

**VOORHEES TOWNSHIP COMMITTEE  
AGENDA FOR THE MEETING OF SEPTEMBER 8, 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)

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

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

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

<b>RESOLUTION NO. 175-14</b>	TAX COLLECTOR
<b>RESOLUTION NO. 176-14</b>	TAX ASSESSOR
<b>RESOLUTION NO. 177-14</b>	INSERTION OF AN ITEM OF REVENUE FOR THE “DRIVE SOBER OR GET PULLED OVER” GRANT (\$5,000)
<b>RESOLUTION NO. 178-14</b>	CANCELLATION OF OUTSTANDING CHECKS
<b>RESOLUTION NO. 179-14</b>	APPOINTING DIANNA GATES AND SANDRA RORKE AS SCHOOL TRAFFIC GUARDS
<b>RESOLUTION NO. 180-14</b>	ACCEPTING RETIREMENTS OF CAROLE PFEFFER, GRACE KENNEDY AND DANIEL ALLEN
<b>RESOLUTION NO. 181-14</b>	STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING RESOLUTION (\$325,000.00)
<b>RESOLUTION NO. 182-14</b>	APPROVING BOND REDUCTION #2 FOR MORI PROPERTIES, PRIMAVERA HOTEL PHASE II, BLOCK 225; LOT 6
<b>RESOLUTION NO. 183-14</b>	ACCEPTING A PERFORMANCE GUARANTY FOR PRIMAVERA HOTEL – PHASE 111, BLOCK 225; LOT 6 (VOORHEES DINER)

MINUTES FROM AUGUST 11, 2014  
BILLS POSTED FOR AUGUST 25, 2014  
BILLS POSTED FOR SEPTEMBER 8, 2014  
CFO’S REPORT FOR JULY 2014  
CFO’S REPORT OF BOND SALE

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

ADJOURNMENT

**RESOLUTION NO. 175-14**

**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>
MASI MTG	213.08/81	\$3,694.86	DUP PAYMENT	NATIONSTAR

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_

Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 176-14**

**WHEREAS**, the following homeowners have applied for and have been approved for deductions for tax year 2014;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
200/2.80	KERNER, SHELDON P	2014/VETERAN/250.00
140/2	DEL PALAZZO, BARBARA	2014/SENIOR/250.00
218.23/21	CHILCZENKOWSKI, WALTER	2014/SENIOR/250.00
206.16/10	OETTINGER, ANNE G	2014/WIDOW OF VET/250.00

and;

**WHEREAS**, said deductions have been entered for tax year 2015;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2014 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran

DATED: SEPTEMBER 8, 2014      MOVED:

AYES:                                      SECOND:

NAYS:                                      APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 177-14**

**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 \$5,000.00, which is now available as a revenue from the State of New Jersey “Drive Sober or Get Pulled Over” Grant;**

**BE IT FURTHER RESOLVED** that a like sum of \$5,000.00 is hereby appropriated under the title “Police Department – Salaries & Wages,” pursuant to the provisions of the statute.

DATED: SEPTEMBER 8, 2014      MOVED:

AYES:                                      SECOND:

NAYS:                                      APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 178-14**

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

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

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

<u>ACCOUNT &amp; CHECK #</u>	<u>CHECK DATE</u>	<u>PAYEE</u>	<u>AMOUNT</u>
<b><u>General Fund</u></b>			
#3068	10/14/13	Battalion Construction	\$ 30.00
#3105	10/14/13	Laurel Lawnmower Service	24.17
#3112	10/14/13	Maryanne McKeown	45.00
#3288	11/12/13	Intl. Council of Shopping Centers	100.00
<b><u>Animal Control</u></b>			
#1034	10/14/13	Heather Martin	\$ 25.00
<b><u>Payroll Fund</u></b>			
#5376	11/27/13	Darryl Boucher	\$ 181.10

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_

Dee Ober, RMC  
Township Clerk

**APPOINTING DIANNA GATES AND SANDRA RORKE  
AS SCHOOL TRAFFIC GUARDS**

WHEREAS, there is a need for School Traffic Guards in the Police  
Department of the Township of Voorhees; and

WHEREAS, Dianna Gates and Sandra Rorke possess the necessary skills  
and knowledge to perform the duties of School Traffic Guard;

WHEREAS, Police Chief Louis Bordi has recommended that Dianna Gates  
and Sandra Rorke be appointed to the position of School Traffic Guard for the  
Township of Voorhees;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township  
Committee of the Township of Voorhees, County of Camden, State of New Jersey  
that **DIANNA GATES and SANDRA RORKE** be appointed to the position of  
**SCHOOL TRAFFIC GUARD** for the Township of Voorhees effective August  
28, 2014.

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building,  
2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

## ACCEPTING RETIREMENTS

**WHEREAS**, the following employees of the Township of Voorhees have submitted for retirement:

**RETIREMENTS:**

**CAROLE PFEFFER**                      **effective October 1, 2014**

**GRACE KENNEDY**                      **effective October 1, 2014**

**DANIEL ALLEN**                      **effective October 1, 2014**

**WHEREAS**, the Mayor and Township Committee have determined that the retirement requests should be accepted as submitted;

**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 aforementioned retirements are accepted.

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
GREEN ACRES ENABLING RESOLUTION**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to non-profit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Township of Voorhees desires to further the public interest by obtaining a grant of \$325,000.00 from the State to fund the following project(s):

***Planning Incentive Grant – File #034-00-081 (Voorhees Township  
Amendment #7);***

**NOW, THEREFORE, LET IT BE RESOLVED** by the governing body that: Mayor Michael Mignogna or the successor to the office of Mayor, Deputy Mayor Mario DiNatale or Deputy Mayor Harry Platt is hereby authorized to:

- (a) make application for such a loan and/or such a grant
- (b) provide additional application information and furnish such documents as may be required
- (c) act as the authorized correspondent of the above named applicant;

and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Township Committee of the Township of Voorhees;

- (a) That the Mayor of Voorhees Township is hereby authorized to execute an agreement and any amendment thereto with the State known as *Voorhees Township Planning Incentive Grant*, and;
- (b). That Voorhees Township has its matching share of the project, if a match is required, in the amount of \$ 325,000.00, and;
- (c). That, in the event the State's funds are less than the total project cost specified above, Voorhees Township has the balance of funding necessary to complete the project, and;
- (d). Voorhees Township agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project, and;
- (e). That this resolution shall take effect immediately.

**NOW THEREFORE, LET IT BE FURTHER RESOLVED** by the Township Committee of the Township of Voorhees that:



- (a). That the Township of Voorhees has been awarded a Natural Resources Damages (NDR) grant in the amount of \$300,000.00 for the Ashland Woods property; and
- (b). There are no matching funds required for the NDR grant.

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 182-14**

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

**WHEREAS**, the township is in receipt of bond #41293535 in the amount of \$88,790.76 from Platte River Insurance Company; and

**WHEREAS**, in a letter dated August 21, 2014, ERI has recommended **BOND REDUCTION #2** as per the following:

ORIGINAL BOND AMOUNT:	\$88,790.76
AMOUNT OF REDUCTION #1:	\$34,434.00
AMOUNT OF REDUCTION #2	<u>\$ 7,796.77</u>

**BOND AMOUNT REMAINING:   \$26,637.23**

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

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

**RESOLUTION NO. 183-14**

**WHEREAS**, Environmental Resolutions, Inc. (ERI) has conducted an inspection of the site of the **PRIMAVERA HOTEL – PHASE III; BLOCK 225; LOT 6**, and

**WHEREAS**, in a letter dated March 2, 2012, ERI recommends the posting of a performance guaranty in the amount of \$101,852.10; and

**WHEREAS**, the Township is in receipt of Performance Bond #41273670 in the amount of \$101,852.10 from the Platte River Insurance Company of Connecticut; 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 of the Township of Voorhees that the above-referenced bond be accepted.

DATED: SEPTEMBER 8, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: \_\_\_\_\_  
Michael R. 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, at their meeting of September 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Township Clerk

Range of Checking Accts: First                      to Last                      Range of Check Dates: 08/12/14 to 12/31/14  
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			
3516	08/25/14	PLATTR01 Platt & Riso, P.C.	1,296.00		5502
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,296.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,296.00	0.00
1200078462		DENTAL INSURANCE TRUST			
1103	08/25/14	GUARDI33 Guardian	1,381.80		5507
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,381.80	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,381.80	0.00
1253255		GENERAL FUND			
5126	08/12/14	WADE L50 Wade, Long & Wood, LLC	8,797.02		5494
5127	08/12/14	VOORHE48 Voorhees Twp. Payroll Account	386,001.19		5496
5128	08/14/14	NEES B50 Billy N. Nees	1,059.20		5499
5129	08/15/14	US POS66 U.S. Postal Service	369.12		5500
5130	08/21/14	NJ MOT55 NJ Motor Vehicle Commission	325.00		5501
5131	08/25/14	ALEXAN50 Nat Alexander Co., Inc.	454.50		5506
5132	08/25/14	ALLCOV50 All Covered, Inc.	7,598.00		5506
5133	08/25/14	ATCO-F50 Atco Fence Company, Inc.	1,390.00		5506
5134	08/25/14	ATLAN-30 Atlantic City Electric Company	1,124.53		5506
5135	08/25/14	AUTO S01 Auto Speed	2,266.30		5506
5136	08/25/14	BELLMAS0 Bellmawr Truck Repair, Inc.	535.00		5506
5137	08/25/14	BP 01 BP Business Solutions	17,450.28		5506
5138	08/25/14	CERTIF33 Certified Speedometer Svc, Inc	588.00		5506
5139	08/25/14	CINTAS50 Cintas Corporation #10	175.78		5506
5140	08/25/14	COMCAS25 Comcast	433.11		5506
5141	08/25/14	COMCAS50 Comcast	128.76		5506
5142	08/25/14	COMCAS50 Comcast	118.76		5506
5143	08/25/14	COUNTY66 County Conservation Company	16,020.00		5506
5144	08/25/14	COVANT01 Covanta Camden	51,327.36		5506
5145	08/25/14	CUTLER01 Maury K. Cutler, Esq.	523.41		5506
5146	08/25/14	DEER P50 Deer Park Direct, Inc.	310.88		5506
5147	08/25/14	DIMEGL33 DiMeglio Construction Company	25,000.00		5506
5148	08/25/14	DONNEL01 RR Donnelly	882.00		5506
5149	08/25/14	DUKELO50 Jennifer Dukelow	54.00		5506
5150	08/25/14	EASTER20 Eastern Lift Truck Co., Inc.	537.20		5506
5151	08/25/14	EASTER40 Eastern Reg. High School BOE	4,667,568.75		5506
5152	08/25/14	ENVIRO50 Environmental Resolutions, Inc	761.20		5506
5153	08/25/14	EVESHA50 Evesham Lock & Safe Co., Inc.	311.40		5506
5154	08/25/14	EVIDEN50 Evident Crime Scene Products	66.90		5506
5155	08/25/14	FEDERA50 FedEx	36.46		5506
5156	08/25/14	FORD M01 Ford Credit Dept. 67-434	2,139.72		5506
5157	08/25/14	FORD M50 Ford Motor Credit Company LLC	2,871.45		5506
5158	08/25/14	GIANNI01 Gianni's Pizza	81.52		5506

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5159	08/25/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33		5506
5160	08/25/14	GSCONS01 G & S Contractor	200.00		5506
5161	08/25/14	HAINES01 Hainesport Enterprises, Inc.	640.40		5506
5162	08/25/14	HAMBUR33 Robert J. Hamburg	15.89		5506
5163	08/25/14	HK PAR01 HK Parts Inc.	522.74		5506
5164	08/25/14	JANI-K50 Jani-King of Philadelphia, Inc	1,645.00		5506
5165	08/25/14	JERSEY60 Jersey Tactical Corp.	300.00		5506
5166	08/25/14	LABOR-50 Labor Ready Northeast, Inc.	800.24		5506
5167	08/25/14	LETHAL50 Lethal Pest Solutions	33.50		5506
5168	08/25/14	LEXIS 50 LexisNexis Risk Data, Inc.	72.75		5506
5169	08/25/14	LINE-S50 Line Systems, Inc.	36.13		5506
5170	08/25/14	MARCUC50 Joseph Marcucci	230.00		5506
5171	08/25/14	MASON-50 W.B. Mason, Inc.	369.90		5506
5172	08/25/14	MUN CL50 Mun. Clerks Assoc. of Camden	240.00		5506
5173	08/25/14	NEW JE33 New Jersey American Water Co.	4,205.72		5506
5174	08/25/14	NEXTER50 Nextera Energy, Inc.	378.70		5506
5175	08/25/14	NJ STA80 NJSACOP	2,000.00		5506
5176	08/25/14	ONE CA55 One Call Concepts, Inc.	308.84		5506
5177	08/25/14	PERFEC01 Perfect Touch Landscape	5,340.00		5506
5178	08/25/14	PETRO 50 Petrocard Systems, Inc	1,277.09		5506
5179	08/25/14	PITNEY75 Pitney Bowes, Inc.	438.00		5506
5180	08/25/14	PLATTR01 Platt & Riso, P.C.	1,593.00		5506
5181	08/25/14	PRUDEN66 Prudential Group Insurance	2,639.53		5506
5182	08/25/14	PSE G50 Public Service Electric and	19,738.63		5506
5183	08/25/14	RIGGIN50 Riggins Fuel, Inc.	12,424.69		5506
5184	08/25/14	S-P AU50 S-P Auto Parts	255.00		5506
5185	08/25/14	SIEMEN33 Siemens Industry Inc.	270.00		5506
5186	08/25/14	SKILLP50 Skillpath Seminars	597.00		5506
5187	08/25/14	SOS-ME50 S.O.S. Metal, Inc.	1,059.56		5506
5188	08/25/14	SOUTH 25 South Jersey Energy	798.93		5506
5189	08/25/14	STAPLE60 Staples Advantage, Inc.	914.17		5506
5190	08/25/14	TASER 01 Taser International	532.34		5506
5191	08/25/14	TECHNA50 Techna-Pro Electric, LLC	3,114.75		5506
5192	08/25/14	TEL TE50 Tel Tec of New Jersey, Inc.	130.00		5506
5193	08/25/14	VERIZO01 Verizon Wireless	1,960.14		5506
5194	08/25/14	VERIZO50 Verizon	36.43		5506
5195	08/25/14	VIRTUA55 Virtua At Work	147.10		5506
5196	08/25/14	VOORHE06 Voorhees Hardware & Rental Inc	124.64		5506
5197	08/25/14	VOORHE65 Voorhees Truck Service, Inc.	208.00		5506
5198	08/25/14	WADE L50 Wade, Long & Wood, LLC	14,827.32		5506
5199	08/25/14	WAYNES01 Wayne's Tree Service	5,350.00		5506
5200	08/25/14	WEST I50 West Infor. Publishing Group	164.89		5506
5201	08/25/14	WEST P50 West Publishing Corporation	983.00		5506
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		76	0	5,286,386.15	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		76	0	5,286,386.15	0.00
1253271		OPEN SPACE FUND			
1052	08/12/14	VOORHE48 Voorhees Twp. Payroll Account	3,743.17		5498
1053	08/25/14	CME AS50 CME Associates	882.75		5508

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253271		OPEN SPACE FUND	Continued		
Checking Account Totals		<div>PaidVoidAmount PaidAmount Void</div>			
		Checks: 204,625.920.00			
		Direct Deposit: 000.000.00			
		Total: 204,625.920.00			
1253298		GENERAL CAPITAL FUND			
1332	08/25/14	AMERAL50 American Aluminum Accessories	2,944.18		5504
1333	08/25/14	AMERAS50 American Asphalt Company, Inc.	171,611.98		5504
1334	08/25/14	ARTHUR66 Arthur Door Co., Inc.	3,840.00		5504
1335	08/25/14	CME AS50 CME Associates	282.00		5504
1336	08/25/14	DIMEGL33 DiMeglio Construction Company	4,561.10		5504
1337	08/25/14	ENVIRO50 Environmental Resolutions, Inc	13,534.60		5504
1338	08/25/14	HEWLET01 Hewlet Packard	6,919.00		5504
1339	08/25/14	LAFFER50 Lafferty Heating & Cooling, LLC	2,422.50		5504
1340	08/25/14	MASON-50 W.B. Mason, Inc.	3,260.90		5504
1341	08/25/14	SOUNDO01 Soundoff Signal	20,868.78		5504
1342	08/25/14	STANDA60 Standard & Poor's Rating Svcs.	10,148.00		5504
1343	08/25/14	TEL TE50 Tel Tec of New Jersey, Inc.	555.00		5504
1344	08/25/14	VOORH-50 Voorhees Outside Police Svcs.	1,200.00		5504
1345	08/25/14	WADE L50 Wade, Long & Wood, LLC	843.75		5504
1346	08/25/14	WINNER50 Winner Ford, Inc.	130,130.00		5504
Checking Account Totals		<div>PaidVoidAmount PaidAmount Void</div>			
		Checks: 150373,121.790.00			
		Direct Deposit: 000.000.00			
		Total: 150373,121.790.00			
1253301		SEWER OPERATING FUND			
1479	08/12/14	WADE L50 Wade, Long & Wood, LLC	2,362.50		5495
1480	08/12/14	VOORHE48 Voorhees Twp. Payroll Account	21,734.61		5497
1481	08/25/14	ATLAN-30 Atlantic City Electric Company	6,513.79		5503
1482	08/25/14	CINTAS50 Cintas Corporation #10	68.16		5503
1483	08/25/14	NEW JE33 New Jersey American Water Co.	488.02		5503
1484	08/25/14	PSE G50 Public Service Electric and	4,691.64		5503
1485	08/25/14	SOUTH 25 South Jersey Energy	59.11		5503
1486	08/25/14	VACUUM50 Vacuum Sales, Inc.	56.00		5503
1487	08/25/14	VERIZO50 Verizon	26.08		5503
1488	08/25/14	VIRTUA55 Virtua At work	73.55		5503
1489	08/25/14	WADE L50 Wade, Long & Wood, LLC	1,134.00		5503
Checking Account Totals		<div>PaidVoidAmount PaidAmount Void</div>			
		Checks: 11037,207.460.00			
		Direct Deposit: 000.000.00			
		Total: 1137,207.460.00			
1253328		SEWER CAPITAL FUND			
1087	08/25/14	COOPER60 Cooper Electric Supply	3,759.76		5505
1088	08/25/14	DIMEGL33 DiMeglio Construction Company	83,270.10		5505
1089	08/25/14	REINER01 Reiner Pump Systems	59,900.00		5505
1090	08/25/14	STANDA60 Standard & Poor's Rating Svcs.	3,852.00		5505

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND	Continued			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	4	0	150,781.86	0.00
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
		Total:	4	0	150,781.86	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	110	0	5,854,800.98	0.00
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
		Total:	110	0	5,854,800.98	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	5,011.17	0.00	0.00	5,011.17
GENERAL FUND	4-01	5,255,881.92	0.00	0.00	5,255,881.92
OPEN SPACE FUND	4-03	4,625.92	0.00	0.00	4,625.92
SEWER UTILITY FUND	4-07	37,207.46	0.00	0.00	37,207.46
Year Total:		5,297,715.30	0.00	0.00	5,297,715.30
GENERAL CAPITAL FUND	C-04	373,121.79	0.00	0.00	373,121.79
SEWER CAPITAL FUND	C-08	150,781.86	0.00	0.00	150,781.86
Year Total:		523,903.65	0.00	0.00	523,903.65
GRANT FUND	G-02	25,493.06	0.00	0.00	25,493.06
OTHER TRUST FUNDS	T-14	2,677.80	0.00	0.00	2,677.80
Total of All Funds:		5,854,800.98	0.00	0.00	5,854,800.98

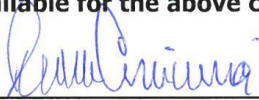


**BILLS POSTED FOR APPROVAL**  
**August 25, 2014**

**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.**

Range of Checking Accts: First                      to Last                      Range of Check Dates: 08/26/14 to 12/31/14  
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					
3517	09/08/14	CHURCH50 Churchill Consulting Engineers	1,350.00		5514
3518	09/08/14	CME AS50 CME Associates	3,780.33		5514
3519	09/08/14	COURIE50 Courier-Post, Inc.	108.16		5514
3520	09/08/14	ENVIRO50 Environmental Resolutions, Inc	8,753.29		5514
3521	09/08/14	LOWENB01 Michael & Ellen Lowenberger	128.80		5514
3522	09/08/14	PLATTR01 Platt & Riso, P.C.	1,053.00		5514
3523	09/08/14	REMING50 Remington,Vernick & Arango	6,750.06		5514
3524	09/08/14	SCHAEF01 Schaeffer Family Homes	230.00		5514
3525	09/08/14	VOOR F50 Voorhees Fire District	150.00		5514
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
	Checks:	9	0	22,303.64	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	9	0	22,303.64	0.00
1101140787      OUTSIDE POLICE SERVICES FUND					
1024	09/08/14	VOORHE54 Voorhees Twp. General Fund	43,725.00		5521
Checking Account Totals <u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>					
	Checks:	1	0	43,725.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	43,725.00	0.00
1253255      GENERAL FUND					
5202	08/26/14	NJ MOT55 NJ Motor Vehicle Commission	300.00	08/31/14	5509
5203	08/26/14	VOORHE48 Voorhees Twp. Payroll Account	418,647.14	08/31/14	5510
5204	09/08/14	A-CHEM50 A-Chem Industrial Supply Co.	484.60		5518
5205	09/08/14	A5 HAN50 a5 Handyman & Remodeling	3,118.00		5518
5206	09/08/14	ACTSOF01 Actsoft	449.85		5518
5207	09/08/14	AIRGAS50 Airgas USA, Inc.	189.39		5518
5208	09/08/14	ALLCOV50 All Covered, Inc.	5,325.00		5518
5209	09/08/14	ALLIED33 Allied Material, Inc.	525.51		5518
5210	09/08/14	ALWAYS60 Always a Good Sign	400.00		5518
5211	09/08/14	ATLAN-30 Atlantic City Electric Company	6,825.90		5518
5212	09/08/14	AUTO S01 Auto Speed	12,211.59		5518
5213	09/08/14	BARTON50 Barton Supply, Inc.	259.16		5518
5214	09/08/14	CAPONE45 Matthew Capone	40.00		5518
5215	09/08/14	CHERRY50 Cherry Valley Tractors, Inc.	58.75		5518
5216	09/08/14	CLARKL01 Lindsay Clark	54.00		5518
5217	09/08/14	COMCAS25 Comcast	6.08		5518
5218	09/08/14	COMCAS25 Comcast	213.76		5518
5219	09/08/14	COUNTY66 County Conservation Company	6,822.00		5518
5220	09/08/14	COURIE50 Courier-Post, Inc.	307.20		5518
5221	09/08/14	ECHELO50 Echelon Ford, Inc.	65.71		5518
5222	09/08/14	EVESHA50 Evesham Lock & Safe Co., Inc.	126.00		5518
5223	09/08/14	EXPRES33 Express Services, Inc.	11,246.21		5518
5224	09/08/14	EYETOE01 Eye To Eye Media, LLC	1,500.00		5518
5225	09/08/14	FORD M01 Ford Credit Dept. 67-434	2,158.99		5518
5226	09/08/14	FORD M50 Ford Motor Credit Dept. 67-434	733.32		5518

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND Continued		
5227	09/08/14	FRANKL50 Franklin Trailers, Inc.	333.80	5518
5228	09/08/14	GENUIN01 Genuine Parts Company	2,933.36	5518
5229	09/08/14	GREENB50 Michael S. Greenblatt, Esq.	120.00	5518
5230	09/08/14	HERRIN50 April Herrington	119.96	5518
5231	09/08/14	LABOR-50 Labor Ready Northeast, Inc.	571.60	5518
5232	09/08/14	LAKESI55 Lakeside Kennel & Cattery	78.00	5518
5233	09/08/14	LANCE005 Lance Conner	40.00	5518
5234	09/08/14	LETHAL50 Lethal Pest Solutions	45.00	5518
5235	09/08/14	LETHAL50 Lethal Pest Solutions	33.00	5518
5236	09/08/14	LUBE W50 Lube Works, Inc.	398.88	5518
5237	09/08/14	MARLIN01 Marlin Leasing	1,465.48	5518
5238	09/08/14	MCKAY05 Edward McKay	40.00	5518
5239	09/08/14	MR TIR50 Mr. Tire Auto Center	1,346.55	5518
5240	09/08/14	MUNICI42 Municipal Emergency Svcs, Inc.	600.00	5518
5241	09/08/14	NATION01 Nationstar Mortgage	3,694.86	5518
5242	09/08/14	NATL A50 National Assoc. of School	495.00	5518
5243	09/08/14	NJ STA60 NJ League of Municipalities	1,100.00	5518
5244	09/08/14	ODD DO50 Donna Odd	54.00	5518
5245	09/08/14	PAETEC50 Paetec, Inc.	2,775.45	5518
5246	09/08/14	PEACHT50 Peachtree Consulting, LLC	100.00	5518
5247	09/08/14	PERIME01 Perimeter E-Security/SilverSky	885.55	5518
5248	09/08/14	PERIME01 Perimeter E-Security/SilverSky	544.16	5518
5249	09/08/14	PETRO 50 Petrocard Systems, Inc	2,054.55	5518
5250	09/08/14	PLATTR01 Platt & Riso, P.C.	418.50	5518
5251	09/08/14	PSE G50 Public Service Electric and	4,459.99	5518
5252	09/08/14	PUBL-S50 Public Safety Unlimited, LLC	4,486.50	5518
5253	09/08/14	REMING50 Remington, Vernick & Arango	1,293.75	5518
5254	09/08/14	ROBINS75 Robinson Waste	144.00	5518
5255	09/08/14	RUTGER66 Rutgers, The State University	574.00	5518
5256	09/08/14	SAFARI50 Safariland, LLC	155.16	5518
5257	09/08/14	SEITZ-50 Wendy Seitz, C.M.C.A.	200.00	5518
5258	09/08/14	SHERWI50 Sherwin-Williams Co.	933.04	5518
5259	09/08/14	SOMES 50 Some's Uniforms, Inc.	217.00	5518
5260	09/08/14	SOUTH 25 South Jersey Energy	271.01	5518
5261	09/08/14	SOUTH 50 South Jersey Gas Company	95.95	5518
5262	09/08/14	STAPLE60 Staples Advantage, Inc.	2,750.51	5518
5263	09/08/14	TDBANK50 TD wealth	1,050.00	5518
5264	09/08/14	TECHNA50 Techna-Pro Electric, LLC	1,101.88	5518
5265	09/08/14	TIRE-C60 Tire Corral, Inc.	6,854.92	5518
5266	09/08/14	TLO LL01 TLO, LLC	14.00	5518
5267	09/08/14	TURFEQ50 Turf Equipment & Supply Co.	382.51	5518
5268	09/08/14	UNITED42 United Computers	565.00	5518
5269	09/08/14	VERIZO01 Verizon Wireless	1,017.05	5518
5270	09/08/14	VERIZO40 Verizon Wireless	1,211.64	5518
5271	09/08/14	VERRY 50 Robert A. Verry	80.00	5518
5272	09/08/14	VOORHE06 Voorhees Hardware & Rental Inc	152.35	5518
5273	09/08/14	VOORHE06 Voorhees Hardware & Rental Inc	167.93	5518
5274	09/08/14	VOORHE12 Voorhees Business Association	72.00	5518
5275	09/08/14	VOORHE18 Voorhees Board of Education	4,302,396.80	5518
5276	09/08/14	VOORHE65 Voorhees Truck Service, Inc.	6,191.50	5518

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND	Continued		
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      75      0      4,829,154.35      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      75      0      4,829,154.35      0.00			
1253263		PAYROLL FUND			
8635	08/29/14	COLONI75 Colonial Life Processing Ctr.	1,323.32		5513
8636	08/29/14	LIBERT70 Liberty Mutual Group	2,186.58		5513
8637	09/08/14	LEGAL 40 Legal Shield	230.15		5519
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      3      0      3,740.05      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      3      0      3,740.05      0.00			
1253271		OPEN SPACE FUND			
1054	08/26/14	VOORHE48 Voorhees Twp. Payroll Account	2,670.42	08/31/14	5511
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      1      0      2,670.42      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      1      0      2,670.42      0.00			
1253298		GENERAL CAPITAL FUND			
1347	09/08/14	ANGELI01 Ray Angelini, Inc.	10,221.33		5516
1348	09/08/14	AURORA01 Aurora Environmental	27,572.00		5516
1349	09/08/14	GENERA01 General Sales Administration	19,006.35		5516
1350	09/08/14	PARKER50 Parker McCay, P.A.	15,492.29		5516
1351	09/08/14	REMI50 Remington,Vernick & Arango	2,635.40		5516
1352	09/08/14	SOURCE50 SourceMedia, LLC	2,042.00		5516
1353	09/08/14	UNITED42 United Computers	3,612.00		5516
1354	09/08/14	VOORH-50 Voorhees Outside Police Svcs.	11,925.00		5516
Checking Account Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>			
		Checks:      8      0      92,506.37      0.00			
		Direct Deposit:      0      0      0.00      0.00			
		Total:      8      0      92,506.37      0.00			
1253301		SEWER OPERATING FUND			
1490	08/26/14	VOORHE48 Voorhees Twp. Payroll Account	21,794.99	08/31/14	5512
1491	09/08/14	ANGELI01 Ray Angelini, Inc.	2,620.78		5515
1492	09/08/14	COMPLE50 Complete Control Svcs., Inc.	1,329.90		5515
1493	09/08/14	COOPER60 Cooper Electric Supply	111.21		5515
1494	09/08/14	EVOQUA01 Evoqua Water Technologies, LLC	16,004.98		5515
1495	09/08/14	FASTEN50 Fastenal Company	42.45		5515
1496	09/08/14	HOLTZ IN Holtz Industrial, Inc.	85.35		5515
1497	09/08/14	LOWES 50 Lowe's	426.86		5515
1498	09/08/14	PSE G50 Public Service Electric and	1,324.31		5515
1499	09/08/14	PUBL-S50 Public Safety Unlimited, LLC	506.00		5515
1500	09/08/14	SOUTH 25 South Jersey Energy	180.14		5515
1501	09/08/14	SOUTH 50 South Jersey Gas Company	23.01		5515
1502	09/08/14	STAPLE60 Staples Advantage, Inc.	126.85		5515

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
1503	09/08/14	TIRE-C60 Tire Corral, Inc.	996.70		5515
1504	09/08/14	VOORHE06 Voorhees Hardware & Rental Inc	54.05		5515
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	15	0	45,627.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	15	0	45,627.58	0.00
1253328		SEWER CAPITAL FUND			
1091	09/08/14	ANGELI01 Ray Angelini, Inc.	3,290.78		5517
1092	09/08/14	PARKER50 Parker McCay, P.A.	5,527.76		5517
1093	09/08/14	SOURCE50 SourceMedia, LLC	730.00		5517
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	9,548.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	9,548.54	0.00
1257749		ANIMAL CONTROL FUND			
1079	09/08/14	ANIMOR50 The Animal Orphanage	1,200.00		5520
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,200.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,200.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	116	0	5,050,475.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	116	0	5,050,475.95	0.00

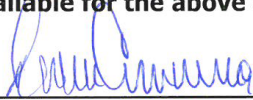
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	813.32	0.00	0.00	813.32
GENERAL FUND	4-01	4,828,341.03	0.00	0.00	4,828,341.03
OPEN SPACE FUND	4-03	2,670.42	0.00	0.00	2,670.42
SEWER UTILITY FUND	4-07	<u>45,627.58</u>	<u>0.00</u>	<u>0.00</u>	<u>45,627.58</u>
Year Total:		4,876,639.03	0.00	0.00	4,876,639.03
GENERAL CAPITAL FUND	C-04	92,506.37	0.00	0.00	92,506.37
SEWER CAPITAL FUND	C-08	<u>9,548.54</u>	<u>0.00</u>	<u>0.00</u>	<u>9,548.54</u>
Year Total:		102,054.91	0.00	0.00	102,054.91
ANIMAL CONTROL FUND	T-12	1,200.00	0.00	0.00	1,200.00
OTHER TRUST FUNDS	T-14	66,028.64	0.00	0.00	66,028.64
PAYROLL TRUST FUND	T-99	<u>3,740.05</u>	<u>0.00</u>	<u>0.00</u>	<u>3,740.05</u>
Year Total:		70,968.69	0.00	0.00	70,968.69
Total of All Funds:		<u>5,050,475.95</u>	<u>0.00</u>	<u>0.00</u>	<u>5,050,475.95</u>

**BILLS POSTED FOR APPROVAL**  
**September 8, 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 COMMITTEE  
MINUTES FOR THE MEETING OF AUGUST 11, 2014  
CAUCUS 7:30 PM – REGULAR MEETING 8:00 – PM**

**FLAG SALUTE**

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

**ABSENT** Mr. Bibbs, Remington & Vernick Engineers

**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**

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)

MOTION TO TABLE

THE PUBLIC PORTION UNTIL 9/8/14	MR. DiNATALE
SECONDED:	MR. FRIEDMAN
AYES:	ALL
NAYS:	NONE

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

MOTION TO CLOSE

THE PUBLIC PORTION:	MR. PLATT
SECONDED:	MR. DiNATALE
AYES:	ALL
NAYS:	NONE

RESOLUTION NO. 169-14                      TAX COLLECTOR

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

RESOLUTION NO. 170-14                      TAX ASSESSOR

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

TOWNSHIP COMMITTEE MINUTES  
August 11, 2014  
Page 2 of 4

RESOLUTION NO. 171-14                      APPOINTING WILLIAM WALSH, DANIEL SCHEETS,  
ANTHONY DELPALAZZO AND ERIC CAMM AS  
POLICE SERGEANTS

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

RESOLUTION NO. 172-14                      APPOINTING LANCE CONNOR, MATTHEW CAPONE  
AND EDWARD MCCAY AS TRUCK DRIVERS IN THE  
PUBLIC WORKS DEPARTMENT



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

RESOLUTION NO. 173-14                      ACCEPTING RETIREMENT OF TOWNSHIP  
EMPLOYEE

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

RESOLUTION NO. 174-14                      ACCEPTING A PERFORMANCE GUARANTY FOR  
MUSLIM AMERICAN COMMUNITY CHURCH,  
BLOCK278; LOT 15

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

MINUTES FROM JULY 14, 2014

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

TOWNSHIP COMMITTEE MINUTES  
August 11, 2014  
Page 3 of 4

BILLS POSTED FOR JULY 28, 2014  
BILLS POSTED FOR AUGUST 11, 2014  
REGISTRAR'S REPORT FOR JUNE 2014  
COURT REPORT FOR JUNE 2014

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

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC –

MR. DAVID SAUDER  
10 ECHELON ROAD  
VOORHEES, NJ 08043

Mr. David Sauder, President of the Animal Rights Activist of NJ, addressed the Mayor and Township Committee with a complaint against Dr. Jack Piermatti, who owns the Dental Arts of South Jersey Facility, located at 1001 Laurel Oak Road and Titan Management Corporation. The complaint alleging the improper use of the depredation permit and the concern of the illegal shooting compliance within the 450 ft. guideline limits. Mr. Sauder expressed his concern for the wellbeing of the geese and the safety of the community. Mr. Sauder also questioned if Dr. Piermatti has been given permission by Charles DuMont to use his depredation permit adjacent to his property. Mr. Sauder gave the Township Clerk, Dee Ober, pictures of geese that were dead and found on Dr. Piermatti's property. Mr. Sauder asked if the Voorhees Township Police can issue a summons and enforce the township ordinance that prohibits these actions.

Mr. Long spoke on behalf of the Mayor and Township Committee and explained that he has looked into this issue in the past and that the township can't act upon this issue, because this is controlled by the federal government law. This law trumps any community ordinances. Mr. Long also stated that he has reviewed Mr. Piermatti's actions and found he is in compliance with the federal law and his depredation permit. Dr. Piermatti has also been given written permission by Charles Dumont to enter onto his property.

Police Chief, Louis Bordi also addressed Mr. Sauder and the Mayor and Township Committee and noted that an investigation and interview was conducted on Dr. Piermatti federal permit in addition an interview with the New Jersey Conservation was also done. It was found that Dr. Piermatti was within all of the guidelines of his permit and the federal law.

TOWNSHIP COMMITTEE MINUTES  
August 11, 2014  
Page 4 of 4

DR. JACK PIERMATTI  
14 SINGLE OAK DRIVE

Dr. Piermatti addressed the Mayor and Township Committee and explained the many efforts he has tried over the years to address this problem. He detailed his years of using non-lethal efforts to try and control the population of the geese and their waste that continually surrounds his property and creates a constant health issue to the patrons who are walking on and around his property. Dr. Piermatti has tried in the past, a number of non-lethal options, including hiring "Geese Chasers", performing a process of adding the goose eggs, applying an extremely foul smelling material all over his property to try and keep the geese away and also pyrotechnics. None of these options have been effective. As a last resort, he applied for a depredation permit. This permit is issued by the federal government to help control and eliminate these problems. He explained that his permitted actions were employed approximately two times a year at 6:00 am on a Sunday morning, with police present. A professional hunter, specifically trained in this area, was hired and remained strictly within the guidelines of the federal government law. Afterwards, he removes the carcasses from his property and processes, documents, photos and properly buries each goose. He has found that this has been the only solution to control the population along with their waste.

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

ADJOURNMENT

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

JULY 31, 2014

Account Balances:	General Fund	Payroll Fund	Open Space	General Capital	Sewer Operating	Sewer Capital	Other Trust Funds
Beginning Balance	\$5,388,518.97	\$162,916.22	\$558,738.52	\$1,862,950.38	\$1,312,508.00	\$1,123,554.60	\$2,848,282.69
+ Receipts	12,870,167.61	1,308,383.99	183.60	948.50	65,859.09	388.59	2,983,992.96
- Disbursements	11,313,560.99	1,267,939.78	314,978.83	199,756.83	108,682.75	2,855.66	2,052,670.27
= Ending Balance	\$6,945,125.59	\$203,360.43	\$243,943.29	\$1,664,142.05	\$1,269,684.34	\$1,121,087.53	\$3,779,605.38
Available Cash							\$15,226,948.61
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							\$15,226,948.61

Bank Balances:	Republic Bank	\$13,005,841.05
	Fulton Bank	1,205,301.59
	Columbia Savings Bank	766,126.57
	TD Bank	249,679.40
	TOTAL CASH	\$15,226,948.61

Respectfully submitted,

Dean Ciminera  
Dean Ciminera  
Chief Financial Officer

# ***VOORHEES TOWNSHIP***

## **DEPARTMENT OF FINANCE**

Dean Ciminera, CMFO, CTC, CPA  
Chief Financial Officer

Debra DiMatteo, CMFO, RMC  
Deputy Treasurer  
Lori Kauer, CPA  
Purchasing Assistant

### **CFO REPORT OF BOND SALE**

August 12, 2014

Mayor and Township Committee  
Township of Voorhees  
Voorhees, NJ

**RE: \$9,720,000 General Obligation Bonds, Series 2014**  
**Consisting of: \$5,795,000 Municipal Building Bonds**  
**\$2,845,000 General Improvement Bonds**  
**\$1,080,000 Sewer Utility Bonds**

Pursuant to Bond Ordinance #2010-170; #2014-248; #2014-249; #2014-250, and #2014-251, I sold the Series 2014 Bonds, in the aggregate principal amount of \$9,720,000, dated August 15, 2014 and maturing on August 15, 2034. Bids were received as follows:

	<b><u>Bank</u></b>	<b><u>Amount</u></b>	<b><u>Premium</u></b>	<b><u>Net Interest Cost</u></b>
1.	UBS Financial Services	\$9,720,000	\$ 0.00	2.606818%
2.	Janney Montgomery Scott	\$9,720,000	0.00	2.690511%
3.	Fidelity Capital Markets	\$9,720,000	0.00	2.816032%
4.	Sterne, Agee & Leach	\$9,720,000	0.00	2.857224%

The 2014 Bonds were awarded to **UBS Financial Services** at a net interest cost of **2.606818%**. The 2014 Bonds are payable at maturity at a price of \$9,720,000. The Bonds maturing on and after August 15, 2024 are subject to redemption prior to their stated maturity dates at the option of the Township, on any date on or after August 15, 2023.

*Dean Ciminera*

Dean Ciminera,  
Chief Financial Officer