

RESOLUTION NO. 247-12

ACCEPTANCE OF A PERFORMANCE GUARANTY
FOR HADDONFIELD/BUILDING COMPANY, BLOCK
292; LOT 1.01

RESOLUTION NO.

EXECUTIVE SESSION

MINUTES FROM NOVEMBER 12, 2012
BILLS POSTED FOR DECEMBER 10, 2012

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

Televised meetings of Township Committee may be viewed via Eastern High School TV each evening at 7 PM on Comcast Channel 19 and Verizon Channel 38. In addition, Eastern streams broadcasts on the internet. Go to www.eastern.k12.nj.us and click on the link under "Connect" that says "Watch ETV Live

VOORHEES TOWNSHIP SCHEDULE OF FEES
FOR THE YEAR 2013

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 new item

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
NJSA 54:5-52.1 | \$100.00 |
| f. | Tax Lien Calculation for lienholder
NJSA 54:5-97 | \$50.00 each (new item) |
| g. | Subsequent lien calculations (after 2) to
Entitled parties | \$50.00 each (new item) |
| 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.
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|----|--|--|
| 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 \$35.00 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

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|----|---|--|
| 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 \$2,125.00 per unit (change from \$2070)
- 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
- b. 65-gallon cart \$45.00
- c. Recycling cart \$55.00

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

Jeanette Schelberg, RMC, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: November 26, 2012

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY IN ACCORDANCE WITH N.J.S.A. 40A:12-1 ET. SEQ.(LOCAL LANDS AND BUILDINGS LAW) BY AND BETWEEN THE TOWNSHIP OF VOORHEES AND HILCO HOMES, L.L.C. ACCEPTING THE TRANSFER OF REAL PROPERTY FOR NOMINAL CONSIDERATION LOCATED AT BLOCK 220, LOT 5.01, ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF VOORHEES, FOR THE PUBLIC PURPOSE OF MAINTENANCE AND CONTROL OF STORMWATER

WHEREAS, the Township of Voorhees (“Township”) is obligated under certain terms and conditions approved by the Planning Board of the Township of Voorhees to acquire certain property identified as Block 220, Lot 5.01, on the official Tax Map of the Township of Voorhees from Hillco Homes. L.L.C., for the purpose of maintaining and controlling the flow and management of stormwater in the Township of Voorhees, County of Camden, and State of New Jersey; and

WHEREAS, the Township’s Engineer, along with the Township’s Engineering Department, has recommended the acceptance of Block 220, Lot 5.01 (“Subject Parcel”) for the purposes stated; and

WHEREAS, the *Local Lands and Buildings Law* set forth in N.J.S.A. 40A:12-5(a), requires that the acquisition of property must be by ordinance and requires that the parcels be acquired for fair market value; and

WHEREAS, the Township of Voorhees, is prepared to accept the subject parcel for a nominal consideration of One Dollar (\$1.00); and

WHEREAS, the Township Solicitor has reviewed the aforesaid recommendation of the Township Engineer and the Voorhees Engineering Department and determined that the proposed acquisition complies with the requirements of *N.J.S.A. 40A:12-1 et seq.*

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

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Mayor, Deputy Mayor, Township Administrator and/or Clerk of the Township of Voorhees are hereby authorized, to the extent necessary, to execute all legal documents, including but not limited to, an Agreement of Sale and Deed of Acquisition, to effectuate the acquisition of the subject parcel and the Township of Voorhees is hereby authorized to accept said parcel as set forth hereinabove.
3. This Ordinance shall take effect immediately after final passage and publication as required by law.

ATTEST

TOWNSHIP OF VOORHEES

Jeanette Schelberg, RMC
Township Clerk

Michael R. Mignogna, Mayor

Introduced: December 10, 2012
Adopted:

RESOLUTION NO. 238-12

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 2012 in the sum of \$46,339.92, which is now available as a revenue from the NJ Recycling Tonnage Grant;**

BE IT FURTHER RESOLVED, that a like sum of \$46,339.92 is hereby appropriated under the title "Garbage & Trash – Other Expenses," pursuant to the provisions of the statute.

DATED: DECEMBER 10, 2012 MOVED:

YEAS: 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 December 12, 2012 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 239-12

RESOLUTION FORMALLY ENDORSING AND ADOPTING A DESIGN AND PHASING PLAN FOR THE VOORHEES ENVIRONMENTAL PARK PREPARED BY THE CENTER FOR URBAN ENVIRONMENTAL SUSTAINABILITY (“CUES”), SCHOOL OF ENVIRONMENTAL & BIOLOGICAL SCIENCES, RUTGERS THE STATE UNIVERSITY OF NEW JERSEY, BY THE TOWNSHIP OF VOORHEES

WHEREAS, the Township of Voorhees (“Township”) previously entered into a Uniform Shared Services Agreement with the Rutgers, The State University of New Jersey, specifically, the Center for Urban Environmental Sustainability (“CUES”), for the preparation of a conceptual design plan for the undeveloped Voorhees Environmental Park located off Centennial Boulevard, in the Township of Voorhees, County of Camden and State of New Jersey; and

WHEREAS, most recently on or about August 20, 2012, the Mayor and Township Committee of the Township of Voorhees conducted a public hearing and sought community input on the draft Conceptual Design and Phasing Plan presented by CUES which was the result of substantial research, analysis and a vision for the development of a public park and renewable energy producing solar array at the Voorhees Environmental Park; and

WHEREAS, the presentation from CUES was the culmination of nearly three (3) years of work that concluded in the development and implementation of a park design, the genesis of which was fostered and guided through the vision of the Mayor and Township Committee, the Buzby Taskforce, the residents of Voorhees, and a grassroots group of inspired citizens known as the Voorhees Environmental and Cultural Education Foundation (“VECEF”); and

WHEREAS, the Design and Phasing Plan dated August 20, 2012, includes a Site Analysis, Design Exhibition, Survey Analysis, Integrated Design, and Phasing all set forth within a detailed report presented to the Mayor and Township Committee for consideration by CUES and VECEF; and

WHEREAS, the Mayor and Township Committee believe it to be in the best interest of the Township of Voorhees to endorse and formally adopt the Design and Phasing Plan for the Voorhees Environmental Park.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees as follows:

1. The provisions of the WHEREAS clauses set forth above are incorporated herein by reference and made a part hereof.
2. The Mayor and Township Committee of the Township of Voorhees hereby formally endorses and adopts the Design and Phasing Plan prepared by the Center for Urban Environmental Sustainability dated August 20, 2012, as well as all appendices, plans, drawings and renditions attached thereto.
3. The Design and Phasing Plan shall be placed on file in the Office of the Clerk of the Township of Voorhees and made available for public inspection upon execution.

DATED: DECEMBER 12, 2012

MOVED:

YEAS:

SECONDED:

NAYS:

APPROVED: _____
Michael Mignogna, Mayor

I, Jeanette Schelberg, Municipal Clerk of the Township of Voorhees hereby certify the forgoing 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 of December 10, 2012 held in the Municipal Building, 2400 Town Center, Voorhees, NJ 08043.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 240-12

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>
HAIG	26/2	\$ 734.76	OVERPAYMENT	BRENNAN TITLE
BITAR	150.13/4	\$ 71.15	OVERPAYMENT	FOUNDATION TITLE
KASTHURI	150.16/26	\$ 335.65	OVERPAYMENT	INTEGRITY TITLE
KUKLINSKI	150.17/9/C2116	\$ 247.12	OVERPAYMENT	INTEGRITY TITLE
CANNON	200/2.467	\$ 250.00	VETERAN DED	DUDLEY CANNON
LAUREL	218.03/1	\$ 301.68	OVERPAYMENT	LSI TITLE
ARMETTA	218.36/6	\$ 250.00	SENIOR DED	VINCENT ARMETTA
BLUMBERG	229.08/45	\$2,208.72	OVERPAYMENT	ERIC & JENNIFER BLUMBERG
CASO	229.13/45	\$1,757.73	OVERPAYMENT	TRIDENT LAND
DOMERS	229.20/1	\$ 308.83	DUP PAYMENT	WELLS FARGO
PYUN	238/18	\$ 413.63	OVERPAYMENT	GOLDEN TITLE
LUFT	264/2	\$3,310.25	DUP PAYMENT	BANK OF AMERICA

DATED: DECEMBER 12, 2012

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 December 10, 2012 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 241-12

**RESOLUTION FOR TAX COLLECTOR TO TURN OVER FUNDS
FROM PREMIUM ACCOUNT TO GENERAL FUND**

WHEREAS, certain adjustments are necessary to the records of the Tax Collector;

WHEREAS, in accordance with NJSA 54:5-33. any premium payments shall be held by the collector and returned to the purchaser of the fee if and when redemption is made. If redemption is not made within five years from date of sale the premium payment shall be turned over to the treasurer of the municipality and become part of the funds of the municipality.

WHEREAS, there was a \$12,500.00 premium bid on Block 218.05 Lot 18 by the Lienholder for Certificate 07-00048 on November 28, 2007. As of November 28, 2012 there has been no redemption of the certificate.

WHEREAS, there was a \$1,200.00 premium bid on Block 150.02 Lot 1.05 C0702 by the Lienholder for Certificate 09-00204 and a final judgment was entered on September 24, 2012.

NOW, THEREFORE, BE IT RESOLVED by the Committee of the Township of Voorhees, that they hereby authorize the Chief Financial Officer to accept the premiums in the amount of \$13,700.00 for the above premiums of Tax Sale Certificates #07-00048 and #09-00204.

DATED: DECEMBER 12, 2012

MOVED:

YEAS:

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 December 10, 2012 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 242-12

WHEREAS, the Township is in receipt of a Developer's Agreement for **ANIMAL WELFARE ASSOCIATION, BLOCK 207; LOT 11;** and

WHEREAS, this Developer's Agreement has been approved as to form and sufficiency by the Township Solicitor;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the above-referenced developer's agreement be accepted.

DATED: DECEMBER 10, 2012

MOVED:

YEAS:

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 December 12, 2012 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 243-12

**APPOINTING BRIAN FOSTER AND RICHARD GRAHAM III
AS POLICE OFFICERS**

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

WHEREAS, the New Jersey Civil Service Commission has certified a list of eligible candidates (Certification No. OL120968) for the position of Police Officers; and

WHEREAS, Brian Foster and Richard Graham III are eligible for appointment to the position of Police Officers in the Voorhees Township Police Department; and

WHEREAS, Police Chief Louis Bordi has recommended the appointment of Brian Foster and Richard Graham III to the position of Police Officers;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **BRIAN FOSTER** and **RICHARD GRAHAM III**. be appointed to the position of **POLICE OFFICERS** in the Township of Voorhees Police Department effective January 7, 2013.

DATED: DECEMBER 12, 2012

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 December 10, 2012, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

RESOLUTION NO. 244-12

**APPOINTING MICHAEL PEREZ, ANTHONY LYNN, JR., AND
KEVIN BRANAGAN AS POLICE OFFICERS**

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

WHEREAS, Michael Perez, Anthony Lynn Jr., and Kevin Branagan, possess the necessary skills and knowledge to perform the duties of Police Officer and are available by way of Intergovernmental Transfer; and

WHEREAS, Police Chief Louis Bordi has recommended the appointment of Michael Perez, Anthony Lynn Jr., and Kevin Branagan to the position of Police Officer;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **MICHAEL PEREZ, ANTHONY LYNN, JR.,** and **KEVIN BRANAGAN** be appointed to the position of **POLICE OFFICER** in the Township of Voorhees Police Department effective December 17, 2012, pending the approval of the New Jersey Civil Service Commission.

DATED: DECEMBER 10, 2012

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 December 10, 2012, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

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 **2012 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	
1-20-105-105-114	Personnel - OE		\$3,000.00
1-20-110-110-013	Township Committee - SW		500.00
1-20-120-120-015	Municipal Clerk - SW		1,500.00
1-20-120-120-299	Municipal Clerk - OE	1,500.00	
1-21-180-180-123	Planning Board - OE		2,000.00
1-21-185-185-123	Zoning Board - OE	2,000.00	
1-23-215-215-147	Worker Comp. Insurance - OE	2,000.00	
1-25-240-250-017	Police Support Personnel - SW	1,000.00	
1-25-252-252-101	Emergency Management - OE		1,000.00
1-26-290-290-113	Road Department - OE	2,000.00	
1-26-305-305-101	Sanitation Department - OE	2,000.00	
1-26-310-310-115	Buildings & Grounds - OE		4,000.00
1-27-330-330-013	Vital Statistics - SW	2,000.00	
1-28-375-375-101	Parks & Recreation - OE	2,000.00	
1-31-460-460-169	Gasoline - OE		5,000.00
1-32-465-465-181	Solid Waste Disposal - OE		10,000.00
1-36-472-472-118	Soc. Sec. & Med. Taxes - OE	11,500.00	
	TOTAL	<u>\$27,000.00</u>	<u>\$27,000.00</u>

SEWER OPERATING FUND

<u>Account #</u>		<u>FROM</u>	<u>TO</u>
7-55-500-500-517	Administration - OE	\$5,000.00	
7-55-502-502-516	Operations - OE		\$6,000.00
7-55-508-508-536	Soc. Sec. & Med. Taxes - OE	1,000.00	
	TOTAL SEWER OPERATING FUND	<u>\$6,000.00</u>	<u>\$6,000.00</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 December 10, 2012, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Jeanette Schelberg, RMC
Municipal Clerk

RESOLUTION NO. 247-12

WHEREAS, Churchill Engineers has conducted an inspection of the site of **HADDONFIELD BUILDING COMPANY, BLOCK 292; LOT 1.01;**and

WHEREAS, in a letter dated September 27, 2011, Churchill Engineers recommends the posting of a performance guarantee in the amount of \$50,727.00 for site development and sanitary sewer extension work; and

WHEREAS, the Township is in receipt of Performance Bond S0013576, dated November 26, 2012, in the amount of \$50,727.00 from First Indemnity of America Insurance Company; and

WHEREAS, this bond has been reviewed and approved by the Township Solicitor as to form and sufficiency;

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

DATED: DECEMBER 10, 2012

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 December 10, 2012, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Jeanette Schelberg, RMC
Township Clerk

Wade, Long, Wood & Kennedy, LLC

Attorneys at Law
1250 Chews Landing Road
Laurel Springs, New Jersey 08021

(856) 346-2800
Fax (856) 346-1910

John D. Wade
Howard C. Long, Jr.
Leonard J. Wood, Jr.
John S. Kennedy

Of Counsel
Thomas S. Higgins
Certified Civil Trial Attorney

Audra A. Pondish
Daniel H. Long

December 7, 2012

Jeanette Schelberg, Township Clerk
VOORHEES TOWNSHIP
2400 Voorhees Town Center
Voorhees, NJ 08043

VIA: E-mail only

**Re: Haddonfield Building Company
Block 292, Lot 1.01
Performance Surety Bond**

Dear Ms. Schelberg:

I have reviewed Standard New Jersey Performance Surety Bond Number S 0013576, submitted for review by Voorhees House, L.L.C., Peter E. Greenberg and Jill R. Greenberg ("Voorhees House"), for Block 292, Lot 1.01 from First Indemnity of America Insurance Company ("First Indemnity"). I have also reviewed correspondence and the opinion of probable cost estimate from Churchill Consulting Engineers dated September 27, 2012. The State of New Jersey has compiled a list of surety companies designated as acceptable to provide payment or performance/maintenance bonds as required by N.J.S.A. 2A:44-143 & 144. First Indemnity is listed as an approved surety. Accordingly, First Indemnity is licensed by the State of New Jersey, Department of Banking and Insurance and is authorized to conduct business in the State of New Jersey.

First Indemnity has not been rated by A.M. Best. Accordingly, I express no opinion with respect to the company's financial strength, operating performance and market profile or First Indemnity's ability to meet its going obligations to policyholders.

In addition, I have also reviewed the Power of Attorney, Statement of Financial Conditions of First Indemnity as of December 31, 2011, the Surety Disclosure Statement and Certification, Certification of the Attorney-in-Fact and Resolution No. 11-025 from the Township of Voorhees Planning Board adopted on July 27, 2011. The Standard New Jersey Performance Surety Bond is in the appropriate form and is enforceable. I recommend that a Resolution be placed on the agenda for an upcoming meeting accepting the Performance Bond.

Very truly yours,
WADE, LONG, WOOD & KENNEDY, P.A.

Howard C. Long, Jr.

By: Howard C. Long, Jr.
Solicitor, Voorhees Township

HCL/tlw

CC: Mayor and Township Committee
Lawrence Spellman, Administrator

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FROM THE MEETING OF NOVEMBER 12, 2012**

FLAG SALUTE

PRESENT: Mayor Mignogna, Mr. DiNatale, Mr. Friedman, Mr. Lovallo, Mr. Platt, Mr. Spellman, Township Administrator; Mr. Long, Township Solicitor; Mr. Bibbs, Township Engineer; Mr. Ciminera, Chief Financial Officer

SUNSHINE STATEMENT

The Solicitor stated for the record that this meeting is being held in compliance with the requirements of the "Open Public Meetings Act" and has been duly noticed and published as required by law.

FIRST READING ON ORDINANCE

AN ORDINANCE ESTABLISHING GUIDELINES FOR CONTROL OF CASH RECEIPTS

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

FIRST READING ON ORDINANCE

REFUNDING BOND ORDINANCE

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

PUBLIC PORTION FOR RESOLUTIONS ONLY - No One Spoke

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

RESOLUTION NO. 206-12 RESCINDING RESOLUTION 205-12

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

RESOLUTION NO. 207-12 AUTHORIZING SUBMISSION OF A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR ROADWAY IMPROVEMENTS TO VICTOR BOULEVARD – PHASE III FROM BRIARWOOD DRIVE TO HADDONFIELD-BERLIN ROAD (COUNTY ROUTE 561).

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

RESOLUTION NO. 208-12 APPOINTMENT OF JOSEPH PANE, TIFFANY REID
AND BRETT WATERS TO THE VOORHEES
TOWNSHIP CULTURAL & DIVERSITY COMMITTEE

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

RESOLUTION NO. 209-12 INSERTION OF AN ITEM OF REVENUE
\$7,340.49, from NJ Dept. of Transportation Highway Safety Fund;

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

RESOLUTION NO. 210-12 APPROVAL OF A TRAFFIC SIGNAL AGREEMENT
FOR ROUTE 73 & DUCTHTOWN ROAD

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

RESOLUTION NO. 211-12 EMERGENCY MANAGEMENT COORDINATOR

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

RESOLUTION NO. 212-12 RELEASE OF A MAINTENANCE GUARANTY FOR
TERRE VERDE ESTATES, BLK 213.04; LOTS 164 &
178

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

RESOLUTION NO. 213-12 TAX COLLECTOR – RECORDS ADJUSTMENTS

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

RESOLUTION NO. 214-12 ACCEPTING RETIREMENTS

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

RESOLUTION NO. 215-15 APPOINTING ARTHUR F. JONES AS MECHANIC

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

RESOLUTION NO. 223-12 AUTHORIZING A LOCAL FINANCE BOARD
RESOLUTION

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

MINUTES FROM OCTOBER 9, 2012

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

BILLS POSTED FOR OCTOBER 22, 2012

MOTION TO APPROVE: MR. LOVALLO
SECONDED: MR. PLATT
AYES: 4
NAYS: 1 MR. FRIEDMAN

BILLS POSTED FOR NOVEMBER 12, 2012
TREASURER'S REPORTS – AUGUST, SEPTEMBER & OCTOBER OF 2012
COURT REPORT SEPTEMBER 2012 & OCTOBER 2012

MOTION TO APPROVE
ALL OF THE ABOVE: MR. LOVALLO
SECONDED: MR. PLATT
AYES: ALL
NAYS: NONE

COMMENTS FROM COMMITTEE

Mayor Mignogna wished a happy veterans' day to Jeanette Schelberg, Municipal Clerk and Wendell Bibbs, Township Engineer, as well as to all veterans residing in the Township.

Mr. Friedman congratulated Mr. DiNatale and Mrs. Ayes on their victory in the recent election.

Mr. Friedman opened a discussion regarding a lawsuit he learned the Township had filed against a resident and explained the following:

In February 2012, an OPRA request was filed by a resident for certain police records.

He stated that Committee received no notice of this request but later he learned that conflict counsel was hired as a result. Again he stated, that Committee was not notified of the hiring of conflict counsel.

Mr. Friedman asked why Committee did not receive the OPRA request nor were they notified of the appointment of a conflict counsel?

Mr. Long, Township Solicitor, stated that since the request was in regard to a member of Committee, it created a conflict for his firm to review and rule on the validity of the request. Thus conflict counsel needed to be hired.

RFPs were advertised and reviewed, and a person appointed. He noted that Mr. Friedman had voted for that appointment.

Mr. Friedman stated that he felt the OPRA request should have been submitted to Committee, and that they should have been notified of appointment of the conflict counsel.

Mr. Friedman also stated that the OPRA request was denied without any discussion by Committee as to whether the information should have been released. Since the request was not fulfilled, the resident filed a lawsuit against the Township and again Mr. Friedman said he was not made aware of this.

Following the filing of the lawsuit by the resident, a counter claim was filed by the Township against the requestor, citing among other things, harassment, fraud, and extortion.

Mr. Friedman asked who authorized the answer to the OPRA and the counter claim?

Mayor Mignogna stated that would be a decision at the discretion of the attorney appointed to handle the case.

Mr. Friedman stated he does not agree with the Mayor's assertion that it should be left solely to the attorney handling the case. Once the lawsuit was filed, it reflected on the entire Committee. Eventually, the lawsuit was withdrawn, and the Township withdrew the counter claim, but not before the Township incurred costs towards it.

Mr. Spellman stated that when the request came in, it was forwarded to the police since it was requesting police records. It was then reviewed by the police and the county prosecutor as to whether it was a valid request.

The township receives dozens of OPRA requests each week. (State Statute specifically assigns the responsibility of determining whether a request is valid and for fulfilling the request to the Municipal Clerk. In Voorhees, the Municipal Clerk has designated the Police Chief as the person responsible for fulfilling requests regarding police records.) In matters where a legal opinion is required, it would be forwarded to the municipal attorney. Because of the conflict with the municipal attorney, the conflict attorney was assigned to review and make a determination of the validity of the request. Three conflict attorneys were appointed, but the other two already were engaged so Mr. Altamurro was chosen to handle this case.

Mr. Friedman stated that regardless of why Mr. Altamurro was chosen, he should have obtained the approval of Committee before filing that lawsuit. He also stated that he would like Committee to review all the bills from Mr. Altamurro to determine that things were done properly.

Mr. Friedman stated that he would be proposing an ordinance that would require the approval of Committee before hiring outside counsel; another one that will require a status report be submitted every month regarding lawsuits; and also an ordinance requiring notification to Committee of any lawsuit that is filed by or against the Township and requiring approval of Committee before the filing of any pleadings.

COMMENTS FROM THE PUBLIC

**MR. CRAIG PETTIMONE
VOORHEES**

Thanked the Township for the good work doing storm removal/cleanup as a result of Hurricane Sandy.

There being no further comments from the public,

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 11/27/12 to 12/31/12
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					
3275	11/28/12	VOORHE60 Voorhees Sewer Capital Fund	25.00		4726
3276	12/10/12	CHURCH50 Churchill Consulting Engineers	23,947.50		4736
3277	12/10/12	COURIE50 Courier-Post Inc.	41.58		4736
3278	12/10/12	ENVIRO50 Environmental Resolutions, Inc	1,105.16		4736
3279	12/10/12	HUBBAR01 Richard & Barbara Hubbard	277.04		4736
3280	12/10/12	MARRAZ50 Marrazzo & Platt, PC	813.10		4736
3281	12/10/12	REMIING50 Remington, Vernick & Arango	3,085.00		4736
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	7	0	
		Direct Deposit:	0	0	
		Total:	7	0	
			29,294.38	0.00	
			0.00	0.00	
			29,294.38	0.00	
1200078462 DENTAL INSURANCE TRUST					
1059	12/10/12	GUARDI33 Guardian - Bethlehem	1,331.70		4743
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	
		Checks:	1	0	
		Direct Deposit:	0	0	
		Total:	1	0	
			1,331.70	0.00	
			0.00	0.00	
			1,331.70	0.00	
1253255 GENERAL FUND					
1100	11/29/12	COMCAS50 Comcast Cable Communications	112.13		4728
1101	11/30/12	VOORHE48 Voorhees Twp. Payroll Account	106,268.72		4730
1102	11/30/12	VOORHE48 Voorhees Twp. Payroll Account	4,217.83		4731
1103	12/03/12	BP 01 BP	16,162.16		4732
1104	12/05/12	VOORHE48 Voorhees Twp. Payroll Account	430,643.11		4733
1105	12/10/12	A-CHEM50 A-Chem Industrial Supply Co.	319.70		4740
1106	12/10/12	ABATER50 Lethal Pest Solutions	33.50		4740
1107	12/10/12	AIRGAS50 Airgas East, Inc.	358.91		4740
1108	12/10/12	ARMETT50 Vincent Armetta	250.00		4740
1109	12/10/12	AUTO S01 Auto Speed	4,148.89		4740
1110	12/10/12	BANK 050 Bank of America	3,310.25		4740
1111	12/10/12	BEACHC50 Christopher Beach	433.70		4740
1112	12/10/12	BLUMBEO1 Eric & Jennifer Blumberg	2,208.72		4740
1113	12/10/12	BRENNA01 Brennan Title	734.76		4740
1114	12/10/12	CAMDEN84 Camden County Energy	37,876.13		4740
1115	12/10/12	CANNON50 Dudley Cannon	250.00		4740
1116	12/10/12	CLARKL01 Lindsay Clark	54.00		4740
1117	12/10/12	COUNTR33 Country Gas Service, Inc.	1,352.12		4740
1118	12/10/12	COUNTY66 County Conservation Company	8,437.50		4740
1119	12/10/12	COURIE50 Courier-Post Inc.	16.50		4740
1120	12/10/12	CUTLER01 Maury K. Cutler, Esq.	593.25		4740
1121	12/10/12	DAVIES50 Michael Davies	500.00		4740
1122	12/10/12	DEER P50 Deer Park Spring Water Inc.	80.98		4740
1123	12/10/12	DEMARK50 Darin J. Demark	200.00		4740
1124	12/10/12	DUFFY 50 Andrew Duffy, Inc.	1,580.00		4740
1125	12/10/12	EAST C33 East Coast Flag & Banner Co.	235.40		4740
1126	12/10/12	EASTER20 Eastern Lift Truck, Inc.	507.66		4740

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
1127	12/10/12	EDMUND50 Edmunds & Associates, Inc.	9,123.00		4740
1128	12/10/12	ENVIRO50 Environmental Resolutions, Inc	530.93		4740
1129	12/10/12	EXPRES33 Express Services, Inc.	5,353.44		4740
1130	12/10/12	FEDERA50 FedEx	57.91		4740
1131	12/10/12	FORD M50 Ford Motor Credit Company	2,139.72		4740
1132	12/10/12	FOUNDA01 Foundation Title	71.15		4740
1133	12/10/12	GLOUCE66 Gloucester Co. Police Academy	100.00		4740
1134	12/10/12	GOLDEN01 Golden Title	413.63		4740
1135	12/10/12	GREENB50 Michael S. Greenblatt, Esq.	2,338.49		4740
1136	12/10/12	HOOVER50 Hoover Truck Centers, Inc	484.52		4740
1137	12/10/12	INTEGR50 Integrity Title Agency, Inc.	582.77		4740
1138	12/10/12	LABOR-50 Labor Ready Northeast, Inc.	2,901.60		4740
1139	12/10/12	LSI TI01 LSI Title	301.68		4740
1140	12/10/12	LUBE W50 Lube Works, Inc.	482.34		4740
1141	12/10/12	MARCHI40 Michael J. Marchitto	46.45		4740
1142	12/10/12	MARCUC50 Joseph Marcucci	230.00		4740
1143	12/10/12	MARKET50 Marketing Directions	362.22		4740
1144	12/10/12	MARRAZ50 Marrazzo & Platt, PC	337.50		4740
1145	12/10/12	MASSOS33 Masso's Deli & Pizzeria, Inc.	688.09		4740
1146	12/10/12	MCCRIN01 Kara McCrink	125.00		4740
1147	12/10/12	MID-AT50 Mid-Atlantic Waste Systems, Inc	13,102.85		4740
1148	12/10/12	MINUTE50 Minuteman Press, Inc.	3,675.79		4740
1149	12/10/12	NORRIS01 Norris, McLaughlin & Marcus, PA	60.00		4740
1150	12/10/12	NORTHE75 Northeast Mechanical Svcs, Inc	1,140.00		4740
1151	12/10/12	OAKWO050 Oakwood Uniform & Equip., Inc.	849.00		4740
1152	12/10/12	OBERCH50 Charles F. Ober & Son, Inc.	1,096.37		4740
1153	12/10/12	ODD D050 Donna Odd	54.00		4740
1154	12/10/12	PAETEC50 Paetec	2,329.74		4740
1155	12/10/12	PAULS 50 Paul's Custom Awards	245.00		4740
1156	12/10/12	PEACHT50 Peachtree Consulting, LLC	5,500.00		4740
1157	12/10/12	PERIME01 Perimeter E-Security	661.81		4740
1158	12/10/12	PHILA 50 PwD Lubricants	424.25		4740
1159	12/10/12	PRUDEN66 Prudential Ins. Co. of	2,626.88		4740
1160	12/10/12	PUBL-S50 Public Safety Unlimited, LLC	1,503.00		4740
1161	12/10/12	RICOH-55 Ricoh Americas Corporation	1,294.52		4740
1162	12/10/12	RR ELE50 R & R Radar, Inc.	101.37		4740
1163	12/10/12	RUTGER50 Rutgers, The State Univ. of NJ	25.00		4740
1164	12/10/12	SERVIC20 Service Tire Truck Centers	1,533.00		4740
1165	12/10/12	SJTP 01 SJTP	59.00		4740
1166	12/10/12	STAPLE60 Staples Advantage, Inc.	277.04		4740
1167	12/10/12	STATEN50 State of NJ, Medical Examiner	270.00		4740
1168	12/10/12	TACTIP50 Tactical Public Safety, LLC	2,868.55		4740
1169	12/10/12	TECHNA50 Techna-Pro Electric, LLC	1,046.20		4740
1170	12/10/12	TEL TES0 Tel Tec of New Jersey, Inc.	130.00		4740
1171	12/10/12	TIRE-C60 Tire Corral, Inc.	595.56		4740
1172	12/10/12	TREAGU50 Treasurer, State of New Jersey	25.00		4740
1173	12/10/12	TRIDEN50 Trident Land Transfer	1,757.73		4740
1174	12/10/12	UNITED42 United Computer Sales	385.00		4740
1175	12/10/12	VERIZO40 Verizon Wireless	1,613.95		4740
1176	12/10/12	VERIZO80 Verizon	32.08		4740
1177	12/10/12	VOORHE06 Voorhees Hardware & Rental Inc	114.22		4740
1178	12/10/12	VOORHE12 Voorhees Business Association	54.00		4740

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
1179	12/10/12	WADE L50 Wade, Long, Wood & Kennedy LLC	10,351.56		4740
1180	12/10/12	WAYNES01 Wayne's Tree Service	1,600.00		4740
1181	12/10/12	WELLS-50 Wells Fargo Mortgage	308.83		4740
1182	12/10/12	WORKNE50 worknet	81.00		4740
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 83	0	705,348.66	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 83	0	705,348.66	0.00
1253271		OPEN SPACE FUND			
1001	12/05/12	VOORHE48 Voorhees Twp. Payroll Account	8,140.63		4735
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	8,140.63	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	8,140.63	0.00
1253298		GENERAL CAPITAL FUND			
1005	12/10/12	CME AS50 CME Associates	2,617.50		4738
1006	12/10/12	COURIE50 Courier-Post Inc.	221.75		4738
1007	12/10/12	CURRIE01 Currie Grove, LLC	11,300.00		4738
1008	12/10/12	DIMEGL33 DiMeglio Construction Company	216,672.98		4738
1009	12/10/12	ENVIRO50 Environmental Resolutions, Inc	12,277.96		4738
1010	12/10/12	GRANDE50 Grande Floor Covering, Inc	2,251.00		4738
1011	12/10/12	MARTUR33 Marturano Company, Inc.	57,388.85		4738
1012	12/10/12	MIMLIT01 Mimplitsch Enterprizes, Inc.	2,370.00		4738
1013	12/10/12	TEL TE50 Tel Tec of New Jersey, Inc.	400.00		4738
1014	12/10/12	VOORG50 Voorhees Girls Softball Assoc.	2,412.00		4738
1015	12/10/12	WADE L50 Wade, Long, Wood & Kennedy LLC	1,613.25		4738
1016	12/10/12	WINNER50 Winner Ford, Inc.	2,399.00		4738
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 12	0	311,924.29	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 12	0	311,924.29	0.00
1253301		SEWER OPERATING FUND			
1013	11/30/12	VOORHE48 Voorhees Twp. Payroll Account	1,489.80		4729
1014	12/05/12	VOORHE48 Voorhees Twp. Payroll Account	20,697.94		4734
1015	12/10/12	COURIE50 Courier-Post Inc.	89.76		4739
1016	12/10/12	EDMUND50 Edmunds & Associates, Inc.	3,580.00		4739
1017	12/10/12	EXPRES33 Express Services, Inc.	1,866.90		4739
1018	12/10/12	LAFFER50 Lafferty Heating/Cooling	194.40		4739
1019	12/10/12	MATCO 50 MATCO Tools	786.79		4739
1020	12/10/12	MINUTE50 Minuteman Press, Inc.	806.48		4739
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 8	0	29,512.07	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 8	0	29,512.07	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND			
1001	12/10/12	COURIES0 Courier-Post Inc.	69.96		4737
1002	12/10/12	WADE L50 Wade, Long, Wood & Kennedy LLC	1,127.25		4737
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,197.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,197.21	0.00
2851590		TD-PAYROLL FUND			
51931	11/28/12	VOORHE49 Voorhees Twp. Cafeteria Acct.	2,000.00		4725
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	2,000.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	2,000.00	0.00
4272063226		TD-CAFETERIA PLAN TRUST ACCT.			
1001	11/28/12	VOORHE49 Voorhees Twp. Cafeteria Acct.	2,017.99		4727
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	2,017.99	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	2,017.99	0.00
7818610		ANIMAL CONTROL FUND			
1480	12/10/12	ANIMOR50 The Animal Orphanage	1,200.00		4742
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
7857116573		OUTSIDE POLICE SERVICES FUND			
344	12/10/12	VOORHE54 Voorhees Twp. General Fund	34,170.00		4741
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	34,170.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	34,170.00	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 118	0	1,126,136.93	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 118	0	1,126,136.93	0.00

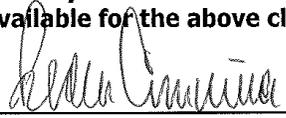
Fund Description	Fund	Budget Total	Revenue Total
GENERAL FUND	1-01	4,505.61	0.00
GENERAL FUND	2-01	695,489.61	0.00
OPEN SPACE FUND	2-03	8,140.63	0.00
SEWER UTILITY FUND	2-07	<u>29,512.07</u>	<u>0.00</u>
Year Total:		733,142.31	0.00
GENERAL CAPITAL FUND	C-04	311,924.29	0.00
SEWER CAPITAL FUND	C-08	<u>1,197.21</u>	<u>0.00</u>
Year Total:		313,121.50	0.00
GRANT FUND	G-02	5,353.44	0.00
ANIMAL CONTROL FUND	T-12	1,200.00	0.00
OTHER TRUST FUNDS	T-14	64,796.08	0.00
PAYROLL TRUST FUND	T-99	<u>4,017.99</u>	<u>0.00</u>
Year Total:		70,014.07	0.00
Total of All Funds:		<u><u>1,126,136.93</u></u>	<u><u>0.00</u></u>

**BILLS POSTED FOR APPROVAL
December 10, 2012**

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.**