

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

**FLAG SALUTE  
ROLL CALL  
SUNSHINE STATEMENT**

**SECOND READING ORDINANCE**

AN ORDINANCE AMENDING CHAPTER 51 OF THE CODE OF THE TOWNSHIP OF VOORHEES SEWERS

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

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

**FIRST READING ORDINANCE**

AN ORDINANCE OF THE 2015 FEE SCHEDULE

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

RESOLUTION NO. 232-14	ESTABLISHING A MUNICIPAL LIEN FOR BLOCK 161; LOT 14 (\$257.19)
RESOLUTION NO. 233-14	CHANGE ORDER #1 FOR AMERICAN ASPHALT CO. (\$43,733.39 decrease 2013 Road Program Contract)
RESOLUTION NO. 234-14	CHANGE ORDER #1 FOR GERALD BARRETT, LLC (\$11,611.77 increase 2014 Road Program)
RESOLUTION NO. 235-14	BUDGET TRANSFER #3
RESOLUTION NO. 236-14	TAX ASSESSOR
RESOLUTION NO. 237-14	APPOINTING WENDY FLITE AS TECHNICAL ASSISTANT LAND USE
RESOLUTION NO. 238-14	APPOINTING ELAINE POWELL AS HOUSING INSPECTOR
RESOLUTION NO. 239-14	ACCEPTING RETIREMENT DANIEL STARK
RESOLUTION NO. 240-14	APPROVAL OF A GRANT APPLICATION (\$90,000.00 Safe and Secure Communities)
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM NOVEMBER 24, 2014  
BILLS POSTED FROM DECEMBER 8, 2014  
CFO REPORT FOR DECEMBER  
TAX COLLECTORS REPORT FOR NOVEMBER

COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

ADJOURNMENT

**ORDINANCE NO.**

**AN ORDINANCE AMENDING CHAPTER 51 – SEWERS  
OF THE CODE OF THE TOWNSHIP OF VOORHEES**

**WHEREAS**, the Mayor and Township Committee of the Township of Voorhees, County of Camden, desires to amend Chapter 51 of the Township Code to impose certain restrictions on the discharge of storm water in the interest of the general health, safety and welfare of the Township of Voorhees.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey, that Chapter 51.26(D) of the Code of the Township of Voorhees shall hereby be amended to delete items (2), (3) and (9)(a) and shall now read as follows:

**Section 1: § 51.27 IMPROPER DISPOSAL OF WASTE TO SEPARATE STORM SEWER SYSTEM.**

(D) Exceptions to prohibition.

- (1) Water line flushing and discharges from potable water sources.
- (2) Irrigation water (including landscape and lawn watering runoff).
- (3) Flows from springs, riparian habitats and wetlands, water reservoir discharges and diverted stream flows.
- (4) Residential car washing water and residential swimming pool discharges.
- (5) Sidewalk, driveway and street wash water.
- (6) Flows from firefighting activities.
- (7) Flows from rinsing of the following equipment with clean water.
  - (a) Equipment used in the application of salt and de-icing materials immediately following salt and de-icing applications. Prior to rinsing with clean water, all residual salt and de-icing materials must be removed from equipment and vehicles to the maximum extent practicable using dry cleaning methods (e.g. shoveling and sweeping). Recovered materials are to be returned to storage for reuse or properly discarded.
  - (b) Rinsing of equipment, as noted in the above situation is limited to exterior, undercarriage and exposed parts and does not apply to engines or other machinery.

**Section 2:** All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

**Section 3:** If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

**Section 4:** This Ordinance shall take effect on approval of the provisions and upon final passage and publication as required by law.

**ATTEST:**

**TOWNSHIP OF VOORHEES**

Dee Ober, Township Clerk

Michael Mignogna, Mayor

INTRODUCED: November 24, 2014

ADOPTED:

**VOORHEES TOWNSHIP SCHEDULE OF FEES**  
**FOR THE YEAR 2015**

**A. FEES FOR COPIES AND OTHER OFFICIAL DOCUMENTS:**

1.	Township Clerk's Office	
	a. Zoning packet:	\$ 25.00
	b. Master Plan:	\$ 25.00
	c. Official Township Map:	\$ 4.00
	d. Township Code Book:	\$ 75.00
	e. Flood Certification Letter:	\$ 50.00
	f. Clerk Searches:	\$ 10.00
	g. Audio CD's	Actual Cost
	h. Certified mailing fee for late license notifications	\$ \$ 3.15
	i. Public records (copies):	

(i) A copy or copies of a government record may be purchased by any person upon payment of the fee prescribed by law or regulation, or if a fee is not prescribed by law or regulation, upon payment of the actual cost of duplicating the record. Except as otherwise provided by law or regulation, the fee assessed for the duplication of a government record embodied in the form of printed matter shall be as follows: \$.05 per page for 8 ½ X 11 inch paper; \$.07 per page for 8 ½ X 14 inch paper. The actual cost of duplicating a record is based upon the cost of materials and supplies used to make a copy of the record, but does not include the cost of labor or other overhead expenses associated with making the copy except as provided for in §36.09 (B). The Township reserves the right to demonstrate that its actual costs for duplication of a government record exceed the foregoing rates, and in such circumstances shall charge the actual cost of duplicating the record.

(ii) Whenever the nature, format, manner of collation, or volume of a government record embodied in the form of printed matter to be inspected, examined, or copied pursuant to this section is such that the record cannot be reproduced by ordinary document copying equipment in ordinary business size or involves an extraordinary expenditure of time and effort to accommodate the request, the public agency may charge, in addition to the actual cost of duplicating the record, a special service charge that shall be reasonable and shall be based upon the actual direct cost of providing the copy of copies. Rates for the duplication of particular records, when the actual cost of copying exceeds the foregoing rates, shall be the actual cost incurred by the Township. The requestor shall have the opportunity to review and object to the charge prior to it being incurred.

2.	Vital Statistics Office	
	a. Certified copies:	
	(i) Birth Certificate	\$ 25.00
	(ii) Death Certificate	\$ 10.00
	(iii) Marriage Certificate	\$ 25.00
	(iv) Domestic Partnership Certificate	\$ 25.00
	(v) Civil Union Certificates	\$ 25.00
	b. Marriage License	\$ 28.00
	c. Civil Union License	\$ 28.00
	d. Burial Permits	\$ 5.00
	e. Domestic Partnership Affidavit	\$ 28.00
	f. Corrections to vital records	\$ 25.00
	g. Legal Name Changes	\$ 2.00
	f. Abstract Certification	\$ 10.00

3. Tax Collector's Office
  - a. First duplicate of tax bill: \$ 5.00
  - b. Subsequent copies of tax bill: \$ 25.00 each
  - c. First duplicate of sewer bill: \$ 5.00
  - d. Subsequent copies of sewer bill: \$ 10.00 each
  - e. Issuance of duplicate tax sale certificate \$100.00  
NJSA 54:5-52.1
  - f. Tax Lien Calculation for lienholder \$ 50.00 each  
NJSA 54:5-97
  - g. Subsequent lien calculations (after 2) to Entitled parties \$ 50.00 each
  - h. Search for Municipal Liens \$ 10.00 each
  
4. Police Department
  - a. Discovery
    - (1) All requests for discovery in matters pending in the Voorhees Township Municipal Court shall be submitted through the Municipal Prosecutor.
    - (2) The following fees shall be payable by any in-person requestor to the Township of Voorhees for discovery or other records provided. In addition to the duplication of record, an additional fee will be incurred for the actual cost of a written receipt.
      - (a) \$ .05 per page for letter size page or smaller
      - (b) \$ .07 per page for legal size paper or larger
      - (c) Photographs will be photocopied at the rates established herein or photographs may be copied onto a CD for a fee of \$.36 or on a DVD for a fee of \$.47, (the computer disc selected will be selected by the records clerk providing the record). If requests are for duplicate photographs, the actual cost of making the photographs shall be charged.
      - (d) Duplication of videotapes constitutes an extraordinary duplication process and will be charged at the rate of \$2.15 per videotape.
      - (e) On any item that cannot be photocopied on the Township copy machine or not otherwise provided for in this schedule, the actual cost incurred in making the copy shall be charged.
    - (3) If copies of the reports are requested to be mailed an additional fee of \$5.00 shall be added to the duplication cost to cover the administrative costs of the discovery or other records/reports provided via postal mail.
    - (4). Where the discovery must be obtained from an entity other than the Township of Voorhees, e.g. another police department, the actual costs paid to the other entity shall be paid by the requestor.
  - b. Fingerprinting: \$5.00 per person for first 3 cards, \$2.00 extra per card for all cards over 3
  - c. Good conduct letters: \$10.00 per letter
  - d. Copying of audio micro cassette tapes: \$1.25 per tape
  - e. Records Check \$5.00

<b>B.</b>	<b>OUTSIDE POLICE SERVICES</b>	\$75.00 per hour/per officer for traffic detail
		\$55.00 per hour/per officer for security detail
<b>C.</b>	<b>RETURNED CHECK FEE</b>	minimum of \$20.00 or cost of bank back charge, whichever is larger
<b>D.</b>	<b>SITE PLAN AND SUBDIVISION REVIEW FEES</b>	
1.	Site Plan Review Fees	
a.	Correspondence requests:	
	(i) Escrow only required:	\$500.00
b.	Conceptual	
	(i) Application	\$ 25.00
	(ii) Escrow	\$500.00
c.	Site Plan with Waivers:	
	(i) Application	\$100.00
	(ii) Escrow	\$1500.00
d.	Minor Site Plan	
	(i) Application	\$300.00
	(ii) Escrow	\$2,500.00
e.	Amended Minor Site Plan	
	(i) Application	\$100.00
	(ii) Escrow	\$2000.00
f.	General Development	
	(i) Application	\$300.00 plus \$25.00 per acre
	(ii) Escrow	\$2500 plus \$150.00 per acre
g.	Amended General Development	
	(i) Application	\$200.00
	(ii) Escrow	\$1500.00
h.	Preliminary Site Plan	
	(i) Application	\$100.00 plus \$50.00 per acre
	(ii) Escrow	\$3000.00 plus \$150.00 per acre
i.	Amended Preliminary Site Plan	
	(i) Application for residential	\$175.00 plus \$10.00 per unit
	(ii) Application for non-residential	\$250.00 plus \$35.00 per acre
	(iii) Escrow	\$2,500.00
j.	Final Site Plan	
	(i) Application	\$150.00
	(ii) Escrow	\$2000.00 plus \$100.00 per acre
k.	Amended Final Site Plan	
	(i) Application	\$100.00
	(ii) Escrow	\$2,500.00
l.	Conditional Use or Change of Use	
	(i) Application	\$100.00
	(ii) Escrow	\$500.00

2.	Subdivision Review Fees	
a.	Correspondence requests	
	(i) Escrow	\$500.00
b.	Conceptual Plan.	
	(i) Application	\$25.00
	(ii) Escrow	\$500.00
c.	Minor Subdivision	
	(i) Application	\$100.00
	(ii) Escrow	\$2,500.00
d.	Major Subdivision	
	(i) Preliminary	
	(A) Application fee	\$100.00 plus \$25.00 per lot
	(B) Escrow	\$2000.00 plus \$100.00 per lot
	(ii) Final	
	(A) Application fee	\$100.00 plus \$35.00 per lot
	(B) Escrow	\$2000.00 plus \$50.00 per lot
	(iii) Amended Preliminary	
	(A) Application Fee	\$ 100.00
	(B) Escrow	\$2,500.00
	(iv) Amended Final	
	(A) Application Fee	\$ 100.00
	(B) Escrow	\$2,500.00
e.	Conditional Use or Change of Use	
	(i) Application	\$100.00
	(ii) Escrow	\$500.00

**E. ZONING BOARD FEES**

1.	Appeal of Decision of Zoning Officer	
a.	Residential	\$ 75.00 per lot
b.	Non-residential	\$100.00 per lot
c.	Escrow	\$500.00
2.	Interpretation of Zoning Code	
a.	Residential	\$ 75.00 per lot
b.	Non-residential	\$100.00 per lot
c.	Escrow	\$ 500.00
3.	Bulk or Design Variance (C-Variance)	
a.	Residential	
	(i) Application	\$ 75.00 per lot
	(ii) Escrow (if no engineering or minimal engineering review required)	\$500.00
	(iii) Escrow (if engineering review required)	\$1000.00
b.	Non-residential	
	(i) Application	\$100 per lot
	(ii) Escrow	\$1000.00

- 4. Use Variance (D-Variance)
  - a. Application \$200 plus \$50.00 per acre
  - b. Escrow \$2500.00
- 5. Temporary Use Permit
  - a. Application \$100.00
  - b. Escrow \$1000.00

**F. GENERAL ZONING FEES**

- 1. Zoning Permit - Required for each and every alteration and /or structure
  - a. Residential/Non-residential \$ 40.00
- 2. Certificate of Zoning Conformance for new construction (including structural alterations and swimming pools and accessory structures/uses), change of uses for both residential/non residential \$ 20.00
- 3. Escrow for grading review (where required by ordinance) \$500.00
- 4. Additional copies of a certificate of conformance shall be \$1.00 each for copies of certificates, which are less than five years old, and \$5.00 each for copies of certificates, which are five or more years old.
- 5. Permit certifying that a non-conforming use or nonconforming structure is a lawful nonconforming use or building (made within one year after adoption of ordinance rendering the use or structure non-conforming): \$ 50.00.
- 6. Certificate of Zoning Conformance for existing structures (change in ownership or tenant).
  - a. Residential
    - \$ 75.00 When requested more than 10 business days after receipt of application.
    - \$125.00 When requested between 10 days & 2 business days after receipt of application.
    - \$150.00 When requested between 2 business days and 1 business day after receipt of application.
    - \$ 200.00 When requested same day application is received.
  - b. Non-residential
    - (i) Per unit \$50.00
    - (ii) Change of ownership or refinancing if not separate units then the fee to be calculated on a square-foot basis, as follows:
      - (a) Zero to 5,000 square feet \$ 50.00
      - (b) 5,001 to 10,000 square feet \$100.00
      - (c) 10,001 to 15,000 square feet \$200.00
      - (d) 15,001 to 20,000 square feet \$300.00
      - (e) 20,001 to 50,000 square feet \$400.00
      - (f) 50,001 to 100,000 square feet \$500.00
  - c. Reinspection
    - (i) Residential \$ 35.00 per each re-inspection.
      - (a) Rentals \$ 35.00 per each re-inspection (If items are not brought into compliance within 30 days an additional \$100.00 will be charged).
    - (ii) Non-residential \$ 35.00 per each re-inspection

**7. Landlord Registration Fee**

- a. The annual registration fee for landlords for each single family dwelling in all buildings excluding registered apartment complexes and hotels. \$50.00 Annual

**G. MISCELLANEOUS FEES**

- 1. Environmental Commission
  - a. Escrow \$1,000.00
- 2. Traffic Analysis \$ 500.00
- 3. Property Owners list \$10.00 or \$.25 per name, whichever is greater
- 4. Rezoning request
  - a. Application \$100.00
  - b. Escrow \$950.00
- 5. Street vacation
  - a. Application \$500.00
- 6. Home Business (Conditional Use)
  - a. Application \$ 50.00
  - b. Escrow \$150.00
- 7. Development Review Committee Meeting
  - a. Escrow \$500.00
- 8. Tax Map Update for Subdivisions
  - a. Minor Subdivision requiring: \$50.00 per lot
    - (1) Calculate, protract and apply to maps.
    - (2) All lines removed (dimensions).
    - (3) Address change
    - (4) Reduction of maps.
    - (5) Xerox copies and letters
  - b. Major Subdivision that may require the following \$45.00 per lot
    - (1) Remove from plat and key map.
    - (2) Calculate entire tract (survey) protraction.
    - (3) Match plate number.
    - (4) Surrounding plate changes.
    - (5) Key map changes
    - (6) Detail on existing plate (i.e. 400 scale).
    - (7) Reduction of maps (half size)
    - (8) Xerox copies and letters
  - c. Miscellaneous changes
    - (1) Street name change \$20.00 per street
    - (2) Dimension change \$ 5.00 per change
    - (3) Key Map change \$10.00 fee

**H. ANNUAL FIRE INSPECTION AND FEES**

1.	Business establishments having a gross floor area of less than 500 square feet:	\$ 50.00
2.	Business establishments having a gross floor area of 500 square feet or more but less than 3,500 square feet:	\$ 75.00
3.	Business establishments having a gross floor area of 3,500 square feet or more but less than 12,000 square feet:	\$125.00
4.	Business establishments having a gross floor area of 12,000 square feet or more but less than 24,000 square feet:	\$250.00
5.	Business establishments having a gross floor area of 24,000 square feet or more but less than 48,000 square feet:	\$380.00
6.	Business establishments having a gross floor area of 48,000 square feet or more:	\$660.00
7.	Business/multi-multiple business occupancy:	\$300.00
8.	Mercantile establishments having a gross floor area of less than 500 square feet:	\$ 40.00
9.	Mercantile establishments having a gross floor area of 500 square feet or more but less than 3,500 square feet:	\$ 75.00
10.	Mercantile establishments having a gross floor area of 3,500 square feet or more:	\$150.00
11.	Factories having a gross floor area of less than 12,000 square feet:	\$250.00
12.	Factories having a gross floor area of 12,000 square feet or more but less than 24,000 square feet:	\$390.00
13.	Factories having a gross floor area of 24,000 square feet or more but less than 48,000 square feet:	\$610.00
14.	Factories having a gross floor area of 48,000 square feet or more:	\$810.00
15.	Apartments and condominiums (common areas only):	\$ 7.00 per unit
16.	Buildings used for storage with a gross floor area of less than 3,500 square feet:	\$140.00
17.	Buildings used for storage with a gross floor area of 3,500 square feet or more but less than 12,000 square feet:	\$280.00
18.	Buildings used for storage with a gross floor area of 12,000 square feet or more but less than 24,000 square feet:	\$420.00
19.	Buildings used for storage with a gross floor area of 24,000 square feet or more but less than 48,000 square feet:	\$560.00
20.	Buildings used for storage with a gross floor area of 48,000 square feet or more:	\$700.00
21.	Site Plan Review	\$50.00 per hour

**AFTER HOURS INSPECTION FEES:**

Inspections called for after 5 PM Monday through Friday and anytime on Saturday, Sunday and holidays.

Up to 1 hour	\$ 50.00
1-4 hours	\$200.00
4-8 hours	\$400.00

**PENALTIES** - Penalties for any fire code violations are as follows:

1 <sup>st</sup> Offense -	\$ 50.00 per violation
2 <sup>nd</sup> Offense -	\$100.00 per violation
3 <sup>rd</sup> Offense -	\$200.00 per violation

**I. CONSTRUCTION CODE ENFORCEMENT FEES**

1. Building Sub-code Permit Fees:

- a. Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.037 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the building subcode; provided, however, that the fee shall be \$0.021 per cubic foot of volume for Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 and S-2, and the fee shall be \$0.0010 per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d)
- b. Fees for renovations, alterations and repairs shall be based upon the estimated cost of the work. The fee shall be in the amount of \$33 per \$1,000 of estimated cost. A flat fee of \$60 shall be charged for all renovations, repairs and alterations up to and including \$2,000 of estimated cost of work. From \$50,001 up to and including \$100,000, the additional fee shall be in the amount of \$25 per \$1,000 of estimated cost above \$50,000. Above \$100,000, the additional fee shall be in the amount of \$21 per \$1,000 of estimated cost above \$100,000. For the purpose of determining the estimated cost, the applicant shall submit such cost data as may be available, produced by the architect or engineer of record, by a recognized estimating firm or by the contractor. A bona fide contractor's bid, if available, shall be submitted. The enforcing agency shall make the final decision regarding estimated cost.
- c. Fees for additions shall be computed on the same basis as for new construction for the added portion. The minimum fee for R-5 Residential shall be \$200.00 . For all other use groups the minimum shall be \$250.00.
- d. Fees for combination renovations and additions shall be computed as the sum of the fees for the addition and alteration computed separately in accordance with the above.
- e. Fees for minor construction work shall be based upon the estimated cost of work. The fee shall be computed as a unit rate per \$1,000 of estimated cost or fraction thereof, as set forth in subparagraph b. above.
- f. Temporary structures and all structures for which volume can't be computed, such as swimming pools and open structural towers, shall be charged a flat rate as follows:
  - (i) Open structural towers: \$200.00
  - (ii) Swimming pools:
    - (A) Above ground \$ 75.00
    - (B) In-ground: \$200.00
    - (C) Spa Cover \$ 10.00

- (D) Replacement fence for Existing pools \$ 10.00

**NOTE:** This does not include fees required for electrical work, fences and contiguous decks.

- (iii) Fences: \$50.00 for fences in excess of six feet.
  - (iv) Satellite dish antennas:
    - (A) Use groups R-3 and R-5: \$ 55.00
    - (B) All other use groups: \$165.00
  - g. The fee to set modular homes in place shall be \$200.00 plus other relevant sub-code fees.
  - h. Except as provided in subsection (i), below, the fee for a demolition or removal permit shall be \$75.00 for a structure of less than 5,000 square feet in area and less than 30 feet in height, for one-family or two-family residences (Use Group R-3 of the Building Code) and for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), and \$150.00 for all other use groups.
  - i. The fee for a permit to construct a sign shall be \$2.00 per square foot of surface area of the sign, computer on one side only for double-faced signed.
  - j. **THE FOLLOWING ARE FEE EXEMPT: Only schools and related facilities owned and operated by Voorhees Twp. BOE and Eastern Regional High School, all buildings and structures owned and used by Voorhees Township municipal government and related entities such as fire and police, and all buildings owned and used by county and state government.**
    - (i) The fee for roofing or siding repair permits for Use Groups R-3, & R4-R5 shall be a flat fee of \$60.00.
    - (ii) All other use groups - \$200.00
  - l. The fee for partial release of a footing and foundation permit shall be per cubic foot of volume of the area of footing and foundation for the use Groups specified in 1.a. of the Building Sub-code Permit Fee.
2. Plumbing Sub-code Permit Fees.
- a. For one to five fixtures, the fee shall be \$45. For each additional fixture, the fee shall be \$10.00 per fixture for all fixtures and appliances, except as listed directly below.
  - b. The fee shall be \$65.00 per special device for the following: grease traps, oil separators, water cooled air conditioning units, refrigeration units, domestic water and sewer utility service, boilers and furnaces in all occupancies other than R-3 and R-5 Use Groups, active solar systems, sewer pumps, interceptors and gas fuel oil piping in all occupancies other than R-3 and R-5 Use Groups. In all Use Groups, the fee for backflow preventors with provisions for testing shall be \$45 per special device.
  - c. Minimum fee for any plumbing permit shall be **\$60.00.**
3. Electrical Sub-code Permit Fees.
- a. Electrical sub-code fees for electrical fixtures and devices shall be as follows:
    - (i) For one to 50 receptacles or fixtures, the fee shall be in the amount of \$36.00 For each 25 receptacles or fixtures in addition to this, the fee shall be increased by the amount of \$6.00 for each additional group of 25 or part thereof. For the purpose of computing this fee, receptacles or fixtures shall include lighting outlets, wall switches, fluorescent fixtures, convenience receptacles or similar fixtures and

motors or devices of less than one horsepower or one kilowatt.  
Minimum fee shall be \$60.00.

- (ii) For each motor or electrical device greater than one horsepower and less than or equal to ten horsepower and for transformers and generators greater than one kilowatt and less than or equal to ten kilowatts, the fee shall be \$10.00 each. Minimum fee shall be \$60.00

PAGE 10 OF 15

- (iii) For each motor or electrical device greater than ten horsepower and less than or equal to 50 horsepower, each service panel, service entrance or subpanel less than or equal to 200 amperes and all transformers and generators greater than ten kilowatts and less than or equal to 45 kilowatts, the fee shall be \$60.00.
- (iv) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower, each service panel, service entrance or subpanel greater than 200 amperes and each transformer or generator greater than 45 kilowatts and less than or equal to 112.5 kilowatts, the fee shall be \$92.00.
- (v) For each motor or electrical device greater than 100 horsepower, each service panel, service entrance or subpanel greater than 1,000 amperes and each transformer or generator greater than 112.5 kilowatts, the fee shall be \$457.00.
- (vi) Electrical permit for swimming pools shall be \$60.00.
- (vii) Rain Sensor flat fee \$10.00

- b. For the purpose of computing these fees, all motors, except those for plug-in appliances, shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.

4. Fire Sub-code Permit Fees.

Fees for fire protection and other hazardous equipment such as sprinklers, standpipes, detectors (smoke and heat), pre-engineered suppression systems, gas and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums shall be as follows:

- a. Wet and Dry Sprinkler Heads
  - (i) For 1 to 20 heads or detectors, the fee shall be \$65.00
  - (ii) For 21 to 100 heads or detectors, the fee shall be \$120.00
  - (iii) For 101 to 200 heads or detectors, the fee shall be \$229.00
  - (iv) For 201 to 400 heads or detectors, the fee shall be \$600.00
  - (v) For 401 to 1000 heads or detectors, the fee shall be \$822.00
  - (vi) For over 1,000 heads or detectors, the fee shall be \$1050.00
- b. The fee for one to twelve detectors shall be \$36.00. For each 25 additional detectors, a fee of \$12.00 shall be added to the base fee.
- c. In computing fees for heads and detectors, the number of each shall be counted separately, and two fees, one for heads and one for detectors, shall be charged.
- d. The fee for standpipes shall be \$229.00
- e. The fee for each independent pre-engineered system shall be \$92.00
- f. The fee for each gas- or oil-fired appliance other than in an R-3 or R-5 Use Group and which is not connected to the plumbing system shall be \$46.00 per appliance.

- g. The fee for each commercial/industrial kitchen exhaust system will be \$50.00. Use Groups R-3 and R-5 are exempted from this fee.
- h. The fee for each incinerator shall be \$365.00
- i. The fee for each crematorium shall be \$365.00
- j. The fee for installation of fuel storage tanks is \$60 per tank, for tanks equal to or larger than 600 gallons.
- k. The fee for each smoke control system shall be \$250.00
- l. Heat-producing devices, fireplaces and wood stoves are \$50.00 each.

- m. Fire hose cabinets are \$100 each.
- n. Fire pumps are \$165.00 each.
- o. Minimum fee shall be \$60.00

- 5. Elevator Test and Inspection Fees. The fees for witnessing acceptance tests and performing inspections of elevators:
  - a. Basic fees for elevator devices in structures not in Use Groups R-3 and R-4, R-5 or in exempted R-2 structures shall be as follows:

**ELEVATOR FEES**

- (a) The fees for witnessing acceptance tests and performing inspections on new and altered elevator devices shall be as follows:
  - 1. The basic fees for elevator devices in structures not of Group R-3, R-4, or R-5, or in an exempted structure of Group R-2, shall be as follows:
    - i. Traction and winding drum elevators:
 

(1) One to 10 floors	\$ 306.00;
(2) Over 10 floors	\$ 510.00;
    - ii. Hydraulic elevators \$ 272.00;
    - iii. Roped hydraulic elevators \$ 306.00;
    - iv. Escalators, moving walks \$ 272.00;
    - v. Dumbwaiters \$ 68.00;
    - vi. Stairway chairlifts, inclined and vertical wheelchair lifts and man lifts \$ 68.00
  - 2. Additional charges for devices equipped with the following features shall be as follows:
    - i. Oil buffers (charge per oil buffer) \$ 54.00;
    - ii. Counterweight governor and safeties \$ 136.00;
    - iii. Auxiliary power generator \$ 102.00
  - 3. The fee for elevator devices in structures of Group R-3, R-4, or R-5, or otherwise exempt devices in structures of Group R-2, shall be \$ 204.00. This fee shall be waived when signed statements and supportive inspection and acceptance test reports are filed by An approved qualified agent or agency in accordance with *N.J.A.C. 5:23-2.19* and *2.20*.
  - 4. The fee for performing inspections of minor work shall be \$ 68.00.
- (b) The fees for routine and periodic tests and inspections for elevator devices in structures not of Group R-3, R-4, or R-5, or otherwise exempt devices in structures of Group R-2, shall be as follows:
  - 1. The fee for the six-month routine inspection of elevator devices shall be as follows:
    - i. Traction and winding drum elevators:
 

(1) One to 10 floors	\$ 190.00;
(2) Over 10 floors	\$ 244.00;
    - ii. Hydraulic elevators \$ 136.00;
    - iii. Roped hydraulic elevators \$ 190.00;
    - iv. Escalators, moving walks \$ 190.00.

2. The fee for the one-year periodic inspection and witnessing of tests of elevator devices, which shall include a six-month routine inspection, shall be as follows:
- i. Traction and winding drum elevators:
    - (1) One to 10 floors \$ 272.00;
    - (2) Over 10 floors \$ 326.00;
  - ii. Hydraulic elevators \$ 204.00;
  - iii. Roped hydraulic elevators \$ 272.00;
  - iv. Escalators, moving walks \$ 436.00;
  - v. Dumbwaiters \$ 108.00;
  - vi. Manlifts, stairway chairlifts, inclined and vertical wheelchair lifts \$164.00

PAGE 12 OF 15

3. Additional yearly periodic inspection charges for elevator devices equipped with the following features shall be as follows:

- i. Oil buffers (charge per oil buffer) \$ 54.00
- ii. Counterweight governor and safeties \$ 108.00
- iii. Auxiliary power generator \$ 68.00.

4. The fee for the three-year or five-year inspection of elevator devices shall be as follows:

- i. Traction and winding drum elevators:
  - (1) One to 10 floors (five-year inspection) \$ 462.00;
  - (2) Over 10 floors (five-year inspection) \$ 582.00;
- ii. Hydraulic and roped hydraulic elevators:
  - (1) Three year inspection \$ 340.00;
  - (2) Five year inspection \$ 204.00;

- (c) Fees set forth in (b) above shall be paid annually in accordance with the following schedule, which is based on the average of the fees to be collected over a five-year period:

1. Basic annual fee as follows:

- i. Traction and winding drum elevators:
  - (1) One to 10 floors \$ 504.00;
  - (2) Over 10 floors \$ 612.00;
- ii. Hydraulic elevators \$ 368.00;
- iii. Roped hydraulic elevators \$ 408.00;
- iv. Escalators, moving walks \$ 626.00;
- v. Dumbwaiters \$ 108.00;
- vi. Stairway chairlifts, inclined and vertical wheelchair lifts, manlifts \$164.00.

2. Additional charges for devices equipped with the following features as follows:

- i. Oil buffers (charge per oil buffer) \$ 54.00;
- ii. Counterweight governor and safeties \$ 108.00;
- iii. Auxiliary power generator \$ 68.00;

3. Annual fee for inspections at seasonal facilities shall be as follows:

- i. Traction and winding drum elevators:
  - (1) One to 10 floors \$ 310.00;
  - (2) Over 10 floors \$ 364.00;
- ii. Hydraulic elevators \$ 232.00;
- iii. Roped hydraulic elevators \$ 272.00;
- iv. Escalators, moving walks \$ 436.00;
- v. Dumbwaiters \$ 108.00;
- vi. Stairway chairlifts, inclined and vertical wheelchair lifts, manlifts \$ 164.00

4. Additional charges for devices equipped with the following features as follows:

- i. Oil buffers (charge per oil buffer) \$ 54.00;
- ii. Counterweight governor and safeties \$ 108.00;

iii. Auxiliary power generator \$ 68.00

6. Mechanical Subcode Fees.

**NOTE: APPLIES ONLY TO REPLACEMENT EQUIPMENT**

The fee for the inspection of mechanical equipment in Use Groups R-3 and R-5 shall be \$50.00 for the first 2 appliances and \$10 for each additional appliance. NOTE: This flat fee includes all costs associated with the incidental connections and extensions of associated gas, fuel oils and/or domestic water relating to the specific appliance. This does not include the requirement for an electrical permit if needed.

- a. Exception - R-3, R-4 & R-5 water heaters shall have a flat fee of \$50.00.

PAGE 13 OF 15

7. Miscellaneous Fee – Apply to Any Subcode

- a. The fee to remove or abandon, in place, any fuel oil tank, any septic tank, or any other underground tank shall be \$60.00

8. Certificates of Occupancy

- a. The fee for a certificate of occupancy shall be in the amount of 3% of the commercial construction permit fee. The minimum fee shall be \$50.00 except for one-family, covered by Use Group R-3 or R-5, and structures on farms, including commercial farm buildings subject to N.J.A.C. 5:23-3.2(d), for which the minimum fee shall be \$50.00.
- b. The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$161.
- c. The fee for a certificate of continued occupancy shall be \$150.00.
- d. The fee for a temporary certificate of occupancy shall be as follows:
1. First Certificate shall be no charge
  2. All certificates issued after the first shall be charged at \$30.00 per certificate
  3. The duration for any temporary certificate shall be sixty (60) days.
  4. No fee shall be charged for any use group R-5.

9. Alternate Systems and Non-depletable Energy Sources

The fee for plan review of a building for compliance under the alternate systems and non-depletable energy source provisions of the energy subcode shall be \$274.00 for one- and two-family homes (Use Group R-5 of the building subcode) and light commercial structures having the indoor temperature controlled from a single point, and \$1,369.00 for all other structures.

10. Fees for Application for Variations.

The fee for an application for a variation in accordance with N.J.A.C. 5:23-2.10 shall be \$594.00 for Class I structures and \$120.00 for Class II structures and \$25 for Class III structures. The fee for resubmission of an application for a variation shall be \$229.00 for Class I structures, \$65.00 for Class II structures and \$25 for Class III structures.

11. Miscellaneous Construction Code Enforcement Fees.

- a. Tents. The fee for an application to erect a tent which is in excess of 16,800 square feet in area or more than 140 feet in any dimension (width, depth or height) shall be \$116.
- b. Asbestos Abatement. The fee for a construction permit issued for asbestos hazard abatement shall be a flat fee of \$70. The fee for a certificate of occupancy issued following the successful completion of an asbestos hazard abatement project shall be \$14.
- c. Lead Hazard Abatement. The fee for a construction permit issued for lead hazard abatement shall be a flat fee of \$140. The fee for a lead hazard abatement clearance certificate shall be \$28.00.
- d. State Permit Fees.
  - (i) Per cubic foot of volume of new building or additions: \$0.00371
  - (ii) All other construction: \$1.90/\$1,000 of value of construction.
- e. Plan Review Fee. Five percent (5%) of construction permit fee.
- f. The fee for any periodic inspection, except elevators, as required by the Uniform Construction Code, which does not require a permit is \$60.00

**J. ALCOHOL LICENSE FEES**

- 1. Fee for issuance of a new alcohol beverage license: \$2,500
- 2. Fee for transfer of an alcoholic beverage license:
  - a. Person to person: \$100.
  - b. Place to Place \$100.
  - c. Amendment to License No fee  
(each action requires a separate fee for all that apply)
- 3. Annual Fee for Renewal of alcoholic beverage license:
  - a. Plenary retail consumption (Class C) \$2,500.
  - b. Plenary retail distribution \$2,500.

**K. ROAD OPENING FEE**

- 1. Non-Utility applicant.
  - a. \$175 opening permit; and
  - b. \$5.00 per running feet for removal of curbing; and
  - c. \$1.00 per running foot for lateral openings; and
  - d. After completion, if street, curbs, and right-of-way are returned to condition that existed prior to opening, \$150 will be refunded to applicant.
- 2. Utility applicant (other than Comcast Cable Television)
  - a. \$10.00 for opening permit; and
  - b. \$.30 per running foot for removal of curbing; and
  - c. \$.30 per running foot for lateral openings.
- 3. Comcast Cable Television pays no fees for road opening permits.

**L. SEWER SERVICE FEES**

- a. Sanitary Sewer Connection Fee \$2150.00 per unit
- b. Annual Sewer Service Fee \$ 120.00 per unit

**M. FEES FOR MARRIAGE AND CIVIL UNION CEREMONIES**

- 1. Persons seeking to be married or joined in civil union by the Mayor or Deputy Mayor of the Township of Voorhees shall pay to the Township of Voorhees a fee of \$150.00 for such services. The Mayor or Deputy Mayor is authorized to waive such fee for residents of the Township of Voorhees.
- 2. The Township of Voorhees shall be paid for all marriage or civil union ceremonies immediately upon completion of any such marriage or civil union ceremony. The fees shall be deposited into the current fund, payable to the Township of Voorhees.
- 3. The Township shall disburse to the Mayor or Deputy Mayor the full amount collected for any such marriage or civil union ceremony on a monthly basis and shall pay the Mayor or Deputy Mayor accordingly.

PAGE 15 OF 15

**N. RENTAL CHARGES**

- 1. Banquet Facility
  - a. Base price for social use by residents : \$ 300.00 for the first three (3) hours
  - b. Each additional hour: \$ 50.00 per hour
  - c. Base price for social use by non-profit organizations: \$ 50.00 per hour
  - Additional set-up time: \$ 25.00 per hour **for hours prior to the stated start time of the event.** Applicant must state number of persons on application who will set up. If guests or other persons arrive prior to the stated start time, the higher rate will apply.
  - d. Base price for all non-social events \$ 25.00 per hour
- 2. Conference Center
  - a. Base price for all groups: \$ 25.00 per hour
- 3. Attendants
  - a. Park Attendant - All Parks \$ 50.00 per hour on Saturdays  
\$100.00 per hour on Sundays
  - b. Building Attendant \$ 30.00 per hour

**O. PURCHASE OF TRASH CARTS**

- a. 95-gallon cart \$65.00
- b. 65-gallon cart \$45.00
- c. Recycling cart \$65.00

**P. DOG AND CAT LICENSING FEES**

- a. Sterilized dogs \$12.00
- b. Sterilized cats \$12.00
- c. Non-sterilized dogs \$15.00
- d. Non-sterilized cats \$15.00

- f. If payment is made after May 10, in addition to the license fee set forth herein, a late fee in the amount of \$25.00 per pet shall be assessed.

**Q. BUSINESS LICENSE FEES**

- a. Annual Business License \$60.00
- b. If payment of the business license is made after January 31 of the licensing year, (except for new businesses) a late fee in the amount of \$30.00 shall be assessed.

**ATTEST**

**TOWNSHIP OF VOORHEES**

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

\_\_\_\_\_  
Michael R. Mignogna, Mayor

**INTRODUCED:**

**ADOPTED:**

**RESOLUTION NO. 232-14**

**WHEREAS**, a fire occurred at the residence located at 1512 Walnut Avenue, known as Block 161, Lot 14 on Voorhees Township Tax Map; and

**WHEREAS**, the fire left the residence in an unsecured and unsafe condition; and

**WHEREAS**, the owner of the property, Rita Shoultz, did not have homeowner’s insurance nor the funds to secure the residence; and

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

**WHEREAS**, a need arose to hire board-up company, CPR Restoration & Cleaning, at the recommendation of the Fire Chief; and

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

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

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNERS OF RECORD</u>	<u>AMOUNT</u>
1512 Walnut Ave.	161/14	Rita Shoultz	\$257.19

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

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

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting December 8, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey

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

**RESOLUTION NO. 233-14**

**WHEREAS**, a contract in the amount of \$748,352.75 was awarded to **American Asphalt Co.** on September 23, 2013 by Resolution #195-13, for the **2013 Road Program**; and

**WHEREAS**, an amendment to the original contract is necessary due to the adjustment of contract quantities to those actually constructed, resulting in a net decrease in the amount of \$43,733.39, and an adjusted contract in the amount of \$704,619.36;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$43,733.39 (decrease)**, which amends the original contract with American Asphalt Co. for the 2013 Road Program, is hereby approved.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 234-14**

**WHEREAS**, a contract in the amount of \$950,416.00 was awarded to **Gerald Barrett, LLC** on July 14, 2014 by Resolution #164-14, for the **2014 Road Program**; and

**WHEREAS**, an amendment to the original contract is necessary due to the adjustment of contract quantities to those actually constructed, resulting in a net increase in the amount of \$11,611.77, and an adjusted contract in the amount of \$962,027.77;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that **Change Order #1**, in the net amount of **\$11,611.77 (increase)**, which amends the original contract with Gerald Barrett, LLC for the 2014 Road Program, is hereby approved.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 235-14**

**WHEREAS**, N.J.S.A. 40A:4-58 provides that a municipal governing body may make

Budget Transfers during the last two months of the fiscal year;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of

the Township of Voorhees, that the following **2014 Budget Transfers (#3)** be approved:

**GENERAL FUND**

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
1-20-100-100-114	Administration - OE	\$1,000.00	
1-20-130-130-013	Finance Department - SW		\$1,000.00
1-20-150-150-114	Tax Assessor - OE	5,000.00	
1-20-165-165-114	Engineering Dept. - OE		5,000.00
1-20-170-170-015	Economic Development - SW		1,000.00
1-20-170-170-106	Economic Development - OE	1,000.00	
1-21-180-180-011	Planning Board - SW	4,000.00	
1-22-195-195-014	Construction Office - SW	15,000.00	
1-23-210-210-146	Liability Insurance - OE	5,000.00	
1-23-215-215-147	Worker Comp. Insurance - OE	15,000.00	
1-25-240-240-037	Police Department - SW	26,000.00	
1-26-305-305-032	Sanitation Department - SW		10,000.00
1-26-305-305-105	Sanitation Department - OE	10,000.00	
1-28-375-375-014	Parks & Recreation - SW	3,000.00	
1-28-375-375-101	Parks & Recreation - OE		3,000.00
1-30-415-415-037	Accumulated Leave Comp. - SW		60,000.00
1-31-430-430-173	Electricity - OE		15,000.00
1-31-460-460-168	Gasoline - OE		15,000.00
1-32-465-465-181	Solid Waste Disposal - OE	5,000.00	
1-36-471-471-117	Public Employee Retirement - OE	10,000.00	
1-36-475-475-117	Police & Fire Retirement - OE	10,000.00	
1-43-490-490-016	Municipal Court - SW		1,000.00
1-43-490-490-101	Municipal Court - OE	1,000.00	
<b>TOTAL GENERAL FUND</b>		<u>\$111,000.00</u>	<u>\$111,000.00</u>

**SEWER OPERATING FUND**

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
7-55-502-502-501	Operations - SW	\$10,000.00	
7-55-502-502-513	Operations - OE		\$12,000.00
7-55-508-508-537	Statutory Expenditures - OE	2,000.00	
<b>TOTAL SEWER OPERATING FUND</b>		<u>\$12,000.00</u>	<u>\$12,000.00</u>

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 236-14**

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

BLOCK/LOT/QUAL	OWNER	YEAR/DEDUCTION/AMOUNT
206.02/47	CAMP, FRANK W	2014/VETERAN/250.00
227.03/3	ARNSTEIN, JESSE	2014/VETERAN/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: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 237-14**

**APPOINTING WENDY FLITE AS  
TECHNICAL ASSISTANT LAND USE**

**WHEREAS**, there is a vacancy in the position Technical Assistant Land Use in the Construction Office in the Township of Voorhees; and

**WHEREAS**, Wendy Flite possesses the necessary qualifications and abilities to perform the duties of Technical Assistant Land Use;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **WENDY FLITE** be appointed provisionally to the position of **TECHNICAL ASSISTANT LAND USE** in the Construction Office in the Township of Voorhees effective December 8, 2014.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 238-14**

**APPOINTING ELAINE POWELL  
AS HOUSING INSPECTOR**

**WHEREAS**, there is a need for a Housing Inspector in the Construction Department in the Township of Voorhees; and

**WHEREAS**, Elaine Powell possesses the necessary qualifications and abilities to perform the duties of Housing Inspector;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **ELAINE POWELL** be appointed to the position of **HOUSING INSPECTOR** in the Construction Department in the Township of Voorhees effective December 8, 2014.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 239-14**

**ACCEPTING RETIREMENT**

**WHEREAS**, the following employee of the Township of Voorhees has submitted for retirement:

**RETIREMENT:**

**DANIEL STARK                      effective March 1, 2015**

**WHEREAS**, the Mayor and Township Committee have determined that the retirement request 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 afore mentioned retirement is accepted.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**RESOLUTION NO. 240-14**

**A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY FEDERAL GRANT PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

**WHEREAS**, the Township of Voorhees wishes to apply for funding of approximately \$90,000 with a match of \$302,700 for an approximate project total cost of \$392,700 for a project under the State of New Jersey Safe and Secure Communities Grant Program; and

**WHEREAS**, the Mayor and Township Committee have reviewed the accompanying application and have approved said request; and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the Township of Voorhees for the purpose described in the application;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Township Committee that:

- 1) As a matter of public policy Voorhees Township wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General will receive funds on behalf of Voorhees Township.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

DATED: DECEMBER 8, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: \_\_\_\_\_  
Michael Mignogna, Mayor

I, Dee Ober, Voorhees Township Clerk, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of December 8, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

\_\_\_\_\_  
Dee Ober, RMC  
Municipal Clerk

**VOORHEES TOWNSHIP COMMITTEE  
MINUTES FOR THE MEETING OF NOVEMBER 24, 2014**

**FLAG SALUTE**

**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.

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

**FIRST READING ON ORDINANCE**

AN ORDINANCE AMENDING CHAPTER 51 OF THE CODE OF THE TOWNSHIP OF VOORHEES SEWERS

MOTION TO CLOSE

PUBLIC PORTION: MR. FRIEDMAN  
SECONDED: MR. PLATT  
AYES: ALL  
NAYS: NONE

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

**PUBLIC PORTION FOR RESOLUTIONS ONLY**

RESOLUTION NO. 222-14 TAX COLLECTOR

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

RESOLUTION NO. 223-14 INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET  
(\$13,713.60 NJ Safe Corridors)

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

RESOLUTION NO. 224-14 INSERTION OF AN ITEM OF REVENUE INTO THE BUDGET  
(\$38,100.00 Community Development Block Grant)

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

RESOLUTION NO. 225-14 APPROVAL OF BUDGET TRANSFERS

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

RESOLUTION NO. 226-14 GRASS LIENS

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

RESOLUTION NO. 227-14 APPROVING AGREEMENT WITH CAMDEN COUNTY FOR  
SODIUM CHLORIDE

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

RESOLUTION NO. 228-14 ACCEPTING A CASH PERFORMANCE GUARANTY FOR  
CEDAR HILL SHOPPING CENTER, DBA STARBUCKS,  
BLOCK 229; LOT 7

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

RESOLUTION NO. 229-14 APPROVING A PERFORMANCE BOND REDUCTION FOR  
FIRST REPUBLIC BANK, BLOCK 161; LOT 16

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

RESOLUTION NO. 230-14 ACCEPTING A PERFORMANCE BOND FOR HALE  
TRAILER BRAKE AND WHEEL, BLOCK 303, LOT 6

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

RESOLUTION NO. 231-14 AUTHORIZING THE TOWNSHIP'S PARTICIPATION IN THE  
SEC COOPERATIVE INIATIVE

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

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

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

COURT REPORT FOR OCTOBER 2014  
REGISTRAR'S REPORT OCTOBER 2014  
COMMENTS FROM COMMITTEE  
COMMENTS FROM THE PUBLIC

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 11/25/14 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																											
3552	12/08/14	COURIE50 Courier-Post, Inc.	136.80		5606																								
3553	12/08/14	PLATTR01 Platt & Riso, P.C.	1,756.08		5606																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>2</td> <td>0</td> <td></td> <td>1,892.88</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>2</td> <td>0</td> <td></td> <td>1,892.88</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	2	0		1,892.88	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	2	0		1,892.88	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	2	0		1,892.88	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	2	0		1,892.88	0.00																								
1101140787		OUTSIDE POLICE SERVICES FUND																											
1027	12/08/14	VOORHE54 Voorhees Twp. General Fund	13,995.00		5610																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td></td> <td>13,995.00</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td></td> <td>13,995.00</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0		13,995.00	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	1	0		13,995.00	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	1	0		13,995.00	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	1	0		13,995.00	0.00																								
1200078462		DENTAL INSURANCE TRUST																											
1110	12/08/14	GUARD-40 Guardian-Alternate Funded	10,319.40		5611																								
<table border="0"> <tr> <td>Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td></td> <td>10,319.40</td> <td>0.00</td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td></td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total:</td> <td>1</td> <td>0</td> <td></td> <td>10,319.40</td> <td>0.00</td> </tr> </table>						Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	Checks:	1	0		10,319.40	0.00	Direct Deposit:	0	0		0.00	0.00	Total:	1	0		10,319.40	0.00
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																								
Checks:	1	0		10,319.40	0.00																								
Direct Deposit:	0	0		0.00	0.00																								
Total:	1	0		10,319.40	0.00																								
1253255		GENERAL FUND																											
5772	11/26/14	VOORHE48 Voorhees Twp. Payroll Account	205,863.47		5600																								
5773	12/02/14	VOORHE48 Voorhees Twp. Payroll Account	410,575.12		5603																								
5774	12/04/14	BONSAL33 Brian Bonsall	1,652.00		5605																								
5775	12/08/14	AC TRA01 A.C. Transmission, Inc	2,155.00		5609																								
5776	12/08/14	ACTSOF01 Actsoft	449.85		5609																								
5777	12/08/14	AFS LL50 Advantage Financial Services	196.00		5609																								
5778	12/08/14	AGNESJ50 Agnes Jones	629.40		5609																								
5779	12/08/14	AIRGAS50 Airgas USA, Inc.	189.39		5609																								
5780	12/08/14	ALLCOV50 All Covered, Inc.	6,262.00		5609																								
5781	12/08/14	ALLIED33 Allied Material, Inc.	356.50		5609																								
5782	12/08/14	AMERIC02 American Duplicating	912.67		5609																								
5783	12/08/14	AMORAT50 Barbara Amoratis	314.70		5609																								
5784	12/08/14	ATLAN-30 Atlantic City Electric Company	7,737.25		5609																								
5785	12/08/14	BARCO 50 Barco Products, Inc.	300.79		5609																								
5786	12/08/14	BARRET01 Gerald A. Barrett LLC	29,347.23		5609																								
5787	12/08/14	BARRET75 Richard Barrett	314.70		5609																								
5788	12/08/14	BARTON50 Barton Supply, Inc.	181.40		5609																								
5789	12/08/14	BEACHH30 Henry Beach	629.40		5609																								
5790	12/08/14	BEASLE30 David Beasley	314.70		5609																								
5791	12/08/14	BELLMAS0 Bellmawr Truck Repair, Inc.	5,661.00		5609																								
5792	12/08/14	BILLOW50 Billows Electric Supply Co.	552.68		5609																								
5793	12/08/14	BOGARD33 Charles H. Bogardus, Sr.	629.40		5609																								
5794	12/08/14	BP 01 BP Business Solutions	13,168.19		5609																								
5795	12/08/14	BURNM50 Burnt Mill Apartment Assoc.	1,690.71		5609																								
5796	12/08/14	CAMPBE01 Debra DiMattia	114.00		5609																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5797	12/08/14	CDW-G-50 CDW Government, Inc.	721.49	5609
5798	12/08/14	CHELSE50 Chelsea Place Apartments	1,120.37	5609
5799	12/08/14	CIMINE66 Jane Ciminera	629.40	5609
5800	12/08/14	CLUBAT50 The Club at Main Street	3,515.04	5609
5801	12/08/14	CMI IN01 CMI Inc.	349.00	5609
5802	12/08/14	COMCAS50 Comcast	118.76	5609
5803	12/08/14	CONTRA50 Contractor Services, Inc.	1,266.63	5609
5804	12/08/14	COUNTY66 County Conservation Company	3,591.00	5609
5805	12/08/14	COURIE50 Courier-Post, Inc.	256.50	5609
5806	12/08/14	DCI-GIM Abitare Apartments	5,140.01	5609
5807	12/08/14	DEROBE50 Angelo DeRobertis	314.70	5609
5808	12/08/14	DJ SEW01 DJ Sewer Operation, LLC	708.00	5609
5809	12/08/14	DR CLE01 D.R. Cleaning	540.00	5609
5810	12/08/14	DUCA P50 Duca Printing Company, Inc.	149.95	5609
5811	12/08/14	DWIERD50 Daniel P. Dwier	629.40	5609
5812	12/08/14	E-ZPAS50 New Jersey E-Z Pass	200.00	5609
5813	12/08/14	ECHELO25 Echelon Common Facilities	9,069.36	5609
5814	12/08/14	ECHELO50 Echelon Ford, Inc.	47.84	5609
5815	12/08/14	ECHELO60 Echelon Glen Apt. Complex	12,694.63	5609
5816	12/08/14	ECP BU01 E.C.P. Business Machines	266.58	5609
5817	12/08/14	EDMUND50 Edmunds & Associates, Inc.	11,111.00	5609
5818	12/08/14	ENVIRO50 Environmental Resolutions, Inc	4,028.46	5609
5819	12/08/14	EXPRES33 Express Services, Inc.	6,545.00	5609
5820	12/08/14	FIRST 25 First Choice Collision, Inc.	81.83	5609
5821	12/08/14	FITZPA33 Eleanor Fitzpatrick	629.40	5609
5822	12/08/14	FITZPA66 Fred Fitzpatrick	629.40	5609
5823	12/08/14	FORD M01 Ford Credit Dept. 67-434	2,158.99	5609
5824	12/08/14	FORD M50 Ford Motor Credit Dept. 67-434	1,604.72	5609
5825	12/08/14	FRANKL50 Franklin Trailers, Inc.	668.48	5609
5826	12/08/14	GALATI50 Albert Galati	629.40	5609
5827	12/08/14	GARD 50 Mary Gard	881.40	5609
5828	12/08/14	GARDEN20 Garden State Hwy. Products Inc	350.00	5609
5829	12/08/14	GENUIN01 Genuine Parts Company	1,804.03	5609
5830	12/08/14	GILES 30 Pamela Giles	314.70	5609
5831	12/08/14	GITHEN50 Marge Githens	314.70	5609
5832	12/08/14	GLOUCE50 Rowan College @ Gloucester Co.	200.00	5609
5833	12/08/14	GRACEM50 Michael Grace	629.10	5609
5834	12/08/14	GRUBBC50 Carolyn Grubb	629.40	5609
5835	12/08/14	HANACE50 Robert Hanacek	629.40	5609
5836	12/08/14	HELLER50 Barbara Heller	314.70	5609
5837	12/08/14	HERMIT50 The Hermitage @ Main St., Inc.	387.60	5609
5838	12/08/14	HOME D66 Home Depot Credit Services	31.33	5609
5839	12/08/14	HOOVER50 Hoover Truck Centers, Inc.	536.01	5609
5840	12/08/14	HOWARD50 Howard Shoe, Inc.	600.00	5609
5841	12/08/14	JEHL J50 John P. Jehl	629.40	5609
5842	12/08/14	JOHNSO20 Gregory Johnson	629.40	5609
5843	12/08/14	JOHNSO60 Johnson & Towers, Inc.	370.08	5609
5844	12/08/14	KENN-H01 Kennedy Health System	200.00	5609
5845	12/08/14	LABOR 01 Labor Team USA, Inc.	2,402.64	5609
5846	12/08/14	LAKES 50 Lakes at Alluvium	1,240.32	5609
5847	12/08/14	LAUREL02 Borough of Laurel Springs	1,450.95	5609
5848	12/08/14	LETHAL50 Lethal Pest Solutions	33.50	5609

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5849	12/08/14	LETHAL50 Lethal Pest Solutions	33.00	5609
5850	12/08/14	LOIELO50 Eugene Loiello	250.00	5609
5851	12/08/14	LOVALL30 Joseph Lovallo	60.00	5609
5852	12/08/14	LUBE W50 Lube Works, Inc.	314.41	5609
5853	12/08/14	MACKIN33 Florence Mackin	623.40	5609
5854	12/08/14	MANN50 Charles F. Mann, Jr.	440.70	5609
5855	12/08/14	MARLIN01 Marlin Leasing	740.80	5609
5856	12/08/14	MARTOR50 John Martorana	629.40	5609
5857	12/08/14	MATCO 50 MATCO Tools	23.40	5609
5858	12/08/14	MCCAUG50 Sandra McCaughrean	629.40	5609
5859	12/08/14	MIGNOG50 Michael R. Mignogna	630.84	5609
5860	12/08/14	MOTOR001 Motorola Solutions, Inc.	398.20	5609
5861	12/08/14	NEW JE33 New Jersey American Water Co.	64.40	5609
5862	12/08/14	NICKER50 Richard Nickerson	629.40	5609
5863	12/08/14	NJ STA20 Treasurer, State of New Jersey	72.00	5609
5864	12/08/14	OBERDI50 Dianna Ober	114.00	5609
5865	12/08/14	ODD D050 Donna Odd	114.00	5609
5866	12/08/14	ODD EA50 Earl J. Odd, Jr.	629.40	5609
5867	12/08/14	OFFICE16 Office Depot, Inc.	595.52	5609
5868	12/08/14	OTTMUL50 Carol Ottmuller	314.70	5609
5869	12/08/14	PAETEC50 Paetec, Inc.	2,758.90	5609
5870	12/08/14	PEACHT50 Peachtree Consulting, LLC	100.00	5609
5871	12/08/14	PERFEC01 Perfect Touch Landscape	1,150.00	5609
5872	12/08/14	PERIME01 Perimeter E-Security/Silversky	897.79	5609
5873	12/08/14	PERIME01 Perimeter E-Security/Silversky	709.20	5609
5874	12/08/14	PETRO 50 Petrocard Systems, Inc	1,888.56	5609
5875	12/08/14	PLATTR01 Platt & Riso, P.C.	904.50	5609
5876	12/08/14	PRETTY50 John N. Prettyman	629.40	5609
5877	12/08/14	PROCHO50 Jon Prochovnick	114.00	5609
5878	12/08/14	PROMEN50 Promenade Condo Association	2,403.24	5609
5879	12/08/14	PRUDEN66 Prudential Group Insurance	2,587.47	5609
5880	12/08/14	PSE G50 Public Service Electric and	3,108.40	5609
5881	12/08/14	REMI50 Remington, Vernick & Arango	1,037.76	5609
5882	12/08/14	RIGGIN50 Riggins Fuel, Inc.	7,560.96	5609
5883	12/08/14	ROBBIN01 Robbins Welding	1,790.00	5609
5884	12/08/14	ROBINH50 Robin Hill Apartments	3,058.91	5609
5885	12/08/14	ROBINS75 Robinson Waste	99.50	5609
5886	12/08/14	ROCKGE50 Geraldine A. Rock	314.70	5609
5887	12/08/14	RUTGER50 Rutgers, The State University	773.00	5609
5888	12/08/14	S-P AU50 S-P Auto Parts	71.40	5609
5889	12/08/14	SACAVI33 George Sacavitch	629.40	5609
5890	12/08/14	SACAVI66 Kenneth M. Sacavitch	82.80	5609
5891	12/08/14	SANDY50 Sandy Ridge Farms	350.00	5609
5892	12/08/14	SCHEL25 Jeanette Schelberg	314.70	5609
5893	12/08/14	SHERWI50 Sherwin-Williams Co.	81.20	5609
5894	12/08/14	SIMPSO50 Edward W. Simpson, Jr.	629.40	5609
5895	12/08/14	SMARZY50 Theodore Smarzynski	314.70	5609
5896	12/08/14	SMITHS50 Susan L. Smith	314.70	5609
5897	12/08/14	SOUTH 25 South Jersey Energy	916.31	5609
5898	12/08/14	STAPLE60 Staples Advantage, Inc.	715.06	5609
5899	12/08/14	STAR S50 Star Sprinkler Systems, Inc.	1,326.50	5609
5900	12/08/14	STARK 50 Christian O. Stark	314.70	5609

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND		Continued	
5901	12/08/14	STARKJ50 Judith L. Stark	314.70		5609
5902	12/08/14	TIRE-C60 Tire Corral, Inc.	4,438.08		5609
5903	12/08/14	TLO LL01 TLO, LLC	28.00		5609
5904	12/08/14	TRADIT50 Traditions at Laurel Oak	1,586.34		5609
5905	12/08/14	TRANSAS0 Transaxle, LLC	544.96		5609
5906	12/08/14	TREASU50 Treasurer, State of New Jersey	50.00		5609
5907	12/08/14	TYTHER60 Verle Tyther	114.00		5609
5908	12/08/14	UNITED42 United Computers	220.00		5609
5909	12/08/14	VERIZO01 Verizon Wireless	1,123.35		5609
5910	12/08/14	VERIZO80 Verizon	37.26		5609
5911	12/08/14	VILLAG30 The Village/Corners Apartments	12,295.51		5609
5912	12/08/14	VIRTUA55 Virtua At Work	381.40		5609
5913	12/08/14	VOOR F50 Voorhees Fire District	831,463.06		5609
5914	12/08/14	VOORHE06 Voorhees Hardware & Rental Inc	47.16		5609
5915	12/08/14	VOORHE06 Voorhees Hardware & Rental Inc	280.22		5609
5916	12/08/14	WENTWO50 Wentworth Property Management	697.14		5609
5917	12/08/14	WHITEW50 Walter C. White	629.40		5609
5918	12/08/14	WIRELE33 Wireless Comm. & Electronics	500.00		5609
5919	12/08/14	WITMER01 Witmer Public Safety	3,240.00		5609
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	148	0	1,677,436.26	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	148	0	1,677,436.26	0.00
1253263		PAYROLL FUND			
9730	11/26/14	COLONI75 Colonial Life Processing Ctr.	1,323.32		5601
9731	11/26/14	LIBERT70 Liberty Mutual Group	2,332.26		5601
9896	12/08/14	LEGAL 40 Legal Shield	230.15		5612
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	3,885.73	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	3,885.73	0.00
1253271		OPEN SPACE FUND			
1064	12/02/14	VOORHE48 Voorhees Twp. Payroll Account	4,614.96		5604
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,614.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,614.96	0.00
1253298		GENERAL CAPITAL FUND			
1406	12/08/14	ALLCOV50 All Covered, Inc.	5,788.00		5607
1407	12/08/14	AMERAS50 American Asphalt Company, Inc.	41,226.93		5607
1408	12/08/14	ANGELI01 Ray Angelini, Inc.	2,411.86		5607
1409	12/08/14	BARRET01 Gerald A. Barrett LLC	26,202.66		5607
1410	12/08/14	CME AS50 CME Associates	582.00		5607
1411	12/08/14	COURIE50 Courier-Post, Inc.	154.35		5607
1412	12/08/14	DEJANA50 Dejana Truck & Equipment, Inc.	4,230.00		5607
1413	12/08/14	ENVIRO50 Environmental Resolutions, Inc	18,698.98		5607
1414	12/08/14	GARDEN20 Garden State Hwy. Products Inc	2,063.04		5607

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1415	12/08/14	K-LOG-50 K-LOG, Inc.	436.41		5607
1416	12/08/14	QUART-50 Quartermaster	298.50		5607
1417	12/08/14	SHAMRO50 Shamrock Heating & Air, Inc.	2,260.55		5607
1418	12/08/14	TAB PR01 TAB Products Co.	2,265.00		5607
1419	12/08/14	WALTER50 Walter's Signs	750.00		5607
1420	12/08/14	WINNER50 Winner Ford, Inc.	45,383.00		5607
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 15	0	152,751.28	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 15	0	152,751.28	0.00
1253301		SEWER OPERATING FUND			
1555	12/02/14	VOORHE48 Voorhees Twp. Payroll Account	21,170.77		5602
1556	12/08/14	ANGELI01 Ray Angelini, Inc.	2,526.70		5608
1557	12/08/14	EDMUND50 Edmunds & Associates, Inc.	2,558.00		5608
1558	12/08/14	EVOQUA01 Evoqua Water Technologies, LLC	16,762.66		5608
1559	12/08/14	FASTEN50 Fastenal Company	453.86		5608
1560	12/08/14	GENUIN01 Genuine Parts Company	384.04		5608
1561	12/08/14	HOLTZ IN Holtz Industrial, Inc.	195.00		5608
1562	12/08/14	HOWARD50 Howard Shoe, Inc.	365.00		5608
1563	12/08/14	NJDEPE50 Treasurer, State of New Jersey	9,000.00		5608
1564	12/08/14	PSE G50 Public Service Electric and	1,914.12		5608
1565	12/08/14	SOUTH 25 South Jersey Energy	602.52		5608
1566	12/08/14	STAPLE60 Staples Advantage, Inc.	2,007.41		5608
1567	12/08/14	VIRTUA55 Virtua At work	73.55		5608
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 13	0	58,013.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 13	0	58,013.63	0.00
1257749		ANIMAL CONTROL FUND			
1087	12/08/14	ANIMOR50 The Animal Orphanage	1,200.00		5613
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: 185	0	1,924,109.14	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 185	0	1,924,109.14	0.00

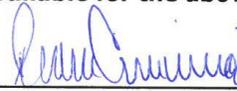
Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	4-01	1,644,070.76	0.00	0.00	1,644,070.76
OPEN SPACE FUND	4-03	4,614.96	0.00	0.00	4,614.96
SEWER UTILITY FUND	4-07	<u>58,013.63</u>	<u>0.00</u>	<u>0.00</u>	<u>58,013.63</u>
Year Total:		1,706,699.35	0.00	0.00	1,706,699.35
GENERAL CAPITAL FUND	C-04	152,751.28	0.00	0.00	152,751.28
GRANT FUND	G-02	33,365.50	0.00	0.00	33,365.50
ANIMAL CONTROL FUND	T-12	1,200.00	0.00	0.00	1,200.00
OTHER TRUST FUNDS	T-14	26,207.28	0.00	0.00	26,207.28
PAYROLL TRUST FUND	T-99	<u>3,885.73</u>	<u>0.00</u>	<u>0.00</u>	<u>3,885.73</u>
Year Total:		31,293.01	0.00	0.00	31,293.01
Total Of All Funds:		<u>1,924,109.14</u>	<u>0.00</u>	<u>0.00</u>	<u>1,924,109.14</u>

**BILLS POSTED FOR APPROVAL  
December 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

## DEPARTMENT OF FINANCE

Dean Ciminera, Chief Financial Officer  
 Treasurer  
[dciminera@voorheesnj.com](mailto:dciminera@voorheesnj.com)  
[ddimattia@voorheesnj.com](mailto:ddimattia@voorheesnj.com)

Debra DiMattia, Deputy

Assistant

Lori Rauer, Purchasing

[lrauer@voorheesnj.com](mailto:lrauer@voorheesnj.com)

### Report of Chief Financial Officer

December 2, 2014

Mayor and Township Committee  
 Township of Voorhees  
 Voorhees, New Jersey

#### RE: \$420,511 Tax Appeal Refunding Notes, Series 2014A

Pursuant to Ordinance #2012-222, adopted by the Mayor and Township Committee, I sold the Tax Appeal Refunding Notes Series 2014A, in the aggregate principal amount of \$420,511, dated December 10, 2014 and maturing on December 9, 2015. Bids were received as follows:

Interest	Coupon	Net
<u>Cost</u>	<u>Rate</u>	
<u>Bank</u>		<u>Premium</u>
1. 1st Colonial Bank	0.7000%	\$ 0.00
0.7000%		
2. TD Bank	0.8700%	0.00
0.8700%		
3. Columbia Bank	0.9800%	0.00
0.9800%		
4. Amboy Bank	1.0000%	0.00
1.0000%		
5. East Brunswick Twp.	1.0100%	0.00
1.0100%		
6. Jefferies & Co.	1.2500%	758.00
1.0692%		
7. Oppenheimer & Co.	1.5000%	15.00
1.4964%		

The 2014A Tax Appeal Refunding Notes were awarded to **1st Colonial Bank** at a net interest cost of **0.7000%, per annum**. The 2014A Notes are payable at maturity at a price of \$420,511, and are not subject to redemption prior to the maturity date.

*Dean Ciminera*

Dean Ciminera,  
 Chief Financial Officer

## TAX COLLECTOR'S REPORT OF CASH RECEIPTS

To the Mayor and Committee of the Township of Voorhees, I herewith submit to you my report of Cash Receipts for the Month ending:

November 30, 2014

<u>GENERAL FUND</u>	<u>MTD</u>	<u>YTD</u>
2014 TAXES	\$9,064,875.52	\$114,753,307.42
2013 TAXES	0.00	1,396,851.28
ARREARS	0.00	12,845.20
ARREARS INTEREST	0.00	2,675.24
INTEREST	16,788.41	253,648.71
2015 TAXES PREPAID	76,064.65	410,541.55
MUNICIPAL LIENS	0.00	19,991.90
LIEN REDEMPTION CALCULATIONS	50.00	0.00
COST PRIOR TO SALE	0.00	0.00
SENIOR CITIZEN RECLAIMED 2013	500.00	0.00
SENIOR CITIZEN STATE AUDIT	750.00	2,775.00
SEARCHES	320.00	3,140.00
END OF YEAR 6% PENALTY	0.00	19,722.34
GRASS LIEN	0.00	17,754.06
GRASS LIEN INTEREST	0.00	1,644.99
TAX SALE COST	0.00	29,263.62
<b>SUBTOTAL TAXES</b>	<b>\$9,159,348.58</b>	<b>\$116,924,161.31</b>
<u>SEWER UTILITY FUND</u>	<u>MTD</u>	<u>YTD</u>
2014 SEWER	\$5,053.47	\$1,835,965.82
2013 SEWER	19.98	49,026.97
SEWER ARREARS	32.31	742.98
2015 SEWER RENTS PREPAID	58.15	2,591.84
SEWER INTEREST	192.60	12,855.65
SEWER ASSESSMENTS	10,750.00	94,600.00
<b>SUBTOTAL SEWER</b>	<b>\$16,106.51</b>	<b>\$1,995,783.26</b>
<b>TOTAL COLLECTIONS</b>	<b>\$9,175,455.09</b>	<b>\$118,919,944.57</b>
CASH ON HAND	200.00	200.00
COLLECTION STATUS - 2013	96.71%	
COLLECTION STATUS - 2014	98.37%	
<u>NSF CHECKS:</u>		
TAX	\$10,855.09	\$55,611.70
SEWER	0.00	0.00
GRASS LIEN	0.00	0.00
<b>TAX COLLECTOR</b>	<b>Jennifer Dukelow</b>	