

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF OCTOBER 14, 2014
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND READING ON ORDINANCE

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

SECOND READING ON ORDINANCE

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 161 ENTITLED “ABANDONED PROPERTY” AND CHAPTER 58 ENTITLED “DANGEROUS BUILDINGS” OF CODE OF THE TOWNSHIP OF VOORHEES

FIRST 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

FIRST 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

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 191-14	TAX COLLECTOR
RESOLUTION NO. 192-14	AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$148,000 OF SPECIAL EMERGENCY NOTES
RESOLUTION NO. 193-14	PURCHASES THROUGH STATE CONTRACT (Police sedans & SUV's)
RESOLUTION NO. 194-14	RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR LONE DAWG CAFÉ, BLOCK 270; LOT 26
RESOLUTION NO. 195-14	RELEASE OF A PERFORMANCE GUARANTY AND ACCEPTANCE OF A MAINTENANCE GUARANTY FOR 44 VOORHEES ASSOCIATES, BLOCK 160; LOT 3
RESOLUTION NO. 196-14	REDUCTION OF PERFORMANCE BOND FOR MUSLIM AMERICAN COMMUNITY CHURCH, BLOCK 278; LOT 15

RESOLUTION NO. 197-14	AUTHORIZING A SHARED SERVICE AGREEMENT AMONG VOORHEES/BERLIN/GIBBSBORO FOR A GRANT APPLICATION TO THE COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR 2014-2015
RESOLUTION NO. 198-14	APPOINTING RYAN CLARK AS A TRUCK DRIVER IN THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO. 199-14	APPOINTING VERLE TYTHER AS A CLERK IN THE DEPARTMENT OF PUBLIC WORKS
RESOLUTION NO. 200-14	APPOINTING KENDRALYN CORNWALL AS SECRETARY TO BOARDS/COMMISSIONS
RESOLUTION NO. 201-14	AWARDING A BID FOR A TRASH TRUCK TO MID- ATLANTIC WASTE SYSTEMS
RESOLUTION NO. 202-14	AWARDING A BID FOR A CNG RECYCLING TRUCK TO McNEILIUS TRUCK AND MANUFACTURING
RESSOLUTION NO. 203-14	SETTING THE HOURS FOR TRICK OR TREATING
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM SEPTEMBER 22, 2014
BILLS POSTED FOR SEPTEMBER 22, 2014
COURT REPORT FOR SEPTEMBER 2014
REGISTRAR'S REPORT FOR SEPTEMBER 2014
TREASURER'S REPORT FOR SEPTEMBER 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, REZONING BLOCK 304.01, LOTS 19, 20, AND 20.01 FROM MB (MAJOR BUSINESS) TO MDR (MEDIUM DENSITY RESIDENTIAL)

WHEREAS, the Planning Board of the Township of Voorhees (the "Planning Board"), has reviewed an informal presentation at its regular meeting of March 12, 2014 to review the possible recommendation of a zone extension for Block 304.01, Lots 19, 20, and 20.01 from MB (Major Business) to MDR (Medium Density Residential); and

WHEREAS, after due consideration and deliberation, by Memorandum dated March 13, 2014, the Planning Board recommended to the Township Committee of the Township of Voorhees (the "Township Committee") extending the zone line to change Block 304.01, Lots 19, 20 and 20.01 to the MDR (Medium Density Residential) Zone as opposed to its' current zoning of MB (Major Business); and

WHEREAS, the Township further desires to rezone the property in order to create a uniform and clearly defined zoning district for all properties adjacent to Block 304.01, Lots 19, 20 and 20.01; and

WHEREAS, this Ordinance was referred to the Planning Board of the Township of Voorhees pursuant to the New Jersey Municipal Land Use Law; and

WHEREAS, the Planning Board of the Township of Voorhees has recommended the adoption of this Ordinance and has determined that it is consistent with the Township Master Plan.

NOW THEREFORE, be it ordained by the Mayor and the Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the Voorhees Township Zoning Map be amended, and the designated properties be rezoned, as follows:

SECTION 1: Block 304.01, Lots 19, 20, and 20.01, shall be rezoned from MB (Major Business) to MDR (Medium Density Residential).

SECTION 2: The Zoning Map of the Township of Voorhees shall be modified to reflect the changes set forth herein.

SECTION 3: If any subsection, paragraph subsection, clause or provision of this ordinance shall be judged by the Courts to be invalid, such adjudication shall apply only to that section, paragraph, subsection, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

SECTION 4: This ordinance shall take effect upon final adoption, publication and filing of a copy of said ordinance with the Camden County Planning Board, all in accordance with the law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, Township Clerk

Michael Mignogna, Mayor

Introduced: July 14, 2014

Adopted:

ORDINANCE NO.

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 161 ENTITLED “ABANDONED PROPERTY” AND CHAPTER 58 ENTITLED “DANGEROUS BUILDINGS” OF CODE OF THE TOWNSHIP OF VOORHEES

WHEREAS, the Mayor and Township Committee of the Township of Voorhees (“Township”) have reviewed recent amendments to Titles 2A, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and the responsibilities of foreclosing creditors; and

WHEREAS, as a result of such legislation most recently adopted on August 15, 2014 pursuant to P.L. 2014, c. 35, certain amendments to the Code of the Township of Voorhees may be implemented; and

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, by the Mayor and Township Committee of the Township of Voorhees that the following provisions of the Code of the Township of Voorhees are amended as follows:

SECTION 1: Chapter 161 is hereby created to add of the following new sections:

§161.01 Creditor responsibility.

Pursuant to the provisions of P. L. 2014, c. 35, a creditor filing a summons and complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of P.L. 2014, c.35 and/or the Code of the Township of Voorhees, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise.

§161.02 Designated representative of out-of-State creditor; violation.

An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State creditor found by a court of competent jurisdiction to have violated this provision shall be subject to a fine of \$2,500.00 for each day of the violation commencing on the day after the 10 day period set forth in paragraph one of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property as been filed.

§161.03. Violations and penalties.

Any person, firm, corporation or entity, including a creditor, required to care, maintain, secure and keep up a property under this Chapter cited in a notice issued pursuant hereto for violating any provision of this Chapter, shall upon conviction, be punishable and subject to a fine of \$1,500.00 for each day of the violation.

§161.04. Additional notice required.

Notice of violations of property maintenance, building or other property codes for any property declared vacant and abandoned pursuant to this Chapter shall be given to a foreclosing creditor pursuant to the procedures as required by P.L. 2014, c.35.

SECTION 2: If any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

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

SECTION 4: This Ordinance shall take effect on approval of the provisions of Subtitle One of Title 39, being made applicable to said properties and upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, Township Clerk

Michael Mignogna, Mayor

Introduced: September 22, 2014

Adopted:

ORDINANCE NO.

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

BE IT ORDAINED by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$35,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$33,250; and
- (c) a down payment in the amount of \$1,750 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$33,250, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$1,750, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$33,250 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$33,250 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$5,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of available grants for each said purpose; the amount of down payment for each said purpose; the maximum

amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Reconstruction and Restoration of Various Roads in the Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the records on file and available for inspection in the office of the Township Clerk.	\$35,000	\$1,750	\$33,250	10 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$33,250 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

ORDINANCE NO.

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

BE IT ORDAINED by the Township Committee of the Township of Voorhees, County of Camden, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Voorhees, County of Camden, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

- (a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$100,000;
- (b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$95,000; and
- (c) a down payment in the amount of \$5,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A 40A:2-11.

Section 3. The sum of \$95,000 to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$5,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$95,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$95,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$20,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the

period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Reconstruction and/or Replacement of the Township Sewer Lines, Manholes and Pump Station, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto.	\$100,000	\$5,000	\$95,000	40 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$95,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The applicable Capital Budget of the Township is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended applicable Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Township hereby covenants as follows:

- (a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;
- (b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;
- (c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;
- (d) it shall timely file with the Internal Revenue Service, such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ATTEST:

TOWNSHIP OF VOORHEES

Dee Ober, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED:

ADOPTED:

RESOLUTION NO. 191-14

AUTHORIZING THE TAX COLLECTOR TO ISSUE DUPLICATE TAX SALE CERTIFICATES PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, the Tax Collector of the Township has previously issued a tax sale certificate to TOWER DBW II, which certificate is dated July 18, 2012 covering premises commonly known and referred to as 12 Downing Lane, and designated as Block/Lot 213.13/11 on the Tax Assessment Map of the Township, which certificate bears number 12-00198; and also issued a tax sale certificate to JOHN G. STROKA, which certificate is dated September 15, 2010 covering premises commonly known and referred to as 35 Alyce Lane, and designated as Block/Lot 200/2.608 on the Tax Assessment Map of the Township, which certificate bears number 10-00145.

WHEREAS, the purchasers of the aforesaid tax certificates have advised the Tax Collector that he lost or otherwise misplaced the original tax sale certificates and have duly filed the appropriate Affidavits of Loss with the Tax Collector.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Voorhees that the Tax Collector of the Township be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described in accordance with the requirements of N.J.S.A. 54:5-52.1; and

BE IT FURTHER RESOLVED that the new certificate shall contain a statement that it is a duplicate of the original, which was lost or otherwise misplaced, and the date of the original certificate and the date of the tax sale upon which it was issued and the name and title of the officer who issued the original certificate.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 192-14

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE ISSUANCE AND SALE OF UP TO \$148,000 OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP OF VOORHEES; MAKING CERTAIN COVENANTS TO MAINTAIN THE EXEMPTION OF THE INTEREST ON SAID NOTES FROM FEDERAL INCOME TAXATION; AND AUTHORIZING SUCH FURTHER ACTIONS AND MAKING SUCH DETERMINATIONS AS MAY BE NECESSARY OR APPROPRIATE TO EFFECTUATE THE ISSUANCE AND SALE OF THE NOTES

BACKGROUND

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

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

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

WHEREAS, the Township has heretofore issued its special emergency notes in the principal amount of \$222,000 to temporarily finance the costs of the Project ("2013 Notes" or "Prior Notes"); and

WHEREAS, the 2013 Notes mature on November 25, 2014; and

WHEREAS, it is the desire of the Township to issue its special emergency notes in the principal amount of up to \$148,000, as further described in Exhibit "A", the proceeds of which, together with other available funds in the amount of \$74,000, will be used to repay the principal of the Prior Notes at maturity; and

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

Township, and to make certain related determinations and authorizations in connection with such issuance and sale.

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

Section 1. Pursuant to the Local Budget Law, the issuance of special emergency notes of the Township, to be designated, substantially, "Township of Voorhees, County of Camden, New Jersey, Special Emergency Notes of 2014, Series A" ("Notes"), in an aggregate principal amount of up to \$148,000, is hereby authorized, approved, ratified and confirmed.

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

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

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

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

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

Section 7. The Township hereby covenants that it will not make any use of the proceeds of the Notes or do or suffer any other action that would cause: (i) the Notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Internal Revenue Code of 1986, as amended ("Code"), and the Regulations promulgated thereunder; (ii) the interest on the Notes to

be included in the gross income of the owners thereof for federal income taxation purposes; or (iii) the interest on the Notes to be treated as an item of tax preference under Section 57(a)(5) of the Code.

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

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

Section 10. The Township hereby designates the Notes as "qualified tax-exempt obligations" as defined in and for the purposes of Section 265(b)(3) of the Code. For purposes of this designation, the Township hereby represents that it reasonably anticipates that the amount of tax-exempt obligations to be issued by the Township during the period from January 1, 2014 to December 31, 2014, and the amount of obligations designated as "qualified tax-exempt obligations" by it, will not exceed \$10,000,000 when added to the aggregate principal amount of the Notes.

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

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

Section 12. The Mayor, Administrator, Chief Financial Officer and Township Clerk are hereby authorized and directed to determine all matters and execute all documents and instruments in connection with the Notes not determined or otherwise directed to be executed by the Local

Budget Law or by this or any subsequent resolution, and the signatures of the Mayor, Administrator, Chief Financial Officer or Township Clerk on such documents or instruments shall be conclusive as to such determinations.

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

Section 14. This Resolution shall take effect immediately upon adoption this 14th day of October, 2014.

Exhibit "A"

Ordinance Number	Amount of Notes Authorized	Notes Outstanding	Available Amounts	Notes to be Issued
187-11	\$325,000	\$195,000	\$65,000	\$130,000
197-11	45,000	27,000	9,000	18,000
TOTAL	\$370,000	\$222,000	\$74,000	\$148,000

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 193-14

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(s) be awarded:

VENDOR

Winner Ford

CONTRACT #

A82925

PRODUCT

Police Sedans & SUV's

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 194-14

WHEREAS, the Township of Voorhees (“Township”) received performance guaranty #1085032 submitted by Lone Dawg Café, from Lexon Insurance Company in the amount of \$148,564.14 on August 14th, 2013 for the site improvements at Lone Dawg Café, Block 270, Lot 26; and

WHEREAS, the Township accepted the performance guarantee at that time and now seeks to retroactively ratify such acceptance; and

WHEREAS, Remington & Vernick Engineers (“Remington & Vernick”) have conducted an inspection of the site of **LONE DAWG CAFÉ, BLOCK 270, LOT 26**; and

WHEREAS, in a letter dated July 29, 2014, Remington & Vernick recommend the release of the aforementioned performance guaranty and acceptance of a maintenance guaranty in the amount of \$18,570.02 for the above-referenced site; and

WHEREAS, the Township is in receipt of maintenance bond #1087496 submitted by Lone Dawg Café, from Lexon Insurance Company in the amount of \$18,570.52;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that performance guaranty #1085032, from Lexon Insurance Company in the amount of \$148,564.14 is hereby officially ratified and released and the aforementioned maintenance guaranty be accepted.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 195-14

WHEREAS, Remington & Vernick Engineers (R & V) has conducted an inspection of the site of **44 VOORHEES ASSOCIATES, D/B/A MARRIOTT SPRINGHILL SUITES, BLOCK 160; LOT 3;** and

WHEREAS, in a letter dated April 28, 2014, R & V recommends the release of the performance guaranty and acceptance of a maintenance guaranty; and

WHEREAS, the Township is in receipt of performance bond #41241388 from Platte River Insurance Company in the amount of \$882,609.04 accepted on May 14, 2012; and

WHEREAS, the Township is in receipt of maintenance bond #41307725 from Platte River Insurance Company in the amount of \$110326.13;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that performance guaranty #41241388 from Platte River Insurance Company, Inc. in the amount of \$882,609.04 be released and the aforementioned maintenance guaranty be accepted.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 196-14

WHEREAS, Environmental Resolutions has conducted an inspection of the site of **MUSLIM AMERICAN CHURCH; BLOCK 278; LOT 15;** and

WHEREAS, in a letter dated October 6, 2014, ERI recommends bond reduction #1 as per the following:

ORIGINAL BOND AMOUNT:	\$297,396.90
AMOUNT OF REDUCTION #1	<u>\$173,958.60</u>

BOND AMOUNT REMAINING \$123,438.30

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

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 197-14

WHEREAS, the Township Committee of the Township of Voorhees recognizes that the abuse of alcohol and drugs is a serious problem in our society among persons of all ages; and

WHEREAS, the Township of Voorhees further recognizes that it is incumbent upon not only public officials, but upon the entire community, to take action to prevent such abuses in our community; and

WHEREAS, the Township of Voorhees has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Township Committee hereby recognize the following:

1. The Township of Voorhees hereby authorizes submission of an application for the BGV Municipal Alliance Grant for 2014-2015 in the amount of \$37,590.00.
2. The Township of Voorhees acknowledges the terms and conditions for administering the Municipal Alliance Grant including the administrative compliance and audit requirements.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 198-14

APPOINTING RYAN CLARK AS TRUCK DRIVER

WHEREAS, a vacancy exists in the position of Truck Driver in the Public Works Department in the Township of Voorhees; and

WHEREAS, Ryan Clark possesses the necessary qualifications and abilities to perform the duties of Truck Driver;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **RYAN CLARK** be appointed to the position of **TRUCK DRIVER** in the Public Works Department of the Township of Voorhees effective October 15, 2014.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 199-14

**APPOINTING VERLE TYTHER
AS A CLERK**

WHEREAS, there is a vacancy in the position of clerk in the Public Works Department of the Township of Voorhees; and

WHEREAS, Verle Tyther possesses the skills and knowledge to perform the duties of clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **VERLE TYTHER** be appointed to the position of **CLERK** in the Public Works Department of the Township of Voorhees effective October 15, 2014.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 200-14

APPOINTING KENDRALYN CORNWALL AS SECRETARY TO BOARDS/COMMISSIONS

WHEREAS, there is a need for a part-time secretary to the various boards and/or commissions in the Township of Voorhees; and

WHEREAS, Kendralyn Cornwall possesses the skills and knowledge to perform the duties of secretary to the various boards/commissions in the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **KENDRALYN CORNWALL** be appointed to the part-time position of **SECRETARY TO BOARDS/COMMISSIONS** in the Township of Voorhees effective October 14, 2014

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 201-14

WHEREAS, bids were received on September 30, 2014 for One Freightliner Refuse Truck Chassis with Rear Loading Refuse Truck Body; and

WHEREAS, Mid-Atlantic Waste Systems submitted the low bid of \$168,750.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated October 7, 2014; and

WHEREAS, it is recommended that the contract be awarded to:

Mid-Atlantic Waste Systems
3011 West Second Street
Chester, Pa. 19013
800.338.7274
Jack Lane

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 202-14

WHEREAS, bids were received on October 10, 2014 for One 2016 CNG Automated Side Loader Refuse Truck; and

WHEREAS, McNeilus Truck & Manufacturing submitted the low bid of \$303,353.00; and

WHEREAS, this bid has been reviewed and approved by the Director of Public Works and has been recommend for award by letter dated October 10, 2014; and

WHEREAS, it is recommended that the contract be awarded to:

McNeilus Truck & Manufacturing
P.O. Box 219
Hemlock Road
Morgantown, Pa. 19543
610.286.0400
Eric Thompson

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee that the above-referenced bid be awarded.

DATED: OCTOBER 14, 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 October 14, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 203-14

WHEREAS, Friday, October 31, 2014 has been designated as
HALLOWEEN; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township
Committee of the Township of Voorhees, County of Camden and State of New
Jersey that the hours of **2:00 PM to 8:00 PM be set for Halloween Trick or
Treating. Those residents wishing to participate in the celebration are asked
to turn on their porch lights;**

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

DATED: OCTOBER 14, 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 October 14, 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 SEPTEMBER 22, 2014**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT ROLL CALL: Mayor Mignogna, Mr. Friedman, Mr. DiNatale, Mr. Platt, 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.

FIRST READING ON ORDINANCE

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 161 ENTITLED “ABANDONED PROPERTY” AND CHAPTER 58 ENTITLED “ DANGEROUS BULDINGS” OF CODE OF THE TOWNSHIP OF VOORHEES

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

**PUBLIC PORTION FOR RESOLUTIONS ONLY PUBLIC PORTION FOR
RESOLUTIONS ONLY – No one spoke**

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

RESOLUTION NO. 184-14 AWARDING THE BID FOR RECYCLING CARTS TO IPL, INC.

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

RESOLUTION NO. 185-14 APPOINTING KATHRYN SCALLATINO AS A CLERK IN THE TAX COLLECTOR’S OFFICE

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

RESOLUTION NO. 186-14 APPROVING THE CONTRACT BETWEEN VOORHEES TOWNSHIP AND POLICE CHIEF LOUIS BORDI

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

RESOLUTION NO. 187-14

APPOINTING WENDY FLITE AS SECRETARY TO
BOARDS/COMMISSIONS (PLANNING BOARD)

MOTION TO APPROVE:

MR. DiNATALE

SECONDED:

MR. PLATT

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 188-14

AUTHORIZING EXECUTION OF A SHARED
SERVICES AGREEMENT BETWEEN THE
TOWNSHIP OF VOORHEES AND THE BOROUGH OF
AUDUBON (CFO SERVICES)

MOTION TO APPROVE:

MR. DiNATALE

SECONDED:

MRS. AYES

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 189-14

ESTABLISHING A LIEN ON BLOCK 218.16, LOT 18

MOTION TO APPROVE:

MR. PLATT

SECONDED:

MR. FRIEDMAN

AYES:

ALL

NAYS:

NONE

RESOLUTION NO. 190-14

APPROVAL OF TAX FORECLOSURE LIST MOTION

TO APPROVE:

MR. PLATT

SECONDED:

MR. AYES

AYES:

ALL

NAYS:

NONE

MINUTES FROM SEPTEMBER 8, 2014

BILLS POSTED FOR SEPTEMBER 22, 2014

TREASURER'S REPORT FOR AUGUST 2014

REGISTRAR'S REPORT FOR AUGUST 2014

MOTION TO APPROVE

ALL OF THE ABOVE:

MR. DiNATALE

SECONDED:

MR. FRIEDMAN

AYES:

4

NAYS:

NONE

ABSENT:

MRS. AYES

COMMENTS FROM COMMITTEE - NONE

COMMENTS FROM THE PUBLIC - NO ONE SPOKE

MOTION TO CLOSE

THE PUBLIC PORTION:

MR. DiNATALE

SECONDED:

MRS. AYES

AYES:

ALL

NAYS:

NONE

ADJOURNMENT

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 09/23/14 to 10/14/14
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			
3533	10/14/14	CHURCH50 Churchill Consulting Engineers	607.50		5549
3534	10/14/14	CME AS50 CME Associates	355.25		5549
3535	10/14/14	ENVIRO50 Environmental Resolutions, Inc	1,345.20		5549
3536	10/14/14	PLATT 01 Stuart & Donna Platt	945.00		5549
3537	10/14/14	PLATTR01 Platt & Riso, P.C.	2,827.72		5549
Checking Account Totals					
		<div>PaidVoid</div>	<div>Amount PaidAmount Void</div>		
		Checks: 5 0	6,080.67 0.00		
		Direct Deposit: 0 0	0.00 0.00		
		Total: 5 0	6,080.67 0.00		
1101140787		OUTSIDE POLICE SERVICES FUND			
1025	10/14/14	VOORHE54 Voorhees Twp. General Fund	18,160.00		5550
Checking Account Totals					
		<div>PaidVoid</div>	<div>Amount PaidAmount Void</div>		
		Checks: 1 0	18,160.00 0.00		
		Direct Deposit: 0 0	0.00 0.00		
		Total: 1 0	18,160.00 0.00		
1200078322		TRUST-OTHER FUND			
1059	10/14/14	MOREY-50 Morey's Piers	9,670.00		5553
Checking Account Totals					
		<div>PaidVoid</div>	<div>Amount PaidAmount Void</div>		
		Checks: 1 0	9,670.00 0.00		
		Direct Deposit: 0 0	0.00 0.00		
		Total: 1 0	9,670.00 0.00		
1200078462		DENTAL INSURANCE TRUST			
1105	10/14/14	GUARD-40 Guardian-Alternate Funded	10,013.68		5552
1106	10/14/14	GUARDI33 Guardian	1,438.50		5552
Checking Account Totals					
		<div>PaidVoid</div>	<div>Amount PaidAmount Void</div>		
		Checks: 2 0	11,452.18 0.00		
		Direct Deposit: 0 0	0.00 0.00		
		Total: 2 0	11,452.18 0.00		
1253255		GENERAL FUND			
5406	09/23/14	VOORHE48 Voorhees Twp. Payroll Account	398,105.56	09/30/14	5537
5407	10/02/14	NJ MOT55 NJ Motor Vehicle Commission	240.00		5541
5408	10/07/14	VOORHE48 Voorhees Twp. Payroll Account	402,885.85		5542
5409	10/14/14	A-CHEM50 A-Chem Industrial Supply Co.	479.65		5548
5410	10/14/14	A5 HAN50 a5 Handyman & Remodeling	1,465.00		5548
5411	10/14/14	AFS LL50 Advantage Financial Services	196.00		5548
5412	10/14/14	AIRGAS50 Airgas USA, Inc.	189.39		5548
5413	10/14/14	ALLCOV50 All Covered, Inc.	5,985.95		5548
5414	10/14/14	ALLEG50 Allegra	479.00		5548
5415	10/14/14	ALLIED01 Allied Construction, LLC	162.45		5548
5416	10/14/14	ALWAYS60 Always a Good Sign	225.00		5548
5417	10/14/14	ANGELI01 Ray Angelini, Inc.	921.52		5548
5418	10/14/14	APPLE 50 Apple Store, Inc.	638.00		5548

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
5419	10/14/14	ATLAN-30 Atlantic City Electric Company	11,966.17	5548
5420	10/14/14	AUTO S01 Auto Speed	12,246.70	5548
5421	10/14/14	BARTON50 Barton Supply, Inc.	929.62	5548
5422	10/14/14	BELLMAS0 Bellmawr Truck Repair, Inc.	4,437.23	5548
5423	10/14/14	BORDIL50 Louis Bordi	732.00	5548
5424	10/14/14	BOWMAN33 Bowman & Company, LLP	480.00	5548
5425	10/14/14	BP 01 BP Business Solutions	13,430.30	5548
5426	10/14/14	BURLIN40 Burlington Co. ESTC-BCIT	90.00	5548
5427	10/14/14	CAMPBE01 Debra DiMattia	87.44	5548
5428	10/14/14	CAREER50 CareerTrack	149.00	5548
5429	10/14/14	CIRCUS50 Circus Time Amusements &	2,455.00	5548
5430	10/14/14	COMCAS50 Comcast	128.76	5548
5431	10/14/14	COMCAS50 Comcast	118.76	5548
5432	10/14/14	CONTRA50 Contractor Services, Inc.	840.66	5548
5433	10/14/14	COUNTY66 County Conservation Company	12,024.00	5548
5434	10/14/14	COURIE50 Courier-Post, Inc.	314.56	5548
5435	10/14/14	COURIE55 Courier-Post #1013	17.80	5548
5436	10/14/14	COVANT01 Covanta Camden	46,236.96	5548
5437	10/14/14	DE HAR50 H.A. DeHart & Sons	5,793.78	5548
5438	10/14/14	DEER P50 Deer Park Direct, Inc.	165.95	5548
5439	10/14/14	DELPAL50 Carmen DelPalazzo	981.98	5548
5440	10/14/14	DIMEGL66 DiMeglio Septic, Inc.	892.00	5548
5441	10/14/14	DJ SEW01 DJ Sewer Operation, LLC	708.00	5548
5442	10/14/14	DOCUSA01 DocuSafe Records Management	2.10	5548
5443	10/14/14	DR CLE01 D.R. Cleaning	600.00	5548
5444	10/14/14	DUNCAN50 Jeremy Duncan	200.00	5548
5445	10/14/14	E-ZPAS50 New Jersey E-Z Pass	150.00	5548
5446	10/14/14	EAST C33 East Coast Flag & Banner Co.	1,696.50	5548
5447	10/14/14	ECHELO50 Echelon Ford, Inc.	64.86	5548
5448	10/14/14	EFFECT01 Effective Communications, Inc.	199.00	5548
5449	10/14/14	ENVIRO50 Environmental Resolutions, Inc	1,980.00	5548
5450	10/14/14	EVESHA50 Evesham Lock & Safe Co., Inc.	1,112.50	5548
5451	10/14/14	EXPRES33 Express Services, Inc.	9,318.41	5548
5452	10/14/14	FAZZIO33 Joseph Fazzio, Inc.	3,858.60	5548
5453	10/14/14	FLITE 01 Wendy Flite	400.00	5548
5454	10/14/14	FORD M01 Ford Credit Dept. 67-434	2,158.99	5548
5455	10/14/14	FORT M01 Fort Miller FAB3 Corp.	36.25	5548
5456	10/14/14	FOWLER50 Charles Fowler	60.00	5548
5457	10/14/14	FRANKL50 Franklin Trailers, Inc.	112.92	5548
5458	10/14/14	GARDEN20 Garden State Hwy. Products Inc	282.24	5548
5459	10/14/14	GENUIN01 Genuine Parts Company	3,297.23	5548
5460	10/14/14	GLOU-C50 MCA of Gloucester County	65.00	5548
5461	10/14/14	HAINES01 Hainesport Enterprises, Inc.	10,483.63	5548
5462	10/14/14	HALE T50 Hale Trailer Brake & Wheel Inc	202.60	5548
5463	10/14/14	HOME D66 Home Depot Credit Services	102.05	5548
5464	10/14/14	HOOVER50 Hoover Truck Centers, Inc.	1,622.28	5548
5465	10/14/14	HOWARD50 Howard Shoe, Inc.	5,849.98	5548
5466	10/14/14	IMAGIN01 Imaging Technology	404.40	5548
5467	10/14/14	J R R50 J&R Rebuilders, Inc.	198.00	5548
5468	10/14/14	LAUREL33 Laurel Lawnmower Service, Inc.	594.18	5548
5469	10/14/14	LETHAL50 Lethal Pest Solutions	33.00	5548
5470	10/14/14	LEXIS 50 LexisNexis Risk Data, Inc.	87.25	5548

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
5471	10/14/14	LIFESA50 LifeSavers, Inc.	1,252.63	5548
5472	10/14/14	LUBE W50 Lube Works, Inc.	537.83	5548
5473	10/14/14	MARLIN01 Marlin Leasing	740.80	5548
5474	10/14/14	MARTUR33 Marturano Company, Inc.	819.85	5548
5475	10/14/14	MASTER01 Master Of Magic & Fun	2,700.00	5548
5476	10/14/14	MCNEIL01 McNeilus Truck & MFG. Co.	56.06	5548
5477	10/14/14	MINUTE50 Minuteman Press, Inc.	159.55	5548
5478	10/14/14	MR TIR50 Mr. Tire Auto Center	740.02	5548
5479	10/14/14	NEW JE33 New Jersey American Water Co.	1,222.34	5548
5480	10/14/14	NEXTER50 Nextera Energy, Inc.	2,036.36	5548
5481	10/14/14	NJ ASS50 NJ Assoc. of Planning & Zoning	100.00	5548
5482	10/14/14	NJ CRI01 NJ Criminal Interdiction LLC	100.00	5548
5483	10/14/14	PAETEC50 Paetec, Inc.	2,756.45	5548
5484	10/14/14	PAULS 50 Paul's Custom Awards	735.00	5548
5485	10/14/14	PEACHT50 Peachtree Consulting, LLC	100.00	5548
5486	10/14/14	PERFEC01 Perfect Touch Landscape	1,200.00	5548
5487	10/14/14	PERIME01 Perimeter E-Security/SilverSky	885.55	5548
5488	10/14/14	PERIME01 Perimeter E-Security/SilverSky	739.80	5548
5489	10/14/14	PERRON01 Perrone Door Co., Inc.	272.50	5548
5490	10/14/14	PETRO 50 Petrocard Systems, Inc	2,039.11	5548
5491	10/14/14	PLATT 01 Stuart & Donna Platt	378.00	5548
5492	10/14/14	PLATTR01 Platt & Riso, P.C.	3,847.50	5548
5493	10/14/14	PRESID50 Presidential Title Agency	1,235.00	5548
5494	10/14/14	PRUDEN66 Prudential Group Insurance	2,603.35	5548
5495	10/14/14	PSE G50 Public Service Electric and	5,226.94	5548
5496	10/14/14	PUBL-S50 Public Safety Unlimited, LLC	1,439.00	5548
5497	10/14/14	RALPHV50 V.E. Ralph & Son, Inc.	672.30	5548
5498	10/14/14	REGIST55 Registrar's Assoc. of NJ	110.00	5548
5499	10/14/14	REMI50 Remington,Vernick & Arango	910.00	5548
5500	10/14/14	RIGGIN50 Riggins Fuel, Inc.	6,224.49	5548
5501	10/14/14	ROBINS75 Robinson Waste	244.00	5548
5502	10/14/14	RUTGER66 Rutgers, The State University	574.00	5548
5503	10/14/14	SHERWI50 Sherwin-Williams Co.	44.97	5548
5504	10/14/14	SHIFT 01 Shift Innovations	960.00	5548
5505	10/14/14	SOUND001 Soundoff Signal	29.40	5548
5506	10/14/14	SOUTH 25 South Jersey Energy	513.61	5548
5507	10/14/14	SPECIALT Specialty Vehicle Solutions	300.00	5548
5508	10/14/14	SPELLM50 Lawrence A. Spellman	298.80	5548
5509	10/14/14	STAPLE60 Staples Advantage, Inc.	3,457.93	5548
5510	10/14/14	STAR S50 Star Sprinkler Systems, Inc.	75.00	5548
5511	10/14/14	STATIO50 Stationers, Inc.	258.46	5548
5512	10/14/14	TAX-CA50 Tax Collectors & Treasurers	75.00	5548
5513	10/14/14	TECHNA50 Techna-Pro Electric, LLC	4,787.75	5548
5514	10/14/14	TIRE-C50 Tire Corral, Inc.	8,776.86	5548
5515	10/14/14	TLO LL01 TLO, LLC	28.25	5548
5516	10/14/14	TOP WR01 Top Wrench Auto Repair LLC	238.40	5548
5517	10/14/14	TREASU50 Treasurer, State of New Jersey	50.00	5548
5518	10/14/14	VERIZ001 Verizon Wireless	1,263.81	5548
5519	10/14/14	VERIZ040 Verizon Wireless	1,214.01	5548
5520	10/14/14	VERIZ050 Verizon	36.43	5548
5521	10/14/14	VERIZ080 Verizon	74.46	5548
5522	10/14/14	VIVINT01 Vivint Solar Developer LLC	241.30	5548

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5523	10/14/14	VOOR F50 Voorhees Fire District	1,000,000.00		5548
5524	10/14/14	VOOR-P50 Voorhees Township-Petty Cash	353.34		5548
5525	10/14/14	VOORHE06 Voorhees Hardware & Rental Inc	52.86		5548
5526	10/14/14	VOORHE06 Voorhees Hardware & Rental Inc	554.85		5548
5527	10/14/14	VOORHE12 Voorhees Business Association	72.00		5548
5528	10/14/14	VOORHE18 Voorhees Board of Education	1,500,000.00		5548
5529	10/14/14	VOORHE65 Voorhees Truck Service, Inc.	85.00		5548
5530	10/14/14	WADE L50 Wade, Long & Wood, LLC	3,287.50		5548
5531	10/14/14	WEST I50 West Infor. Publishing Group	173.23		5548
5532	10/14/14	WIRELE33 Wireless Comm. & Electronics	782.00		5548
5533	10/14/14	WITMER01 Witmer Public Safety	9,909.07		5548
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	128	0	3,553,024.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	128	0	3,553,024.73	0.00
1253263		PAYROLL FUND			
8969	09/30/14	COLONI75 Colonial Life Processing Ctr.	1,323.32		5540
8970	09/30/14	HESSA50 Higher Education Student	84.00		5540
8971	09/30/14	LEGAL 40 Legal Shield	230.15		5540
8972	09/30/14	LIBERT70 Liberty Mutual Group	2,189.76		5540
8973	09/30/14	PBA 362 PBA Local No. 362	1,596.00		5540
8974	09/30/14	VTMEA 50 Voorhees Twp. Municipal	542.00		5540
8975	09/30/14	VTPOA 50 Voorhees Police Officer Assoc.	3,600.00		5540
8976	09/30/14	VTPWA 50 Voorhees Public Works Assoc.	995.00		5540
8977	09/30/14	VTSERG50 Voorhees Sergeant's Assoc.	480.00		5540
8978	09/30/14	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		5540
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	11,640.23	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	11,640.23	0.00
1253271		OPEN SPACE FUND			
1056	09/23/14	VOORHE48 Voorhees Twp. Payroll Account	4,560.74	09/30/14	5539
1057	10/07/14	VOORHE48 Voorhees Twp. Payroll Account	4,560.74		5544
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	9,121.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	9,121.48	0.00
1253298		GENERAL CAPITAL FUND			
1364	10/14/14	ACERBO50 Acerbo's Trim & Lettering, Inc	3,165.00		5545
1365	10/14/14	ATCO-F50 Atco Fence Company, Inc.	5,680.00		5545
1366	10/14/14	BOWMAN33 Bowman & Company, LLP	12,675.00		5545
1367	10/14/14	CME A550 CME Associates	787.00		5545
1368	10/14/14	COURIE50 Courier-Post, Inc.	42.24		5545
1369	10/14/14	ENVIRO50 Environmental Resolutions, Inc	11,706.26		5545
1370	10/14/14	GREAT 01 Great Plumbers	3,168.75		5545
1371	10/14/14	GSCONS01 G & S Contractor	12,692.00		5545
1372	10/14/14	HON CO01 The HON Company	35,683.90		5545

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1373	10/14/14	MARTUR33 Marturano Company, Inc.	8,400.00		5545
1374	10/14/14	NATION20 Natl. Business Furniture, LLC	2,182.00		5545
1375	10/14/14	OLD DO50 Old Dominion Brush, Inc.	46,871.85		5545
1376	10/14/14	PHOENI60 Phoenix Advisors, LLC	7,370.00		5545
1377	10/14/14	REMING50 Remington, Vernick & Arango	2,365.00		5545
1378	10/14/14	RODIOT01 Rodio Tractor Sales	5,596.00		5545
1379	10/14/14	TECHNA50 Techna-Pro Electric, LLC	10,517.93		5545
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	168,902.93	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	168,902.93	0.00
1253301		SEWER OPERATING FUND			
1516	09/23/14	VOORHE48 Voorhees Twp. Payroll Account	21,907.15	09/30/14	5538
1517	10/07/14	VOORHE48 Voorhees Twp. Payroll Account	19,317.60		5543
1518	10/14/14	ATLAN-30 Atlantic City Electric Company	7,724.50		5546
1519	10/14/14	CORSAR50 David Corsaro	50.00		5546
1520	10/14/14	EVOQUA01 Evoqua Water Technologies, LLC	13,764.04		5546
1521	10/14/14	FASTEN50 Fastenal Company	955.90		5546
1522	10/14/14	GENUIN01 Genuine Parts Company	351.63		5546
1523	10/14/14	HOLTZ IN Holtz Industrial, Inc.	65.16		5546
1524	10/14/14	HOWARD50 Howard Shoe, Inc.	1,329.99		5546
1525	10/14/14	MATCO 50 MATCO Tools	185.00		5546
1526	10/14/14	NJ STA20 Treasurer, State of New Jersey	50.00		5546
1527	10/14/14	PSE G50 Public Service Electric and	1,348.95		5546
1528	10/14/14	SOUTH 25 South Jersey Energy	177.67		5546
1529	10/14/14	TIRE-C50 Tire Corral, Inc.	733.75		5546
1530	10/14/14	VERIZO50 Verizon	26.08		5546
1531	10/14/14	VOORHE06 Voorhees Hardware & Rental Inc	72.92		5546
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	68,060.34	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	68,060.34	0.00
1253328		SEWER CAPITAL FUND			
1094	10/14/14	BOWMAN33 Bowman & Company, LLP	4,525.00		5547
1095	10/14/14	CHURCH50 Churchill Consulting Engineers	1,878.75		5547
1096	10/14/14	PHOENI60 Phoenix Advisors, LLC	2,630.00		5547
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	9,033.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	9,033.75	0.00
1257749		ANIMAL CONTROL FUND			
1081	10/14/14	ANIMOR50 The Animal Orphanage	1,200.00		5551
1082	10/14/14	CARDIN50 Cardinal Business Forms, Inc.	51.00		5551

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1257749		ANIMAL CONTROL FUND	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	2	0	1,251.00	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	2	0	1,251.00	0.00	
7863025511		COAH FEES TRUST FUND				
1032	10/14/14	PLATTR01 Platt & Riso, P.C.	243.00			5554
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	1	0	243.00	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	1	0	243.00	0.00	
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	187	0	3,866,640.31	0.00	
	Direct Deposit:	0	0	0.00	0.00	
	Total:	187	0	3,866,640.31	0.00	

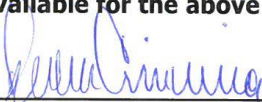
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	3,552,397.97	0.00	0.00	3,552,397.97
OPEN SPACE FUND	4-03	9,121.48	0.00	0.00	9,121.48
SEWER UTILITY FUND	4-07	68,060.34	0.00	0.00	68,060.34
Year Total:		3,629,579.79	0.00	0.00	3,629,579.79
GENERAL CAPITAL FUND	C-04	168,902.93	0.00	0.00	168,902.93
SEWER CAPITAL FUND	C-08	9,033.75	0.00	0.00	9,033.75
Year Total:		177,936.68	0.00	0.00	177,936.68
GRANT FUND	G-02	626.76	0.00	0.00	626.76
ANIMAL CONTROL FUND	T-12	1,251.00	0.00	0.00	1,251.00
OTHER TRUST FUNDS	T-14	45,605.85	0.00	0.00	45,605.85
PAYROLL TRUST FUND	T-99	11,640.23	0.00	0.00	11,640.23
Year Total:		58,497.08	0.00	0.00	58,497.08
Total Of All Funds:		3,866,640.31	0.00	0.00	3,866,640.31

BILLS POSTED FOR APPROVAL
October 14, 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
Municipal Court Report

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

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of September 2014 dated October 7, 2014.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20	
Categories/Surcharges	\$8,263.08
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,741.50
Treasurer, County of Camden - Fines	\$9,207.00
Treasurer, Voorhees Township - Costs	\$29,006.22
Treasurer, Voorhees Township- P.O.A.A.	\$0.00
Treasurer, State of New Jersey-V.C.C.B.	\$515.00
Treasurer, State of New Jersey-D.E.D.R.	\$1,602.00
Treasurer, State of New Jersey-S.L.	\$150.00
Treasurer, State of New Jersey-S.N.	\$696.67
State of New Jersey Judiciary Probation Camden County	\$215.00
Restitution Due to Victims	\$926.00
NJSPCA	\$100.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$392.00
Collection Agency - Penn Credit	\$730.93
Total Received/Disbursed for Month in General Account	\$53,545.40
Total Received for Month in Bail Account	\$3,606.00
Total Received for the Month	\$57,151.40

Case Information

Cases Added for Traffic	363
Cases Added for Criminal	51
Total Cases Added for Month	414

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

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF SEPTEMBER 2014

453 RECORDED BIRTHS IN VOORHEES TWP.
60 RECORDED DEATHS IN VOORHEES TWP.
17 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

819	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$20,475.00
34	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	340.00
21	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	420.00
10	MARRIAGE LICENSES @ \$28.00 EA.	280.00
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
14	CORRECTIONS TO RECORDS @ \$25.00 EA.	350.00
2	ABSTRACT CERTIFICATION @ \$10.00 EA.	20.00
3	LEGAL NAME CHANGES @ \$2.00 EA.	6.00
	POSTAGE FOR VitalCheck	<u>5.00</u>

TOTAL RECEIPTS **\$21,896.00**

21 EDRS DEATH CERTIFICATES @ \$10.00 EA. 210.00

TOTAL INCOME FOR SEPTEMBER \$22,106.00

RESPECTFULLY SUBMITTED,

GAIL DAVID, C.M.R.
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
SEPTEMBER 30, 2014

Account Balances:

	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$6,627,061.87	\$238,558.38	\$396,593.73	\$4,038,749.08	\$1,212,783.63	\$2,008,082.08	\$3,594,786.95
+ Receipts	1,474,883.40	862,620.24	129.44	1,509.39	7,910.72	663.68	242,050.09
- Disbursements	6,340,005.57	836,570.74	7,231.15	378,411.25	291,477.06	9,548.54	460,194.49
= Ending 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
Available Cash							\$12,382,943.88

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							\$12,382,943.88

Bank Balances:

Republic Bank	\$10,193,042.47
Fulton Bank	1,170,183.49
Columbia Savings Bank	753,457.33
TD Bank	266,260.59
TOTAL CASH	\$12,382,943.88

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer