

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF MARCH 23, 2015
REGULAR MEETING 8:00 PM**

FLAG SALUTE ROLL CALL

SUNSHINE STATEMENT

PROCLAMATION RECOGNIZING “EARTH HOUR”

RESOLUTION NO. 85-15 AUTHORIZATION TO READ THE 2015 BUDGET BY TITLE
ONLY

MOTION TO APPROVE: AYES:
SECONDED: NAYS:

2015 VOORHEES TOWNSHIP BUDGET - PUBLIC HEARING

MOTION TO CLOSE: AYES:
SECONDED: NAYS:

RESOLUTION NO. 86-15 AMENDMENT TO THE 2015 BUDGET

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

RESOLUTION NO. 87-15 ADOPTION OF 2015 TOWNSHIP BUDGET

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 88-15

AUTHORIZING A LIEN TO BE PLACED ON
BLOCK 218.20, LOT 11

RESOLUTION NO. 89-15

RESOLUTION NO. 90-15

RESOLUTION AUTHORIZING REQUEST FOR
PROPOSALS FOR A PLANNING CONSULTANT
FOR AFFORDABLE HOUSING MATTERS FOR
THE TOWNSHIP OF VOORHEES

RESOLUTION NO. 91-15

AUTHORIZING A REQUEST FOR PROPOSALS FOR A
PROPERTY BROKER

RESOLUTION NO. 92-15	RESOLUTION AUTHORIZING SPECIAL COUNSEL ON AFFORDABLE HOUSING MATTERS TO FILE DECLARATORY JUDGEMENT ACTION
RESOLUTION NO. 93-15	RELEASE OF A MAINTENANCE GUARANTY FOR COOPERS PLAZA, BLOCK 272; LOT 5
RESOLUTION NO. 94-15	ACCEPTANCE OF A PERFORMANCE BOND FOR BRUCE PAPARONE, HIGHPOINT SECTION II, PHASE II, BLOCK 305, LOTS 1, 3 – 9 & 12
RESOLUTION NO. 95-15	RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE I, BLOCK 225; LOT 6
RESOLUTION NO. 96-15	RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE II, BLOCK 225, LOT 6
RESOLUTION NO. 97-15	ENTERING INTO A SHARED SERVICES AGREEMENT BETWEEN VOORHEES TOWNSHIP AND THE BOROUGH OF LAUREL SPRINGS FOR UCC SERVICES
RESOLUTION NO. 98-15	APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE 2014 HIGHWAY TRAFFIC SAFETY PROJECT
RESOLUTUION NO.	EXECUTIVE SESSION

MINUTES FROM MARCH 9, 2015
 BILLS POSTED FOR MARCH 23, 2015
 COURT REPORT FOR FEBRUARY 2015
 REGISTRAR’S REPORT FOR FEBRUARY 2015
 TREASURER’S REPORT FOR FEBRUARY 2015

COMMENTS FROM COMMITTEE
 COMMENTS FROM THE PUBLIC

ADJOURNMENT



Proclamation

Whereas, Earth Hour is a worldwide movement for the planet organized by the World Wide Fund for Nature. It was famously started as a lights-off event in Sydney, Australia in 2007. Since then it has grown to engage more than 7000 cities and towns worldwide; and

Whereas, This event is held worldwide annually encouraging individuals, communities, households and businesses to turn off their non-essential lights for one hour, from 8:30 to 9:30 p.m. on the last Saturday in March, as a symbol for their commitment to the planet; and

Whereas, Earth Hour is an initiative to encourage individuals, businesses and governments around the world to take accountability for their ecological footprint and engage in dialogue and resource exchange that provides real solutions to our environmental challenges; and

Whereas, Today, Earth Hour engages a massive mainstream community on a broad range of environmental issues. The one-hour event continues to remain the key driver of the now larger Earth Hour; and

Whereas, "People from all walks of life, from all nations around the world, are the lifeblood of the Earth Hour interconnected global community. They have proven time and time again that if you believe in something strongly enough, you can achieve amazing things.

Now, Therefore, The Township Committee is honored to be a part of the change in the community and encourage all citizens to join and participate in this commitment to change beyond the hour for

Earth Hour

to help reduce and save energy consumption, megawatts, megawatt-hours, and carbon dioxide
on

March 23, 2015

Michael R. Mignogna, Mayor
March 23, 2015

RESOLUTION NO. 85-15

WHEREAS, NJSA 40A:4-8, as amended by Chapter 259 P.O. 1995 provides that the budget may be read by title only at the time of the public hearing, if a resolution is passed by not less than a majority of the full governing body, and providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within our municipality and a county library; and

WHEREAS, a certification has been forwarded to the governing body by the public officer responsible for delivery of the copies to said libraries certifying that such deliveries were made and that copies have been made available by the Township Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees that the budget shall be **read by title only**.

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 86-15

RESOLUTION TO AMEND BUDGET AS INTRODUCED

WHEREAS, the local municipal budget for the year 2015 was approved on the 23th day of February, 2015, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and members of Township Committee of the Township of Voorhees, County of Camden, that the following amendments to the approved budget of year 2015 be made:

<u>General Budget</u>		
	<u>From</u>	<u>To</u>
GENERAL REVENUES		
3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations:		
a) Consolidated Municipal Property Tax Relief Act	\$41,089.00	\$8,029.00
b) Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	\$2,190,053.00	\$2,223,113.00
Total Section B: State Aid Without Offsetting Appropriations	<u>\$2,231,142.00</u>	<u>\$2,231,142.00</u>
3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services – Shared Service Agreements Offset with Appropriations		
a) Laurel Springs – UCC Official	\$0.00	\$12,000.00
Total Section D: Special Items of General Revenue Anticipated With Prior Written Consent of the Director of Local Government Services – Shared Service Agreements Offset with Appropriations	<u>\$428,900.00</u>	<u>\$440,900.00</u>
7. Total General Revenues	<u>\$27,905,000.00</u>	<u>\$27,917,000.00</u>
GENERAL APPROPRIATIONS		
(A) Operations - Excluded from "CAPS" -- Shared Service Agreements Laurel Springs – UCC Official:		
Salaries and Wages	\$0.00	\$7,500.00
Other Expenses	\$0.00	\$4,500.00
Total Operations – Excluded from CAPS – Shared Service Agreements	<u>\$428,900.00</u>	<u>\$440,900.00</u>
Total Operations – Excluded from CAPS	<u>\$1,057,764.41</u>	<u>\$1,069,764.41</u>
Detail:		
Salaries and Wages	\$583,500.00	\$591,000.00
Other Expenses	\$474,264.41	\$478,764.41
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	<u>\$5,121,848.00</u>	<u>\$5,133,848.00</u>
(O) Total General Appropriations - Excluded from "CAPS"	<u>\$5,121,848.00</u>	<u>\$5,133,848.00</u>

(L) Subtotal General Appropriations	<u>\$25,486,700.00</u>	<u>\$25,498,700.00</u>
9. Total General Appropriations	<u>\$27,905,000.00</u>	<u>\$27,917,000.00</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 88-15

WHEREAS, the residence located at 114 Peregrine Drive, known as Block 218.20, Lot 11 on Voorhees Township Tax Map, is abandoned; and

WHEREAS, a rear-yard structure is in the state of collapse due to recent snowfall and 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 collapsed structure is leaning on the neighboring fence; and

WHEREAS, a need arose to utilize the employees of the Township’s Department of Public Works to complete the demolition and removal of the structure; and

WHEREAS, it is the responsibility of the Construction Official to secure unsafe structures; and

WHEREAS, the costs of demolition and removal 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>
114 Peregrine Dr.	218.20/11	Akta & Sunil Patel	\$ 348.16

NOW, THEREFORE, 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: MARCH 23, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 89-15

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

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

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

<u>ACCOUNT & CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<u>General Fund</u> #4033	03/10/14	Brian & Danielle Rahill	\$ 67.50
<u>Animal Control</u> #1049	02/10/14	Jacob Goodman	\$ 3.00
<u>Payroll Fund</u> #7861	06/30/14	PBA Local #362	\$ 1,680.00

DATED: MARCH 23, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 90-15

RESOLUTION AUTHORIZING REQUEST FOR PROPOSALS FOR A PLANNING CONSULTANT FOR AFFORDABLE HOUSING MATTERS FOR THE TOWNSHIP OF VOORHEES

WHEREAS, on March 10, 2015 in the case of In Re Adoption of N.J.A.C. 5:96 and 5:97 by NJ Council on Affordable Housing, the New Jersey Supreme Court issued its decision returning enforcement of the Fair Housing Act (“FHA”) and the Mount Laurel Doctrine to the New Jersey trial courts;

WHEREAS, the New Jersey Supreme Court provided that municipalities such as Voorhees Township (“Township”) may file a declaratory judgment action with the trial court and seek a judicial declaration that its housing plan presents a realistic opportunity for the provision of its fair share of present and prospective need for low and moderate income housing which may result in the Township’s receipt of the judicial equivalent of substantive certification and accompanying protection as afforded under the FHA;

WHEREAS, the Supreme Court ruled that a municipalities’ Third Round fair share obligation and housing plan must be evaluated under the prior round methodology;

WHEREAS, in order to determine the Township’s Third Round affordable housing obligation it will be necessary to retain the services of a planning consultant for affordable housing matters who shall also be required to prepare any and all necessary documents including a Third Round Housing Element and Fair Share Plan to aid the Township in getting judicial approval of its Third Round affordable housing obligation, if any; and

WHEREAS, the Mayor and Township Committee deem it to be in the best interest of the Township and its residents to cause the issuance of a Request for Proposals for a planning consultant for affordable housing matters pursuant to the Fair and Open Process pursuant to N.J.S.A. 19:44A-1.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township of Committee of the Township of Voorhees, County of Camden and State of New Jersey, that it hereby authorizes its qualified purchasing agent with the assistance of the Special Counsel for Affordable Housing Matters to prepare a Request for Proposals for a planning consultant for affordable housing matters in accordance with the above recitals; and

BE IT FURTHER RESOLVED that the Mayor of the Township of Voorhees is hereby authorized to execute any and all documents necessary to implement and effectuate this Resolution.

DATED: MARCH 23, 2015 MOTION:
AYES: SECONDED:
NAYS: APPROVED BY: _____
 Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 91-15

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: MARCH 23, 2015 MOTION:

AYES: SECONDED:

NAYS: APPROVED BY: _____
Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 92-15

RESOLUTION AUTHORIZING SPECIAL COUNSEL ON AFFORDABLE HOUSING MATTERS TO FILE A DECLARATORY JUDGMENT ACTION WITH THE TRIAL COURT SEEKING JUDICIAL APPROVAL OF THE TOWNSHIP'S COMPLIANCE WITH ITS THIRD ROUND AFFORDABLE HOUSING OBLIGATION IN ACCORDANCE WITH THE NEW JERSEY SUPREME COURT DECISION IN THE MATTER OF THE ADOPTION OF N.J.A.C. 5:96 AND 5:97 BY NJ COUNCIL ON AFFORDABLE HOUSING

WHEREAS, on March 10, 2015 in the case of In Re Adoption of N.J.A.C. 5:96 and 5:97 by NJ Council on Affordable Housing, the New Jersey Supreme Court issued its decision returning enforcement of the Fair Housing Act ("FHA") and the Mount Laurel Doctrine to the New Jersey trial courts;

WHEREAS, the New Jersey Supreme Court provided that municipalities such as Voorhees Township ("Township") may file a declaratory judgment action with the trial court and seek a judicial declaration that its housing plan presents a realistic opportunity for the provision of its fair share of present and prospective need for low and moderate income housing which may result in the Township's receipt of the judicial equivalent of substantive certification and accompanying protection as afforded under the FHA;

WHEREAS, the Supreme Court ruled that a municipalities' Third Round fair share obligation and housing plan must be evaluated under the prior round methodology;

WHEREAS, the Mayor and Township Committee deem it to be in the best interest of the Township and its residents to authorize the Special Counsel to file a declaratory judgment action seeking judicial approval of the Township's compliance with its Third Round affordable housing obligation.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township of Committee of the Township of Voorhees, County of Camden and State of New Jersey, that it hereby authorizes the Special Counsel to file a declaratory judgment action with the trial court to seek judicial approval of the Township's compliance with its Third Round affordable housing obligation and any other actions deemed necessary in accordance therewith; and

BE IT FURTHER RESOLVED that the Mayor of the Township of Voorhees is hereby authorized to execute any and all documents necessary to implement and effectuate this Resolution.

DATED: MARCH 23, 2015 MOTION:
AYES: SECONDED:
NAYS: APPROVED BY: _____
 Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 93-15

WHEREAS, Steve Murray, Voorhees Township Construction Official, has conducted an inspection of the site of **COOPERS PLAZA, BLOCK 272; LOT 5;** and

WHEREAS, Voorhees Township is in receipt of Letter of Credit #S93059605 in the amount of \$49,146.45 posted on March 11, 2013; and

WHEREAS, in a letter dated March 6, 2015, Mr. Murray recommends the release of the maintenance guaranty in the amount of **\$49,146.45**; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above mentioned maintenance guaranty be released.

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 94-15

WHEREAS, Remington and Vernick examined the plans and prepared a cost estimate for the site of **BRUCE PAPARONE, INC.; HIGHPOINT SECTION 2; PHASE 2 ; BLOCK 305; LOTS 1, 3-9 &12;** and

WHEREAS, in a letter dated May 16, 2013, R&V recommends the posting of a performance guaranty in the amount of \$749,549.60; and

WHEREAS, the Township is in receipt of Letter of Credit # 20006782 from TD Bank in the amount of \$749,549.60 dated March 10, 2015; and

WHEREAS, this LOC has been approved as to form and sufficiency by the Township Solicitor; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that the above-referenced Letter of Credit be accepted;

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 95-15

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of **MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE I, BLOCK 225; LOT 6;** and

WHEREAS, in a letter dated August 21, 2014, ERI has recommended the release of performance guaranty #41273629 in the reduced amount of \$324,875.16 issued by Platte River Insurance Company from Platte River Insurance Company originally posted in the amount of \$1,082,917.29; and

WHEREAS, Voorhees Township is in receipt of maintenance bond #41293601 in the amount of \$135,364.65 issued by Platte River Insurance Company dated March 11, 2015;

WHEREAS, this bond has been approved by the township solicitor as to form and sufficiency,

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

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 96-15

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of **MORI PROPERTIES, LLC PRIMAVERA HOTEL, PHASE II, BLOCK 225; LOT 6;** and

WHEREAS, in a letter dated December 3, 2014, ERI has recommended the release of performance guaranty #41293535 in the reduced amount of \$26,637.23 issued by Platte River Insurance Company from Platte River Insurance Company originally posted in the amount of \$88,790.76; and

WHEREAS, Voorhees Township is in receipt of maintenance bond #41293600 in the amount of \$11,098.85 issued by Platte River Insurance Company dated March 11, 2015;

WHEREAS, this bond has been approved by the township solicitor as to form and sufficiency,

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

DATED: MARCH 23, 2015	MOTION:
AYES:	SECONDED:
NAYS:	APPROVED BY: _____ Michael R. Mignogna, Mayor

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Dee Ober, RMC
Township Clerk

RESOLUTION NO. 97-15

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF LAUREL SPRINGS**

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Laurel Springs to share services and reduce costs by working together to provide Construction Official and Subcode services for the Borough of Laurel Springs; and

WHEREAS, by entering into the Agreement, Voorhees and Laurel Springs agree that the shared service will benefit each respective entity; and

WHEREAS, Laurel Springs shall pay Voorhees for the provision of Construction Official and Subcode services as defined in the Agreement, attached hereto and made a part hereof; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

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

- 1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shared Services Agreement by and between the Township of Voorhees and the Borough of Laurel Springs in a form to be attached hereto and made a part hereof as Exhibit “A”.
- 2. The Shared Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
- 3. The terms and provisions of the Shared Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: MARCH 23, 2015

MOTION:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 98-15

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NJ DEPARTMENT OF
TRANSPORTATION FOR THE 2014 HIGHWAY TRAFFIC SAFETY
PROJECT**

NOW, THEREFORE BE IT RESOLVED that the Voorhees Township Mayor and Township Committee formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Chief Financial Officer and Clerk are hereby authorized to submit an electronic grant application identified as **HSF-2014-Voorhees Township-00063** to the New Jersey Department of Transportation on behalf of Voorhees Township.

BE IT FURTHER RESOLVED that the Chief Financial Officer and Clerk are hereby authorized to sign the grant agreement on behalf of Voorhees Township and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

DATED: MARCH 23, 2015 MOTION:

AYES: SECONDED:

NAYS: APPROVED BY: Michael R. Mignogna, Mayor

I, Dee Ober, 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 March 23, 2015, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ 08043.

Dee Ober, RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF MARCH 9, 2015**

FLAG SALUTE

MOMENT OF SILENCE FOR Chief Walter White and Officer Robert Wilson III
Chief White was the first police chief in Voorhees Township and served on the force from 1961 to 1986.

Officer Robert Wilson III is a Philadelphia police officer who was gunned down while on duty.

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

SUNSHINE STATEMENT Mr. Long stated that this meeting is being held in compliance with the “Open Public Meetings Act” and has been duly noticed and published as required in the Courier Post and Inquirer Newspapers.

SECOND READING ON ORDINANCE 261-15
AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

MOTION TO APPROVE:	MR DiNATALE	ROLL CALL:	FRIEDMAN Y	PLATT Y
SECONDED:	MR.PLATT		DiNATALE Y	AYES Y
AYES:	NONE		MIGNOGNA Y	
NAYS:	ALL			

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 79-15 TAX COLLECTOR

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

RESOLUTION NO. 80-15 TAX ASSESSOR

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

RESOLUTION NO. 81-15 2014 APPROPRIATION RESERVES TRANSFER #1

MOTION TO APPROVE:	MR. PLATT	ROLL CALL:	FRIEDMAN Y	PLATT Y
SECONDED:	MR. FRIEDMAN		DiNATALE Y	AYES Y
AYES:	ALL		MIGNOGNA Y	
NAYS:	NONE			

RESOLUTION NO. 82-15 AUTHORIZING THE CHIEF FINANCIAL OFFICER
TO CONDUCT THE LOCAL BUDGET
EXAMINATION

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

RESOLUTION NO. 83-15

ACCEPTING THE RETIREMENT OF TOWNSHIP
EMPLOYEE
(ROSEMARIE KRICKEN)

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

RESOLUTION NO. 84-15

APPROVING THE HIRING OF KRISTA COLLINS
IN THE MUNICIPAL CLERK'S OFFICE

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

MINUTES FROM JANUARY 5, 2015
MINUTES FROM FEBRUARY 9, 2015
MINUTES FROM FEBRUARY 23, 2015
BILLS POSTED FOR MARCH 9, 2015
COURT REPORT FOR FEBRUARY 2015
REGISTRAR'S REPORT FOR JANUARY 2015

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

COMMENTS FROM COMMITTEE - NONE
COMMENTS FROM THE PUBLIC - NONE

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 03/10/15 to 03/23/15
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			
3584	03/23/15	CHURCH50 Churchill Consulting Engineers	7,278.00		5710
3585	03/23/15	CME AS50 CME Associates	1,069.25		5710
3586	03/23/15	ENVIRO50 Environmental Resolutions, Inc	16,665.18		5710
3587	03/23/15	PLATTR01 Platt & Riso, P.C.	4,077.00		5710
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	29,089.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	29,089.43	0.00

1253255		GENERAL FUND			
6440	03/11/15	VOORHE48 Voorhees Twp. Payroll Account	430,579.37		5706
6441	03/13/15	BONSAL33 Brian Bonsall	2,500.00		5709
6442	03/13/15	GARCIA50 Carlos Garcia-Lazar	2,565.00		5709
6443	03/23/15	360TRA01 360 Translastions	295.35		5713
6444	03/23/15	3SI SE01 3SI Security Systems, Inc.	629.00		5713
6445	03/23/15	A-CHEM50 A-Chem Industrial Supply Co.	282.00		5713
6446	03/23/15	ABITAR50 Abitare Apartments	5,141.87		5713
6447	03/23/15	ACTION55 Action Plumbing	398.50		5713
6448	03/23/15	AERUS 01 Aerus, LLC	205.96		5713
6449	03/23/15	ALLCOV50 All Covered, Inc.	565.00		5713
6450	03/23/15	AMERIC02 American Duplicating	659.02		5713
6451	03/23/15	AMERLE50 American Legal Publishing Corp	1,903.00		5713
6452	03/23/15	AMORAT50 Barbara Amoratis	314.70		5713
6453	03/23/15	ATLAN-30 Atlantic City Electric Company	10,142.61		5713
6454	03/23/15	BARRET75 Richard Barrett	314.70		5713
6455	03/23/15	BEACHH30 Henry Beach	629.40		5713
6456	03/23/15	BEASLE30 David Beasley	314.70		5713
6457	03/23/15	BOGARD33 Charles H. Bogardus, Sr.	629.40		5713
6458	03/23/15	BRENNA02 Ryan Brennan	290.10		5713
6459	03/23/15	BURNTM50 Burnt Mill Apartment Assoc.	1,692.39		5713
6460	03/23/15	CAVALL50 Helen Cavallaro	314.70		5713
6461	03/23/15	CHELSE50 Chelsea Place Apartments	1,122.23		5713
6462	03/23/15	CIMINE66 Jane Ciminera	629.40		5713
6463	03/23/15	CLUBAT50 The Club at Main Street	3,516.91		5713
6464	03/23/15	COLLINS5 Krista Collins	40.70		5713
6465	03/23/15	COMCAS25 Comcast	9.62		5713
6466	03/23/15	COMCAS25 Comcast	300.41		5713
6467	03/23/15	COMCAS50 Comcast	141.08		5713
6468	03/23/15	CORSAR50 David Corsaro	172.34		5713
6469	03/23/15	COURIE55 Courier-Post #1013	17.80		5713
6470	03/23/15	CUSIP 01 CUSIP Global Services	120.00		5713
6471	03/23/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5713
6472	03/23/15	DEER P50 Deer Park Direct, Inc.	232.73		5713
6473	03/23/15	DELAWA01 Delaware Valley Vet. Hospital	2,000.00		5713
6474	03/23/15	DELPAL50 Carmen DePalazzo	63.13		5713
6475	03/23/15	DEROBE50 Angelo DeRobertis	314.70		5713
6476	03/23/15	DIMMAT01 Debra DiMattia	114.00		5713
6477	03/23/15	DOCUSA01 DocuSafe Records Management	2.10		5713
6478	03/23/15	DONNEL50 William Donnelly	108.24		5713

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6479	03/23/15	DWIERD50 Daniel P. Dwier	629.40		5713
6480	03/23/15	EAGLE 33 Eagle Point Gun Shop	1,482.28		5713
6481	03/23/15	EASTER40 Eastern Reg. High School BOE	164,450.94		5713
6482	03/23/15	ECHELO60 Echelon Glen Apt. Complex	12,696.50		5713
6483	03/23/15	ENVIRO50 Environmental Resolutions, Inc	3,488.63		5713
6484	03/23/15	EXPRES33 Express Services, Inc.	5,097.70		5713
6485	03/23/15	FEDERA50 FedEx	99.81		5713
6486	03/23/15	FITZPA33 Eleanor Fitzpatrick	629.40		5713
6487	03/23/15	FITZPA66 Fred Fitzpatrick	629.40		5713
6488	03/23/15	FORD M50 Ford Motor Credit Dept. 67-434	2,873.04		5713
6489	03/23/15	GALATI50 Albert Galati	629.40		5713
6490	03/23/15	GARD 50 Mary Gard	629.40		5713
6491	03/23/15	GILES 30 Pamela Giles	314.70		5713
6492	03/23/15	GITHEN50 Marge Githens	314.70		5713
6493	03/23/15	GRACEM50 Michael Grace	314.70		5713
6494	03/23/15	GREENB50 Michael S. Greenblatt, Esq.	2,195.33		5713
6495	03/23/15	GROVES50 Charles L. Groves	314.70		5713
6496	03/23/15	GRUBBC50 Carolyn Grubb	629.40		5713
6497	03/23/15	HANACE50 Robert Hanacek	629.40		5713
6498	03/23/15	HELLER50 Barbara Heller	314.70		5713
6499	03/23/15	HOME D66 Home Depot Credit Services	110.68		5713
6500	03/23/15	JEHL J50 John P. Jehl	629.40		5713
6501	03/23/15	JOHNSO20 Gregory Johnson	629.40		5713
6502	03/23/15	JONESA01 Agnes Jones	629.40		5713
6503	03/23/15	KENNED20 Grace Kennedy	314.70		5713
6504	03/23/15	LETHAL50 Lethal Pest Solutions	45.00		5713
6505	03/23/15	LETHAL50 Lethal Pest Solutions	33.00		5713
6506	03/23/15	LEXIS 50 LexisNexis Risk Data, Inc.	75.40		5713
6507	03/23/15	MACKIN33 Florence Mackin	629.40		5713
6508	03/23/15	MANNC-50 Charles F. Mann, Jr.	440.70		5713
6509	03/23/15	MARCUC50 Joseph Marcucci	230.00		5713
6510	03/23/15	MARTOR50 John Martorana	629.40		5713
6511	03/23/15	MCCAUG50 Sandra McCaughrean	629.40		5713
6512	03/23/15	MINUTE50 Minuteman Press, Inc.	1,327.48		5713
6513	03/23/15	MUNICI80 Municipal Record Service	1,660.00		5713
6514	03/23/15	NASSAU50 Nassau Inn	761.40		5713
6515	03/23/15	NEXTER50 Nextera Energy, Inc.	493.35		5713
6516	03/23/15	NFPA 50 Nat'l Fire Protection Assoc.	1,395.00		5713
6517	03/23/15	NICKER50 Richard Nickerson	629.40		5713
6518	03/23/15	NJ STA60 NJ League of Municipalities	75.00		5713
6519	03/23/15	NJAWC 33 New Jersey American Water Co.	2,049.10		5713
6520	03/23/15	NORTHE75 Northeast Mechanical Svcs, Inc	835.00		5713
6521	03/23/15	OBERDI50 Dianna Ober	114.00		5713
6522	03/23/15	ODD D050 Donna Odd	114.00		5713
6523	03/23/15	ODD EA50 Earl J. Odd, Jr.	629.40		5713
6524	03/23/15	ONE CA55 One Call Concepts, Inc.	183.48		5713
6525	03/23/15	PITNEY75 Pitney Bowes, Inc.	438.00		5713
6526	03/23/15	PLATTR01 Platt & Riso, P.C.	1,701.00		5713
6527	03/23/15	POLICE66 Police Technical	350.00		5713
6528	03/23/15	PRETTY50 John N. Prettyman	629.40		5713
6529	03/23/15	PROCHO50 Jon Prochovnick	114.00		5713
6530	03/23/15	PROMEN50 Promenade Condo Association	2,405.09		5713

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
6531	03/23/15	PRUDEN66 Prudential Group Insurance	2,919.13		5713
6532	03/23/15	PSE G50 Public Service Electric and	21,009.95		5713
6533	03/23/15	RIGGIN50 Riggins Fuel, Inc.	8,832.84		5713
6534	03/23/15	ROBINH50 Robin Hill Apartments	3,060.78		5713
6535	03/23/15	ROCKGE50 Geraldine A. Rock	314.70		5713
6536	03/23/15	RUTGER66 Rutgers, The State University	285.00		5713
6537	03/23/15	SACAVI33 George Sacavitch	629.40		5713
6538	03/23/15	SCHEL825 Jeanette Schelberg	314.70		5713
6539	03/23/15	SIMPSO50 Edward W. Simpson, Jr.	629.40		5713
6540	03/23/15	SIRCHI50 Sirchie Fingerprint Labs, Inc.	502.64		5713
6541	03/23/15	SMARZY50 Theodore Smarzynski	314.70		5713
6542	03/23/15	SMITHS50 Susan L. Smith	314.70		5713
6543	03/23/15	SOUNDO01 Soundoff Signal	326.16		5713
6544	03/23/15	SOUTH 25 South Jersey Energy	291.98		5713
6545	03/23/15	SOUTH 50 South Jersey Gas Company	5,409.83		5713
6546	03/23/15	STAPLE60 Staples Advantage, Inc.	2,555.61		5713
6547	03/23/15	STARK 50 Christian O. Stark	314.70		5713
6548	03/23/15	STARKJ50 Judith L. Stark	314.70		5713
6549	03/23/15	TYTHER60 Verle Tyther	114.00		5713
6550	03/23/15	VERIZO40 Verizon Wireless	1,856.91		5713
6551	03/23/15	VERIZO50 Verizon	36.55		5713
6552	03/23/15	VILLAG30 The Village/Corners Apartments	12,297.39		5713
6553	03/23/15	WADE L50 Wade, Long & Wood, LLC	3,750.00		5713
6554	03/23/15	WEST I50 West Infor. Publishing Group	173.23		5713
6555	03/23/15	WHITEW50 Walter C. White	419.60		5713
6556	03/23/15	WINDST50 windstream, Inc.	2,746.64		5713
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	117	0	758,824.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	117	0	758,824.33	0.00
1253271		OPEN SPACE FUND			
1074	03/11/15	VOORHE48 Voorhees Twp. Payroll Account	4,459.22		5708
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,459.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,459.22	0.00
1253298		GENERAL CAPITAL FUND			
1460	03/23/15	CME AS50 CME Associates	348.75		5711
1461	03/23/15	ENVIRO50 Environmental Resolutions, Inc	881.13		5711
1462	03/23/15	SOUNDO01 Soundoff Signal	3,123.80		5711
1463	03/23/15	STAPLE60 Staples Advantage, Inc.	897.03		5711
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	5,250.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	5,250.71	0.00
1253301		SEWER OPERATING FUND			
1649	03/11/15	VOORHE48 Voorhees Twp. Payroll Account	24,111.29		5707

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND			
		Continued			
1650	03/23/15	ATLAN-30 Atlantic City Electric Company	1,136.08		5712
1651	03/23/15	LINE-S50 Line Systems, Inc.	36.28		5712
1652	03/23/15	NJAWC 33 New Jersey American Water Co.	284.71		5712
1653	03/23/15	PSE G50 Public Service Electric and	2,512.28		5712
1654	03/23/15	SOUTH 50 South Jersey Gas Company	2,991.06		5712
1655	03/23/15	VERIZO50 Verizon	32.45		5712
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	0	31,104.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	0	31,104.15	0.00
1257749		ANIMAL CONTROL FUND			
1097	03/23/15	BLACKW50 Blackwood Animal Hospital, LLC	167.75		5714
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	167.75	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	167.75	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 134	0	828,895.59	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 134	0	828,895.59	0.00

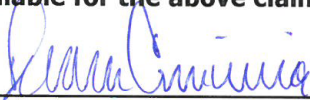
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	6,581.18	0.00	0.00	6,581.18
GENERAL FUND	5-01	749,607.95	0.00	0.00	749,607.95
OPEN SPACE FUND	5-03	4,459.22	0.00	0.00	4,459.22
SEWER UTILITY FUND	5-07	<u>31,104.15</u>	<u>0.00</u>	<u>0.00</u>	<u>31,104.15</u>
Year Total:		785,171.32	0.00	0.00	785,171.32
GENERAL CAPITAL FUND	C-04	5,250.71	0.00	0.00	5,250.71
GRANT FUND	G-02	2,635.20	0.00	0.00	2,635.20
ANIMAL CONTROL FUND	T-12	167.75	0.00	0.00	167.75
OTHER TRUST FUNDS	T-14	<u>29,089.43</u>	<u>0.00</u>	<u>0.00</u>	<u>29,089.43</u>
Year Total:		29,257.18	0.00	0.00	29,257.18
Total of All Funds:		<u><u>828,895.59</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>828,895.59</u></u>

BILLS POSTED FOR APPROVAL
March 23, 2015

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 February 2015 dated March 10, 2015.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$5,657.44
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,250.00
Treasurer, County of Camden - Fines	\$7,511.42
Treasurer, Voorhees Township - Costs	\$20,788.09
Treasurer, Voorhees Township- P.O.A.A.	\$12.00
Treasurer, State of New Jersey-V.C.C.B.	\$238.17
Treasurer, State of New Jersey-D.E.D.R.	\$1,076.67
Treasurer, State of New Jersey-S.L.	\$100.00
Treasurer, State of New Jersey-S.N.	\$645.00
State of New Jersey Judiciary Probation Camden County	\$87.00
Restitution Due to Victims	\$374.44
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$379.00
Collection Agency - Penn Credit	\$562.25
Total Received/Disbursed for Month in General Account	\$38,731.48
Total Received for Month in Bail Account	\$1,678.00
Total Received for the Month	\$40,409.48

Case Information

Cases Added for Traffic	249
Cases Added for Criminal	51
Total Cases Added for Month	300

cc: Lawrence Spellman, Twp. Adm.
Dee Ober, Twp. Clerk

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF FEBRUARY 2015

349 RECORDED BIRTHS IN VOORHEES TWP.
77 RECORDED DEATHS IN VOORHEES TWP.
7 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
1 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

925	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$23,125.00
16	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	160.00
14	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	350.00
8	MARRIAGE LICENSES @ \$28.00 EA.	224.00
0	BURIAL PERMITS @ \$5.00 EA.	0
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
1	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	28.00
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
13	CORRECTIONS TO RECORDS @ \$25.00 EA.	325.00
1	ABSTRACT CERTIFICATION @ \$10.00 EA.	10.00
3	LEGAL NAME CHANGES @ \$2.00 EA.	6.00
	POSTAGE FOR VitalChek	<u>7.00</u>
	TOTAL RECEIPTS	<u>\$24,235.00</u>
22	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>220.00</u>

TOTAL INCOME FOR FEBRUARY **\$24,455.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, REGISTRAR
REGISTRAR OF VITAL STATISTICS

V O O R H E E S T O W N S H I P							
DEPARTMENT OF FINANCE							
Dean Ciminera, CMFO, CTC, QPA						Debra DiMattia, CMFO, RMC	
Chief Financial Officer						Deputy Treasurer	
						Lori Rauer, QPA	
						Purchasing Assistant	
TREASURER'S REPORT OF CASH							
FOR THE MONTH ENDING							
FEBRUARY 28, 2015							
Account Balances:							
	General	Payroll	Open	General	Sewer	Sewer	Other Trust
	Fund	Fund	Space	Capital	Operating	Capital	Funds
Beginning Balance	\$9,551,143.81	\$185,891.92	\$577,842.41	\$2,283,168.34	\$189,340.10	\$1,911,075.65	\$3,329,174.29
+ Receipts	17,148,262.73	881,167.75	484,041.08	5,942.12	184,278.12	586.86	123,702.63
- Disbursements	19,572,469.36	830,028.18	31,912.25	26,686.06	91,579.68	16.20	297,410.25
= Ending Balance	\$7,126,937.18	\$237,031.49	\$1,029,971.24	\$2,262,424.40	\$282,038.54	\$1,911,646.31	\$3,155,466.67
				Available Cash			\$16,005,515.83
Add Investments:							
Republic Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #1		\$0.00
Fulton Bank	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
(Investment Account)							
					Total C.D. #2		\$0.00
				TOTAL CASH			\$16,005,515.83
Bank Balances:							
	Republic Bank			\$13,696,312.57			
	Fulton Bank			1,213,566.17			
	Columbia Savings Bank			799,278.63			
	TD Bank			296,358.46			
	TOTAL CASH			\$16,005,515.83			
					Respectfully submitted,		
					Dean Ciminera		
					Dean Ciminera		
					Chief Financial Officer		