

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF NOVEMBER 24, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 222-14	TAX COLLECTOR
RESOLUTION NO. 223-14	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$13,713.60 NJ Safe Corridors)
RESOLUTION NO. 224-14	INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET (\$38,100.00 Community Development Block Grant)
RESOLUTION NO. 225-14	APPROVAL OF BUDGET TRANSFERS
RESOLUTION NO. 226-14	GRASS LIENS
RESOLUTION NO. 227-14	APPROVING AGREEMENT WITH CAMDEN COUNTY FOR SODIUM CHLORIDE
RESOLUTION NO. 228-14	ACCEPTING A CASH PERFORMANCE GUARANTY FOR CEDAR HILL SHOPPING CENTER, DBA STARBUCKS, BLOCK 229; LOT 7
RESOLUTION NO. 229-14	APPROVING A PERFORMANCE BOND REDUCTION FOR FIRST REPUBLIC BANK, BLOCK 161; LOT 16
RESOLUTION NO. 230-14	ACCEPTING A PERFORMANCE BOND FOR HALE TRAILER BRAKE AND WHEEL, BLOCK 303, LOT 6
RESOLUTION NO. 231-14	AUTHORIZING THE TOWNSHIP’S PARTICIPATION IN THE SEC COOPERATIVE INIATIVE
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM NOVEMBER 10, 2014
BILLS POSTED FOR NOVEMBER 24, 2014
REGISTRAR’S REPORT FOR OCTOBER 2014
TREASURER’S REPORT FOR OCTOBER 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

RESOLUTION NO. 222-14

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.

TAX-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
SAPARIA	150.04/26	\$1,569.19	DUP PAYMENT	CORELOGIC
RIDGE	207/4.04/C2035	\$ 989.81	DUP PAYMENT	CORELOGIC
VELEZ	227.01/51.01	\$ 841.37	DUP PAYMENT	CORELOGIC
NORESKI	230.17/9	\$1,034.30	OVERPAYMENT	CORELOGIC
SMITH	240/11	\$1,592.10	DUP PAYMENT	CORELOGIC
FAMADOR	269/8	\$ 491.50	OVERPAYMENT	CORELOGIC
QUARELLO	17/12.01	\$2,416.80	DUP PAYMENT	CORELOGIC
BARLOW	92/8	\$ 333.09	DUP PAYMENT	CORELOGIC
MACELLARA	199.02/7	\$ 404.73	OVERPAYMENT	LERETA
DOUDOUKJIAN	46/24.03	\$ 236.25	DUP PAYMENT	WELLS
FARGO				
UMBERGER	213.16/7	\$ 280.35	DUP PAYMENT	WELLS
FARGO				
VERDELL	227.02/3	\$1,053.71	DUP PAYMENT	WELLS
FARGO				

DATED: NOVEMBER 24, 2014 MOVED:

AYES:

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

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 223-14

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2014 in the sum of \$13,713.60, which is now available as a revenue from the State of NJ Safe Corridors Grant;**

BE IT FURTHER RESOLVED that a like sum of \$13,713.60 is hereby appropriated under the title “Police Department – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 24, 2014 MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 224-14

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item shall have been made available by law, and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for an equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee of the Township of Voorhees, do hereby request the Director of the Division of Local Government Services to approve **the insertion of an item of revenue in the budget of the year 2014 in the sum of \$38,100.00, which is now available as a revenue from the Camden County Community Development Block Grant;**

BE IT FURTHER RESOLVED, that a like sum of \$38,100.00 is hereby appropriated under the title “Senior Citizen Programs – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 24, 2014 MOVED:

AYES:

NAYS: _____

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

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;

<u>GENERAL FUND</u>		<u>FROM</u>	<u>TO</u>
<u>Account #</u>			
1-20-140-140-101	Computer Data Processing - OE		\$1,000.00
1-20-145-145-299	Tax Collection - OE		1,000.00
1-21-180-180-114	Planning Board - OE	\$1,000.00	
1-21-185-185-123	Zoning Board - OE	1,000.00	
1-26-290-290-101	Road Department - OE		3,000.00
1-26-305-305-105	Garbage & Trash - OE	3,000.00	
1-26-310-310-136	Buildings & Grounds - OE		5,000.00
1-26-315-315-029	Vehicle Maintenance - SW	2,000.00	
1-26-315-315-164	Vehicle Maintenance - OE	5,000.00	
1-28-375-375-133	Parks & Recreation - OE		5,000.00
1-36-472-472-118	Soc. Sec. & Med. Taxes - OE	3,000.00	
TOTAL		\$15,000.00	\$15,000.00

DATED: _____ MOVED: _____
YEAS: _____ SECONDED: _____
NAYS: _____ APPROVED: _____
Michael R. Mignogna
Mayor

Dee Ober, RMC
Municipal Clerk

WHEREAS, grass and weeds have accumulated at the property(ies) known as Block 13, Lot 7.01; Block 22, Lot 3.01; Block 26, Lot 4; Block 78, Lot 1; Block 79, Lot 16; Block 82, Lot 1; Block 94, Lot 24; Block 94, Lot 29 ;
Block 148, Lot 18; Block 149.02, Lot 2; Block 150.06, Lot 14; Block 150.11, Lot 1; Block 150.12, Lot 2; Block 213.08, Lot 52; Block 218.03, Lot 14; Block 218.05, Lot 1; Block 218.16, Lot 5; Block 218.20, Lot 11; Block 218.29, Lot 18; Block 227.01, Lot 13; Block 229.23, Lot 17; Block 230.06, Lot 19; Block 230.11, Lot 6; Block 270, Lot 12; Block 287, Lot 7 and

WHEREAS, such accumulation of grass and weeds is in violation of Township Ordinances No. 164-81 and 27-74; and

WHEREAS, attempts to have the owner maintain property(ies) has been unsuccessful; and

WHEREAS, Ordinance No. 164-81 and 27-74 state the need for maintenance of properties in the best interest of the inhabitants of the Township; and

WHEREAS, the Township has authorized and effected maintenance to the above mentioned property(ies); and

WHEREAS, the cost of this maintenance has been certified by the Code Enforcement Officer as follows:

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNER OF RECORD</u>	<u>AMOUNT</u>
102 Homer Avenue	13/7.01	Pavda, Philip D	\$1,207.86
113 Mansion Avenue	22/3.01	Nicole House	\$1,398.76
318 S. Burnt Mill Rd	26/4	Raye Enterprises, LLC	\$3,424.26
1400 S. Burnt Mill Rd	78/1	Olson, John B. & Laura M.	\$3009.14
1212 Poplar Avenue	79/16	Dunn, Cynthia Lynn	\$3,424.26
1100 Poplar Avenue	82/1	Catrambone, Dominick & Judith	\$3,424.26
224 Somerdale Road	94/24	O'Conner, John E	\$816.72
204 Somerdale Road	94/29	Hetherington, Virginia K	\$2,351.77
1 Glen Drive	148/18	Wander, Timothy J. & Katerina M.	\$774.85
7 Preswick Drive	149.02/2	Gardner, Anthony & Monica	\$1,828.28
17 Millbank Lane	150.06/14	Mouliswar, Mysore P & Lakshmi	\$3,287.96
101 Abbey Road	150.11/1	Yucel, Yuksel	\$1,827.49
203 Spring Drive	150.12/2	McCall, WM J & Cioffi, Alphonso V	\$2,235.32
4 Covington Place	213.08/52	Elraghy, Tamer S	\$2,872.84
37 Wynnewood Drive	218.03/14	Harris, Deborah M	\$2,545.37
82 Wynnewood Drive	218.05/1	Elenbark, George & Delvecchio, F	\$1,349.78
59 Brambling Lane	218.16/5	Fisher, Lucinda	\$2,976.88
114 Peregrine Drive	218.20/11	Patel, Akta & Sunil	\$1,069.12
6 Goshawk Court	218.29/18	Gaspero, Frank G. & Elizabeth A.	\$3,432.44
116 Whitehall Court	227.01/13	Bednarczyk, Francis D.	\$3,563.10
64 Tenby Chase Drive	229.23/17	Avila, Philip & Frances A	\$3,432.44
27 Woodhurst Drive	230.06/19	Thomas, Susan Holtzer	\$919.38
56 Woodhurst Drive	230.11/6	Montgomery, Jason & Melissa	\$3,563.10
24 Penn Road	270/12	Foley, Robert & Lisa	\$3,432.44

30 Lafayette Avenue 287/7

Willis, Mark G.

\$3,450.05

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of 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: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO. 227-14

**RESOLUTION AUTHORIZING THE TOWNSHIP TO PARTICIPATE IN
A COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY FOR
THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE AND PRETREATED LIQUID
ENHANCED SODIUM CHLORIDE**

WHEREAS, the Township of Voorhees is a participating member of the Camden County Cooperative Pricing System; and

WHEREAS, the County of Camden, as Lead Agency of the Camden County Cooperative Pricing System approved and awarded contracts relative to Bid B-27-14 for the Furnishing and Delivery of Sodium Chloride and Pre-treated Liquid Enhanced Sodium Chloride, Camden County Cooperative Pricing System, System Identifier #57-CCCPS to Morton Salt, LLC; and

WHEREAS, County Resolution No. 21 dated November 13, 2014 by the Board of Chosen Freeholders (Board) authorized a bid for the Furnishing and Delivery of Sodium Chlorides and Pre-Treated Liquid Enhanced Sodium Chloride; and

WHEREAS, the Board of Chosen Freeholders has opted to exercise its second-year options on bid B-27-14 and to extend the unit prices to the Cooperative Purchasing Members; and

WHEREAS, each participating municipality in the Cooperative is authorized to enter into contract directly with said vendors on the attached schedule pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the availability of cooperative pricing best serves the needs of the Township and the Purchasing Department recommends utilization of this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees, in the County of Camden, that the contract be awarded for the second year option for the period of 2014/2015 consistent with Camden County Resolution 21-14, as applicable under the cooperative for the purchase and delivery on an as-needed basis to:.

**TO: MORTON SALT, INC.
123 N. WACKER DRIVE
CHICAGO, ILL 60606**

Item #1 - Sodium Chloride - Unit Price \$64.58 per ton delivered

Item #2 - Pretreated Liquid Enhanced Sodium Chloride - Unit Price \$82.28 per ton delivered

BE IT FURTHER RESOLVED that this contract is awarded subject to the State Treasurer approving the affirmative action of successful bidder.

DATED: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

I certify funds are available for the foregoing contract/purchase.

Dean Ciminera, CFO
Voorhees Township

RESOLUTION NO. 228-14

WHEREAS, Environmental Resolutions, Inc. (**ERI**) has conducted an inspection of the site of **CEDAR HILL SHOPPING CENTER, DBA STARBUCKS; BLOCK 229, LOT 7**; and

WHEREAS, in a letter dated September 25, 2014, ERI recommends the posting of a performance guaranty in the amount of **\$311,357.40**; and

WHEREAS, the Township is in receipt of a cash performance guaranty, check #1009 from Shem Creek Capital Fund, LLC;

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

DATED: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO. 229-14

WHEREAS, Remington & Vernick Engineers, Inc. (R&V) has conducted an inspection of the site of **FIRST REPUBLIC BANK, BLOCK 161; LOT 16;** and

WHEREAS, in a letter dated June 11, 2014, R & V recommends performance guaranty reduction #1 as follows:

ORIGINAL BOND AMOUNT	\$388,492.56
REDUCTION #1	\$271,944.79
BONDED AMOUNT REMAINING	\$116,541.77

WHEREAS, Voorhees Township is in the receipt of a rider to the original Letter of Credit posted on August 27, 2013 in the amount of \$116,541.77; and

WHEREAS, this Letter of Credit rider has been approved as to form and sufficiency by the township solicitor,

NOW, THEREFORE, BE IT RESOLVED that the foregoing Bond Reduction #1 be approved.

DATED: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO. 230-14

WHEREAS, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of **HALE TRAILER BRAKE AND WHEEL, BLOCK 303; LOT 6;** and

WHEREAS, in a letter dated October 28, 2014, ERI recommends the posting of a performance guaranty in the amount of \$630,401.40; and

WHEREAS, the Township is in receipt of performance bond #B10024205 from Aegis Security Insurance Company dated November 6, 2014; and

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 guaranty be accepted.

DATED: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION 231-14

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, AUTHORIZING AND APPROVING THE TOWNSHIP'S PARTICIPATION IN THE MUNICIPALITIES CONTINUING DISCLOSURE COOPERATION INITIATIVE OF THE SECURITIES AND EXCHANGE COMMISSION; AND AUTHORIZING AND APPROVING CERTAIN ACTIONS IN CONNECTION WITH THE FOREGOING

WHEREAS, the Township Committee of the Township of Voorhees, County of Camden, New Jersey ("Township"), has previously issued to the public various series of bonds and bond anticipation notes (collectively, the "Obligations"), including Obligations issued by the Township in the past five (5) years; and

WHEREAS, in connection with the issuance of certain of such Obligations, the Township agreed, pursuant to Rule 15c2-12 ("Rule") of the Securities and Exchange Commission ("SEC"), to provide certain continuing disclosure information regarding the Township on an annual basis to the former Nationally Recognized Municipal Securities Information Repositories (pre-2009) and to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access system (2009-present) (otherwise known as "EMMA"), including, but not limited to, audited financial statements, certain financial information and operating data, certain notices of ratings changes and certain other events; and

WHEREAS, the SEC has recently focused its attention on what it believes is a widespread failure of local government issuers across the nation to meet their continuing disclosure obligations and, in particular, possible misrepresentations made by such local government issuers in the official statements utilized to sell municipal securities regarding past compliance with those continuing disclosure obligations; and

WHEREAS, in an effort to remedy these perceived issues, the SEC has implemented the Municipalities Continuing Disclosure Cooperation Initiative ("MCDC Initiative"), a program currently scheduled to end for issuers at 12:00 a.m. on December 1, 2014, which encourages issuers of municipal securities, including the Township, to self-report possible material misstatements or omissions made in the past five (5) years in an official statement or statements regarding compliance with prior continuing disclosure obligations; and

WHEREAS, by participating in the MCDC Initiative, issuers agree, among other things, to accept certain non-monetary penalties in lieu of unknown, and, by all accounts, hefty monetary and non-monetary penalties that the SEC has threatened on issuers that do not participate in the MCDC Initiative, should the SEC determine that an issuer has made material misstatements in an official statement or statement regarding compliance with prior continuing disclosure obligations; and

WHEREAS, in particular, by participating in the MCDC Initiative, issuers agree to accept the following penalties, if imposed by the SEC: (i) compliance with a cease and desist order in which the issuer neither admits nor denies the findings of the SEC; (ii) implementation of policies, procedures and training regarding continuing disclosure obligations; (iii) compliance with all existing continuing disclosure undertakings; (iv) cooperation with any further SEC investigation; (v) disclosure of settlement terms in any final official statement issued within five years of the date of institution of the proceedings; and (vi) production to the SEC of a compliance certificate regarding the applicable undertakings on the one year anniversary of the proceedings; and

WHEREAS, on July 23, 2014 the New Jersey Department of Community Affairs, Division of Local Government Services ("DLGS"), issued Local Finance Notice 2014-9 ("Notice") warning local government officials of possible consequences for failing to identify past noncompliance with continuing disclosure requirements and encouraging such issuers to determine whether to take advantage of the MCDC Initiative; and

WHEREAS, as part of the Notice, the DLGS strongly recommended that local government officials proactively take steps to self-identify their own levels of compliance with

their continuing disclosure undertakings and to consult with their public finance professionals in order to determine whether it would be advisable to participate in the MCDC Initiative; and

WHEREAS, based upon the directive of the Notice and in order to fully analyze whether it would be necessary or advisable for the Township to participate in the MCDC Initiative, the Township previously engaged the services of Phoenix Advisors, LLC, Bordentown, New Jersey, as disclosure specialist, in order to undertake a disclosure review on behalf of the Township which: (i) summarized the results of the Township's prior compliance with its secondary market continuing disclosure obligations; and (ii) compared those results to the statements made by the Township in the last five (5) years in its official statement or statements regarding past compliance with continuing disclosure obligations ("Disclosure Review"); and

WHEREAS, based on the results of the Disclosure Review, and weighing heavily the known non-monetary penalties that may come through the Township's participation in the MCDC Initiative versus the unknown, and, by all accounts, hefty monetary and non-monetary penalties the SEC has threatened on issuers that do not self-report, the Township Committee is now desirous of authorizing the Administrator and/or Chief Financial Officer, after consultation with the Township's general counsel, bond counsel, disclosure specialist, auditor and other finance professionals, to prepare and submit all documentation required to enter the Township's bond and note issues into the MCDC Initiative, as deemed necessary or required.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, AS FOLLOWS:

Section 1. The Township Committee hereby ratifies and confirms the undertaking and completion of the Disclosure Review by Phoenix Advisors, LLC, Bordentown, New Jersey.

Section 2. To the extent that the Disclosure Review has revealed that the Township may have made materially inaccurate statements in its bond and note official statement or statements relating to prior compliance with continuing disclosure obligations pursuant to the Rule in connection with its Obligations issued during the prior five (5) year period, the Administrator and/or Chief Financial Officer, after consultation with the Township's general counsel, bond counsel, disclosure agent, auditor, and other finance professionals, are each hereby authorized to execute and deliver any and all documents and instruments, including, but not limited to, the Municipalities Continuing Disclosure Cooperation Initiative Questionnaire for Self-Reporting Entities contained in the MCDC Initiative, and to do and cause to be done any and all acts and things necessary or proper for the Township's participation in the MCDC Initiative and all related transactions contemplated by this Resolution.

Section 3. Any action taken by the Administrator and/or Chief Financial Officer, or any other official, officer or employee of the Township, with respect to the Disclosure Review, the engagement of a disclosure specialist and participation in the MCDC Initiative, is hereby ratified and confirmed.

Section 4. This Resolution shall take effect immediately upon adoption.

DATED: NOVEMBER 24, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Dee Ober, 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 November 24, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF NOVEMBER 10, 2014**

FLAG SALUTE

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

ABSENT: Mrs. Ayes

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
BOND ORDINANCE AUTHORIZING THE COMPLETION OF VARIOUS ROAD AND RELATED IMPROVEMENTS IN THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY; APPROPRIATING THE SUM OF \$35,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$33,250 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE		
PUBLIC PORTION:	MR. PLATT	MOTION TO APPROVE: MR. DiNATALE
SECONDED:	MR. DiNATALE	SECONDED: MR. FRIEDMAN
AYES:	4	ROLL CALL: FRIEDMAN Y DiNATALE Y
NAYS:	NONE	PLATT Y AYES ABSENT
ABSENT:	MRS. AYES	MIGNOGNA Y

SECOND READING ON ORDINANCE
BOND ORDINANCE AUTHORIZING VARIOUS IMPROVEMENTS TO THE SEWER UTILITY SYSTEM; APPROPRIATING THE SUM OF \$100,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY, IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$95,000 MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

MOTION TO CLOSE		MOTION TO APPROVE: MR. DiNATALE
THE PUBLIC PORTION:	MR. PLATT	SECONDED: MR. FRIEDMAN
SECONDED:	MR. DiNATALE	ROLL CALL: FRIEDMAN Y DiNATALE Y
AYES:	4	PLATT Y AYES ABSENT
NAYS:	NONE	MIGNOGNA Y

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE
THE PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 204-14 TAX COLLECTOR

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 205-14 TAX ASSESSOR

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 206-14 INSERTION OF AN ITEM OF REVENUE INTO THE
BUDGET (\$3,000.00 Streets & Roads)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 207-14 INSERTION OF AN ITEM OF REVENUE INTO THE
BUDGET (\$4,295.81 Police Department – Other Expenses)

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 208-14 APPROVAL OF BUDGET TRANSFERS

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
ROLL CALL: FRIEDMAN Y DiNATALE Y
 PLATT Y AYES ABSENT
 MIGNOGNA Y

RESOLUTION NO. 209-14 RENEWAL OF AN AMUSEMENT GAME LICENSE
FOR NICKELS AND DIMES (Tilt Studio)

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 210-14 RENEWAL OF MEMBERSHIP IN THE CAMDEN
COUNTY MUNICIPAL JOINT INSURANCE FUND

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 211-14 AUTHORIZING SUBMISSION OF A GRANT
APPLICATION FOR BIKEWAY IMPROVEMENTS
(Victor Blvd., Kresson Rd., Centennial Blvd., Evesham Rd.)

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 212-14 AUTHORIZING SUBMISSION OF A GRANT
APPLICATION FOR ROADWAY IMPROVEMENTS
(Echelon Rd., White Horse Rd., Van Buren Rd.)

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 213-14

**AUTHORIZING SUBMISSION OF A GRANT
APPLICATION FOR ROADWAY IMPROVEMENT
(Laurel Rd. Voorhees Town Center Entrance to Echelon Rd.)**

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 214-14

**AUTHORIZING SUBMISSION OF A GRANT
APPLICATION FOR SIDEWALK IMPROVEMENTS
(Haddonfield Berlin Rd. to Front St.)**

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 215-14

**ACCEPTING A DEVELOPER'S AGREEMENT FOR
HALE TRAILER BRAKE & WHEEL**

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 216-14

**ACCEPTING RETIREMENTS FOR VOORHEES
TOWNSHIP EMPLOYEES
(Michael Odd, Joseph Struckus, David Scott & James Weldon)**

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 217-14

**AUTHORIZING AN INTERLOCAL SERVICES
AGREEMENT BETWEEN THE COUNTY OF CAMDEN
AND VOORHEES TOWNSHIP FOR SNOW PLOWING
AND ICE CONTROL ON CERTAIN DESIGNATED
COUNTY ROADS**

MOTION TO APPROVE: MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 218-14

**APPROVING A BOND REDUCTION FOR VOORHEES
FIRE STATION, BLOCK 185; LOTS 7, 9, 13 & 14**

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 219-14 RELEASE OF A PERFORMANCE BOND AND
ACCEPTING A MAINTENANCE BOND FOR
BRANDYWINE SENIOR LIVING, BLOCK 222; LOT 19

MOTION TO APPROVE: MR. PLATT
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 220-14 AWARDED A CONTRACT FOR POLICE VEHICLE
MAINTENANCE TO AUTO SPEED

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

RESOLUTION NO. 221-14 AUTHORIZING THE FILING OF AN APPEAL FROM THE
DIRECTOR'S RATIOS PROMULGATED ON OCTOBER 1,
2014

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. FRIEDMAN
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

MINUTES FROM OCTOBER 14, 2014
BILLS POSTED FOR OCTOBER 27, 2014
BILLS POSTED FOR NOVEMBER 10, 2014

MOTION TO APPROVE: MR. DiNATALE
SECONDED: MR. PLATT
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

COURT REPORT FOR OCTOBER 2014
COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

MOTION TO CLOSE: MR. FREIDMAN
SECONDED: MR. DiNATALE
AYES: 4
NAYS: NONE
ABSENT: MRS. AYES

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 11/11/14 to 11/24/14
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					
3548	11/24/14	CHURCH50 Churchill Consulting Engineers	4,961.25		5592
3549	11/24/14	CME AS50 CME Associates	342.50		5592
3550	11/24/14	ENVIRO50 Environmental Resolutions, Inc	2,835.00		5592
3551	11/24/14	PLATTR01 Platt & Riso, P.C.	3,996.00		5592
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
	Checks:	4	0	12,134.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	12,134.75	0.00
1200078357 LAW ENFORCEMENT TRUST ACCOUNT					
1025	11/24/14	SHADOW01 Shadow Vision, LLC	500.00		5597
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
	Checks:	1	0	500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	500.00	0.00
1200078462 DENTAL INSURANCE TRUST					
1109	11/24/14	GUARDI33 Guardian	1,443.66		5598
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
	Checks:	1	0	1,443.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,443.66	0.00
1253255 GENERAL FUND					
5704	11/12/14	US POS66 U.S. Postal Service	390.24		5587
5705	11/18/14	VOORHE48 Voorhees Twp. Payroll Account	396,878.86		5588
5706	11/20/14	BONSAL33 Brian Bonsall	1,652.00		5591
5707	11/24/14	A-CHEM50 A-Chem Industrial Supply Co.	232.80		5596
5708	11/24/14	AIRGAS50 Airgas USA, Inc.	183.65		5596
5709	11/24/14	ALEXAN50 Nat Alexander Co., Inc.	156.50		5596
5710	11/24/14	ALLIED01 Allied Construction, LLC	152.00		5596
5711	11/24/14	ANGELI01 Ray Angelini, Inc.	208.40		5596
5712	11/24/14	ATLAN-30 Atlantic City Electric Company	3,268.67		5596
5713	11/24/14	BELLMA50 Bellmawr Truck Repair, Inc.	2,158.80		5596
5714	11/24/14	BRUMBA50 Brumbach Appliance Service	250.00		5596
5715	11/24/14	CINTAS50 Cintas Corporation #10	739.81		5596
5716	11/24/14	COMCAS25 Comcast	6.08		5596
5717	11/24/14	COMCAS25 Comcast	285.39		5596
5718	11/24/14	COMCAS50 Comcast	128.76		5596
5719	11/24/14	CORELO01 Corelogic	9,268.16		5596
5720	11/24/14	CORSAR50 David Corsaro	60.00		5596
5721	11/24/14	COURIE55 Courier-Post #1013	18.48		5596
5722	11/24/14	COVANT01 Covanta Energy, LLC	50,507.10		5596
5723	11/24/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5596
5724	11/24/14	DEER P50 Deer Park Direct, Inc.	292.11		5596
5725	11/24/14	DIMEGL33 DiMeglio Construction Company	3,000.00		5596
5726	11/24/14	DOCUSA01 DocuSafe Records Management	2.10		5596

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5727	11/24/14	DONNEL50 William Donnelly	834.95		5596
5728	11/24/14	EXPRES33 Express Services, Inc.	7,897.90		5596
5729	11/24/14	FASTEN50 Fastenal Company	1,327.10		5596
5730	11/24/14	FORD M50 Ford Motor Credit Dept. 67-434	3,585.50		5596
5731	11/24/14	GENSER50 GenServe, Inc.	420.00		5596
5732	11/24/14	GLOUCE66 Gloucester Co. Police Academy	100.00		5596
5733	11/24/14	GREENB50 Michael S. Greenblatt, Esq.	2,255.33		5596
5734	11/24/14	LABOR 01 Labor Team USA, Inc.	1,022.40		5596
5735	11/24/14	LASERT50 Laser Technology, Inc.	2,095.00		5596
5736	11/24/14	LERETA01 Lereta	404.73		5596
5737	11/24/14	LETHAL50 Lethal Pest Solutions	45.00		5596
5738	11/24/14	LEXIS 50 LexisNexis Risk Data, Inc.	135.60		5596
5739	11/24/14	LINE-s50 Line Systems, Inc.	36.18		5596
5740	11/24/14	MAACO 60 MAACO Collision & Paint Center	1,286.51		5596
5741	11/24/14	MARCUC50 Joseph Marcucci	230.00		5596
5742	11/24/14	MCNALL40 Diane McNally	81.52		5596
5743	11/24/14	MR TIR50 Mr. Tire Auto Center	673.04		5596
5744	11/24/14	NEW JE33 New Jersey American Water Co.	2,605.36		5596
5745	11/24/14	NEXTER50 Nextera Energy, Inc.	1,036.86		5596
5746	11/24/14	NJ STA20 Treasurer, State of New Jersey	410.00		5596
5747	11/24/14	OLD DO50 Old Dominion Brush, Inc.	1,989.88		5596
5748	11/24/14	ONE CA55 One Call Concepts, Inc.	254.30		5596
5749	11/24/14	PERFEC01 Perfect Touch Landscape	3,225.75		5596
5750	11/24/14	PETRO 50 Petrocard Systems, Inc	1,987.77		5596
5751	11/24/14	PITNEY75 Pitney Bowes, Inc.	438.00		5596
5752	11/24/14	PLATTR01 Platt & Riso, P.C.	1,930.68		5596
5753	11/24/14	POSH R50 Posh Ritz, LLC	414.00		5596
5754	11/24/14	PSE G50 Public Service Electric and	20,149.55		5596
5755	11/24/14	PUBL-s50 Public Safety Unlimited, LLC	2,504.99		5596
5756	11/24/14	RIGGIN50 Riggins Fuel, Inc.	11,164.05		5596
5757	11/24/14	SCHELB25 Jeanette Schelberg	100.00		5596
5758	11/24/14	SHERWI50 Sherwin-Williams Co.	218.30		5596
5759	11/24/14	SOUTH 50 South Jersey Gas Company	566.73		5596
5760	11/24/14	STAPLE60 Staples Advantage, Inc.	286.33		5596
5761	11/24/14	TECHNA50 Techna-Pro Electric, LLC	947.50		5596
5762	11/24/14	TYLER-50 Tyler Technologies, Inc.	6,200.00		5596
5763	11/24/14	VERIZO01 Verizon Wireless	2,364.33		5596
5764	11/24/14	VERIZO50 Verizon	36.47		5596
5765	11/24/14	VOOR-P50 Voorhees Township-Petty Cash	473.39		5596
5766	11/24/14	VOORHE65 Voorhees Truck Service, Inc.	488.21		5596
5767	11/24/14	WELLS-50 Wells Fargo	1,570.31		5596
5768	11/24/14	WEST I50 West Infor. Publishing Group	448.42		5596
5769	11/24/14	WEST P50 West Publishing Corporation	191.50		5596
5770	11/24/14	WINZER01 Winzer Corporation	498.94		5596
5771	11/24/14	WITMER01 Witmer Public Safety	1,949.20		5596
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	68	0	557,244.90	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	68	0	557,244.90	0.00
1253271		OPEN SPACE FUND			
1061	11/18/14	VOORHE48 Voorhees Twp. Payroll Account	4,611.65		5590

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253271		OPEN SPACE FUND			
		Continued			
1062	11/24/14	CME AS50 CME Associates	1,862.50		5599
1063	11/24/14	SOUTH 03 South Jersey Water Test	3,986.00		5599
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	10,460.15	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	10,460.15	0.00
1253298		GENERAL CAPITAL FUND			
1395	11/24/14	ANGELI01 Ray Angelini, Inc.	532.57		5595
1396	11/24/14	CHICK 01 Chick's Block Company Inc	544.00		5595
1397	11/24/14	CME AS50 CME Associates	782.50		5595
1398	11/24/14	DIMEGL33 DiMeglio Construction Company	4,376.00		5595
1399	11/24/14	GLEND01 Glendale Excavating, Inc	1,000.00		5595
1400	11/24/14	HOME D66 Home Depot Credit Services	325.00		5595
1401	11/24/14	HP-ORD50 HP Order Entry	9,114.00		5595
1402	11/24/14	MID-AT50 Mid-Atlantic Waste Systems, Inc	168,750.00		5595
1403	11/24/14	RUTGER60 Rutgers, The State University	921.36		5595
1404	11/24/14	SCHAE-50 Schaefer Systems International	8,714.00		5595
1405	11/24/14	SPECIALT Specialty Vehicle Solutions	28,428.00		5595
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	223,487.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	223,487.43	0.00
1253301		SEWER OPERATING FUND			
1549	11/18/14	VOORHE48 Voorhees Twp. Payroll Account	21,332.28		5589
1550	11/24/14	ATLAN-30 Atlantic City Electric Company	1,219.82		5594
1551	11/24/14	MUNICI64 Municipal Maintenance Co., Inc	6,270.00		5594
1552	11/24/14	PSE G50 Public Service Electric and	3,952.46		5594
1553	11/24/14	SOUTH 50 South Jersey Gas Company	36.44		5594
1554	11/24/14	VERIZ050 Verizon	26.11		5594
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	32,837.11	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	32,837.11	0.00
1253328		SEWER CAPITAL FUND			
1101	11/24/14	CHURCH50 Churchill Consulting Engineers	3,260.00		5593
1102	11/24/14	COMPLE50 Complete Control Svcs., Inc.	3,390.00		5593
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	6,650.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	6,650.00	0.00

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void Ref Num	
1253328		SEWER CAPITAL FUND	Continued			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	96	0	844,758.00	0.00
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
		Total:	<u>96</u>	<u>0</u>	<u>844,758.00</u>	<u>0.00</u>

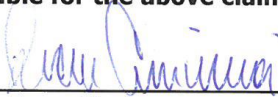
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	1,132.46	0.00	0.00	1,132.46
GENERAL FUND	4-01	548,667.94	0.00	0.00	548,667.94
OPEN SPACE FUND	4-03	10,460.15	0.00	0.00	10,460.15
SEWER UTILITY FUND	4-07	<u>32,837.11</u>	<u>0.00</u>	<u>0.00</u>	<u>32,837.11</u>
Year Total:		591,965.20	0.00	0.00	591,965.20
GENERAL CAPITAL FUND C-04		223,487.43	0.00	0.00	223,487.43
SEWER CAPITAL FUND C-08		<u>6,650.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,650.00</u>
Year Total:		230,137.43	0.00	0.00	230,137.43
GRANT FUND	G-02	7,444.50	0.00	0.00	7,444.50
OTHER TRUST FUNDS	T-14	14,078.41	0.00	0.00	14,078.41
Total Of All Funds:		<u><u>844,758.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>844,758.00</u></u>

BILLS POSTED FOR APPROVAL
November 24, 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 OCTOBER 2014

453	RECORDED BIRTHS IN VOORHEES TWP.
55	RECORDED DEATHS IN VOORHEES TWP.
18	RECORDED MARRIAGES IN VOORHEES TWP.
0	RECORDED CIVIL UNIONS IN VOORHEES TWP.
0	RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

733	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$18,325.00
26	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	260.00
36	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	720.00
9	MARRIAGE LICENSES @ \$28.00 EA.	252.00
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
6	CORRECTIONS TO RECORDS @ \$25.00 EA.	150.00
0	ABSTRACT CERTIFICATION @ \$10.00 EA.	0
6	LEGAL NAME CHANGES @ \$2.00 EA.	12.00
	POSTAGE FOR VitalChek	<u>5.00</u>
	TOTAL RECEIPTS	<u>\$19,724.00</u>
19	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>190.00</u>

TOTAL INCOME FOR OCTOBER	<u>\$19,914.00</u>
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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
Chief Financial Officer

Debra DiMattia, CMFO, RMC
Deputy Treasurer
Lori Rauer, QPA
Purchasing Assistant

TREASURER'S REPORT OF CASH
FOR THE MONTH ENDING
OCTOBER 31, 2014

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$1,761,939.70	\$264,607.88	\$389,492.02	\$3,661,847.22	\$929,217.29	\$1,999,197.22	\$3,376,642.55
+ Receipts	22,751,795.20	853,270.10	128.44	1,501,184.59	52,806.56	4,398.19	99,310.67
- Disbursements	8,775,367.44	830,549.06	123,437.17	2,165,634.09	232,928.97	10,693.75	441,566.09
= Ending Balance	\$15,738,367.46	\$287,328.92	\$266,183.29	\$2,997,397.72	\$749,094.88	\$1,992,901.66	\$3,034,387.13
Available Cash							\$25,065,661.06
Add Investments:							
Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total C.D. #1							\$0.00
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total C.D. #2							\$0.00
TOTAL CASH							\$25,065,661.06

Bank Balances:	
Republic Bank	\$23,054,111.82
Fulton Bank	1,150,073.18
Columbia Savings Bank	579,988.46
TD Bank	281,487.60
TOTAL CASH	\$25,065,661.06

Respectfully submitted,

Dean Ciminera
Dean Ciminera
Chief Financial Officer