

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF JANUARY, 27 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SWEARING IN OF POLICE OFFICERS PATRICK KERPER & TOM TAYLOR

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 59-14 URGING HOMELAND SECURITY TO GRANT
TPS TO THE PHILIPPINES

RESOLUTION NO. 60-14 PURCHASES THROUGH STATE CONTRACT

RESOLUTION NO. 61-14 AUTHORIZATION OF DEMOLITION AND
LIEN PLACEMENT ON BLOCK 218.16; LOT 18

RESOLUTION NO. EXECUTIVE SESSION

MINUTES FROM JANUARY 13, 2014
BILLS POSTED FOR JANUARY 27, 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 59-14

WHEREAS, Temporary Protected Status ("TPS") is a temporary immigration status granted to eligible nationals of designated countries; and

WHEREAS, Under section 244 of the Immigration and Nationality Act, the Secretary of the Department of Homeland Security ("DHS") may grant TPS to immigrants in the United States who are momentarily unable to securely return to their home country due to: (i) ongoing armed conflict; (ii) the temporary effects of an environmental disaster; or (iii) other extraordinary and temporary conditions; and

WHEREAS, On November 8, 2013, the Philippines was struck by a Category 5 typhoon, which caused extensive damage to 36 provinces and surrounding areas; and

WHEREAS, The U.N. Office for the Coordination of Humanitarian Affairs states that 11.3 million people in the Philippines are without basic necessities such as food and shelter; and

WHEREAS, Weather is normally responsible for five billion dollars in property damage annually in the Philippines; however, following Typhoon Haiyan, damage estimates have reached 14 billion dollars; and

WHEREAS, Hospitals, particularly within the hardest hit area such as the city of Tacloban, are out of critical medical supplies and are currently at capacity, unable to admit additional patients in desperate need of services; and

WHEREAS, Currently eight countries, El Salvador, Haiti, Honduras, Nicaragua, Somalia, Sudan, South Sudan, and Syria have been granted TPS; and

WHEREAS, An individual is only eligible for TPS benefits if he or she (i) establishes continuous physical presence and continuous residence in the United States; (ii) is not subject to one of the criminal, security-related, or other bars to TPS; and (iii) applies for TPS benefits in a timely manner; and

WHEREAS, An individual is not eligible for TPS if he or she (i) has been convicted of any felony or two or more misdemeanors committed in the United States; (ii) is a persecutor or subject to one of the bars to asylum; or (iii) is subject to criminal-related or terrorism-related grounds of inadmissibility for which a waiver is not available; and

WHEREAS, Granting TPS to the Philippines would aid the estimated 270,000 undocumented Filipinos in the United States as well as another 300,000 on temporary visas according to the National Federation of Filipino American Associations;

NOW, THEREFORE, the Mayor and Township Committee of the Township of Voorhees hereby support the designation of TPS to the Philippines and urges the Department of Homeland Security to grant such designation.

DATE: JANUARY 27, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED BY: _____

Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Township 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 a regular meeting held on January 27, 2014 in the municipal building located at 2400 Voorhees Town Center, Voorhees, NJ

Jeanette Schelberg, RMC
Municipal Clerk, Voorhees Township

RESOLUTION NO. 60-14

PURCHASES THROUGH STATE CONTRACT

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

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

<u>VENDOR</u>	<u>CONTRACT #</u>	<u>PRODUCT</u>
W.B. Mason	A81641	HON Office Furniture

DATED: JANUARY 27, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of January 27, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 61-14

WHEREAS, there is an unsafe structure in need of removal at the property located at 45 Brambling Lane, known as Block 218.16, Lot 18 on Voorhees Township Tax Map; and

WHEREAS, the structure is in violation of the New Jersey State Uniform Construction Code 5:23-2.32 and constitutes a danger to public safety; and

WHEREAS, the owner of the property has not responded to numerous notices of unsafe structure and the owner's whereabouts are unknown; and

WHEREAS, a need arose to hire demolition contractor, Robert T. Winzinger Inc., to demolish the structure; and

WHEREAS, the costs of demolition services shall become a municipal lien as per ordinance 226-13 section 160.04 in accordance with provisions of N.J.S.A. 40: 48-2.5(f); and

WHEREAS, the cost of these services has been certified by the Construction Official as follows:

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNERS OF RECORD</u>	<u>AMOUNT</u>
45 Brambling Lane	218.16/18	McKee S. Duncan	\$8,300.00

NOW, THEREFROE, BE IT RESOLVED by the Mayor and Township Committee of the Township Voorhees, County of Camden, State of New Jersey that a certified copy of this Resolution shall be filed with the Collector of Taxes and the above referenced amounts forthwith become a lien upon such lands and shall be added to and become form and part of the taxes next to be assessed and liens placed upon such lands and to bear interest at the same rate as the taxes.

BE IT FURTHER RESOLVED that the above referenced amounts shall be collected and enforced by the same Officers in the same manner as taxes in accordance with Ordinance.

DATED: JANUARY 27, 2014 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 of the Township of Voorhees at their regular meeting of January 27, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey

Jeanette Schelberg RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF JANUARY 13, 2014**

FLAG SALUTE

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

ABSENT Mrs. Ayes

SUNSHINE STATEMENT

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

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

PUBLIC PORTION FOR RESOLUTIONS ONLY - No One Spoke

MOTION TO CLOSE
THE PUBLIC PORTION: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

RESOLUTION NO. 51-14 RELEASE OF A PERFORMANCE GUARANTY AND
ACCEPTANCE OF A MAINTENANCE GUARANTY
FOR SOUTH JERSEY RADIOLOGY, BLOCK 229; LOT
13.01

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

RESOLUTION NO. 52-14 APPOINTMENT OF LORI RAUER AS QUALIFIED
PURCHASING AGENT

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

RESOLUTION NO. 53-14 AWARDING A HOTEL/MOTEL EXCEPTION LIQUOR
LICENSE TO MORI PROPERTIES, LLC

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

RESOLUTION NO. 54-14 RESOLUTION OF THE TOWNSHIP COMMITTEE OF
THE TOWNSHIP OF VOORHEES, COUNTY OF
CAMDEN, NEW JERSEY ISSUING ONE PLENARY
RETAIL CONSUMPTION HOTEL/MOTEL LIQUOR
LICENSE TO MORI PROPERTIES, LLC

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

RESOLUTION NO. 55-14 APPOINTMENT OF EMERGENCY MANAGEMENT
COORDINATORS

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

RESOLUTION NO. 56-14 REMOVAL OF UNSAFE STRUCTURE

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

RESOLUTION NO. 57-14 CHANGE ORDER #1 FOR MJJ CONSTRUCTION
\$6,556.74 (increase)

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

RESOLUTION NO. 58-14 AUTHORIZING THE EXECUTION OF THE FIRST
AMENDMENT TO THE DEVELOPER'S AGREEMENT FOR
SEWER IMPROVEMENTS BETWEEN VIRTUA WEST
JERSEY HEALTH SYSTEMS INC., AND THE TOWNSHIP
OF VOORHEES

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. DiNATALE
AYES: 3
NAYS: 0
ABSTAINED: 1 MR. PLATT
ABSENT: 1 MRS. AYES

MINUTES FROM DECEMBER 26, 2013
BILLS POSTED FOR JANUARY 13, 2014
TREASURER'S REPORT FOR DECEMBER 2013
COURT REPORT FOR DECEMBER 2013

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

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

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 01/14/14 to 01/27/14
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					
3423	01/27/14	CHURCH50 Churchill Consulting Engineers	2,531.25		5279
3424	01/27/14	CME AS50 CME Associates	3,078.46		5279
3425	01/27/14	ENVIRO50 Environmental Resolutions, Inc	4,693.99		5279
3426	01/27/14	MARRAZ50 Marrazzo & Platt, PC	796.50		5279
3427	01/27/14	REMIING50 Remington, Vernick & Arango	7,789.92		5279
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	18,890.12
		Direct Deposit:	0	0	0.00
		Total:	5	0	18,890.12
1200078322 TRUST-OTHER FUND					
1055	01/27/14	VOORGE50 Voorhees General Capital Fund	4,515.00		5281
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	1	0	4,515.00
		Direct Deposit:	0	0	0.00
		Total:	1	0	4,515.00
1253255 GENERAL FUND					
3722	01/14/14	VOORHE48 Voorhees Twp. Payroll Account	413,033.85		5270
3723	01/16/14	AFS LL50 Advantage Financial Services	196.00		5273
3724	01/16/14	BONSAL33 Brian Bonsall	944.00		5273
3725	01/16/14	CHUPPE50 Michael Chuppe	694.00		5273
3726	01/17/14	VOORHE48 Voorhees Twp. Payroll Account	620.26		5274
3727	01/27/14	ACTION55 Action Plumbing	797.00		5276
3728	01/27/14	ALWAYS50 Always There Heating & Air	300.00		5276
3729	01/27/14	AMER-T60 American Time Recorders	150.00		5276
3730	01/27/14	ATLAN-30 Atlantic City Electric Company	436.48		5276
3731	01/27/14	BELLI 50 Robert Belli	200.00		5276
3732	01/27/14	CAMDEN84 Camden County Energy	44,043.83		5276
3733	01/27/14	CAPONE40 Courtney Capone	117.94		5276
3734	01/27/14	CAREER50 CareerTrack	299.00		5276
3735	01/27/14	CCDOHE50 Camden Co.-Dept Central Svcs.	4,869.00		5276
3736	01/27/14	CCMUA 50 CCMUA	342.16		5276
3737	01/27/14	COMCAS25 Comcast	4.06		5276
3738	01/27/14	COMCAS50 Comcast	114.85		5276
3739	01/27/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5276
3740	01/27/14	DEER P50 Deer Park Direct, Inc.	102.03		5276
3741	01/27/14	DIVYOU50 NJ Div. Prev/Comm Partnership	1,175.00		5276
3742	01/27/14	DOCUSA01 DocuSafe Records Management	2.10		5276
3743	01/27/14	E-ZPASS50 New Jersey E-Z Pass	100.00		5276
3744	01/27/14	EASTER40 Eastern Reg. High School BOE	117.00		5276
3745	01/27/14	ENVIRO50 Environmental Resolutions, Inc	1,178.48		5276
3746	01/27/14	EVESHA50 Evesham Lock & Safe Co., Inc.	295.00		5276
3747	01/27/14	EXPRES33 Express Services, Inc.	16,025.10		5276
3748	01/27/14	FBI NAO1 FBI National Academy	100.00		5276
3749	01/27/14	FORD M01 Ford Credit Dept. 67-434	2,139.72		5276
3750	01/27/14	FORD M50 Ford Motor Credit Company LLC	5,941.93		5276

1-27-14

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
3751	01/27/14	FRANKL50 Franklin Trailers, Inc.	105.32		5276
3752	01/27/14	GALLS 50 Gall's, LLC	376.00		5276
3753	01/27/14	GIBSON50 Gibson Electrical and	5,422.25		5276
3754	01/27/14	GONNIO50 Joseph Gonnion	200.00		5276
3755	01/27/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5276
3756	01/27/14	IACP N50 IACP Net/LogIn	1,100.00		5276
3757	01/27/14	LABOR-50 Labor Ready Northeast, Inc.	2,588.08		5276
3758	01/27/14	LEXIS 50 LexisNexis Risk Data, Inc.	39.45		5276
3759	01/27/14	LONGMA01 Long Marmero & Associates LLP	1,143.00		5276
3760	01/27/14	LUBE W50 Lube Works, Inc.	325.89		5276
3761	01/27/14	MARCUC50 Joseph Marcucci	230.00		5276
3762	01/27/14	MARRAZ50 Marrazzo & Platt, PC	3,267.00		5276
3763	01/27/14	MCNEIL01 McNeilus Truck	216.79		5276
3764	01/27/14	MR TIR50 Mr. Tire Auto Center	2,232.64		5276
3765	01/27/14	NEDA--50 Northeastern Economic	135.00		5276
3766	01/27/14	NEW JE33 New Jersey American Water Co.	1,630.08		5276
3767	01/27/14	NEXTER50 Nextera Energy, Inc.	364.96		5276
3768	01/27/14	NJ ASS50 NJ Assoc. of Planning & Zoning	275.00		5276
3769	01/27/14	NJ MOT50 NJ Motor Vehicle Commission	85.00		5276
3770	01/27/14	NJ PLAS0 NJ Planning Officials	360.00		5276
3771	01/27/14	NJ POL33 NJ Police Traffic Off. Assoc.	35.00		5276
3772	01/27/14	NJDEPE50 Treasurer, State of New Jersey	200.00		5276
3773	01/27/14	NTOA 50 NTOA	150.00		5276
3774	01/27/14	OFFICE16 Office Depot, Inc.	282.36		5276
3775	01/27/14	OLD DOS0 Old Dominion Brush, Inc.	1,139.68		5276
3776	01/27/14	ONE CAS5 One Call Concepts, Inc.	180.26		5276
3777	01/27/14	PARKER50 Parker McCay, P.A.	1,560.57		5276
3778	01/27/14	PEACHT50 Peachtree Consulting, LLC	225.00		5276
3779	01/27/14	PERIME01 Perimeter E-Security/SilverSky	1,461.70		5276
3780	01/27/14	PETRO 50 Petrocard Systems, Inc	1,913.20		5276
3781	01/27/14	PHILA-50 Philadelphia Newspapers, LLC	121.68		5276
3782	01/27/14	PITNEY75 Pitney Bowes, Inc.	438.00		5276
3783	01/27/14	POSH R50 Posh Ritz, LLC	192.50		5276
3784	01/27/14	PREVEN50 Prevention & Treatment	2,590.00		5276
3785	01/27/14	PSE G50 Public Service Electric and	30,549.82		5276
3786	01/27/14	RUTGER33 Rutgers, The State University	1,131.00		5276
3787	01/27/14	SOS-ME50 S.O.S. Metal, Inc.	287.96		5276
3788	01/27/14	SOUTH 25 South Jersey Energy	324.68		5276
3789	01/27/14	SOUTH 50 South Jersey Gas Company	4,305.96		5276
3790	01/27/14	SPECIA25 Specialty Graphics, Inc.	447.00		5276
3791	01/27/14	STAPLE60 Staples Advantage, Inc.	3,729.63		5276
3792	01/27/14	TCTA 50 T.C.T.A. Membership Services	600.00		5276
3793	01/27/14	TREASU50 Treasurer, State of New Jersey	25.00		5276
3794	01/27/14	TRITEC01 TriTech Software Systems	24,035.00		5276
3795	01/27/14	VERI-C50 Verizon Cabs	435.11		5276
3796	01/27/14	VERIZO01 Verizon Wireless	1,069.74		5276
3797	01/27/14	VERIZO80 Verizon	32.42		5276
3798	01/27/14	VOORHE06 Voorhees Hardware & Rental Inc	773.17		5276
3799	01/27/14	VOORHE12 Voorhees Business Association	126.00		5276
3800	01/27/14	VOORRO50 Voorhees Rotary Breakfast Club	70.00		5276
3801	01/27/14	VOORSR50 Voorhees Senior Citizens Club	6,000.00		5276
3802	01/27/14	WEST I50 West Infor. Publishing Group	164.89		5276
3803	01/27/14	WITMER01 Witmer Public Safety	5,582.75		5276

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	82	0	607,294.07	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	82	0	607,294.07	0.00
1253271		OPEN SPACE FUND			
1034	01/14/14	VOORHE48 Voorhees Twp. Payroll Account	5,353.18		5272
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,353.18	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,353.18	0.00
1253298		GENERAL CAPITAL FUND			
1216	01/27/14	CHARLE01 Charles Becker & Brothers	6,550.00		5278
1217	01/27/14	ENVIRO50 Environmental Resolutions, Inc	9,273.25		5278
1218	01/27/14	GRANDE50 Grande Floor Covering, Inc.	5,106.31		5278
1219	01/27/14	MCKERN50 JF McKernan Architects & Assoc	1,800.00		5278
1220	01/27/14	HJJ CO50 M.J.J. Construction, LLC	108,476.20		5278
1221	01/27/14	UNITED42 United Computers	4,190.00		5278
1222	01/27/14	VOORPO50 Voorhees Township Police Dept.	2,512.50		5278
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	137,908.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	137,908.26	0.00
1253301		SEWER OPERATING FUND			
1317	01/14/14	VOORHE48 Voorhees Twp. Payroll Account	24,131.98		5271
1318	01/23/14	US POS66 U.S. Postal Service	2,870.34		5275
1319	01/27/14	ATLAN-30 Atlantic City Electric Company	1,591.26		5277
1320	01/27/14	MGL FO50 MGL Printing Solutions	735.50		5277
1321	01/27/14	NEW JE33 New Jersey American Water Co.	350.16		5277
1322	01/27/14	PSE G50 Public Service Electric and	7,340.71		5277
1323	01/27/14	SOS-ME50 S.O.S. Metal, Inc.	492.71		5277
1324	01/27/14	SOUTH 50 South Jersey Gas Company	1,271.25		5277
1325	01/27/14	SPECIA25 Specialty Graphics, Inc.	184.00		5277
1326	01/27/14	VERIZO50 Verizon	116.71		5277
1327	01/27/14	VOORHE06 Voorhees Hardware & Rental Inc	31.87		5277
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	39,116.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	39,116.49	0.00
1257749		ANIMAL CONTROL FUND			
1044	01/27/14	BLACKH50 Blackwood Animal Hospital, LLC	308.50		5280
1045	01/27/14	CCDOHE50 Camden Co.-Dept Central Svcs.	4,869.00		5280

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	5,177.50	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		2	0	5,177.50	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		109	0	818,254.62	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		109	0	818,254.62	0.00	

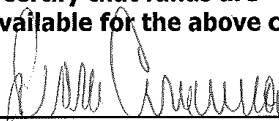
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	3-01	115,667.13	0.00
SEWER UTILITY FUND	3-07	<u>708.58</u>	<u>0.00</u>
Year Total:		116,375.71	0.00
GENERAL FUND	4-01	488,773.57	0.00
OPEN SPACE FUND	4-03	5,353.18	0.00
SEWER UTILITY FUND	4-07	<u>38,407.91</u>	<u>0.00</u>
Year Total:		532,534.66	0.00
GENERAL CAPITAL FUND	C-04	137,908.26	0.00
GRANT FUND	G-02	2,853.37	0.00
ANIMAL CONTROL FUND	T-12	5,177.50	0.00
OTHER TRUST FUNDS	T-14	<u>23,405.12</u>	<u>0.00</u>
Year Total:		28,582.62	0.00
Total of All Funds:		<u>818,254.62</u>	<u>0.00</u>

**BILLS POSTED FOR APPROVAL
January 27, 2014**

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

465 RECORDED BIRTHS IN VOORHEES TWP.
51 RECORDED DEATHS IN VOORHEES TWP.
16 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

709	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$17,725.00
15	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	150.00
20	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	400.00
16	MARRIAGE LICENSES @ \$28.00 EA.	448.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
8	CORRECTIONS TO RECORDS @ \$25.00 EA.	200.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
0	LEGAL NAME CHANGES @ \$2.00 EA.	<u>0</u>
	TOTAL RECEIPTS	<u>\$18,923.00</u>
6	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>60.00</u>

TOTAL INCOME FOR DECEMBER **\$18,983.00**

RESPECTFULLY SUBMITTED,

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