTING RICHARD BILSKI AND MICHAEL  
DIRUSCIO AS TRUCK DRIVERS

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

**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

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

**RESOLUTION NO. 200-13**

AUTHORIZATION FOR THE TOWNSHIP OF VOORHEES STAFF TO PROCESS AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION

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

MINUTES FROM SEPTEMBER 9, 2013

MOTION TO APPROVE: MR. PLATT  
SECONDED: MR. FRIEDMAN  
AYES: 3  
NAYS: 0  
ABSTAIN: 1 MRS. AYES

BILLS POSTED FOR SEPTEMBER 23, 2013  
COURT REPORT FOR AUGUST 2013  
TREASURER'S REPORT FOR AUGUST 2013  
REGISTRAR'S REPORT FOR AUGUST 2013

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

COMMENTS FROM COMMITTEE - None  
COMMENTS FROM THE PUBLIC - No one spoke

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

ADJOURNMENT

Range of Checking Accts: First to Last      Range of Check Dates: 09/24/13 to 12/31/13  
Report Type: All Checks      Report Format: Super Condensed      Check Type: Computer: Y      Manual: Y      Dir Deposit: Y

| Check #   | Check Date  | Vendor                                  | Amount Paid        | Reconciled/Void    | Ref Num |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
|---|-------------|---|--------------------|--------------------|---------|-------------------------|-------------|-------------|--------------------|--------------------|--|---------|---|---|-----------|------|--|-----------------|---|---|------|------|--|--------|----------|----------|------------------|-------------|--|
| <b>022077002 DEVELOPER ESCROW FUND</b>  |             |   |                    |                    |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3395  | 10/14/13    | CARDON01 Angelo & Valerie Cardone       | 38.70              |                    | 5141    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3396  | 10/14/13    | MARRAZ50 Marrazzo & Platt, PC           | 7,024.02           |                    | 5141    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>    Checks:</td> <td>2</td> <td>0</td> <td>7,062.72</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Total:</td> <td><u>2</u></td> <td><u>0</u></td> <td><u>7,062.72</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>   |             |   |                    |                    |         | Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |  | Checks: | 2 | 0 | 7,062.72  | 0.00 |  | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |  | Total: | <u>2</u> | <u>0</u> | <u>7,062.72</u>  | <u>0.00</u> |  |
| Checking Account Totals   | <u>Paid</u> | <u>Void</u>                             | <u>Amount Paid</u> | <u>Amount Void</u> |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Checks:   | 2           | 0                                       | 7,062.72           | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Direct Deposit:   | 0           | 0                                       | 0.00               | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Total:  | <u>2</u>    | <u>0</u>                                | <u>7,062.72</u>    | <u>0.00</u>        |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <b>1101140787 OUTSIDE POLICE SERVICES FUND</b>  |             |   |                    |                    |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 1011  | 10/14/13    | VOORHE54 Voorhees Twp. General Fund     | 16,485.00          |                    | 5146    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>    Checks:</td> <td>1</td> <td>0</td> <td>16,485.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>16,485.00</u></td> <td><u>0.00</u></td> <td></td> </tr> </table> |             |   |                    |                    |         | Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |  | Checks: | 1 | 0 | 16,485.00 | 0.00 |  | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |  | Total: | <u>1</u> | <u>0</u> | <u>16,485.00</u> | <u>0.00</u> |  |
| Checking Account Totals   | <u>Paid</u> | <u>Void</u>                             | <u>Amount Paid</u> | <u>Amount Void</u> |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Checks:   | 1           | 0                                       | 16,485.00          | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Direct Deposit:   | 0           | 0                                       | 0.00               | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Total:  | <u>1</u>    | <u>0</u>                                | <u>16,485.00</u>   | <u>0.00</u>        |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <b>1200078322 TRUST-OTHER FUND</b>  |             |   |                    |                    |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 1053  | 10/01/13    | MOREY-50 Morey's Piers                  | 8,473.00           |                    | 5132    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>    Checks:</td> <td>1</td> <td>0</td> <td>8,473.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>8,473.00</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>   |             |   |                    |                    |         | Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |  | Checks: | 1 | 0 | 8,473.00  | 0.00 |  | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |  | Total: | <u>1</u> | <u>0</u> | <u>8,473.00</u>  | <u>0.00</u> |  |
| Checking Account Totals   | <u>Paid</u> | <u>Void</u>                             | <u>Amount Paid</u> | <u>Amount Void</u> |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Checks:   | 1           | 0                                       | 8,473.00           | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Direct Deposit:   | 0           | 0                                       | 0.00               | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Total:  | <u>1</u>    | <u>0</u>                                | <u>8,473.00</u>    | <u>0.00</u>        |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <b>1200078462 DENTAL INSURANCE TRUST</b>  |             |   |                    |                    |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 1080  | 10/14/13    | GUARD-40 Guardian-Alternate Funded      | 8,165.70           |                    | 5147    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td>    Checks:</td> <td>1</td> <td>0</td> <td>8,165.70</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>    Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>8,165.70</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>   |             |   |                    |                    |         | Checking Account Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |  | Checks: | 1 | 0 | 8,165.70  | 0.00 |  | Direct Deposit: | 0 | 0 | 0.00 | 0.00 |  | Total: | <u>1</u> | <u>0</u> | <u>8,165.70</u>  | <u>0.00</u> |  |
| Checking Account Totals   | <u>Paid</u> | <u>Void</u>                             | <u>Amount Paid</u> | <u>Amount Void</u> |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Checks:   | 1           | 0                                       | 8,165.70           | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Direct Deposit:   | 0           | 0                                       | 0.00               | 0.00               |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| Total:  | <u>1</u>    | <u>0</u>                                | <u>8,165.70</u>    | <u>0.00</u>        |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| <b>1253255 GENERAL FUND</b>   |             |   |                    |                    |         |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3044  | 09/24/13    | VOORHE48 Voorhees Twp. Payroll Account  | 389,630.74         | 09/30/13           | 5123    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3045  | 09/26/13    | CHUPPE50 Michael Chuppe                 | 1,620.00           | 09/26/13 VOID      | 5126    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3046  | 09/26/13    | ALEXAN50 Nat Alexander Co., Inc.        | 100.00             |                    | 5127    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3047  | 09/26/13    | BP 01 BP Business Solutions             | 17,324.69          |                    | 5127    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3048  | 09/26/13    | COMCAS50 Comcast Cable Communications   | 114.85             |                    | 5127    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3049  | 09/26/13    | JANI-K50 Jani-King of Philadelphia, Inc | 1,577.86           | 09/30/13           | 5127    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3050  | 09/27/13    | VOORHE48 Voorhees Twp. Payroll Account  | 484.43             | 09/30/13           | 5130    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3051  | 10/01/13    | DEVERA55 Gwen Devera                    | 950.00             |                    | 5133    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3052  | 10/01/13    | INSTIT50 Institute For Professional     | 99.00              |                    | 5133    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3053  | 10/01/13    | PERIME01 Perimeter E-Security/SilverSky | 719.85             |                    | 5133    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3054  | 10/07/13    | NJ DIV50 NJ Division of Motor Vehicles  | 60.00              |                    | 5134    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3055  | 10/08/13    | VOORHE48 Voorhees Twp. Payroll Account  | 382,316.64         |                    | 5135    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3056  | 10/10/13    | BONSAL33 Brian Bonsall                  | 1,652.00           |                    | 5138    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3057  | 10/10/13    | CHUPPE50 Michael Chuppe                 | 1,620.00           |                    | 5138    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3058  | 10/10/13    | FORD H50 Ford Motor Credit Company LLC  | 4,317.98           |                    | 5139    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3059  | 10/14/13    | A-CHEM50 A-Chem Industrial Supply Co.   | 89.95              |                    | 5145    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |
| 3060  | 10/14/13    | ABATER50 Lethal Pest Solutions          | 110.50             |                    | 5145    |                         |             |             |                    |                    |  |         |   |   |           |      |  |                 |   |   |      |      |  |        |          |          |                  |             |  |

| Check # | Check Date | Vendor                                  | Amount Paid | Reconciled/Void Ref Num |
|---------|------------|---|-------------|-------------------------|
| 1253255 |            | GENERAL FUND                            |             |                         |
|         |            | Continued                               |             |                         |
| 3061    | 10/14/13   | AGRIUM50 Agrium Advanced Tech., Inc     | 6,262.50    | 5145                    |
| 3062    | 10/14/13   | ALEXAN50 Nat Alexander Co., Inc.        | 49.50       | 5145                    |
| 3063    | 10/14/13   | ALS AU50 Genuine Parts Company, Inc.    | 5,348.67    | 5145                    |
| 3064    | 10/14/13   | ALWAYS60 Always a Good Sign             | 150.00      | 5145                    |
| 3065    | 10/14/13   | ATLAN-30 Atlantic City Electric Company | 7,119.80    | 5145                    |
| 3066    | 10/14/13   | BARCO 50 Barco Products, Inc.           | 346.00      | 5145                    |
| 3067    | 10/14/13   | BARTON50 Barton Supply, Inc.            | 106.77      | 5145                    |
| 3068    | 10/14/13   | BATTAL01 Battalion Construction         | 30.00       | 5145                    |
| 3069    | 10/14/13   | BROWNS55 KOFILE Preservation, Inc.      | 2,632.00    | 5145                    |
| 3070    | 10/14/13   | CAMDEN84 Camden County Energy           | 46,499.69   | 5145                    |
| 3071    | 10/14/13   | CHERRY50 Cherry Valley Tractors, Inc.   | 665.89      | 5145                    |
| 3072    | 10/14/13   | CME ASS0 CME Associates                 | 1,273.50    | 5145                    |
| 3073    | 10/14/13   | COMCAS25 Comcast Corp.                  | 4.06        | 5145                    |
| 3074    | 10/14/13   | COMCAS50 Comcast Cable Communications   | 124.85      | 5145                    |
| 3075    | 10/14/13   | CONTRAS0 Contractor Services, Inc.      | 2,520.57    | 5145                    |
| 3076    | 10/14/13   | COOPER60 Cooper Electric Supply         | 251.19      | 5145                    |
| 3077    | 10/14/13   | COUNTY66 County Conservation Company    | 12,112.50   | 5145                    |
| 3078    | 10/14/13   | COURIES5 Courier-Post #1013             | 16.00       | 5145                    |
| 3079    | 10/14/13   | DE HAR50 H.A. DeHart & Sons             | 160.00      | 5145                    |
| 3080    | 10/14/13   | DEER P50 Deer Park Direct, Inc.         | 159.84      | 5145                    |
| 3081    | 10/14/13   | DEROBES0 Angelo DeRobertis              | 944.10      | 5145                    |
| 3082    | 10/14/13   | DIMEGL66 DiMeglio Septic, Inc.          | 946.00      | 5145                    |
| 3083    | 10/14/13   | DJ SEW01 DJ Sewer Operation, LLC        | 708.00      | 5145                    |
| 3084    | 10/14/13   | DOCUSA01 DocuSafe Records Management    | 2.10        | 5145                    |
| 3085    | 10/14/13   | ECHELO50 Echelon Ford, Inc.             | 875.00      | 5145                    |
| 3086    | 10/14/13   | EVESHAS0 Evesham Lock & Safe Co., Inc.  | 125.00      | 5145                    |
| 3087    | 10/14/13   | EXCEL 55 Excel Network, LLC             | 7,560.00    | 5145                    |
| 3088    | 10/14/13   | EXPRES33 Express Services, Inc.         | 16,154.24   | 5145                    |
| 3089    | 10/14/13   | FASTEN50 Fastenal Company               | 2,722.47    | 5145                    |
| 3090    | 10/14/13   | FEDERAS0 FedEx                          | 50.55       | 5145                    |
| 3091    | 10/14/13   | FLANAG50 Flanagans Auto & Truck Repair  | 295.00      | 5145                    |
| 3092    | 10/14/13   | GALATI50 Albert Galati                  | 104.90      | 5145                    |
| 3093    | 10/14/13   | GARDEN20 Garden State Hwy. Products Inc | 1,013.06    | 5145                    |
| 3094    | 10/14/13   | GLOUC-50 County of Gloucester           | 65.00       | 5145                    |
| 3095    | 10/14/13   | GREENB50 Michael S. Greenblatt, Esq.    | 270.00      | 5145                    |
| 3096    | 10/14/13   | HOOVER50 Hoover Truck Centers, Inc      | 6,311.55    | 5145                    |
| 3097    | 10/14/13   | INTER566 Interstate Mobile Care, Inc.   | 442.50      | 5145                    |
| 3098    | 10/14/13   | J R R50 J & R Rebuilders, Inc.          | 235.00      | 5145                    |
| 3099    | 10/14/13   | JACOB001 Jennifer R. Jacobus, Esq       | 12,836.04   | 5145                    |
| 3100    | 10/14/13   | JOHNS060 Johnson & Towers, Inc.         | 56.60       | 5145                    |
| 3101    | 10/14/13   | KELLYJ50 Jennifer Kelly PhD, LLC        | 2,880.00    | 5145                    |
| 3102    | 10/14/13   | KHMER 01 Khmer Buddhist                 | 6,907.50    | 5145                    |
| 3103    | 10/14/13   | LABOR-50 Labor Ready Northeast, Inc.    | 7,773.76    | 5145                    |
| 3104    | 10/14/13   | LAMAIN50 Vito LaMaina                   | 41.36       | 5145                    |
| 3105    | 10/14/13   | LAUREL33 Laurel Lawnmower Service, Inc. | 24.17       | 5145                    |
| 3106    | 10/14/13   | LEXIS 50 LexisNexis Risk Data, Inc.     | 127.10      | 5145                    |
| 3107    | 10/14/13   | LINE-SS0 Line Systems, Inc.             | 320.57      | 5145                    |
| 3108    | 10/14/13   | LONGMA01 Long Marmero & Associates LLP  | 50.00       | 5145                    |
| 3109    | 10/14/13   | LUBE W50 Lube Works, Inc.               | 596.32      | 5145                    |
| 3110    | 10/14/13   | MARRAZ50 Marrazzo & Platt, PC           | 1,903.50    | 5145                    |
| 3111    | 10/14/13   | MASON-50 W.B. Mason, Inc.               | 53.78       | 5145                    |
| 3112    | 10/14/13   | MCKEOW01 Maryanne McKeown               | 45.00       | 5145                    |

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| 1253255 |            | GENERAL FUND                            |              |                 | Continued |
| 3113    | 10/14/13   | MCNEIL01 McNeilus Truck                 | 45,000.00    |                 | 5145      |
| 3114    | 10/14/13   | MEDICA01 Medical Records Online, Inc.   | 26.52        |                 | 5145      |
| 3115    | 10/14/13   | MGL F050 MGL Printing Solutions         | 218.00       |                 | 5145      |
| 3116    | 10/14/13   | MIMLIT01 Mimplitsch Enterprises, Inc.   | 750.00       |                 | 5145      |
| 3117    | 10/14/13   | MITCHE25 Mitchell 1, Inc.               | 2,016.00     |                 | 5145      |
| 3118    | 10/14/13   | MOTOR001 Motorola Solutions, Inc.       | 104.00       |                 | 5145      |
| 3119    | 10/14/13   | MR TIR50 Mr. Tire Auto Center           | 666.72       |                 | 5145      |
| 3120    | 10/14/13   | NEXTER50 Nextera Energy, Inc.           | 464.30       |                 | 5145      |
| 3121    | 10/14/13   | NJ DCA50 Treasurer, State of New Jersey | 12,418.00    |                 | 5145      |
| 3122    | 10/14/13   | NORTHE75 Northeast Mechanical Svcs, Inc | 877.50       |                 | 5145      |
| 3123    | 10/14/13   | OFFICE16 Office Depot, Inc.             | 508.09       |                 | 5145      |
| 3124    | 10/14/13   | OLD DO50 Old Dominion Brush, Inc.       | 1,040.00     |                 | 5145      |
| 3125    | 10/14/13   | PEACHT50 Peachtree Consulting, LLC      | 150.00       |                 | 5145      |
| 3126    | 10/14/13   | PITNEY75 Pitney Bowes, Inc.             | 438.00       |                 | 5145      |
| 3127    | 10/14/13   | POSH R50 Posh Ritz, LLC                 | 291.50       |                 | 5145      |
| 3128    | 10/14/13   | PRUDEN66 Prudential Group Insurance     | 2,512.28     |                 | 5145      |
| 3129    | 10/14/13   | PSE G50 Public Service Electric and     | 5,590.16     |                 | 5145      |
| 3130    | 10/14/13   | RANK M01 Rank Me SEO                    | 1,200.00     |                 | 5145      |
| 3131    | 10/14/13   | RIGGIN50 Riggins Fuel, Inc.             | 13,423.50    |                 | 5145      |
| 3132    | 10/14/13   | ROBBIN66 Robbins Water Service, Inc.    | 120.00       |                 | 5145      |
| 3133    | 10/14/13   | SHERWI50 Sherwin-Williams Co.           | 903.77       |                 | 5145      |
| 3134    | 10/14/13   | SIEMEN33 Siemens Industry Inc.          | 130.00       |                 | 5145      |
| 3135    | 10/14/13   | SOUTH 25 South Jersey Energy            | 567.00       |                 | 5145      |
| 3136    | 10/14/13   | SOUTH 50 South Jersey Gas Company       | 49.05        |                 | 5145      |
| 3137    | 10/14/13   | STAPLE60 Staples Advantage, Inc.        | 1,656.56     |                 | 5145      |
| 3138    | 10/14/13   | SYMBOL55 Symbolarts, LLC                | 1,240.00     |                 | 5145      |
| 3139    | 10/14/13   | TECHNA50 Techna-Pro Electric, LLC       | 1,282.50     |                 | 5145      |
| 3140    | 10/14/13   | TIRE-C60 Tire Corral, Inc.              | 5,668.30     |                 | 5145      |
| 3141    | 10/14/13   | TLO LL01 TLO, LLC                       | 18.25        |                 | 5145      |
| 3142    | 10/14/13   | TOP WR01 Top Wrench Auto Repair LLC     | 975.93       |                 | 5145      |
| 3143    | 10/14/13   | UNITED42 United Computers               | 385.00       |                 | 5145      |
| 3144    | 10/14/13   | VERI-C50 Verizon Cabs                   | 430.47       |                 | 5145      |
| 3145    | 10/14/13   | VERIZO01 Verizon Wireless               | 1,289.22     |                 | 5145      |
| 3146    | 10/14/13   | VERIZO40 Verizon Wireless               | 1,155.68     |                 | 5145      |
| 3147    | 10/14/13   | VERIZO80 Verizon                        | 31.99        |                 | 5145      |
| 3148    | 10/14/13   | VIRTUA55 Virtua At Work                 | 1,272.35     |                 | 5145      |
| 3149    | 10/14/13   | VOORHE06 Voorhees Hardware & Rental Inc | 423.46       |                 | 5145      |
| 3150    | 10/14/13   | VOORHE12 Voorhees Business Association  | 90.00        |                 | 5145      |
| 3151    | 10/14/13   | VOORHE18 Voorhees Board of Education    | 2,000,000.00 |                 | 5145      |
| 3152    | 10/14/13   | VOORHE65 Voorhees Truck Service, Inc.   | 773.34       |                 | 5145      |
| 3153    | 10/14/13   | WADE L50 Wade, Long, Wood & Kennedy LLC | 2,262.50     |                 | 5145      |
| 3154    | 10/14/13   | WEIR P50 Weir & Partners, LLP           | 121.50       |                 | 5145      |
| 3155    | 10/14/13   | WEST I50 West Infor. Publishing Group   | 157.04       |                 | 5145      |

| Checking Account Totals | Paid | Void | Amount Paid  | Amount Void |
|-------------------------|------|------|--------------|-------------|
| checks:                 | 111  | 1    | 3,068,140.47 | 1,620.00    |
| Direct Deposit:         | 0    | 0    | 0.00         | 0.00        |
| Total:                  | 111  | 1    | 3,068,140.47 | 1,620.00    |

|         |          |  |          |  |      |
|---------|----------|--|----------|--|------|
| 1253263 |          | PAYROLL FUND                           |          |  |      |
| 4662    | 09/30/13 | COLONI75 Colonial Life Processing Ctr. | 1,521.36 |  | 5131 |
| 4663    | 09/30/13 | HESSA50 Higher Education Student       | 20.00    |  | 5131 |
| 4664    | 09/30/13 | LEGAL 40 Legal Shield                  | 225.15   |  | 5131 |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253263                 |            | PAYROLL FUND                            |             |                    |                    |
|                         |            | Continued                               |             |                    |                    |
| 4665                    | 09/30/13   | LIBERT70 Liberty Mutual Group           | 3,160.62    |                    | 5131               |
| 4666                    | 09/30/13   | PBA 362 PBA Local No. 362               | 1,428.00    |                    | 5131               |
| 4667                    | 09/30/13   | VTMEA 50 Voorhees Twp. Municipal        | 570.00      |                    | 5131               |
| 4668                    | 09/30/13   | VTPOA 50 Voorhees Police Officer Assoc. | 3,880.00    |                    | 5131               |
| 4669                    | 09/30/13   | VTPWA 50 Voorhees Public Works Assoc.   | 1,060.00    |                    | 5131               |
| 4670                    | 09/30/13   | VTSERG50 Voorhees Sergeant's Assoc.     | 240.00      |                    | 5131               |
| 4671                    | 09/30/13   | VTSOA 50 Voorhees Senior Officer Assoc. | 600.00      |                    | 5131               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 10                              | 0           | 12,705.13          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 10                               | 0           | 12,705.13          | 0.00               |
| 1253271                 |            | OPEN SPACE FUND                         |             |                    |                    |
| 1025                    | 09/24/13   | VOORHE48 Voorhees Twp. Payroll Account  | 5,242.26    | 09/30/13           | 5125               |
| 1026                    | 10/08/13   | VOORHE48 Voorhees Twp. Payroll Account  | 5,242.26    |                    | 5137               |
| 1027                    | 10/14/13   | AGRIUM50 Agrium Advanced Tech., Inc     | 3,000.00    |                    | 5149               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 3                               | 0           | 13,484.52          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 3                                | 0           | 13,484.52          | 0.00               |
| 1253298                 |            | GENERAL CAPITAL FUND                    |             |                    |                    |
| 1159                    | 10/10/13   | FORD M50 Ford Motor Credit Company LLC  | 76,824.00   |                    | 5140               |
| 1160                    | 10/14/13   | BARTON50 Barton Supply, Inc.            | 1,509.98    |                    | 5142               |
| 1161                    | 10/14/13   | BELLMA50 Bellmawr Truck Repair, Inc.    | 910.90      |                    | 5142               |
| 1162                    | 10/14/13   | CME ASS0 CME Associates                 | 51.50       |                    | 5142               |
| 1163                    | 10/14/13   | DEJANA50 Dejana Truck & Equipment, Inc. | 14,589.00   |                    | 5142               |
| 1164                    | 10/14/13   | DEMAIO50 DeMaio's Incorporated          | 1,798.47    |                    | 5142               |
| 1165                    | 10/14/13   | EVESHA50 Evesham Lock & Safe Co., Inc.  | 502.10      |                    | 5142               |
| 1166                    | 10/14/13   | MCKERN50 JF McKernan Architects & Assoc | 500.00      |                    | 5142               |
| 1167                    | 10/14/13   | MCNEIL01 McNeilus Truck                 | 253,934.00  |                    | 5142               |
| 1168                    | 10/14/13   | MJJ C050 M.J.J. Construction, LLC       | 96,250.50   |                    | 5142               |
| 1169                    | 10/14/13   | RANK M01 Rank Me SEO                    | 2,000.00    |                    | 5142               |
| 1170                    | 10/14/13   | UNITED42 United Computers               | 13,141.00   |                    | 5142               |
| 1171                    | 10/14/13   | WINNER50 Winner Ford, Inc.              | 160.00      |                    | 5142               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 13                              | 0           | 462,171.45         | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 13                               | 0           | 462,171.45         | 0.00               |
| 1253301                 |            | SEWER OPERATING FUND                    |             |                    |                    |
| 1243                    | 09/24/13   | VOORHE48 Voorhees Twp. Payroll Account  | 24,222.45   | 09/30/13           | 5124               |
| 1244                    | 09/26/13   | VERIZOS0 Verizon                        | 25.86       |                    | 5129               |
| 1245                    | 10/08/13   | VOORHE48 Voorhees Twp. Payroll Account  | 24,886.40   |                    | 5136               |
| 1246                    | 10/14/13   | ALS AU50 Genuine Parts Company, Inc.    | 370.80      |                    | 5143               |
| 1247                    | 10/14/13   | CONTRA50 Contractor Services, Inc.      | 620.32      |                    | 5143               |
| 1248                    | 10/14/13   | EXPRES33 Express Services, Inc.         | 4,240.95    |                    | 5143               |
| 1249                    | 10/14/13   | FASTEN50 Fastenal Company               | 629.70      |                    | 5143               |
| 1250                    | 10/14/13   | MASON-50 W.B. Mason, Inc.               | 369.90      |                    | 5143               |
| 1251                    | 10/14/13   | MITCHE25 Mitchell I, Inc.               | 504.00      |                    | 5143               |

| Check #                 | Check Date | Vendor                                  | Amount Paid | Reconciled/Void    | Ref Num            |
|-------------------------|------------|---|-------------|--------------------|--------------------|
| 1253301                 |            | SEWER OPERATING FUND Continued          |             |                    |                    |
| 1252                    | 10/14/13   | PSE G50 Public Service Electric and     | 270.43      |                    | 5143               |
| 1253                    | 10/14/13   | SHERWI50 Sherwin-Williams Co.           | 266.25      |                    | 5143               |
| 1254                    | 10/14/13   | SIEMEN55 Siemens Water Tech. LLC        | 6,076.00    |                    | 5143               |
| 1255                    | 10/14/13   | VOORHE06 Voorhees Hardware & Rental Inc | 129.98      |                    | 5143               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 13                              | 0           | 62,613.04          | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 13                               | 0           | 62,613.04          | 0.00               |
| 1253328                 |            | SEWER CAPITAL FUND                      |             |                    |                    |
| 1047                    | 09/26/13   | BOWMAN33 Bowman & Company, LLP          | 600.00      |                    | 5128               |
| 1048                    | 10/14/13   | COMPLE50 Complete Control Svcs., Inc.   | 1,560.00    |                    | 5144               |
| 1049                    | 10/14/13   | STEVEN50 Stevenson Supply Co., Inc.     | 1,400.80    |                    | 5144               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 3                               | 0           | 3,560.80           | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 3                                | 0           | 3,560.80           | 0.00               |
| 1257749                 |            | ANIMAL CONTROL FUND                     |             |                    |                    |
| 1032                    | 10/14/13   | ANIMOR50 The Animal Orphanage           | 1,200.00    |                    | 5148               |
| 1033                    | 10/14/13   | CARDIN50 Cardinal Business Forms, Inc.  | 51.00       |                    | 5148               |
| 1034                    | 10/14/13   | MARTIN01 Heather Martin                 | 25.00       |                    | 5148               |
| 1035                    | 10/14/13   | NJ STA40 NJ State Dept. of Health       | 128.40      |                    | 5148               |
| 1036                    | 10/14/13   | PERZIN50 Melissa Perzin                 | 10.00       |                    | 5148               |
| Checking Account Totals |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 5                               | 0           | 1,414.40           | 0.00               |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 5                                | 0           | 1,414.40           | 0.00               |
| Report Totals           |            |   |             |                    |                    |
|                         |            | <u>Paid</u>                             | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|                         |            | Checks: 163                             | 1           | 3,664,276.23       | 1,620.00           |
|                         |            | Direct Deposit: 0                       | 0           | 0.00               | 0.00               |
|                         |            | Total: 163                              | 1           | 3,664,276.23       | 1,620.00           |

| Fund Description     | Fund | Budget Total               | Revenue Total      |
|----------------------|------|----------------------------|--------------------|
| GENERAL FUND         | 2-01 | 2.10                       | 0.00               |
| GENERAL FUND         | 3-01 | 3,005,710.63               | 0.00               |
| OPEN SPACE FUND      | 3-03 | 13,484.52                  | 0.00               |
| SEWER UTILITY FUND   | 3-07 | <u>62,613.04</u>           | <u>0.00</u>        |
| Year Total:          |      | 3,081,808.19               | 0.00               |
| GENERAL CAPITAL FUND | C-04 | 462,171.45                 | 0.00               |
| SEWER CAPITAL FUND   | C-08 | <u>3,560.80</u>            | <u>0.00</u>        |
| Year Total:          |      | 465,732.25                 | 0.00               |
| GRANT FUND           | G-02 | 62,427.74                  | 0.00               |
| ANIMAL CONTROL FUND  | T-12 | 1,414.40                   | 0.00               |
| OTHER TRUST FUNDS    | T-14 | 40,186.42                  | 0.00               |
| PAYROLL TRUST FUND   | T-99 | <u>12,705.13</u>           | <u>0.00</u>        |
| Year Total:          |      | 54,305.95                  | 0.00               |
| Total of All Funds:  |      | <u><u>3,664,276.23</u></u> | <u><u>0.00</u></u> |

**BILLS POSTED FOR APPROVAL  
October 14, 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.**