

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF NOVEMBER 25, 2013
CAUCUS 7:30 PM – REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

SECOND READING ON ORDINANCE

AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

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

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

FIRST READING ON ORDINANCE

2014 FEE SCHEDULE

FIRST READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE LAPID VENTURES, LLC SITE (SKILLED NURSING FACILITY), LOCATED AT 113 NJSH ROUTE 73, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

FIRST READING ON ORDINANCE

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE 44 VOORHEES ASSOCIATES, LLC - VOORHEES CORPORATE CENTER SITE (SPRINGHILL SUITES HOTEL), LOCATED AT 1031 VOORHEES DRIVE, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

PUBLIC PORTION FOR RESOLUTIONS ONLY

- | | |
|------------------------------|--|
| RESOLUTION NO. 220-13 | MEMORIALIZATION AUTHORIZING EXECUTIVE SESSION |
| RESOLUTION NO. 227-13 | GRASS LIENS |
| RESOLUTION NO. 228-13 | INSERTION OF AN ITEM OF REVENUE
COUNTY CONNECTION TRANSPORTATION ASSOCIATION
+\$3,000.00 |
| RESOLUTION NO. 229-13 | INSERTION OF AN ITEM OF REVENUE
CAMDEN COUNTY RECREATION FACILITY ENHANCEMENT
GRANT +\$75,000.00 |
| RESOLUTION NO. 230-13 | ACCEPTING A PERFORMANCE GUARANTY FOR
HAMMONTON BEC LLC |
| RESOLUTION NO. 231-13 | AUTHORIZING A SHARED SERVICES AGREEMENT
WITH THE COUNTY OF CAMDEN FOR SNOW
PLOWING |
| RESOLUTION NO. 232-13 | TAX COLLECTOR – Adjustments to records |
| RESOLUTION NO. 233-13 | ACCEPTING RETIREMENTS |
| RESOLUTION NO. 234-13 | APPOINTING THOMAS TAYLOR AS POLICE OFFICER |
| RESOLUTION NO. 235-13 | BUDGET TRANSFERS |

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM NOVEMBER 12, 2013

BILLS POSTED FOR NOVEMBER 25, 2013

TREASURER'S REPORT FOR OCTOBER 2013

COMMENTS FROM COMMITTEE

COMMENTS FROM THE PUBLIC

ADJOURNMENT

ORDINANCE NO.

ORDINANCE AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

WHEREAS, the Township of Voorhees is a municipal entity organized and existing under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, there presently exists in the Township of Voorhees two streets carrying the name or designation "Oak Avenue"; and

WHEREAS, one of which, located off Kresson Road contains four houses and two vacant lots; and

WHEREAS, the second of which located off Burnt Mill Road in the Kirkwood Section of the Township contains one vacant lot; and

WHEREAS, it is foreseeable that the owner of the vacant lot situated on Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township may construct a home; and

WHEREAS, in order to avoid confusion and provide a more efficient Postal and Emergency Service, Township Committee has deemed it to be in the best interest of the Township to amend the name of Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township to ASH AVENUE in accordance with N.J.S.A. 40:67-1(k).

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Voorhees, County of Camden, State of New Jersey that:

Section 1: That the Township Committee does hereby amend the name of Oak Avenue located off Burnt Mill Road in the Kirkwood Section of the Township to ASH AVENUE in accordance with N.J.S.A. 40:67-1(k).

Section 2: The appropriate officers and employees of the Township are authorized and directed to change street signs, appropriate maps and any other documents to reflect the change of name set forth herein and to take any and all steps necessary to effectuate the purposes of this Ordinance.

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

Section 4: 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 5: This Ordinance shall take effect immediately upon final passage and publication as required by law.

ATTEST:

TOWNSHIP OF VOORHEES

Jeanette Schelberg, RMC
Municipal Clerk

By: Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Municipal Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance approved by the Mayor and Township Committee at their meeting of November 12, 2013, held in the Municipal Building, 2400 Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

VOORHEES TOWNSHIP SCHEDULE OF FEES
FOR THE YEAR 2014

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 \$ 20.00
		(iv) Domestic Partnership Certificate \$ 20.00
		(v) Civil Union Certificates \$ 20.00
	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.	OUTSIDE POLICE SERVICES	\$75.00 per hour/per officer for traffic detail
		\$55.00 per hour/per officer for security detail
C.	RETURNED CHECK FEE	minimum of \$20.00 or cost of bank backcharge, whichever is larger
D.	SITE PLAN AND SUBDIVISION REVIEW FEES	
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
 - \$ 45.00 When requested more than 10 business days after receipt of application.
 - \$ 90.00 When requested between 10 days & 2 business days after receipt of application.
 - \$125.00 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 \$ 25.00 per each re-inspection.
 - (a) Rentals \$ 25.00 per each re-inspection (If items are not brought into compliance within 30 days an additional \$100.00 will be charged).
 - (ii) Non-residential \$ 25.00 per each re-inspection

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:

- 1st Offense - \$ 50.00 per violation
- 2nd Offense - \$100.00 per violation
- 3rd Offense - \$200.00 per violation

I. CONSTRUCTION CODE ENFORCEMENT FEES

1. Building Subcode 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 \$0.034 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 \$0.019 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 \$30 per \$1,000 of estimated cost. A flat fee of \$50 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 \$23 per \$1,000 of estimated cost above \$50,000. Above \$100,000, the additional fee shall be in the amount of \$19 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 cannot 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 subcode 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 Voorhees Township Board of Education, Eastern Regional High School, fire departments and other government buildings shall be exempt from municipal agency fees..
 - k. The fee for roofing or siding repair permits for Use Groups R-3, & R4-R5 shall be a flat fee of \$50.00.
 - 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 Subcode Permit Fee.
2. Plumbing Subcode 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 \$50.00.
3. Electrical Subcode Permit Fees.
- a. Electrical subcode 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 \$50.00
 - (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 \$50.00.
 - (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 \$46.00.
 - (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 \$50.00.

(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 Subcode 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 \$50.00

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 manlifts \$ 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
 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.

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 10% of the new commercial construction permit fee. The minimum fee shall be \$75 except for one-family structures of less than 5,000 square feet in area and less than 30 feet in height, 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 \$26. Despite the foregoing, the maximum fee for Use Groups R-3 and R-5 shall be \$75.

- 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: \$0.00334.
- (ii) All other construction: \$1.70/\$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.

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 \$55.00 – change to \$65
- b. 65-gallon cart \$45.00
- c. Recycling cart \$55.00 - change to \$65

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

Jeanette Schelberg, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: November 25, 2013
ADOPTED:

ORDINANCE NO.

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE LAPID VENTURES, LLC SITE (SKILLED NURSING FACILITY), LOCATED AT 113 NJSH ROUTE 73, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

NOW, THEREFORE, be it Ordained by the Township Committee of the Township of Voorhees that LAPID VENTURES, LLC has filed a written consent with the TOWNSHIP OF VOORHEES municipal officials that the provisions of Subtitle One of Title 39 of the revised statutes of New Jersey for Various Traffic Regulations to be made applicable to the semi-public roads, streets, driveways and parking lots at 113 NJSH ROUTE 73, located in the TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN; and the following regulations shall be enforceable based on the Title 39 Plan for LAPID VENTURES, LLC, bearing a revision date of OCTOBER 14, 2011 and a Title 39 certification date of OCTOBER 20, 2011:

SECTION 1: Chapter 71 of the Code of the Township of Voorhees is hereby amended to add the following:

§ 113 NJSH ROUTE 73

REGULATIONS:

1. **General Parking:**

- A. All vehicles must park in designated areas and between the lines provided.
- B. No person shall park a vehicle for longer than the time limit upon any of the streets or parts of streets described below.

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
Access Drive and Drive Aisles (Unless in Designated Spaces)	Both	All	Entire Site

C. **Handicapped Parking:**

All van accessible stalls shall be 11-foot wide, with a 5-foot loading area and standard handicapped parking stalls shall be 8-foot wide with a 5-foot loading area as shown on the attached site plan and signed with R7-8 and R7-8P (Reserved Parking with Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Division of Motor Vehicles.

2. **Through Streets, Stop and Yield Intersections:**

A. **Through Streets:**

No 'through' traffic is permitted between New Jersey State Highway Route 73 and Lakeside Avenue for any other purpose than to utilize or patronize any facilities on the site. No person shall drive a motor vehicle through the property for the purpose of avoiding a traffic signal or sign on the public roadways.

B. **Stop Intersections:**

The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<u>Intersection</u>	<u>Stop Signs on:</u>
Access Drive and NJSH Route 73	Access Drive
Access Drive and Lakeside Avenue	Access Drive
Access Drive and Front Drive Aisle	Front Drive
Aisle	
Access Drive and Rear Drive Aisle	Access Drive

4. **Speed Limits:**

The speed limit for both directions of traffic in the parking aisles shall be 15 MPH.

5. Tow-Away Zones:

Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading/unloading zones, pedestrian walkways, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owners or operator's expense.

6. No Passing Zones:

All streets or parts of streets shall be designated as No Passing Zones.

SECTION 2: Effect on existing provisions.

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

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

SECTION 4:

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

ATTEST:

TOWNSHIP OF VOORHEES

Jeanette Schelberg, RMC
Municipal Clerk

By: Michael R. Mignogna, Mayor

INTRODUCED: NOVEMBER 25, 2013

ADOPTED:

ORDINANCE NO.

AN ORDINANCE MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO THE 44 VOORHEES ASSOCIATES, LLC - VOORHEES CORPORATE CENTER SITE (SPRINGHILL SUITES HOTEL), LOCATED AT 1031 VOORHEES DRIVE, VOORHEES TOWNSHIP, CAMDEN COUNTY, NJ, AND REGULATING THE USE OF SAID ROADWAYS, STREETS, DRIVEWAYS AND PARKING LOTS BY MOTOR VEHICLES

NOW, THEREFORE, be it Ordained by the Township Committee of the Township of Voorhees that **44 VOORHEES ASSOCIATES, LLC** has filed a written consent with the TOWNSHIP OF VOORHEES municipal officials that the provisions of Subtitle One of Title 39 of the revised statutes of New Jersey for Various Traffic Regulations to be made applicable to the semi-public roads, streets, driveways and parking lots (of the SPRINGHILL SUITES HOTEL) at 1031 Voorhees Drive, located in the TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN; and the following regulations shall be enforceable based on the Title 39 Plan for 44 VOORHEES ASSOCIATES, LLC – VOORHEES CORPORATE CENTER, bearing a revision date of March 12, 2012 and a Title 39 certification date of March 26, 2012:

SECTION 1: Chapter 71 of the Code of the Township of Voorhees is hereby amended to add the following:

§ 1031 Voorhees Drive

REGULATIONS:

1. **General Parking:**

- D. All vehicles must park in designated areas and between the lines provided.
- E. No person shall park a vehicle for longer than the time limit upon any of the streets or parts of streets described below.

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
Access Drive and Drive Aisles (Unless in Designated Spaces)	Both	All	Entire Site

F. **Handicapped Parking:**

All van accessible stalls shall be 11-foot wide, with a 5-foot loading area or 8-foot wide, with an 8-foot loading area and standard handicapped parking stalls shall be 8-foot wide with a 5-foot loading area as shown on the attached site plan and signed with R7-8 and R7-8P (Reserved Parking with Penalty Plate), in the designated parking areas for persons who have been issued the Handicapped Parking Permit by the Division of Motor Vehicles.

2. **Through Streets, Stop and Yield Intersections:**

C. **Through Streets:**

No 'through' traffic is permitted between Executive Drive and Voorhees Drive for any other purpose than to utilize or patronize any facilities on the site. No person shall drive a motor vehicle through the property for the purpose of avoiding a traffic signal or sign on the public roadways.

D. **Stop Intersections:**

The following described intersections are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

<u>Intersection</u>	<u>Stop Signs on:</u>
Access Drive and Voorhees Drive	Access Drive
Access Drive and Executive Drive	Access Drive
Rear Access Drive and Executive Drive	Access Drive
Access Drive and Front Drive Aisle	Front Drive

Aisle	Drop-off Lane and Front Drive Aisle Front Drive Aisle and Drop-off Lane Access	Drop-off Lane Front Drive
Aisle	Side Parking Area and Rear Drive Aisle	Side Parking
Area		

4. Speed Limits:

The speed limit for both directions of traffic in the parking aisles shall be 15 MPH.

5. Tow-Away Zones:

Any vehicle parked or standing as to obstruct or impede a normal flow of traffic, block entrances or exit ways, loading/unloading zones, pedestrian walkways, or present in any way a safety or traffic hazard may be removed by towing the vehicle at the owners or operator's expense.

6. No Passing Zones:

All streets or parts of streets shall be designated as No Passing Zones.

SECTION 2: Effect on existing provisions.

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

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

SECTION 4:

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

ATTEST:

TOWNSHIP OF VOORHEES

Jeanette Schelberg, RMC
Municipal Clerk

By: Michael R. Mignogna, Mayor

INTRODUCED: NOVEMBER 25, 2013

ADOPTED:

INTRODUCED:

ADOPTED:

RESOLUTION NO. 220-13

MEMORIALIZATION OF EXECUTIVE SESSION

WHEREAS, Section 8 of the “Open Public Meetings Act” [NJSA 10:412(b)(1-90)] permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township Committee is of the opinion that such circumstances exist;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Voorhees, County of Camden and State of New Jersey as follows:

1. An executive session of the Township Committee was held on September 16, 2013
2. The public was excluded from the executive session and no formal action was taken
3. The general nature of the subject discussed was:

Personnel: Two promotions in the Public Works Department and discussion regarding disability issues and staffing needs in the Police Department
4. Motion was to enter into Executive Session was made by Mr. Friedman;
Seconded by Mr. DiNatale;

AYES: ALL
NAYS: NONE
ABSENT: MR. PLATT

Information regarding the subject discussion may be disclosed to the public at the expiration of 180 days; at the completion of the litigation, or at the consummation of the transactions discussed, whichever is later.

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I Jeanette Schelberg, Municipal Clerk of the Township of Voorhees hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their meeting of November 25, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey 08043.

Jeanette Schelberg, RMC
Voorhees Township

WHEREAS, grass and weeds have accumulated at the property(ies) known as Block 11, Lot 10; Block 14, Lot 2.03; Block 22, Lot 3.01; Block 26, Lot 4; Block 78, Lot 1; Block 79, Lot 16; Block 82, Lot 1; Block 90, Lot 10; Block 93, Lot 41; Block 95, Lot 8; Block 113, Lot 1; Block 150.11, Lot 1; Block 202.02, Lot 5; Block 213.08; Lot 1; Block 218.15, Lot 20; Block 218.16, Lot 5; Block 218.19, Lot 54; Block 218.29, Lot 18; Block 218.40, Lot 10; Block 227.01, Lot 13; Block 229.01, Lot 1.04; Block 230.08, Lot 1; Block 230.11, Lot 6; Block 230.22, Lot 22; Block 270, Lot 12; Block 287, Lot 7 and

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

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

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

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

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

<u>STREET ADDRESS</u>	<u>BLOCK/LOT</u>	<u>OWNER OF RECORD</u>	<u>AMOUNT</u>
200 Homer Avenue	11/10	Michael DiAngelo & Maria Svoboda	\$1,364.92
6 Sir Lawrence Court	14/2.03	Jivan Patel & J Pashi	\$1,223.83
113 Mansion Avenue	22/3.01	Nicole House	\$1,398.76
318 S. Burnt Mill Road	26/4	Raye Enterprises	\$3,135.43
1400 S. Burnt Mill Road	78/1	John & Laura Olson	\$2,796.47
1212 Poplar Avenue	79/16	Cynthia Dunn	\$999.95
1100 Poplar Avenue	82/1	Dominick & Judith Catrambone	\$999.95
113 S. Pelham Road	90/10	Joseph & Diana Ziegler	\$480.90
211 Greenridge Road	93/41	Harjinder Birdi & Bala Naresh	\$392.00
208 S.Pelham Road	95/8	Geraldine Mistie	\$403.17
801 Evesham Road	113/1	Secretary of Veterans Affairs	\$742.13
101 Abbey Road	150.11/1	Yukel Yucel	\$1,878.61
7 Hidden Acres Drive	202.02/5	Jay Ravins & Lori Reiner	\$366.05
8 Jacobs Lane	213.08/1	Adam & Michelle Benn	\$2,631.80
14 Heron Court	218.15/20	Janice McBride	\$732.10
59 Brambling Lane	218.16/5	Lucinda Fisher	\$1,671.94
16 Fulmar Drive	218.19/54	Damien Febus	\$2,667.04
6 Goshawk Court	218.29/18	Frank & Elizabeth Gaspero	\$1,652.04
22 Christopher Road	218.40/10	Ozlem & Murat Koc	\$717.22
116 Whitehall Court	227.01/13	Francis Bednarczyk	\$2,667.04
8 Chippenham Drive	230.08/1	Avraham Shiloh	\$2,639.95
56 Woodhurst Drive	230.11/6	Jason & Melissa Montgomery	\$705.01
2 Woodstone Drive	230.22/22	Jivanbhai Patel	\$819.97
24 Penn Road	270/12	Robert & Lisa Foley	\$3,841.96
30 Lafayette Avenue	287/7	Mark Willis	\$1,620.92

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

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

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting November 25, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg RMC
Township Clerk

RESOLUTION NO. 228-13

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 2013 in the sum of \$3,000.00, which is now available as a revenue from the Cross County Connection Transportation Management Association;**

BE IT FURTHER RESOLVED, that a like sum of \$3,000.00 is hereby appropriated under the title “Streets & Roads – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of November 25, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 229-13

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 2013 in the sum of \$75,000.00, which is now available as a revenue from the Camden County Recreation Facility Enhancement Grant;**

BE IT FURTHER RESOLVED, that a like sum of \$75,000.00 is hereby appropriated under the title “Parks & Recreation – Other Expenses,” pursuant to the provisions of the statute.

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 November 25, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 230-13

WHEREAS, Environmental Resolutions (ER) has conducted an inspection of the site of **HAMMONTON BEC LLC, BLOCK 161; LOT 27**; and

WHEREAS, in a letter dated October 22, 2013, ERI recommends the posting of a performance guaranty n the amount of \$51,608.04; and

WHEREAS, the Township is in receipt of Check #592 drawn from Sun national Bank of Vineland, New Jersey in the amount of \$51,608.04;

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

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, 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 November 25, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 231-13

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

WHEREAS, the County of Camden seeks to provide for the efficient and effective removal of snow and ice on County roads throughout the County of Camden; and

WHEREAS, the County recognizes that certain Local Government Units within the County may be equipped to remove snow and ice from designated County roadways within their respective municipalities and locations at the earliest possible time, during the course of, or immediately following a snowstorm; and

WHEREAS, the Board of Chosen Freeholders of the County of Camden is desirous of entering into an agreement with each certain Local Governmental Unit, to provide for the removal of snow and ice from designated County roads in exchange for a pro-rata allotment of road salt (hereinafter "materials"); and

WHEREAS, the rate of reimbursement shall be in the form of materials valued at \$250.00 per linear mile of road surface maintained, such maintenance to be for the duration of a single storm and for the 24-hour period thereafter; and

WHEREAS, the required maintenance is to be in accordance with performance standards established for each storm by the County Department of Public Works, based upon the maintenance undertaken by the County for County roads for which the County assumes direct storm maintenance responsibility; and

WHEREAS, the duration of each agreement shall be for a one (1) year period following the execution of the agreement and shall be cancelable upon ten (10) days notice by the County to each Local Governmental Unit in the event that County supplies of materials shall become limited;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Camden that the proper County officials be and are hereby authorized to execute an Interlocal Services Agreement by and between the County of Camden and the Township of Voorhees to provide for ice control and municipal snow plowing, and salting of County roads designated by the Camden County Director of Public Works, in accordance with the terms herein above set forth and in accordance with such additional terms as shall effect the intent of the Board of Chosen Freeholders to accomplish the snow plowing and ice control of County roads in cooperation with the Local Governmental Units; and;

BE IT FURTHER RESOLVED that said Interlocal Services Agreements shall provide that upon the completion of each storm the Local Governmental Unit shall invoice the County for work performed and that all material reimbursements shall be available to each municipality for pick up at one of the County's four storage facilities, as per the designation of the Camden County Department of Public Works; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its enactment as provided by law.

DATE: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED BY: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the Voorhees Township Committee at their meeting of November 25, 2013

Jeanette Schelberg, RMC

RESOLUTION NO. 232-13

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.

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
KRISHNAN	72/4	\$2,974.72	DUP PAYMENT	CORELOGIC
ECHELON FAC	150.02/4	\$ 133.05	OVERPAY	MAMCO
REUTHER	200/2.275	\$ 250.00	VETERAN	WARREN
REUTHER				
CURTIS	230.15/46	\$ 233.84	OVERPAY	MICHAEL
CURTIS				

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, 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 November 25, 2013 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 233-13

ACCEPTING RETIREMENTS

WHEREAS, the following employees of the Township of Voorhees have submitted retirements as follows:

RETIREMENT:

CHARLOTTE CAMPBELL effective January 1, 2014

KIMBERLY KLODNICKI effective January 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: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting of November 25, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 234-13

APPOINTING THOMAS TAYLOR AS POLICE OFFICER

WHEREAS, there is a need for an additional Police Officer in the Township of Voorhees Police Department; and

WHEREAS, Thomas Taylor possesses the necessary skills and knowledge to perform the duties of Police Officer and is available by way of Intergovernmental Transfer; and

WHEREAS, Police Chief Louis Bordi has recommended the appointment of Thomas Taylor to the position of Police Officer; and

WHEREAS, the New Jersey Civil Service Commission has approved this Intergovernmental Transfer;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **THOMAS TAYLOR** be appointed to the position of **POLICE OFFICER** in the Township of Voorhees Police Department effective November 25, 2013

DATED: NOVEMBER 25, 2013

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED _____

Michael R. Mignogna, Mayor

I, Jeanette Schelberg, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee at their meeting November 25, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 235-13

RESOLUTION NO.

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 2013 Budget Transfers (#2) be approved:

<u>GENERAL FUND</u>		<u>FROM</u>	<u>TO</u>
<u>Account #</u>			
1-20-105-105-123	Personnel Dept. - OE	\$3,000.00	
1-20-120-120-015	Municipal Clerk - SW		\$3,000.00
1-20-150-150-114	Tax Assessor - OE		3,000.00
1-20-165-165-114	Engineering Dept. - OE	3,000.00	
1-20-170-170-015	Economic Development - SW		1,000.00
1-21-180-180-012	Planning Board - SW	1,000.00	
1-21-180-180-123	Planning Board - OE	1,000.00	
1-21-185-185-014	Zoning Board - SW		1,000.00
1-25-240-240-101	Police Department - OE	2,000.00	
1-25-240-250-151	Police Support Personnel - OE		2,000.00
1-26-310-310-013	Buildings & Grounds - SW	3,000.00	
1-26-310-310-134	Buildings & Grounds - OE		3,000.00
1-26-315-315-029	Vehicle Maintenance - SW	5,000.00	
1-26-315-315-101	Vehicle Maintenance - OE		5,000.00
1-28-375-375-133	Parks & Recreation - OE		13,000.00
1-32-465-465-181	Solid Waste Disposal - OE	5,000.00	
1-36-472-472-118	Soc. Sec. & Med. Taxes - OE	8,000.00	
1-43-490-490-016	Municipal Court - SW		1,000.00
1-43-490-490-101	Municipal Court - OE	1,000.00	
	TOTAL	<u>\$32,000.00</u>	<u>\$32,000.00</u>

<u>SEWER UTILITY FUND</u>		<u>FROM</u>	<u>TO</u>
<u>Account #</u>			
7-55-502-502-508	Operations - SW	\$5,000.00	
7-55-502-502-513	Operations - OE		\$5,000.00
	TOTAL	<u>\$5,000.00</u>	<u>\$5,000.00</u>

DATED:

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED:

Michael R. Mignogna
Mayor

I, Jeanette Schelberg, 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 November 25, 2013, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF NOVEMBER 12, 2013**

SALUTE

ROLL CALL Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mr. Platt,
Mrs. Ayes, Mr. Spellman, Township Administrator;
Mr. Long, Township Solicitor; L. Bordi, Chief of Police

SUNSHINE STATEMENT

The Township Solicitor stated “this meeting was being held in compliance with the requirements of the “Open Public Meetings Act” and has been duly noticed and published in the Courier Post and Philadelphia Inquirer Newspapers

SECOND READING ON ORDINANCE 239-13

AN ORDINANCE OF THE TOWNSHIP OF VOORHEES, COUNTY OF CAMDEN, NEW JERSEY CANCELING CERTAIN FUNDED APPROPRIATION BALANCES HERETOFORE PROVIDED FOR CAPITAL IMPROVEMENTS AND REAPPROPRIATING SUCH FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

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

FIRST READING ON ORDINANCE

AMENDING THE NAME OF OAK AVENUE LOCATED OFF OF BURNT MILL ROAD IN THE KIRKWOOD SECTION OF THE TOWNSHIP OF VOORHEES TO ASH AVENUE

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

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

RESOLUTION NO. 213-13 SUPPLEMENTS TO STATE CONTRACT LIST

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

**RESOLUTION NO. 214-13 ACCEPTANCE OF A PERFORMANCE GUARANTY
FOR ADVOCARE, BLOCK 251; LOT 4**

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

RESOLUTION NO. 215-13 TAX COLLECTOR – Veterans Deduction

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

RESOLUTION NO. 216-13 TAX COLLECTOR – Tax Sale Deletions

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

RESOLUTION NO. 217-13 TAX ASSESSOR – Veteran Deduction

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

RESOLUTION NO. 218-13 AUTHORIZING A REQUEST FOR PROPOSALS FOR A
PROPERTY BROKER

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

RESOLUTION NO. 219-13 RELEASE OF A PERFORMANCE GUARANTY FOR
VIRTUA HEALTH REPLACEMENT FACILITY-
PHASE 1A; BLOCK 228; LOT 7

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

RESOLUTION NO. 220-13 MEMORIALIZATION AUTHORIZING EXECUTIVE
SESSION

MOTION TO **TABLE**: MR. PLATT
SECONDED: MR. FREIDMAN
AYES: ALL
NAYS: NONE

RESOLUTION NO. 221-13 BUDGET TRANSFERS

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

COMMENTS FROM COMMITTEE

Committee offered condolences for the residents of the Philippines who had been severely impacted by Typhoon Haiyan and stated that those wishing to donate for relief could contact members of the Cultural and Diversity Committee for ways to help.

COMMENTS FROM THE PUBLIC

PATRICK KEATING
STURBRIDGE LAKES
VOORHEES

Mr. Keating addressed Committee regarding a situation at his child's school. Mr. Keating stated that he has a nine year old, special-needs child, who was involved in an incident at his school. As a result, the child has been suspended for an extended period of time, which Mr. Keating alleges is a harsher punishment than what would have been given to a child who is not special needs.

Mr. Keating stated that he wanted Committee to be aware of the situation, but that he is not asking them to intervene in any way. He alleges that the school did not handle the situation properly and noted that he has retained legal counsel to address the issue.

Mr. Long confirmed that Township Committee has no jurisdiction in the matter and advised Mr. Keating that he was doing the proper thing to seek his own legal counsel if he believed his child had not been treated as he should have been.

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

ADJOURNMENT

MINUTES FROM THE CAUCUS

Mr. Arnold Wallace, Chairman of the Economic Development Committee, presented an overview EDC's strategic plan for 2013 and what has been accomplished.

Committee agreed to hold the 2014 Reorganization meeting on January 2, 2014 at 6 PM.

Range of Checking Accts: First to Last Range of Check Dates: 11/13/13 to 11/25/13
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					
3404	11/25/13	CHURCH50 Churchill Consulting Engineers	1,957.50		5205
3405	11/25/13	CLARK 01 Dianne Clark	278.36		5205
3406	11/25/13	CME AS50 CME Associates	3,800.90		5205
3407	11/25/13	ENVIRO50 Environmental Resolutions, Inc	10,538.89		5205
3408	11/25/13	MARRAZ50 Marrazzo & Platt, PC	3,294.00		5205
3409	11/25/13	REMI50 Remington, Vernick & Arango	4,948.75		5205
3410	11/25/13	VOOR F50 Voorhees Fire District	50.00		5205

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	24,868.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	24,868.40	0.00

1200078462 DENTAL INSURANCE TRUST					
1083	11/25/13	GUARDI33 Guardian	1,374.75		5210

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,374.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,374.75	0.00

1253255 GENERAL FUND					
3332	11/14/13	AFS LL50 Advantage Financial Services	196.00		5197
3333	11/14/13	ALLIED33 Allied Material, Inc.	512.90		5198
3334	11/14/13	CELI J01 Judith Celi	3,441.34		5199
3335	11/14/13	KHMER 01 Khmer Buddhist	3,466.16		5199
3336	11/15/13	US POS66 U.S. Postal Service	397.90		5200
3337	11/19/13	VOORHE48 Voorhees Twp. Payroll Account	379,392.93		5201
3338	11/20/13	CHUPPE50 Michael Chuppe	1,620.00		5204
3339	11/20/13	KENNE03 Jason Kennedy	1,534.00		5204
3340	11/20/13	NEES B50 Billy N. Nees	1,652.00		5204
3341	11/20/13	NJ MOT55 NJ Motor Vehicle Commission	3.00		5204
3342	11/25/13	A-CHEM50 A-Chem Industrial Supply Co.	285.50		5209
3343	11/25/13	ABATER50 Lethal Pest Solutions	77.00		5209
3344	11/25/13	ACTION55 Action Plumbing	398.50		5209
3345	11/25/13	ALLEG50 Allegra	591.00		5209
3346	11/25/13	ANCHOR50 Anchor Rubber Stamp, Inc.	40.45		5209
3347	11/25/13	AUTO S01 Auto Speed	403.62		5209
3348	11/25/13	BECKER01 Becker Ear Nose Throat	60.00		5209
3349	11/25/13	BELLMA50 Bellmawr Truck Repair, Inc.	2,237.16		5209
3350	11/25/13	BUSINE30 Business & Legal Resources	313.95		5209
3351	11/25/13	CAMDEN84 Camden County Energy	47,779.47		5209
3352	11/25/13	CAMDEN85 Camden County Regional Chamber	350.00		5209
3353	11/25/13	CHOICE50 Choice Marketing	100.00		5209
3354	11/25/13	CINTAS50 Cintas Corporation #10	126.70		5209
3355	11/25/13	CLARKL01 Lindsay Clark	54.00		5209
3356	11/25/13	CME AS50 CME Associates	16,426.00		5209
3357	11/25/13	COMCAS25 Comcast Corp.	4.06		5209
3358	11/25/13	COMCAS50 Comcast Cable Communications	124.85		5209

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
3359	11/25/13	CORELO01 Corelogic	2,974.72	5209
3360	11/25/13	COUNTY66 County Conservation Company	6,912.50	5209
3361	11/25/13	CURTIS01 Michael Curtis	233.84	5209
3362	11/25/13	CUTLER01 Maury K. Cutler, Esq.	523.41	5209
3363	11/25/13	DE HAR50 H.A. DeHart & Sons	2,114.00	5209
3364	11/25/13	DEER P50 Deer Park Direct, Inc.	334.30	5209
3365	11/25/13	DONNEL50 William Donnelly	1,400.56	5209
3366	11/25/13	ELKINS50 Elkins Chevy, Inc.	983.56	5209
3367	11/25/13	ELSAG 50 ELSAG North America	765.00	5209
3368	11/25/13	EXPRES33 Express Services, Inc.	3,568.96	5209
3369	11/25/13	FEDERA50 FedEx	18.79	5209
3370	11/25/13	FIRE S50 State of NJ DCA	523.00	5209
3371	11/25/13	FORD M01 Ford Credit Dept. 67-434	2,139.72	5209
3372	11/25/13	FORD M50 Ford Motor Credit Company LLC	4,115.25	5209
3373	11/25/13	GLOU-C50 MCA of Gloucester County	65.00	5209
3374	11/25/13	GREEN850 Michael S. Greenblatt, Esq.	2,155.33	5209
3375	11/25/13	LABOR-50 Labor Ready Northeast, Inc.	2,172.08	5209
3376	11/25/13	LONGMA01 Long Marmero & Associates LLP	75.00	5209
3377	11/25/13	MAMCO 01 Mamco	133.05	5209
3378	11/25/13	MARCUC50 Joseph Marcucci	230.00	5209
3379	11/25/13	MARRAZ50 Marrazzo & Platt, PC	1,512.00	5209
3380	11/25/13	MBC-PR50 MBC Products	516.73	5209
3381	11/25/13	MDG EN01 MDG Environmental, LLC	860.00	5209
3382	11/25/13	MID-AT50 Mid-Atlantic Waste Systems, Inc	249.15	5209
3383	11/25/13	MINUTE50 Minuteman Press, Inc.	477.27	5209
3384	11/25/13	MR TIR50 Mr. Tire Auto Center	580.84	5209
3385	11/25/13	NJ ASS50 NJ Assoc. of Planning & Zoning	50.00	5209
3386	11/25/13	NJ DCA50 Treasurer, State of New Jersey	50.00	5209
3387	11/25/13	NJ PLA50 NJ Planning Officials	150.00	5209
3388	11/25/13	NJ STA80 NJ State Assoc. Police Chiefs	500.00	5209
3389	11/25/13	NORTHE75 Northeast Mechanical Svcs, Inc	760.00	5209
3390	11/25/13	OAKWOO50 Oakwood Uniform & Equip., Inc.	119.00	5209
3391	11/25/13	ODD DO50 Donna Odd	54.00	5209
3392	11/25/13	ONE CA55 One Call Concepts, Inc.	219.98	5209
3393	11/25/13	PERIME01 Perimeter E-Security/Silversky	729.85	5209
3394	11/25/13	PETRO 50 Petrocard Systems, Inc	266.74	5209
3395	11/25/13	PITNEY75 Pitney Bowes, Inc.	438.00	5209
3396	11/25/13	POSH R50 Posh Ritz, LLC	291.50	5209
3397	11/25/13	PRUDEN66 Prudential Group Insurance	2,508.18	5209
3398	11/25/13	PUBL-S50 Public Safety Unlimited, LLC	2,987.00	5209
3399	11/25/13	REUTHE01 Warren Reuther	250.00	5209
3400	11/25/13	SCAPIC66 Robert Scapicchio	54.97	5209
3401	11/25/13	SOS-ME50 S.O.S. Metal, Inc.	733.17	5209
3402	11/25/13	STAPLE60 Staples Advantage, Inc.	563.10	5209
3403	11/25/13	SUSTAI01 Sustainable Jersey, Inc.	140.00	5209
3404	11/25/13	TECHNA50 Techna-Pro Electric, LLC	693.75	5209
3405	11/25/13	TREASU50 Treasurer, State of New Jersey	150.00	5209
3406	11/25/13	TRIBOR01 Triborough Sand	110.46	5209
3407	11/25/13	VCI EM50 VCI Emerg. Vehicle Specialists	53.15	5209
3408	11/25/13	VERI-C50 Verizon Cabs	432.34	5209
3409	11/25/13	VERIZO01 Verizon Wireless	1,858.70	5209
3410	11/25/13	VERIZO50 Verizon	36.14	5209

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND		Continued	
3411	11/25/13	VERIZ080 Verizon	114.99		5209
3412	11/25/13	VIRTUA55 Virtua At Work	73.55		5209
3413	11/25/13	VOOR F50 Voorhees Fire District	9,635.00		5209
3414	11/25/13	VOORHE06 Voorhees Hardware & Rental Inc	158.49		5209
3415	11/25/13	WADE L50 Wade, Long, Wood & Kennedy LLC	11,627.11		5209
3416	11/25/13	WEBER 01 David Weber Oil	3,066.76		5209
3417	11/25/13	WEST I50 West Infor. Publishing Group	157.04		5209
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	86	0	536,255.52 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	<u>86</u>	<u>0</u>	<u>536,255.52</u> <u>0.00</u>
1253271		OPEN SPACE FUND			
1030	11/19/13	VOORHE48 Voorhees Twp. Payroll Account	5,259.06		5203
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	1	0	5,259.06 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	<u>1</u>	<u>0</u>	<u>5,259.06</u> <u>0.00</u>
1253298		GENERAL CAPITAL FUND			
1187	11/14/13	COMMAN50 Command Company, Inc.	4,101.76		5195
1188	11/14/13	DIMEGL33 DiMeglio Construction Company	43,410.00		5195
1189	11/25/13	CME AS50 CME Associates	1,286.50		5208
1190	11/25/13	MCKERN50 JF McKernan Architects & Assoc	2,200.00		5208
1191	11/25/13	MJJ COS0 M.J.J. Construction, LLC	111,556.22		5208
1192	11/25/13	PAGECO50 Communications Specialists Inc	1,512.00		5208
1193	11/25/13	REHING50 Remington, Vernick & Arango	1,050.50		5208
1194	11/25/13	STANDA60 Standard & Poor's Rating Svcs.	9,830.00		5208
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	8	0	174,946.98 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	<u>8</u>	<u>0</u>	<u>174,946.98</u> <u>0.00</u>
1253301		SEWER OPERATING FUND			
1278	11/19/13	VOORHE48 Voorhees Twp. Payroll Account	21,044.40		5202
1279	11/25/13	EXPRES33 Express Services, Inc.	1,780.45		5207
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
		Checks:	2	0	22,824.85 0.00
		Direct Deposit:	0	0	0.00 0.00
		Total:	<u>2</u>	<u>0</u>	<u>22,824.85</u> <u>0.00</u>
1253328		SEWER CAPITAL FUND			
1055	11/14/13	DIMEGL33 DiMeglio Construction Company	47,685.00		5196
1056	11/25/13	CHURCH50 Churchill Consulting Engineers	1,900.00		5206
1057	11/25/13	PARKER50 Parker McCay, P.A.	175.50		5206
1058	11/25/13	STANDA60 Standard & Poor's Rating Svcs.	2,670.00		5206
1059	11/25/13	WADE L50 Wade, Long, Wood & Kennedy LLC	3,334.50		5206

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:		5	0	55,765.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		5	0	55,765.00	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		110	0	821,294.56	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		110	0	821,294.56	0.00	

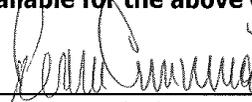
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	2-01	712.46	0.00
GENERAL FUND	3-01	519,117.06	0.00
OPEN SPACE FUND	3-03	5,259.06	0.00
SEWER UTILITY FUND	3-07	<u>22,824.85</u>	<u>0.00</u>
Year Total:		547,200.97	0.00
GENERAL CAPITAL FUND	C-04	174,946.98	0.00
SEWER CAPITAL FUND	C-08	<u>55,765.00</u>	<u>0.00</u>
Year Total:		230,711.98	0.00
GRANT FUND	G-02	16,426.00	0.00
OTHER TRUST FUNDS	T-14	26,243.15	0.00
Total of All Funds:		<u>821,294.56</u>	<u>0.00</u>

**BILLS POSTED FOR APPROVAL
November 25, 2013**

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.**

V O O R H E E S T O W N S H I P

D E P A R T M E N T O F F I N A N C E

Dean Ciminera, CMFO, CTC, QPA
Chief Financial Officer

Debbie Campbell, CMFO, RMC
Deputy Treasurer
Lori Rauer, QPA
Purchasing Assistant

T R E A S U R E R ' S R E P O R T O F C A S H F O R T H E M O N T H E N D I N G O C T O B E R 3 1 , 2 0 1 3

Account Balances:	<u>General Fund</u>	<u>Payroll Fund</u>	<u>Open Space</u>	<u>General Capital</u>	<u>Sewer Operating</u>	<u>Sewer Capital</u>	<u>Other Trust Funds</u>
Beginning Balance	\$2,262,918.54	\$220,318.49	\$544,008.67	\$3,739,712.81	\$1,073,386.14	\$1,443,217.59	\$2,094,205.87
+ Receipts	15,760,952.92	826,382.52	181.52	151,293.46	14,369.33	489.95	165,375.28
- Disbursements	<u>6,144,433.05</u>	<u>802,741.69</u>	<u>121,746.73</u>	<u>541,826.73</u>	<u>178,651.72</u>	<u>46,021.10</u>	<u>158,264.69</u>
= Ending Balance	\$11,879,438.41	\$243,959.32	\$422,443.46	\$3,349,179.54	\$909,103.75	\$1,397,686.44	\$2,101,316.46
							<u>Available Cash</u>
							<u>\$20,303,127.38</u>
Add Investments:							
Republic Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #1		<u>\$0.00</u>
Fulton Bank (Investment Account)	\$0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total C.D. #2		<u>\$0.00</u>
							<u>TOTAL CASH</u>
							<u>\$20,303,127.38</u>

Bank Balances:	
Republic Bank	\$18,551,874.68
Fulton Bank	934,182.52
Columbia Savings Bank	592,970.91
TD Bank	224,099.27
TOTAL CASH	<u>\$20,303,127.38</u>

Respectfully submitted,

Dean Ciminera

Dean Ciminera
Chief Financial Officer