

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF NOVEMBER 12, 2013
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND 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

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

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

FIRST READING ON ORDINANCE

AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 213-13	SUPPLEMENTS TO STATE CONTRACT LIST
RESOLUTION NO. 214-13	ACCEPTANCE OF A PERFORMANCE GUARANTY FOR ADVOCARE, BLOCK 251; LOT 4
RESOLUTION NO. 215-13	TAX COLLECTOR – Veterans Deduction
RESOLUTION NO. 216-13	TAX COLLECTOR – Tax Sale Deletions
RESOLUTION NO. 217-13	TAX ASSESSOR – Veteran Deduction
RESOLUTION NO. 218-13	AUTHORIZING A REQUEST FOR PROPOSALS FOR A PROPERTY BROKER
RESOLUTION NO. 219-13	RELEASE OF A PERFORMANCE GUARANTY FOR VIRTUA HEALTH REPLACEMENT FACILITY- PHASE 1A; BLOCK 228; LOT 7
RESOLUTION NO. 220-13	MEMORIALIZATION AUTHORIZING EXECUTIVE SESSION
RESOLUTION NO. 221-13	BUDGET TRANSFERS
RESOLUTION NO. 222-13	AUTHORIZING A SHARED SERVICE AGREEMENT BETWEEN VOORHEES TOWNSHIP AND BERLIN BOROUGH FOR PARTICIPATION IN AN AUTOMATED LICENSE PLATE RECOGNITION SYSTEM
RESOLUTION NO. 223-13	AWARDING A BID FOR MISCELLANEOUS ELECTRICAL MAINTENANCE WORK
RESOLUTION NO. 224-13	AWARDING A BID FOR ONE (1) NEW PLENARY RETAIL CONSUMPTION (HOTEL/MOTEL EXCEPTION) LIQUOR LICENSE TO MORI PROPERTIES, LLC PURSUANT TO SEALED BIDS
RESOLUTION NO. 225-13	RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR VOORHEES AMBULATORY CARE CENTER, BLOCK 228; LOT 7
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM OCTOBER 21, 2013
BILLS POSTED FOR OCTOBER 28, 2013
BILLS POSTED FOR NOVEMBER 12, 2013
COURT REPORT FOR OCTOBER 2013
REGISTRAR'S REPORT FOR SEPTEMBER 2013

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC
ADJOURNMENT

ORDINANCE NO.

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

Section 2. The sum of \$270,000.00, which represents the funded appropriations cancelled in Section 1 hereof, is hereby re-appropriated 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:
Jeanette Schelberg, RMC

TOWNSHIP OF VOORHEES
Michael R. Mignogna, Mayor

INTRODUCED: 10/14/13

ADOPTED:

ORDINANCE NO.

ORDINANCE AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

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

WHEREAS, there presently exists in the Township of Voorhees two streets carrying the name or designation "Oak Avenue"; and

WHEREAS, one of which, located off Kresson Road contains four houses and two vacant lots; and

WHEREAS, the second of which located off Burnt Mill Road in the Kirkwood Section of the Township contains one vacant lot; and

WHEREAS, it is foreseeable that the owner of the vacant lot situated on Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township may construct a home; and

WHEREAS, in order to avoid confusion and provide a more efficient Postal and Emergency Service, Township Committee has deemed it to be in the best interest of the Township to amend the name of Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township to ASH AVENUE in accordance with N.J.S.A. 40:67-1(k).

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Voorhees, County of Camden, State of New Jersey that:

Section 1: That the Township Committee does hereby amend the name of Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township to ASH AVENUE in accordance with N.J.S.A. 40:67-1(k).

Section 2: The appropriate officers and employees of the Township are authorized and directed to change street signs, appropriate maps and any other documents to reflect the change of name set forth herein and to take any and all steps necessary to effectuate the purposes of this Ordinance.

Section 3: All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 4: 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 5: This Ordinance shall take effect immediately upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Jeanette Schelberg, RMC
Municipal Clerk

By: Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Municipal Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of November 12, 2013, held in the Municipal Building, 2400 Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 213-13

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

WHEREAS, Resolution #45-13 previously awarded the list of Voorhees Township's State Contracts for 2013;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that pursuant to N.J.S.A. 40A11-12, the original list is to be supplemented, and **the following State Contracts are also awarded for the year 2013:**

VENDOR

Aurora Environmental
Interstate Arms Corp.
Motorola Corp.
Storr Tractor Co.

PRODUCT

Above-ground fuel tanks
Police & Homeland Security equipment
Radio Communication supplies & equipment
Parts & repairs for lawn & grounds equipment

DATED: NOVEMBER 12, 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 November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 214-13

WHEREAS, Environmental Resolutions - ERI has conducted an inspection of the site of **ADVOCARE, BLOCK 251; LOT 4;** and

WHEREAS, in a letter dated October 21,2013, ERI recommends the posting of a performance guaranty in the amount of \$29,026.20; and

WHEREAS, Voorhees Township is in receipt of a Check # 0294, drawn on TD Bank in the amount of \$29,026.20;

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

DATED: NOVEMBER 12, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 215-13

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>
IVLER	200/2.217	\$250.00	VETERAN DED	STEVEN
IVLER				

DATED: NOVEMBER 12, 2013

MOVED:

YEAS:

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 28, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 216-13

WHEREAS, the Tax Collector has established and scheduled the Tax Sale for November 22, 2013; and

WHEREAS, certain properties have been identified as not viable to sell at the Tax Sale;

NOW, THEREFORE, the Tax Collector asks that the Township Committee remove the below properties from Tax Sale:

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
VOORHEES TWP	147/3/T02	\$7406.74	TWP OWNED CELL TOWER
VOORHEES TWP	147/3/T03	\$7406.74	TWP OWNED CELL TOWER
VOORHEES TWP	147/3/T04	\$7406.74	TWP OWNED CELL TOWER
VOORHEES TWP	199/5.01	\$8982.34	TWP OWNED PROPERTY
VOORHEES TWP	199/5.02	\$9346.60	TWP OWNED PROPERTY
VIRTUA STATE	202.26/3.03	\$8953.60	2010 TWP SETTLEMENT (STILL WAITING FOR APPROVAL)

DATED: NOVEMBER 12, 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 November 12, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 217-13

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

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
200/2.275	REUTHER, WARREN	2013/VETERAN/250.00

and;

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

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

DATED: NOVEMBER 12, 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 November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

RESOLUTION 218-13

RESOLUTION AUTHORIZING THE ISSUANCE OF REQUEST FOR PROPOSALS FOR QUALIFIED COMMERCIAL REAL ESTATE BROKER SERVICES FOR THE SALE OF THE PROPERTY LOCATED AT 620 BERLIN ROAD (BLOCK 147, LOTS 3, 6 & 7)

WHEREAS, the following parcel, owned by the Township of Voorhees, is not needed for public purposes: Block 147, Lots 3, 6 & 7 and the 30” x 365” Kerper Lane Easement (Deed Book 3907, Page 831, recorded on July 20, 1983) located at 620 Berlin Road; and

WHEREAS, the Township seeks to sell the property pursuant to N.J.S.A. 40A:12-1 et seq.; and

WHEREAS, the Township desires to obtain the highest viable sale price for the benefit of the taxpayers of the Township; and

WHEREAS, the Township does not have the ability to adequately market the property to ensure the highest viable sale price is received for the benefit of the taxpayers of the Township; and

WHEREAS, the Township seeks a qualified commercial real estate brokerage firm with experience in marketing and conducting municipal auctions pursuant to the requirements of N.J.S.A. 40A:12-13; and

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

1. The provisions of the Whereas Clauses set forth above are herein incorporated by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby authorize the drafting and issuance of an appropriate Request for Proposal for Qualified Commercial Real Estate Broker Consulting Services for the sale of the property located at 620 Berlin Road.

DATED: NOVEMBER 12, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the Regular Meeting conducted on November 12, 2013, held in the Municipal Building, 2400 Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 219-13

WHEREAS, Churchill Engineers has reviewed the files for **BLOCK 228; LOT 7, VIRTUA HEALTH REPLACEMENT FACILITY- PHASE 1A; SITE CLEARING AND GRADING**; and

WHEREAS, the Township is in possession of a performance guaranty in the amount of \$20,401,386.00 from Traveler's Insurance; and

WHEREAS, in a letter dated October 28, 2013, Churchill Engineers recommends release of this performance guaranty with no requirement for a maintenance bond since the items are already covered under a separate maintenance guaranty on file with the Township; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, that the above-referenced performance guaranty be released and no maintenance guaranty be required.

DATED: NOVEMBER 12, 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 November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 220-13

MEMORIALIZATION OF EXECUTIVE SESSION

WHEREAS, Section 8 of the “Open Public Meetings Act” [NJSA 10:412(b)(1-90)] permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township Committee is of the opinion that such circumstances exist;

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

1. An executive session of the Township Committee was held on September 16, 2013
2. The public was excluded from the executive session and no formal action was taken
3. The general nature of the subject discussed was:
Personnel
4. Motion was to enter into Executive Session was made by Mr. Friedman;
Seconded by Mr. DiNatale;

AYES: ALL
NAYS: NONE
ABSENT: Mr. Platt

Information regarding the subject discussion may be disclosed to the public at the expiration of 180 days; at the completion of the litigation, or at the consummation of the transactions discussed, whichever is later.

DATED: NOVEMBER 12, 2013

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I Jeanette Schelberg, Municipal 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 of the Township of Voorhees at their meeting of November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey 08043.

Jeanette Schelberg, RMC
Voorhees Township

RESOLUTION NO. 221-13

WHEREAS, N.J.S.A. 40A:4-58 provides that a municipal governing body may make

Budget Transfers during the last two months of the fiscal year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, that the following 2013 Budget Transfers (#1) be approved:

GENERAL FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
1-20-105-105-123	Personnel Dept. - OE	\$3,000.00	
1-20-150-150-013	Tax Assessment - SW	5,000.00	
1-20-170-170-104	Economic Development - OE		5,000.00
1-21-180-180-123	Planning Board - OE	4,000.00	
1-21-185-185-012	Zoning Board - SW		5,000.00
1-21-185-185-123	Zoning Board - OE	1,000.00	
1-22-195-195-012	Construction Office - SW	5,000.00	
1-22-195-195-132	Construction Office - OE		5,000.00
1-23-215-215-147	Worker Comp. Insurance - OE	25,000.00	
1-23-220-220-140	Group Health Insurance - OE		25,000.00
1-25-240-250-013	Police Support Personnel - SW	20,000.00	
1-25-240-250-151	Police Support Personnel - OE		20,000.00
1-26-310-310-013	Buildings & Grounds - SW	3,000.00	
1-27-330-330-012	Vital Statistics - SW	2,000.00	
1-27-330-330-101	Vital Statistics - OE		2,000.00
1-28-375-375-029	Parks & Recreation - SW		2,000.00
1-28-375-375-105	Parks & Recreation - OE		2,000.00
1-31-445-445-170	Water - OE	3,000.00	
1-31-446-446-171	Natural Gas - OE	2,000.00	
1-31-447-447-172	Fuel Oil - OE		2,000.00
1-43-490-490-016	Municipal Court - SW		7,000.00
1-43-490-490-101	Municipal Court - OE	2,000.00	
TOTAL GENERAL FUND		<u>\$75,000.00</u>	<u>\$75,000.00</u>

OPEN SPACE FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
3-28-375-375-303	Parks Department - SW	\$3,000.00	
3-28-375-375-311	Parks Department - OE		\$3,000.00
TOTAL OPEN SPACE FUND		<u>\$3,000.00</u>	<u>\$3,000.00</u>

SEWER OPERATING FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
7-55-500-500-517	Administration - OE	\$17,000.00	
7-55-502-502-513	Operations - OE		\$15,000.00
7-55-504-504-527	Professional Services - OE		2,000.00
TOTAL SEWER OPERATING FUND		<u>\$17,000.00</u>	<u>\$17,000.00</u>

DATED: NOVEMBER 12, 2013

MOVED:

AYES:

SECONDED:

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 November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 222-13

WHEREAS, the Township of Voorhees, New Jersey and the Borough of Berlin, New Jersey (known as “the parties”) desire to enter into a **SHARED SERVICE AGREEMENT** authorizing participation in an **AUTOMATED LICENSE PLATE RECOGNITION SYSTEM;** and

WHEREAS, the parties desire to enter into an Agreement memorializing the terms and conditions of the Agreement between Berlin Borough and Voorhees Township relating to the use of the data server which hosts the Automated License Recognition System; and

WHEREAS, NJSA 40:8A-1 et seq. authorizes the signing of an inter-local shared services agreement.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Township Committee of the Township of Voorhees hereby approve the attached Shared Services Contract between the Township of Voorhees and the Borough of Berlin; and

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to sign the attached Shared Services Agreement between Voorhees Township and Berlin Borough for participating in an Automated License Plate Recognition System.

DATED: NOVEMBER 12, 2013

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

Shared Services Agreement

THIS AGREEMENT, dated _____ day of _____ 2013, by and between the Borough of Berlin, a municipal corporation of the State of New Jersey, located at 59 S. White Horse Pike Berlin New Jersey 08009 (herein called "Berlin Borough"), and the Township of Voorhees, a municipal corporation of the State of New Jersey, located at 1180 White Horse Rd. Voorhees, NJ 08043(herein called "Voorhees").

WITNESSETH

WHEREAS, The parties desire to enter into a Shared Service Agreement authorizing participation in an Automated License Plate Recognition System (ALPR), and

WHEREAS, The parties desire to enter into an Agreement memorializing the terms and conditions of the Agreement between Berlin Borough and Voorhees relating to the use of the data server which host the Automated License Recognition System.

WHEREAS, N JSA 40:8A-1 et seq. authorizes the signing of an inter-local shared services agreement.

NOW THEREFORE, for and inconsideration of the signing of this agreement by the parties, and in further consideration of the terms and covenants of the agreement, and the mutual benefits derived by the parties hereto, the Parties do hereby agree as follows:

ARTICLE I

- A. Voorhees purchased and maintains a Data Server exclusively for the use of Automated License Plate Recognition System. This server is operated via EOC 4 (ELSAG Operations Center), this software stores "Hotlists", license plate reads and photos.
- B. Voorhees agrees to share this service with Berlin Borough, by providing access to adequate server space and VPN (Virtual Private Network) so they can utilize the data with their own Automated License Plate Recognition System.

ARTICLE II

- A. Berlin Borough agrees to purchase, install and maintain equipment in vehicles/fixed locations compatible to Automated License Plate Recognition camera system at their own expense. Berlin Borough agrees to share with Voorhees the data gathered and Voorhees agrees to equally share their data.
 - a. Berlin Borough also agrees to share the expense of the operating and the maintenance fees associated with the operation of the Data Server. These fees shall include \$500 paid to the Township of Voorhees for the maintenance costs of the server. This annual fee shall be reevaluated every two years and if necessary a new agreement shall be agreed upon or if necessary a new agreement may be terminated at the discretion of the Township of Voorhees.

ARTICLE III

- A. Berlin Borough also agrees to equally share the operating fees of the server such as but not limited to software licensing fees. The participating municipalities will pay their equally divided fee to the Township of Voorhees upon being involved by the Township of Voorhees. All fees due to the Township of Voorhees will be invoiced to the participating municipalities typically during the 1st quarter of each calendar year.

ARTICLE IV

- A. Voorhees Township agrees they will cover the replacement costs of the server in the event it needs replacement and also any expenses related to upgrading the server. Berlin Borough also agrees if the vendor increases the maintenance contract costs for the software, the server provider fee will rise to reflect this. Voorhees Township will provide proof of the increase. Voorhees Township also agrees to lower the cost of the server provider in the event additional municipalities enter into this shared service although the decision to permit other municipalities to enter into this agreement to utilize the Data Server rest with the Township of Voorhees.

ARTICLE V

- A. All participating Municipalities agree to abide by the New Jersey Attorney General Guidelines for the Automated License Plate Recognition System. Failure to abide by the A.G. Guidelines will terminate this Shared Service Agreement.
- B. If any one or more of the terms and provisions of this agreement shall be determined invalid or enforceable by a Court Law, the remainder of the terms or provisions thereof shall not be affected thereby and shall continue to be enforceable in all respects.
- C. This agreement shall be governed and construed in accordance with the laws of the State of New Jersey.
- D. This Agreement may only be amended, modified or changed in a dated writing, executed by Voorhees Township and Berlin Borough.

IN WITNESS WHEREOF, The parties have caused this Agreement to be duly executed and delivered by their respective officers thereunto duly authorized and have caused their respective seals to be hereunto affixed and duly attested all as to the date first above written.

ATTEST:

Jeanette Schelberg
Township Clerk

Township of Voorhees

by _____
Michael Mignogna
Township Mayor

ATTEST:

Charleen Santora
Borough Clerk

Borough of Berlin

by _____
John Armano
Borough Mayor

RESOLUTION NO. 223-13

**RESOLUTION AWARDING BID FOR
MISCELLANEOUS ELECTRICAL MAINTENANCE WORK**

WHEREAS, the Township of Voorhees ("Township") has advertised for and received bids for the Miscellaneous Electrical Maintenance Work; and

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

WHEREAS, the bids were received and opened at the offices of the Township on September 26, 2013 at 10:00 a.m.; and

WHEREAS, three (3) companies submitted bids for the miscellaneous electrical work as follows:

<u>Vendor</u>	<u>13/14 Amount</u>	<u>14/15 Amount</u>	<u>Total Bid Amount</u>
1. Gibson Electrical	\$2,175.00	\$2,175.00	\$4,350.00
2. Ray Angelini, Inc.	\$2,639.40	\$2,731.00	\$5,370.40
3. KRS Services, Inc.	\$3,228.00	\$3,900.00	\$7,128.00; and

WHEREAS, the Bid submitted by the low bidder, Gibson Electrical failed to include a fully compliant executed bid bond which is a material deviation thereby rendering its bid submittal non-responsive; and

WHEREAS, the Township Solicitor rendered a legal opinion dated November 7, 2013 stating that the failure of Gibson to include a fully compliant executed bid bond is a material deviation and thus its bid submittal was non-responsive and should be rejected; and

WHEREAS, the Township has therefore determined that Ray Angelini, Inc., 105 Blackwood-Barnsboro Road, Deptford, New Jersey, is the lowest qualified bidder, having submitted a bid in accordance with the Bid Specifications; and

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

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Bid of Gibson Electrical is deemed by the Township to be non-responsive and in non-compliance with the Bid Specifications and the Local Public Contracts Law.
3. The Contract for Miscellaneous Electrical Maintenance Work, identified in the Preamble of this Resolution, in substantially the same form as now on file with the Township Clerk, is hereby awarded to Ray Angelini, Inc., 105 Blackwood-Barnsboro Road, Deptford, New Jersey, in the total amount of \$2,639.40 for 2013-2014 and \$2,731.00 for 2014-2015 for a total bid amount of \$5,370.40.
4. The Mayor/Deputy Mayor, Township Administrator and Township Clerk are hereby authorized and directed to execute the said contract.

DATED: NOVEMBER 12, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the Regular Meeting of November 12, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC

RESOLUTION NO. 224-13

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AWARDDING A BID FOR ONE (1) NEW PLENARY RETAIL CONSUMPTION (HOTEL/MOTEL EXCEPTION) LIQUOR LICENSE TO THE HIGHEST QUALIFIED BIDDER PURSUANT TO SEALED BIDS

WHEREAS, pursuant to N.J.S.A. 33:1-12.20, the Township Committee of the Township of Voorhees, in the County of Camden, New Jersey, has enacted Ordinance No. 231-13 creating One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License authorized to be issued; and

WHEREAS, pursuant to the N.J.S.A. 33:1-12.20 and the aforesaid Ordinance, One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License was authorized for issuance by the Township Committee of the Township of Voorhees; and

WHEREAS, on or about September 23, 2013, the Township of Voorhees adopted Resolution No. 199-13, authorizing the issuance of One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License to the highest qualified bidder pursuant to the receipt of sealed bids; and

WHEREAS, on or before 3:00 p.m., November 6, 2013, one (1) bidder submitted a sealed bid to the Clerk of the Township of Voorhees for the One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License; and

WHEREAS, Mori Hospitality, LLC was the successful bidder for the One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License following the Public Auction Sale having bid the sum of One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, Mori Hospitality, LLC, is required to deliver to the Township of Voorhees ten percent (10%) of the respective minimum bid amount by certified check on November 26, 2013; and

WHEREAS, the bidder and applicant, Mori Hospitality, LLC, must be subjected to the appropriate background investigation as required by law; and

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

- (1) One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License is hereby authorized to be issued and is hereby awarded to Mori Hospitality, LLC, the highest qualified bidder pursuant to a sealed bid sale for such purchase in the amount of One Hundred Thousand Dollars \$100,000.00.
- (2) The Clerk of the Township of Voorhees is hereby authorized to take any and all actions necessary to insure the issuance of the One (1) New Plenary Retail Consumption (Hotel/Motel Exception) Liquor License to Mori Hospitality, LLC, subject to the terms and conditions set forth herein as well as those prescribed in Resolution No. 199-13 incorporated herein by reference, and including but not limited to, satisfactory completion of a background investigation by the Voorhees Police Department, a public hearing on the subject application and the execution of a Purchase and Sale Agreement.
- (3) Mori Hospitality, LLC, the sole and highest qualified bidder for the license to be issued, shall pay unto the Township of Voorhees, in cash or by certified check, the full amount of the balance of the bid, in accordance with the terms and conditions of the Purchase and Sale Agreement, but in no event later than December 31, 2013 by 3:00 PM, EST.

DATED: NOVEMBER 12, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____

Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at the meeting of November 12, 2013, held in the Municipal Building, 2400 Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC, Township Clerk

RESOLUTION NO. 225-13

WHEREAS, Churchill Engineers has conducted an inspection of the site of the **VOORHEES AMBULATORY CARE CENTER, BLOCK 228; LOT 7**; and

WHEREAS, in a letter dated October 3, 2013, Churchill Engineers recommends the release of the performance guarantee originally posted in the amount of \$7,839,320.81 and reduced to \$2,351,796.24 upon submission and acceptance of a maintenance bond in the amount of \$979,915.10; and

WHEREAS, the Township is in receipt of Maintenance Surety Bond #105894502 issued by Traveler's Casualty and Surety Company of America ("Travelers") and dated October 11, 2013, on behalf of Voorhees Physicians, LLC, in the amount of \$979,915.10; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the afore-referenced performance bond be released and the maintenance bond accepted.

DATED: NOVEMBER 12, 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 November 12, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF OCTOBER 14, 2013**

FLAG SALUTE

ROLL CALL

Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mr. Platt, Mrs. Ayes
Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor;
Mr. Bibbs, Township Engineer

SUNSHINE STATEMENT

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

FIRST READING ON ORDINANCE

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

MOTION TO APPROVE: MR. DINATALE

SECOND: MRS. AYES

AYES: ALL

NAYS: NONE

SECOND READING ON ORDINANCE 239-13

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: MR. FRIEDMAN

SECONDED: MR. DINATALE

AYES: ALL

NAYS: NONE

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN

ROLL CALL: FRIEDMAN Y DiNATALE Y

PLATT Y AYES Y

MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY – No one spoke

MOTION TO CLOSE

PUBLIC PORTION: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: ALL

NAYS: NONE

RESOLUTION NO. 201-13

RENEWAL OF THE 2013-2014 DISTRIBUTION
LICENSE FOR MAHVIR ASHIVAD, LLC;
LICENSE # 0434-44-018-001

MOTION TO APPROVE: MR. DiNATALE

SECONDED: MRS. AYES

AYES: ALL

NAYS: NONE

RESOLUTION NO. 202-13

BOND REDUCTION #1 FOR PRIMAVERA HOTEL –
PHASE 1; BLOCK 225; LOT 6

MOTION TO APPROVE: MR. PLATT

SECONDED: MR. FRIEDMAN

AYES: ALL

NAYS: NONE

RESOLUTION NO. 203-13 APPROVAL OF A TWA APPLICATION FOR
SORUNDI BUILDERS, BLOCK 231.04; LOTS 134;
134.01-134.03; & 135

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

RESOLUTION NO. 204-13 SETTING THE HOURS OF TRICK OR TREATING

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

RESOLUTION NO. 205-13 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 (**Requires 2/3 vote**)

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

RESOLUTION NO. 206-13 GOVERNOR'S COUNCIL ON ALCOHOLISM AND
DRUG ABUSE FISCAL GRANT EXTENSION

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

RESOLUTION NO. 207-13 TAX COLLECTOR

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

RESOLUTION NO. 208-13 TAX ASSESSOR

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

RESOLUTION NO. 209-13 RELEASE OF A PERFORMANCE BOND AND
ACCEPTING A MAINTENANCE BOND FOR BURRIS
CONSTRUCTION; BLOCK 227.01, LOT 54

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

RESOLUTION NO. 210-13 APPOINTING WILLIAM DONNELLY AS DEPUTY
POLICE CHIEF

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

RESOLUTION NO. 211-13 APPOINTING JASON KENNEDY AS SEWER
REPAIRER 2

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

RESOLUTION NO. 212-13 AUTHORIZING THE FILING OF AN APPEAL FROM
THE DIRECTOR'S RATIOS PROMULGATED ON
OCTOBER 1, 2013

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

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

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

COMMENTS FROM COMMITTEE - None
COMMENTS FROM THE PUBLIC

DENNIS MURNANE
7 THOMAS ROAD

Mr. Murnane spoke to committee regarding an approximate 30% property tax increase since purchasing his property in 2011. Mr. DiNatale stated that we are responsible for only about 13% of the total tax bill and that we had a 0% increase to our budget this year. Mayor Mignogna added that we are continuing to investigate ways to cut taxes and keep costs down.

Mr. Spellman suggested to Mr. Murnane that he contact the Tax Assessor's office to look into having his property re-assessed.

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 10/15/13 to 12/31/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3397	10/28/13	COURIE50 Courier-Post, Inc.	137.94		5166
3398	10/28/13	MARRAZ50 Marrazzo & Platt, PC	5,251.50		5166
3399	10/28/13	VOORHE54 Voorhees Twp. General Fund	656.49		5166
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	6,045.93	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	6,045.93	0.00
1200078462 DENTAL INSURANCE TRUST					
1081	10/28/13	GUARDI33 Guardian	1,374.75		5171
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,374.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,374.75	0.00
1253255 GENERAL FUND					
3157	10/15/13	WADE L50 Wade, Long, Wood & Kennedy LLC	14,183.58		5151
3158	10/16/13	AFS LL50 Advantage Financial Services	196.00		5154
3159	10/16/13	VERIZ001 Verizon Wireless	1,858.48		5154
3160	10/16/13	VERIZ080 Verizon	114.99		5154
3161	10/17/13	NJ DIV50 NJ Division of Motor Vehicles	120.00		5155
3162	10/17/13	FORD M50 Ford Motor Credit Company LLC	733.32		5156
3163	10/21/13	NJ MOT50 NJ Motor Vehicle Commission	520.00		5157
3164	10/22/13	MINUTE50 Minuteman Press, Inc.	1,998.08		5158
3165	10/22/13	MR GRE01 Mr. Green Jeans Nursery	437.50		5158
3166	10/22/13	US POS66 U.S. Postal Service	244.72		5158
3167	10/22/13	VOORHE48 Voorhees Twp. Payroll Account	387,435.12		5159
3168	10/24/13	BONSAL33 Brian Bonsall	826.00		5162
3169	10/24/13	CHUPPE50 Michael Chuppe	1,620.00		5162
3170	10/24/13	KENNED03 Jason Kennedy	1,180.00		5162
3171	10/24/13	NEES B50 Billy N. Nees	1,652.00		5162
3172	10/24/13	ALWAYS60 Always a Good Sign	1,350.00		5163
3173	10/24/13	CIRCUS50 Circus Time Amusements &	2,455.00		5163
3174	10/24/13	DASHER50 Eric Dasher	2,425.00		5163
3175	10/24/13	Y-BY--50 Y-By Rental Center, Inc.	1,271.10		5163
3176	10/24/13	NJ DIV50 NJ Division of Motor Vehicles	120.00		5164
3177	10/24/13	SPORTS01 Sports Outlet	211.88		5165
3178	10/28/13	A-CHEM50 A-Chem Industrial Supply Co.	269.80		5170
3179	10/28/13	ABATER50 Lethal Pest Solutions	45.00		5170
3180	10/28/13	ALLIED50 Allied 100, LLC	512.90		5170
3181	10/28/13	AMBARM01 Ambar Moreno Photography	250.00		5170
3182	10/28/13	ARMORF50 Safariland, LLC	163.91		5170
3183	10/28/13	AUTO S01 Auto Speed	29,882.46		5170
3184	10/28/13	BELLMAS0 Bellmawr Truck Repair, Inc.	2,966.40		5170
3185	10/28/13	BP 01 BP Business Solutions	16,241.26		5170
3186	10/28/13	CAMDEN84 Camden County Energy	43,985.27		5170
3187	10/28/13	CCMUA 50 CCMUA	343.74		5170

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
3188	10/28/13	CHERRY50 Cherry Valley Tractors, Inc.	22,562.04		5170
3189	10/28/13	CINTAS50 Cintas Corporation #10	173.97		5170
3190	10/28/13	CME AS50 CME Associates	266.43		5170
3191	10/28/13	COMCAS50 Comcast Cable Communications	114.85		5170
3192	10/28/13	COURIE50 Courier-Post, Inc.	576.18		5170
3193	10/28/13	CUTLER01 Maury K. Cutler, Esq.	523.41		5170
3194	10/28/13	DEER P50 Deer Park Direct, Inc.	150.72		5170
3195	10/28/13	DELPAL40 Anthony DePalazzo	199.99		5170
3196	10/28/13	E-ZPAS50 New Jersey E-Z Pass	50.00		5170
3197	10/28/13	ENVIRO50 Environmental Resolutions, Inc	2,235.43		5170
3198	10/28/13	EVESHA50 Evesham Lock & Safe Co., Inc.	125.00		5170
3199	10/28/13	EXCEL 55 Excel Network, LLC	3,660.00		5170
3200	10/28/13	EXPRES33 Express Services, Inc.	3,662.88		5170
3201	10/28/13	FEDERA50 FedEx	107.74		5170
3202	10/28/13	FIRE 550 State of NJ DCA	250.00		5170
3203	10/28/13	FORD M50 Ford Motor Credit Company LLC	6,254.97		5170
3204	10/28/13	FOWLERS0 Charles Fowler	50.00		5170
3205	10/28/13	GLOUC-50 County of Gloucester	65.00		5170
3206	10/28/13	GOLDEN02 Golden Equip Co. Inc.	1,915.73		5170
3207	10/28/13	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5170
3208	10/28/13	INTERS50 Interstate Arms	113.00		5170
3209	10/28/13	IVLER 01 Steven Ivler	250.00		5170
3210	10/28/13	LABOR-50 Labor Ready Northeast, Inc.	4,915.76		5170
3211	10/28/13	LAKES155 Lakeside Kennel & Cattery	185.00		5170
3212	10/28/13	LINE-S50 Line Systems, Inc.	323.48		5170
3213	10/28/13	LONGMA01 Long Marmero & Associates LLP	200.00		5170
3214	10/28/13	MALLCH50 Mall Chevrolet, Inc.	478.64		5170
3215	10/28/13	MARCUC50 Joseph Marcucci	230.00		5170
3216	10/28/13	MARRAZ50 Marrazzo & Platt, PC	3,672.00		5170
3217	10/28/13	MINUTE50 Minuteman Press, Inc.	5,403.64		5170
3218	10/28/13	ONE CAS5 One Call Concepts, Inc.	213.58		5170
3219	10/28/13	PENNSA50 Pollution Control	3,820.83		5170
3220	10/28/13	PERIME01 Perimeter E-Security/Silversky	708.86		5170
3221	10/28/13	PITNEY75 Pitney Bowes, Inc.	438.00		5170
3222	10/28/13	PRUDEN66 Prudential Group Insurance	2,471.28		5170
3223	10/28/13	RAUER-50 Lori Rauer	1,218.27		5170
3224	10/28/13	REMING50 Remington, Vernick & Arango	1,260.00		5170
3225	10/28/13	RIGGINS50 Riggins Fuel, Inc.	12,206.67		5170
3226	10/28/13	RUTGER66 Rutgers, The State University	1,875.00		5170
3227	10/28/13	SIEMEN33 Siemens Industry Inc.	390.00		5170
3228	10/28/13	SJ COU50 South Jersey Municipal Court	30.00		5170
3229	10/28/13	STAPLE60 Staples Advantage, Inc.	1,295.47		5170
3230	10/28/13	SWANK-50 Swank Motion Pictures, Inc.	371.00		5170
3231	10/28/13	TECHNA50 Techna-Pro Electric, LLC	7,801.00		5170
3232	10/28/13	THD 01 THD at Home Services	71.00		5170
3233	10/28/13	TOP WR01 Top Wrench Auto Repair LLC	888.61		5170
3234	10/28/13	TREASU50 Treasurer, State of New Jersey	80.00		5170
3235	10/28/13	TWIN 001 Twin Oaks Community Services	17.00		5170
3236	10/28/13	VERIZO50 Verizon	36.02		5170
3237	10/28/13	VOORHE06 Voorhees Hardware & Rental Inc	287.57		5170
3238	10/28/13	VOORHE12 Voorhees Business Association	90.00		5170
3239	10/28/13	VOORHE18 Voorhees Board of Education	2,218,036.10		5170

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
3240	10/28/13	WADE L50 Wade, Long, Wood & Kennedy LLC	1,662.50		5170
3241	10/28/13	WEIR P50 Weir & Partners, LLP	29.09		5170
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 85	0	2,831,782.55	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 85	0	2,831,782.55	0.00
1253271		OPEN SPACE FUND			
1028	10/22/13	VOORHE48 Voorhees Twp. Payroll Account	5,242.27		5161
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	5,242.27	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	5,242.27	0.00
1253298		GENERAL CAPITAL FUND			
1172	10/15/13	WADE L50 Wade, Long, Wood & Kennedy LLC	595.12		5153
1173	10/28/13	BOWMAN33 Bowman & Company, LLP	10,835.45		5169
1174	10/28/13	COURIE50 Courier-Post, Inc.	135.96		5169
1175	10/28/13	DFFLM 01 DFFLM, LLC	57,888.00		5169
1176	10/28/13	ENVIRO50 Environmental Resolutions, Inc	10,200.75		5169
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 5	0	79,655.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 5	0	79,655.28	0.00
1253301		SEWER OPERATING FUND			
1256	10/22/13	VOORHE48 Voorhees Twp. Payroll Account	21,034.83		5160
1257	10/28/13	VERIZO50 Verizon	25.82		5167
1258	10/28/13	VOORHE06 Voorhees Hardware & Rental Inc	378.69		5167
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	21,439.34	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	21,439.34	0.00
1253328		SEWER CAPITAL FUND			
1050	10/15/13	WADE L50 Wade, Long, Wood & Kennedy LLC	1,559.25		5152
1051	10/28/13	BOWMAN33 Bowman & Company, LLP	7,664.55		5168
1052	10/28/13	CHURCH50 Churchill Consulting Engineers	33,836.50		5168
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	43,060.30	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	43,060.30	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND			
			Continued		
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 101	2,988,600.42	0.00	
		Direct Deposit: 0	0.00	0.00	
		Total: 101	2,988,600.42	0.00	

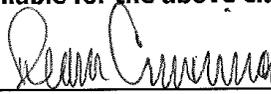
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	2,852.18	0.00
GENERAL FUND	3-01	2,825,267.49	0.00
OPEN SPACE FUND	3-03	5,242.27	0.00
SEWER UTILITY FUND	3-07	<u>21,439.34</u>	<u>0.00</u>
Year Total:		2,851,949.10	0.00
GENERAL CAPITAL FUND	C-04	79,655.28	0.00
SEWER CAPITAL FUND	C-08	<u>43,060.30</u>	<u>0.00</u>
Year Total:		122,715.58	0.00
GRANT FUND	G-02	3,662.88	0.00
OTHER TRUST FUNDS	T-14	7,420.68	0.00
Total of All Funds:		<u><u>2,988,600.42</u></u>	<u><u>0.00</u></u>

BILLS POSTED FOR APPROVAL
October 28, 2013

APPROVED:

_____	_____
_____	_____

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



Dean Ciminera
Chief Financial Officer

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

Range of Checking Accts: First to Last Range of Check Dates: 10/29/13 to 11/12/13
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3400	11/12/13	CHURCH50 Churchill Consulting Engineers	12,040.75		5183
3401	11/12/13	CME AS50 CME Associates	733.47		5183
3402	11/12/13	ENVIRO50 Environmental Resolutions, Inc	4,399.78		5183
3403	11/12/13	REMI50 Remington, Vernick & Arango	7,633.36		5183
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 4	0	24,807.36	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 4	0	24,807.36	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1012	11/12/13	VOORHE54 Voorhees Twp. General Fund	17,915.00		5189
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	17,915.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	17,915.00	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1020	11/12/13	DOLLYM01 Michael Dolly	125.00		5192
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	125.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	125.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1082	11/12/13	GUARD-40 Guardian-Alternate Funded	11,975.04		5191
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	11,975.04	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	11,975.04	0.00
1253255 GENERAL FUND					
3242	10/30/13	DIVYOU50 NJ Div. Prev/Comm Partnership	1,350.00		5172
3243	10/30/13	NJ MOT50 NJ Motor Vehicle Commission	75.00		5172
3244	10/30/13	SANDY50 Sandy Ridge Farms	3,200.00		5172
3245	11/01/13	ATLAN-30 Atlantic City Electric Company	4,248.62		5173
3246	11/01/13	NEW JE33 New Jersey American Water Co.	3,048.36		5173
3247	11/01/13	NEXTER50 Nextera Energy, Inc.	98.18		5173
3248	11/01/13	PSE G50 Public Service Electric and	25,544.45		5173
3249	11/01/13	SOUTH 25 South Jersey Energy	782.58		5173
3250	11/01/13	SOUTH 50 South Jersey Gas Company	352.73		5173
3251	11/04/13	NJ MOT55 NJ Motor Vehicle Commission	3.00		5176
3252	11/04/13	NJ MOT55 NJ Motor Vehicle Commission	3.00		5177
3253	11/05/13	VOORHE48 Voorhees Twp. Payroll Account	387,908.20		5178
3254	11/07/13	CHUPPE50 Michael Chuppe	1,620.00		5182
3255	11/07/13	NEES B50 Billy N. Nees	1,416.00		5182
3256	11/12/13	A-CHEM50 A-Chem Industrial Supply Co.	159.90		5187

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
3257	11/12/13	ABATER50 Lethal Pest Solutions	33.50	5187
3258	11/12/13	AC TRA01 A.C. Transmission, Inc	350.00	5187
3259	11/12/13	AIRGAS50 Airgas USA, Inc.	363.18	5187
3260	11/12/13	ALLIED33 Allied Material, Inc.	250.00	5187
3261	11/12/13	ALS AU50 Genuine Parts Company, Inc.	4,324.71	5187
3262	11/12/13	ATLAN-30 Atlantic City Electric Company	11,244.58	5187
3263	11/12/13	BELMA50 Bellmawr Truck Repair, Inc.	3,402.80	5187
3264	11/12/13	BROWN55 KOFIE Preservation, Inc.	6,317.00	5187
3265	11/12/13	BURTON50 Burton Radiator, LLC	150.00	5187
3266	11/12/13	CAMDEN72 Camden County Treasurer	7,096,339.31	5187
3267	11/12/13	CAMM E50 Eric Camm	70.00	5187
3268	11/12/13	CHERRY50 Cherry Valley Tractors, Inc.	150.00	5187
3269	11/12/13	COURIE55 Courier-Post #1013	16.76	5187
3270	11/12/13	DE HAR50 H.A. DeHart & Sons	1,686.73	5187
3271	11/12/13	DELAWA50 Delaware Valley Truck Service	4,651.32	5187
3272	11/12/13	DOCUSA01 DocuSafe Records Management	2.10	5187
3273	11/12/13	E-ZPAS50 New Jersey E-Z Pass	100.00	5187
3274	11/12/13	EAST C33 East Coast Flag & Banner Co.	527.80	5187
3275	11/12/13	EVESHA50 Evesham Lock & Safe Co., Inc.	145.00	5187
3276	11/12/13	EXPRES33 Express Services, Inc.	3,334.16	5187
3277	11/12/13	FITZGE50 T.M. Fitzgerald & Assoc., Inc.	1,201.90	5187
3278	11/12/13	FORD M50 Ford Motor Credit Company LLC	2,892.31	5187
3279	11/12/13	FRANKL50 Franklin Trailers, Inc.	643.72	5187
3280	11/12/13	GRAMCO50 Gramco Business Communications	1,458.00	5187
3281	11/12/13	GREENB50 Michael S. Greenblatt, Esq.	205.00	5187
3282	11/12/13	HALE T50 Hale Trailer Brake & Wheel Inc	108.72	5187
3283	11/12/13	HARRIS40 Harris Computer Systems	9,809.26	5187
3284	11/12/13	HERRIN50 April Herrington	150.00	5187
3285	11/12/13	HOLTZ IN Holtz Industrial, Inc.	37.50	5187
3286	11/12/13	HOME D66 Home Depot, Inc.	137.31	5187
3287	11/12/13	HOWARD50 Howard Shoe, Inc.	6,340.93	5187
3288	11/12/13	ICSC--50 International Council of	100.00	5187
3289	11/12/13	JOHNSO60 Johnson & Towers, Inc.	538.53	5187
3290	11/12/13	LABOR-50 Labor Ready Northeast, Inc.	4,001.20	5187
3291	11/12/13	LAFFER50 Lafferty Heating & Cooling,LLC	192.95	5187
3292	11/12/13	LANGUA50 Language Line Services, Inc.	10.20	5187
3293	11/12/13	LAWNMO50 Lawnmower Parts, Inc.	61.58	5187
3294	11/12/13	LEXIS 50 LexisNexis Risk Data, Inc.	167.80	5187
3295	11/12/13	LUBE W50 Lube Works, Inc.	596.31	5187
3296	11/12/13	MCNEIL01 McNeilus Truck	90,000.00	5187
3297	11/12/13	MOORE50 Moorestown Auto Upholstery	350.00	5187
3298	11/12/13	MOTORO01 Motorola Solutions, Inc.	603.20	5187
3299	11/12/13	MUNICI80 Municipal Record Service	662.00	5187
3300	11/12/13	NEXTER50 Nextera Energy, Inc.	173.15	5187
3301	11/12/13	NJ ASS50 NJ Assoc. of Planning & Zoning	150.00	5187
3302	11/12/13	NJ STA80 NJ State Assoc. Police Chiefs	1,100.00	5187
3303	11/12/13	NJDEPE50 Treasurer, State of New Jersey	1,015.00	5187
3304	11/12/13	OFFICE16 Office Depot, Inc.	486.52	5187
3305	11/12/13	PAETEC50 Paetec, Inc.	5,437.41	5187
3306	11/12/13	PEACHT50 Peachtree Consulting, LLC	1,650.00	5187
3307	11/12/13	PHILAD66 Turf Equipment & Supply Co.	1,794.50	5187
3308	11/12/13	POLICE66 Police Technical	350.00	5187

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			Continued
3309	11/12/13	PSE G50 Public Service Electric and	151.32		5187
3310	11/12/13	REGIST55 Registrar's Assoc. of NJ	98.00		5187
3311	11/12/13	REUSTL50 Joseph Reustle	270.00		5187
3312	11/12/13	RICOH-55 Ricoh USA Inc	1,778.19		5187
3313	11/12/13	RIGGIN50 Riggins Fuel, Inc.	15,550.83		5187
3314	11/12/13	SIRCHI50 Sirchie Fingerprint Labs, Inc.	116.06		5187
3315	11/12/13	SOUTH 25 South Jersey Energy	339.69		5187
3316	11/12/13	SOUTH 50 South Jersey Gas Company	210.50		5187
3317	11/12/13	STAPLE60 Staples Advantage, Inc.	598.19		5187
3318	11/12/13	SYMBOL55 Symbolarts, LLC	82.50		5187
3319	11/12/13	TDBANK50 TD Wealth	1,850.00		5187
3320	11/12/13	TIRE-C60 Tire Corral, Inc.	8,543.94		5187
3321	11/12/13	TLO LLO1 TLO, LLC	29.25		5187
3322	11/12/13	VERIZO01 Verizon Wireless	1,290.79		5187
3323	11/12/13	VERIZO40 Verizon Wireless	1,456.35		5187
3324	11/12/13	VERIZO80 Verizon	32.41		5187
3325	11/12/13	VIRTUA55 Virtua At Work	1,918.00		5187
3326	11/12/13	VOOR F50 Voorhees Fire District	1,336,490.94		5187
3327	11/12/13	VOORHE18 Voorhees Board of Education	4,218,037.60		5187
3328	11/12/13	WEST I50 West Infor. Publishing Group	92.75		5187
3329	11/12/13	WIRELE33 Wireless Comm. & Electronics	628.00		5187
3330	11/12/13	WITMER01 Witmer Public Safety	5,697.83		5187
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	89	0	13,290,957.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	89	0	13,290,957.11	0.00
1253263		PAYROLL FUND			
4989	11/01/13	COLONI75 Colonial Life Processing Ctr.	1,521.36		5175
4990	11/01/13	LEGAL 40 Legal Shield	225.15		5175
4991	11/01/13	LIBERT70 Liberty Mutual Group	3,205.60		5175
5150	11/12/13	VOORUN50 Voorhees Unemployment Trust	948.31		5188
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	5,900.42	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	5,900.42	0.00
1253271		OPEN SPACE FUND			
1029	11/05/13	VOORHE48 Voorhees Twp. Payroll Account	5,780.71		5180
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,780.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,780.71	0.00
1253298		GENERAL CAPITAL FUND			
1177	11/12/13	CHARLE01 Charles Becker & Brothers	6,783.57		5184
1178	11/12/13	CME ASS0 CME Associates	591.50		5184
1179	11/12/13	DIMEGL33 DiMeglio Construction Company	10,920.00		5184
1180	11/12/13	GRAMCO50 Gramco Business Communications	5,000.00		5184
1181	11/12/13	MCKERN50 JF McKernan Architects & Assoc	2,360.00		5184

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1182	11/12/13	MCNEIL01 McNeilus Truck	507,868.00		5184
1183	11/12/13	REMIING50 Remington, Vernick & Arango	853.50		5184
1184	11/12/13	ROBBIN66 Robbins Water Service, Inc.	1,800.00		5184
1185	11/12/13	RUTGER60 Rutgers, The State University	275.09		5184
1186	11/12/13	VOORPO50 Voorhees Township Police Dept.	525.00		5184
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	536,976.66	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	536,976.66	0.00
1253301		SEWER OPERATING FUND			
1259	11/01/13	ATLAN-30 Atlantic City Electric Company	313.55		5174
1260	11/01/13	NEW JE33 New Jersey American Water Co.	345.72		5174
1261	11/01/13	PSE G50 Public Service Electric and	6,547.17		5174
1262	11/01/13	SOUTH 25 South Jersey Energy	345.55		5174
1263	11/01/13	SOUTH 50 South Jersey Gas Company	14.99		5174
1264	11/05/13	VOORHE48 Voorhees Twp. Payroll Account	23,443.25		5179
1265	11/12/13	ALEXANS0 Nat Alexander Co., Inc.	148.50		5186
1266	11/12/13	ALS AU50 Genuine Parts Company, Inc.	881.76		5186
1267	11/12/13	ATLAN-30 Atlantic City Electric Company	1,588.97		5186
1268	11/12/13	BARTON50 Barton Supply, Inc.	178.10		5186
1269	11/12/13	CHURCH50 Churchill Consulting Engineers	371.25		5186
1270	11/12/13	CONTRA50 Contractor Services, Inc.	52.00		5186
1271	11/12/13	ECHELO50 Echelon Ford, Inc.	731.12		5186
1272	11/12/13	EXPRES33 Express Services, Inc.	1,383.20		5186
1273	11/12/13	FASTEN50 Fastenal Company	490.32		5186
1274	11/12/13	HOWARD50 Howard Shoe, Inc.	1,964.00		5186
1275	11/12/13	J R R50 J&R Rebuilders, Inc.	195.00		5186
1276	11/12/13	SIEMEN55 Siemens Water Tech. LLC	11,889.12		5186
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 18	0	50,883.57	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 18	0	50,883.57	0.00
1253328		SEWER CAPITAL FUND			
1053	11/12/13	CHURCH50 Churchill Consulting Engineers	4,805.00		5185
1054	11/12/13	SWERP IN SWERP, Inc.	2,997.00		5185
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	7,802.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	7,802.00	0.00
1257749		ANIMAL CONTROL FUND			
1037	11/07/13	NJ STA40 NJ State Dept. of Health	50.40		5181
1038	11/12/13	ANIMOR50 The Animal Orphanage	1,200.00		5190

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND	Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	2	0	1,250.40	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	2	0	1,250.40	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	133	0	13,954,373.27	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	133	0	13,954,373.27	0.00

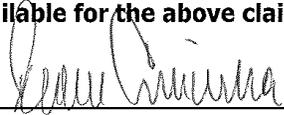
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	2.10	0.00
GENERAL FUND	3-01	13,285,403.95	0.00
OPEN SPACE FUND	3-03	5,780.71	0.00
SEWER UTILITY FUND	3-07	<u>50,883.57</u>	<u>0.00</u>
Year Total:		13,342,068.23	0.00
GENERAL CAPITAL FUND	C-04	536,976.66	0.00
SEWER CAPITAL FUND	C-08	<u>7,802.00</u>	<u>0.00</u>
Year Total:		544,778.66	0.00
GRANT FUND	G-02	5,551.06	0.00
ANIMAL CONTROL FUND	T-12	1,250.40	0.00
OTHER TRUST FUNDS	T-14	54,822.40	0.00
PAYROLL TRUST FUND	T-99	<u>5,900.42</u>	<u>0.00</u>
Year Total:		61,973.22	0.00
Total of All Funds:		<u>13,954,373.27</u>	<u>0.00</u>

**BILLS POSTED FOR APPROVAL
November 12, 2013**

APPROVED:

_____	_____
_____	_____

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



**Dean Ciminera
Chief Financial Officer**

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



Voorhees Township
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 October 2013 dated November 5, 2013.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$6,689.47
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,236.00
Treasurer, County of Camden - Fines	\$6,809.76
Treasurer, Voorhees Township - Costs	\$19,923.27
Treasurer, Voorhees Township- P.O.A.A.	\$4.00
Treasurer, State of New Jersey-V.C.C.B.	\$498.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,030.00
Treasurer, State of New Jersey-S.L.	\$80.00
Treasurer, State of New Jersey-S.N.	\$560.50
State of New Jersey Judiciary Probation Camden County Restitution Due to Victims	\$135.00
NJSPCA	\$325.00
NJ Div. of Fish, Game, & Wildlife	\$50.00
NJ Office of Weights & Measures	\$320.00
Treasurer, State of New Jersey-Web Fee	\$500.00
Total Received/Disbursed for Month in General Account	\$292.00
Total Received for Month in Bail Account	\$38,453.00
Total Received for the Month	\$9,530.00
	\$47,983.00

Case Information

Cases Added for Traffic	336
Cases Added for Criminal	85
Total Cases Added for Month	421

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

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

607 RECORDED BIRTHS IN VOORHEES TWP.
52 RECORDED DEATHS IN VOORHEES TWP.
23 RECORDED MARRIAGES IN VOORHEES TWP.
1 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

902	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$22,550.00
20	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	200.00
30	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	600.00
21	MARRIAGE LICENSES @ \$28.00 EA.	588.00
0	BURIAL PERMITS @ \$5.00 EA.	0
1	CIVIL UNION LICENSES @ \$28.00 EA.	28.00
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
11	CORRECTIONS TO RECORDS @ \$25.00 EA.	275.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
1	LEGAL NAME CHANGES @ \$2.00 EA.	<u>2.00</u>
	TOTAL RECEIPTS	<u>\$24,243.00</u>
14	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>140.00</u>

TOTAL INCOME FOR SEPTEMBER \$24,383.00

RESPECTFULLY SUBMITTED,

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