

**VOORHEES TOWNSHIP COMMITTEE
AGENDA FOR THE MEETING OF DECEMBER 14, 2015
CAUCUS 7:30 PM REGULAR MEETING 8:00 PM**

**FLAG SALUTE
ROLL CALL**

SUNSHINE STATEMENT

**FIRST READING ORDINANCE
2016 FEE SCHEDULE**

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

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

FIRST READING ON ORDINANCE

ORDINANCE AMENDING CHAPTER 74, SCHEDULE VIII, OF THE CODE OF THE TOWNSHIP OF VOORHEES MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO SOMERDALE ROAD (C.R. 678) FROM HADDONFIELD BERLIN ROAD (C.R. 561) TO A POINT 340 FT TO THE WEST AND EVESHAM ROAD (C.R. 544) FROM BURNT MILL ROAD (C.R. 670) TO A POINT 475 FT TO THE WEST, REGULATING LANES RESERVED FOR CERTAIN PURPOSES

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

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

FIRST READING BOND ORDINANCE

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
THE PUBLIC PORTION:
SECONDED:
AYES:
NAYS:

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

MOTION TO CLOSE
PUBLIC PORTION:
SECONDED:

AYES:
NAYS:

- | | |
|-----------------------|--|
| RESOLUTION NO. 204-15 | TAX COLLECTOR |
| RESOLUTION NO. 205-15 | TAX COLLECTOR |
| RESOLUTION NO. 206-15 | TAX COLLECTOR |
| RESOLUTION NO. 207-15 | TAX ASSESSOR |
| RESOLUTION NO. 208-15 | 2015 BUDGET TRANSFERS #2 |
| RESOLUTION NO. 209-15 | INSERTION OF AN ITEM OF REVENUE
(\$4,709.71 New Jersey Body Armor Replacement Fund) |
| RESOLUTION NO. 210-15 | INSERTION OF AN ITEM OF REVENUE
(\$5,000.00 New Jersey Drive Sober or Get Pulled Over) |
| RESOLUTION NO. 211-15 | INSERTION OF AN ITEM OF REVENUE
(\$49,800.00 Camden County Community Development Block Grant) |
| RESOLUTION NO. 212-15 | INSERTION OF AN ITEM OF REVENUE
(\$110,000.00 CMAQ Program – Senior Citizen Bus) |

RESOLUTION NO. 213-15	INSERTION OF AN ITEM OF REVENUE (\$515,000.00 CMAQ Program – Somerdale Road Project)
RESOLUTION NO. 214-15	ESTABLISHING A NEW PETTY CASH FUND FOR THE POLICE DEPARTMENT
RESOLUTION NO. 215-15	AUTHORIZING EXTENSION #1 OF THE 2013-2014 ELECTRICAL MAINTENANCE CONTRACT WITH RAY ANGELINI, INC.
RESOLUTION NO. 216-15	AUTHORIZING A CONTRACT EXTENSION FOR FURNISHING AND DELIVERING SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SOLIUM CHLORIDE
RESOLUTION NO. 217-15	AUTHORIZING A SHARED SERVICE AGREEMENT AMONG VOORHEES/BERLIN/GIBBSBORO FOR A GRANT APPLICATION TO THE COUNCIL ON ALCOHOLISM AND DRUG ABUSE FOR 2016-2017
RESOLUTION NO. 218-15	APPROVING REPLACEMENT LETTERS OF CREDIT FOR DCI-GIM VTC APARTMENTS, BLOCK 150.01; LOT 3
RESOLUTION NO. 219-15	APPROVING REPLACEMENT LETTERS OF CREDIT FOR DCI-GIM VTC CONDOMINIUMS, BLOCK 150.01; LOT 6
RESOLUTION NO. 220-15	RESCIND LIQUOR LICENSE APPROVAL FOR MAHAVIR ASHIRVAD, LLC & MAMA VENTURA
RESOLUTION NO. 221-15	AUTHORIZING THE ISSUANCE OF AN AMUSEMENT GAME LICENSE TO NICKELS AND DIMES, INC.
RESOLUTION NO. 222-15	APPOINTING PAMELA COOPER AS CLERK
RESOLUTION NO. 223-15	APPOINTING MATTHEW BUCHHOFER AS A POLICE OFFICER
RESOLUTION NO. 224-15	ACCEPTING THE RETIREMENT OF RICARDO DATTS
RESOLUTION NO. 225-15	AUTHORIZING EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES AND THE BOROUGH OF BROOKLAWN FOR FIRE SUBCODE SERVICES
RESOLUTION NO. 226-15	SUPPORTING THE 2015 YEAR END HOLIDAY CRACKDOWN – DRIVE SOBER OR GET PULLED OVER STATEWIDE CRACKDOWN
RESOLUTION NO. 227-15	AUTHORIZING AND DIRECTING THE TOWNSHIP OF VOORHEES PLANNING BOARD TO UNDERAKE A PRELIMINARY INVESTIGATION TO DETERMINE IF CERTAIN BLOCKS AND LOTS ARE TO BE DELINIATED AS AN AREA IN NEED OF REDEVELOPMENT
RESOLUTION NO. 228-15	ESTABLISHING LIENS FOR OUTSTANDING GRASS AND WEEDS MAINTENANCE FOR CERTAIN BLOCKS AND LOTS WITH THE TAX COLLECTOR
RESOLUTION NO. 229-15	AUTHORIZING APPROVAL FOR SIGNAGE AND STRIPING IMPROVEMENTS ON EVESHAM AVENUE
RESOLUTION NO. 230-15	AUTHORIZING APPROVAL FOR SIGNAGE AND STRIPING IMPROVEMENTS ON SOMERDALE ROAD
RESOLUTION NO. 231-15	AUTHORIZING APPROVAL FOR SIGNAGE IMPROVEMENTS ON KRESSON ROAD
RESOLUTION NO.	EXECUTIVE SESSION

MINUTES FROM NOVEMBER 9, 2015
 BILLS POSTED FOR NOVEMBER 23, 2015
 BILLS POSTED FOR DECEMBER 14, 2015
 TAX COLLECTOR'S REPORT FOR NOVEMBER 2015

REGISTRAR'S REPORT FOR OCTOBER 2015
COURT REPORT FOR OCTOBER 2015
TREASURER'S REPORT FOR NOVEMBER 2015

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

VOORHEES TOWNSHIP SCHEDULE OF FEES
FOR THE YEAR 2016

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: \$ 100.00
 - f. Clerk Searches: \$ 10.00
 - g. Audio CD’s Actual Cost
 - h. Certified mailing fee for late license notifications \$ \$ 3.15
 - i. Public records (copies):

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

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

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

3. Tax Collector's Office
 - a. First duplicate of tax bill: \$ 5.00
 - b. Subsequent copies of tax bill: \$ 25.00 each
 - c. First duplicate of sewer bill: \$ 5.00
 - d. Subsequent copies of sewer bill: \$ 10.00 each
 - e. Issuance of duplicate tax sale certificate \$100.00
NJSA 54:5-52.1
 - f. Tax Lien Calculation for lienholder \$ 50.00 each
NJSA 54:5-97
 - g. Subsequent lien calculations (after 2) to Entitled parties \$ 50.00 each
 - h. Search for Municipal Liens \$ 10.00 each

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

B.	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 back charge, 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

\$ 75.00	When requested more than 10 business days after receipt of application.
\$125.00	When requested between 10 days & 2 business days after receipt of application.
\$150.00	When requested between 2 business days and 1 business day after receipt of application.
\$ 200.00	When requested same day application is received.
 - b. Non-residential
 - (i) Per unit \$50.00
 - (ii) Change of ownership or refinancing if not separate units then the fee to be calculated on a square-foot basis, as follows:

(a) Zero to 5,000 square feet	\$ 50.00
(b) 5,001 to 10,000 square feet	\$100.00
(c) 10,001 to 15,000 square feet	\$200.00
(d) 15,001 to 20,000 square feet	\$300.00
(e) 20,001 to 50,000 square feet	\$400.00
(f) 50,001 to 100,000 square feet	\$500.00
 - c. Reinspection
 - (i) Residential \$ 35.00 per each re-inspection.
 - (a) Rentals \$ 35.00 per each re-inspection (If items are not brought into compliance within 30 days an additional \$100.00 will be charged).
 - (ii) Non-residential \$ 35.00 per each re-inspection

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

G. MISCELLANEOUS FEES

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

H. ANNUAL FIRE INSPECTION AND FEES

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

AFTER HOURS INSPECTION FEES:

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

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

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

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

I. CONSTRUCTION CODE ENFORCEMENT FEES

1. Building Sub-code Permit Fees:

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

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

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

generators greater than one kilowatt and less than or equal to ten kilowatts, the fee shall be \$10.00 each. Minimum fee shall be \$60.00.

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

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

4. Fire Sub-code Permit Fees.

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

- a. Wet and Dry Sprinkler Heads
 - (i) For 1 to 20 heads or detectors, the fee shall be \$65.00
 - (ii) For 21 to 100 heads or detectors, the fee shall be \$120.00
 - (iii) For 101 to 200 heads or detectors, the fee shall be \$229.00
 - (iv) For 201 to 400 heads or detectors, the fee shall be \$600.00
 - (v) For 401 to 1000 heads or detectors, the fee shall be \$822.00
 - (vi) For over 1,000 heads or detectors, the fee shall be \$1050.00
- b. The fee for one to twelve detectors shall be \$36.00. For each 25 additional detectors, a fee of \$12.00 shall be added to the base fee.
- c. In computing fees for heads and detectors, the number of each shall be counted separately, and two fees, one for heads and one for detectors, shall be charged.
- d. The fee for standpipes shall be \$229.00
- e. The fee for each independent pre-engineered system shall be \$92.00
- f. The fee for each gas- or oil-fired appliance other than in an R-3 or R-5 Use Group and which is not connected to the plumbing system shall be \$46.00 per appliance.
- g. The fee for each commercial/industrial kitchen exhaust system will be \$50.00 Use Groups R-3 and R-5 are exempted from this fee.
- h. The fee for each incinerator shall be \$365.00
- i. The fee for each crematorium shall be \$365.00

- j. The fee for installation of fuel storage tanks is \$60 per tank, for tanks equal to or larger than 600 gallons.
- k. The fee for each smoke control system shall be \$250.00
- l. Heat-producing devices, fireplaces and wood stoves are \$50.00 each.
- m. Fire hose cabinets are \$100 each.
- n. Fire pumps are \$165.00 each.
- o. Minimum fee shall be \$60.00

5. Elevator Test and Inspection Fees. The fees for witnessing acceptance tests and performing inspections of elevators:

- a. Basic fees for elevator devices in structures not in Use Groups R-3 and R-4, R-5 or in exempted R-2 structures shall be as follows:

ELEVATOR FEES

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

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

(1) One to 10 floors	\$ 190.00;
(2) Over 10 floors	\$ 244.00;
 - ii. Hydraulic elevators \$ 136.00;
 - iii. Roped hydraulic elevators \$ 190.00;
 - iv. Escalators, moving walks \$ 190.00.
 - 2. The fee for the one-year periodic inspection and witnessing of tests of elevator devices, which shall include a six-month routine inspection, shall be as follows:

- i. Traction and winding drum elevators:
 - (1) One to 10 floors \$ 272.00;
 - (2) Over 10 floors \$ 326.00;
 - ii. Hydraulic elevators \$ 204.00;
 - iii. Roped hydraulic elevators \$ 272.00;
 - iv. Escalators, moving walks \$ 436.00;
 - v. Dumbwaiters \$ 108.00;
 - vi. Manlifts, stairway chairlifts, inclined and vertical wheelchair lifts \$164.00
 - 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 3% of the commercial construction permit fee. The minimum fee shall be \$50.00 except for one-family, covered by Use Group R-3 or R-5, and structures on farms, including commercial farm buildings subject to N.J.A.C. 5:23-3.2(d), for which the minimum fee shall be \$50.00.
- b. The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$161.
- c. The fee for a certificate of continued occupancy shall be \$150.00.
- d. The fee for a temporary certificate of occupancy shall be a 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: \$.00371
 - (ii) All other construction: \$1.90/\$1,000 of value of construction.
- e. Plan Review Fee. Five percent (5%) of construction permit fee.
- f. The fee for any periodic inspection, except elevators, as required by the Uniform Construction Code, which does not require a permit is \$60.00

J. ALCOHOL LICENSE FEES

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

K. ROAD OPENING FEE

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

L. SEWER SERVICE FEES

- a. Sanitary Sewer Connection Fee \$2,240.00 per unit
- b. Annual Sewer Service Fee \$ 130.00 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 hourAdditional 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. Attendants
 - a. Park Attendant - All Parks \$ 50.00 per hour on Saturdays
\$100.00 per hour on Sundays
 - b. Building Attendant \$ 30.00 per hour

O. PURCHASE OF TRASH CARTS

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

P. DOG AND CAT LICENSING FEES

- a. Sterilized dogs \$12.00
- b. Sterilized cats \$12.00
- c. Non-sterilized dogs \$15.00
- d. Non-sterilized cats \$15.00
- f. If payment is made after May 10, in addition to the license fee set forth herein, a late fee in the amount of \$25.00 per pet shall be assessed.

Q. BUSINESS LICENSE FEES

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

R. FEES FOR MISCELLANEOUS PROPERTY MAINTENANCE

- 1. Maintenance of properties with overgrown grass and weeds.
 - a. Cutting of grass and weeds on property up to ¼ acre in size to include removal of loose trash and debris on property : \$ 250.00 each occurrence.
 - b. Cutting of grass and weeds on property ¼ to 1 acre in size to include removal of loose trash and debris : \$ 400.00 each occurrence.
 - c. Initial Spring cleanup of property up to ¼ acre in size to include cutting of grass and weeds, trimming of bushes and trees as needed, edging sidewalk and curb line, removal of leaves, trash and debris: \$ 600.00 each occurrence.
 - d. Initial Spring cleanup of property ¼ acre to 1 acre in size to include cutting of grass and weeds, trimming of bushes and trees as needed, edging sidewalk and curb line, removal of leaves, trash, and debris: \$ 800.00 each occurrence.
 - e. Fall cleanup of property up to ¼ acre in size to include cutting of grass and weeds, trimming of bushes and trees as needed, edging sidewalk and curb line, removal of leaves, trash, and debris: \$ 600.00 each occurrence.
 - f. Fall cleanup of property ¼ acre to 1 acre in size to include cutting of grass and weeds, trimming of bushes and trees as needed, edging sidewalk and curb line, removal of leaves, trash, and debris : \$ 800.00 each occurrence

- 2. Inspection and documentation of property maintenance.
 - a. Processing of violation to include certified notice, photos, coordination of maintenance, and ongoing inspections: \$ 150.00 per maintenance event.

ATTEST:

TOWNSHIP OF VOORHEES:

Dee Ober, RMC

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED:

ADOPTED:

ORDINANCE NO.

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

WHEREAS, the Township of Voorhees, County of Camden, New Jersey ("Township"), duly and finally adopted Bond Ordinances 235-13 and 248-14 (collectively, the "Bond Ordinances"); and

WHEREAS, the Township, having decided to pursue improvements other than those originally authorized, has remaining balances in total of \$810,000.00;

WHEREAS, the Township is desirous of canceling and reappropriating certain funded balances for the completion of various capital improvements in and for the Township.

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

Section 1. The following appropriations remaining as a balance in the following Bond Ordinances heretofore adopted by the Township are hereby cancelled:

	<u>Ordinance</u>	<u>Amount of Funded Appropriation to be Cancelled</u>	<u>Amount of Unfunded Appropriation to be Cancelled</u>
A.	235-13(C)	\$605,000.00	\$0
B.	248-14(C)	205,000.00	0
	Total	\$810,000.00	\$0

Section 2. The sum of \$810,000.00, which represents the funded appropriations cancelled in Section 1 hereof, is hereby reappropriated for the completion of various improvements to Sturbridge Lakes Pump Station ("Improvements").

Section 3. The period of usefulness of the Improvements referred to in Section 2, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than forty (40) years.

Section 4. The Capital Budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Township Clerk and available for inspection.

Section 5. The Improvements authorized hereby are not current expenses and are general improvements that the Township may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 6. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 7. This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

ATTEST:

TOWNSHIP OF VOORHEES:

Dee Ober, RMC

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED:

ADOPTED:

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 74, SCHEDULE VIII, OF THE CODE OF THE TOWNSHIP OF VOORHEES MAKING THE PROVISIONS OF SUBTITLE ONE OF TITLE 39 WITH VARIOUS TRAFFIC REGULATIONS OR VARIOUS TRAFFIC REGULATIONS APPLICABLE TO SOMERDALE ROAD (C.R. 678) FROM HADDONFIELD BERLIN ROAD (C.R. 561) TO A POINT 340 FT TO THE WEST AND EVESHAM ROAD (C.R. 544) FROM BURNT MILL ROAD (C.R. 670) TO A POINT 475 FT TO THE WEST, REGULATING LANES RESERVED FOR CERTAIN PURPOSES

WHEREAS, the Township Committee of the Township of Voorhees, County of Camden, is of the opinion that the public interest will best be served amending Chapter 74, Schedule VIII. Lanes Reserved for Certain Purposes, of the Code of the Township of Voorhees, modifying the left-turn lane only as set forth herein.

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:

Section 1: Chapter 74, Schedule VIII, of the Code of the Township of Voorhees, entitled Lanes Reserved for Certain Purposes, is hereby amended to add the following:

<i>Street</i>	<i>Direction</i>	<i>Lane reserved</i>	<i>Purpose</i>	<i>Ord. No.</i>	<i>Date Passed</i>
Somerdale Road (C.R. 678) (from Haddonfield-Berlin Road (C.R. 561) to a point 340 ft to the west)	Eastbound to Northbound	Center	Left-turn lane only		
Evesham Road (C.R. 544) (from Burnt Mill Road (C.R. 670) to a point 475 ft to the west)	Eastbound to Northbound	Center	Left-turn lane only		

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

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

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

ATTEST:

TOWNSHIP OF VOORHEES:

Dee Ober, RMC

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Township Committee at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober, RMC, Township Clerk

INTRODUCED:
ADOPTED:

RESOLUTION NO. 204-15

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

WHEREAS, the Tax Collector of the Township of Voorhees has previously issued a tax sale certificate to TOWER DBW II, which certificate is dated July 18, 2012 covering premises commonly known and referred to as 5073 Main St, and designated as Block/Lot/Qual 207/4.02/C5073 on the Tax Assessment Map of the Township, which certificate bears number 12-00171; and

WHEREAS, the purchaser of the aforesaid tax certificate has advised the Tax Collector that they lost or otherwise misplaced the original tax sale certificates and have duly filed the appropriate Affidavit of Loss with the Tax Collector;

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

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

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 205-15

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the following adjustments be approved.

TAX-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
HODGES	150.16/35/C2209	\$ 877.57	TDV REFUND	CHRISTOPHER HODGES
SILARY	124/12	\$ 250.00	VET GRANTED	ANNE SILARY
ALBERTSON	200/2.185	\$ 250.00	VET GRANTED	DONALD ALBERTSON
GINES	230.23/9	\$ 250.00	DIS DED GRANTED	ESPERANZA GINES
GALIANO	230.30/3	\$ 74.96	DUP PAYMENT	WELLS FARGO
ROORDA	150.18/7.113	\$1,509.46	DUP PAYMENT	LERETA
POTESCHIL	229.08/12	\$2,968.64	DUP PAYMENT	LERETA
SAMOS	150.02/2/C0246	\$1,043.62	DUP PAYMENT	CORELOGIC
SAPARIA	150.04/26	\$1,800.91	DUP PAYMENT	CORELOGIC
WARD	150.06/19	\$2,556.88	DUP PAYMENT	CORELOGIC
POLARIS	207/8/C0901	\$ 987.64	DUP PAYMENT	CORELOGIC
POLARIS	207/8/C1000	\$ 987.64	DUP PAYMENT	CORELOGIC
POLARIS	207/8/C1001	\$ 987.64	DUP PAYMENT	CORELOGIC
SINGLEY	213.04/96	\$4,326.30	DUP PAYMENT	CORELOGIC
ROY	213.16/20	\$ 131.19	DUP PAYMENT	CORELOGIC
TAYLOR	218.15/5	\$1,829.19	DUP PAYMENT	CORELOGIC
MCKIERNAN	229.14/14	\$1,049.44	DUP PAYMENT	CORELOGIC
PAPARONE	304.07/50	\$1,370.94	DUP PAYMENT	CORELOGIC
MOFFA	111/9	\$ 250.00	SENIOR DED	HELEN MOFFA
MACMILLAN	230.15/47	\$ 250.00	VET GRANTED	WILLIAM MACMILLAN
LAKJER	206.08/5	\$3,786.70	TDV REFUND	ERIC LAKJER

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 206-15

WHEREAS, NJSA 54:9-12 requires the Collector to submit to the Governing Body a list of uncollectible taxes for cancellation;

NOW, THEREFORE, BE IT RESOLVED, that the Committee of the Township of Voorhees hereby authorize the Tax Collector to cancel the tax amount of \$35,673.30 due on the tax roll:

<u>Name</u>	<u>Block/Lot</u>	<u>Year</u>	<u>Amount</u>	<u>Reason</u>
Voorhees Twp % Cricket Comm. Inc	147/3/T02	2012	\$7,406.74	Unenforceable
		2013	\$9,182.21	“
		2014	\$9,481.97	“
		2015	\$9,602.38	“

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 207-15

WHEREAS, the following homeowners have applied for and have been approved for deductions for tax year 2015;

<u>BLOCK/LOT/QUAL</u>	<u>OWNER</u>	<u>YEAR/DEDUCTION/AMOUNT</u>
111/9	Moffa, Helen M	2015/Senior/250.00
230.15/47	MacMillan, William C.	2015/Veteran/250.00

and;

WHEREAS, said deductions have been entered for tax year 2016;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees that the following accounts be adjusted by the Tax Collector for the amounts shown for tax year 2015 per NJSA 54:4-8.40 et seq. for Senior Citizen, Surviving Spouse or Permanently & Totally Disabled or per NJSA 54:4-8.10 et seq. for Veteran or Surviving Spouse(s) of Veteran.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 208-15

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 2015 Budget Transfers (#2) be approved:				
<u>GENERAL FUND</u>				
			<u>FROM</u>	<u>TO</u>
<u>Account #</u>				
1-20-100-100-016	Administration - SW			\$1,000.00
1-20-130-130-013	Finance Department - SW			1,000.00
1-20-145-145-015	Tax Collection - SW		\$2,000.00	
1-21-180-180-123	Planning Board - OE		3,000.00	
1-21-185-185-123	Zoning Board - OE			3,000.00
1-22-195-195-013	Construction Office - SW			3,000.00
1-23-215-215-147	Worker Comp. Premiums - OE		3,000.00	
1-25-252-252-011	Emergency Management - SW			100.00
1-25-252-252-101	Emergency Management - OE		100.00	
1-26-290-290-031	Road Department - SW		5,000.00	
1-26-290-290-101	Road Department - OE			2,000.00
1-26-305-305-032	Trash & Recycling - SW		3,000.00	
1-26-305-305-101	Trash & Recycling - OE			6,000.00
1-26-310-310-012	Buildings & Grounds - SW			4,000.00
1-26-310-310-114	Buildings & Grounds - OE		8,000.00	
1-26-315-315-029	Vehicle Maintenance - SW			10,000.00
1-26-315-315-162	Vehicle Maintenance - OE			10,000.00
1-27-330-330-013	Vital Statistics - SW		2,000.00	
1-27-330-330-114	Vital Statistics - OE		2,000.00	
1-28-375-375-030	Parks & Recreation - SW		1,000.00	
1-28-375-375-101	Parks & Recreation - OE			5,000.00
1-30-420-420-029	Celeb. of Public Events - SW			1,000.00
1-30-420-420-114	Celeb. of Public Events - OE		2,000.00	
1-31-435-435-175	Street Lighting - OE			10,000.00
1-31-440-440-177	Telecommunications - OE			8,000.00
1-31-445-445-170	Water - OE			2,000.00
1-31-460-460-168	Gasoline - OE		21,000.00	
1-32-465-465-181	Solid Waste Disposal - OE		12,000.00	
1-36-472-472-118	Soc. Sec. & Med. Taxes - OE		2,000.00	
	TOTAL GENERAL FUND		\$66,100.00	\$66,100.00
<u>SEWER OPERATING FUND</u>				
			<u>FROM</u>	<u>TO</u>
<u>Account #</u>				
7-55-500-500-509	Administration - SW			\$1,000.00
7-55-500-500-517	Administration - OE		\$1,000.00	
7-55-502-502-504	Operations - SW		5,000.00	
7-55-502-502-512	Operations - OE			5,000.00
	TOTAL SEWER OPERATING FUND		\$6,000.00	\$6,000.00

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 209-15

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 2015 in the sum of \$4,709.71, which is now available as a revenue from the New Jersey Body Armor Replacement Fund;**

BE IT FURTHER RESOLVED that a like sum of \$4,709.71 is hereby appropriated under the title “New Jersey Body Armor Replacement Fund – Other Expenses,” pursuant to the provisions of the statute.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 210-15

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 2015 in the sum of \$5,000.00, which is now available as a revenue from the NJ Highway Traffic Safety Drive Sober or Get Pulled Over Grant;**

BE IT FURTHER RESOLVED that a like sum of \$5,000.00 is hereby appropriated under the title “Drive Sober or Get Pulled Over Grant – Salaries & Wages,” pursuant to the provisions of the statute.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 211-15

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 2015 in the sum of \$49,800.00, which is now available as a revenue from the Camden County Community Development Block Grant;**

BE IT FURTHER RESOLVED that a like sum of \$49,800.00 is hereby appropriated under the title “Community Development Block Grant – Salaries & Wages,” pursuant to the provisions of the statute.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 212-15

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 2015 in the sum of \$110,000.00, which is now available as a revenue from the Delaware Valley Regional Planning Commission CMAQ Program – Senior Citizen Bus;**

BE IT FURTHER RESOLVED that a like sum of \$110,000.00 is hereby appropriated under the title “DVRPC Senior Citizen Bus Grant – Other Expenses,” pursuant to the provisions of the statute.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 213-15

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 2015 in the sum of \$515,000.00, which is now available as a revenue from the Delaware Valley Regional Planning Commission CMAQ Program – Somerdale Road Project;**

BE IT FURTHER RESOLVED that a like sum of \$515,000.00 is hereby appropriated under the title “DVRPC Somerdale Road Project – Other Expenses,” pursuant to the provisions of the statute.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 214-15

A RESOLUTION ESTABLISHING A NEW PETTY CASH FUND

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any county or municipality by application and resolution; and

WHEREAS, it is the desire of the Mayor and Township Committee of the Township of Voorhees, County of Camden, to establish such a fund for the Voorhees Police Department in the amount of \$700.00; and

WHEREAS, the custodian for this fund is Maria Pumphrey, who is bonded for the amount of \$1,000,000; and said custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Township Committee of the Township of Voorhees hereby authorizes such action and that two copies of this resolution be filed with the Division of Local Government Services, NJ Department of Community Affairs for approval.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 215-15

WHEREAS, a two year contract for Miscellaneous Electrical Maintenance work was awarded to Ray Angelini, Inc. on November 12, 2013 by Resolution # 223-13; and

WHEREAS, N.J.S.A. 40A:11-15 provides that any contract for services which is for three years or less may include provisions for two (2) one year extensions, provided that:

- A. The governing body shall find that the services are being performed in an effective and efficient manner;
- B. The contract shall not be extended so that it runs for more than a total of five consecutive years.
- C. Any price change included in the extension shall be based on a cumulative adjustment pursuant to the change in the index rate for the 1 month preceding the time the contract is renewed.
- D. The terms and conditions of the contract remain substantially the same;

WHEREAS, a one year contract extension with Ray Angelini, Inc. meets the aforementioned criteria;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee that contract extension #1, for the 2013/2014 contract for Miscellaneous Electrical Maintenance Work with Ray Angelini, Inc., is hereby approved.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 216-15

**RESOLUTION AUTHORIZING THE TOWNSHIP TO PARTICIPATE IN
A COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY FOR
THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE AND PRETREATED LIQUID
ENHANCED SODIUM CHLORIDE**

WHEREAS, the Township of Voorhees is a participating member of the Camden County Cooperative Pricing System; and

WHEREAS, the County of Camden, as Lead Agency of the Camden County Cooperative Pricing System approved and awarded contracts relative to Bid B-27-14 for the Furnishing and Delivery of Sodium Chloride and Pre-treated Liquid Enhanced Sodium Chloride, Camden County Cooperative Pricing System, System Identifier #57-CCCPS to Morton Salt, LLC; and

WHEREAS, County Resolution No. 21 dated November 13, 2014 by the Board of Chosen Freeholders (Board) authorized a bid for the Furnishing and Delivery of Sodium Chlorides and Pre-Treated Liquid Enhanced Sodium Chloride; and

WHEREAS, the Board of Chosen Freeholders has opted to exercise its second-year options on bid B-27-14 and to extend the unit prices to the Cooperative Purchasing Members; and

WHEREAS, each participating municipality in the Cooperative is authorized to enter into contract directly with said vendors on the attached schedule pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the availability of cooperative pricing best serves the needs of the Township and the Purchasing Department recommends utilization of this contract; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Voorhees, in the County of Camden, that the contract be awarded for the second year option for the period of 2014/2015 consistent with Camden County Resolution 21-14, as applicable under the cooperative for the purchase and delivery on an as-needed basis to:

**TO: MORTON SALT, INC.
123 N. WACKER DRIVE
CHICAGO, ILL 60606**

Item #1 - Sodium Chloride - Unit Price \$64.58 per ton delivered

Item #2 - Pretreated Liquid Enhanced Sodium Chloride - Unit Price \$82.28 per ton delivered

BE IT FURTHER RESOLVED that this contract is awarded subject to the State Treasurer approving the affirmative action of successful bidder.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 217-15

RESOLUTION AUTHORIZING GRANT SUBMISSION FOR THE GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey; and

WHEREAS, the Township of Voorhees, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Township of Voorhees, County of Camden, State of New Jersey hereby recognizes the following:

1. The Voorhees Township Committee does hereby authorize submission of a strategic plan for the Gibbsboro/Berlin/Voorhees Municipal Alliance grant for fiscal year FY17 (July1, 2016-June 30, 2017) in the amount of:

DEDR	\$37,590.00
Cash Match	\$ 9,397.50
In-Kind	\$28,192.50

2. The Voorhees Township Committee acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 218-15

WHEREAS, DCI-GIM VTC Apartments, L.P., Block 150.01; Lot 3 submitted a Performance Bond Agreement in the amount of \$3,410,307.80 drawn from Bank of America on April 23, 2007, approved by Resolution #106-07; and

WHEREAS, DCI-GIM VTC Apartments, L.P. was granted a Performance Bond reduction leaving the amount bonded to be \$1,478,665.73 on November 14, 2011 approved by Resolution #219-11; and

WHEREAS, Bank of America desires to terminate the existing Performance Bond Agreement; and

WHEREAS, DCI-GIM VTC Apartments, L.P. has submitted Letter of Credit #9600124851-00005 from BB & T Company in the amount of \$1,478,665.73 dated November 13, 2015; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Voorhees Township do hereby accept the said replacement Letter of Credit.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 219-15

WHEREAS, DCI-GIM VTC Condominiums, L.P., Block 150.01; Lot 6 submitted a Performance Bond Agreement in the amount of \$1,177,139.80 drawn from Bank of America on April 23, 2007, approved by Resolution #106-07; and

WHEREAS, DCI-GIM VTC Condominiums, L.P. was granted a Performance Bond reduction leaving the amount bonded to be \$490,474.92 on November 14, 2011 approved by Resolution #206-11; and

WHEREAS, Bank of America desires to terminate the existing Performance Bond Agreement; and

WHEREAS, DCI-GIM VTC Condominiums, L.P. has submitted Letter of Credit #9600124851-00006 from BB & T Company in the amount of \$490,474.92 dated November 13, 2015; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Voorhees Township do hereby accept the said replacement Letter of Credit.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 220-15

WHEREAS, on July 13, 2015, Voorhees Township Committee passed Resolution #143-15 approving the renewal of the 2015/2016 liquor licenses for **MAMA VENTURA #0434-33-004-004** and **MAHAVIR ASHIRVAD, LLC #0434-44-018-001**; and

WHEREAS, all fees were paid and tax clearance certificates were released; and

WHEREAS, the above mentioned license holders have been in “pocket” status for 2 years and are required to file extension permission applications with the New Jersey Division of Alcoholic Beverage Control; and

WHEREAS, I have been contacted and notified by the NJ ABC that the license holders have not filed the required paperwork and ordered to rescind the renewal approvals;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of Voorhees Township that 2015-2016 liquor license renewal approval be rescinded for Mama Ventura and Mahavir Ashirvad, LLC until further notice.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 221-15

**AUTHORIZING THE ISSUANCE OF AN
AMUSEMENT GAME LICENSE TO NICKELS AND DIMES, INC.**

WHEREAS, Nickels and Dimes, Inc. has applied for an Amusement Games License for those games listed on the attached "Schedule A" in accordance with the Voorhees Township Code Chapter 101; and

WHEREAS, the premise to be licensed is Block 150.01, Lot 2 located at 1580 Voorhees Town Center, Voorhees, New Jersey;

WHEREAS, the appropriate investigation has been conducted by the Township of Voorhees and there is no objection to the renewal of this license;

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

1. The amusement games license as listed on "Schedule A", which is annexed hereto for the premises located on Block 150.01; Lot 2 are hereby authorized to be granted to Nickels and Dimes, Inc. for a term commencing January 1, 2016 and terminating December 31, 2016.
2. A certified copy of this resolution, together with a copy of the application and license certificate issued, shall be transmitted to the New Jersey Commission of Amusement Game Control, the applicant and any other interested party.
3. The issuance of this license is contingent upon the payment of any and all license fees to Voorhees Township.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 222-15

**APPOINTING PAMELA COOPER
AS CLERK**

WHEREAS, there is a vacancy in the position of clerk in the Vital Statistics' Office of the Township of Voorhees; and

WHEREAS, Pamela Cooper possesses the skills and knowledge to perform the duties of clerk;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that **PAMELA COOPER** be appointed to the position of **CLERK** in the Vital Statistics' Office of the Township of Voorhees effective December 14, 2015.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 223-15

**APPOINTING MATTHEW BUCHHOFER
AS POLICE OFFICER**

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

WHEREAS, Matthew Buchhofer 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 Matthew Buchhofer 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 **MATTHEW BUCHHOFER** be appointed to the position of **POLICE OFFICER** in the Township of Voorhees Police Department effective December 4, 2015.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 224-15

ACCEPTING RETIREMENT

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

RETIREMENT:

RICARDO DATTS

effective January 1, 2016

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey that the aforementioned retirement is accepted.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 225-15

**AUTHORIZING EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE TOWNSHIP OF VOORHEES
AND THE BOROUGH OF BROOKLAWN**

WHEREAS, the Township of Voorhees wishes to enter into a Shared Services Agreement (“Agreement”) with the Borough of Brooklawn to share services and reduce costs by working together to provide Fire Sub-code Official services for the Borough of Brooklawn; and

WHEREAS, by entering into the Agreement, Voorhees and Brooklawn agree that the shared service will benefit each respective entity; and

WHEREAS, Brooklawn shall pay Voorhees for the provision of Fire Sub-code services as defined in the Agreement, attached hereto and made a part hereof; and

WHEREAS, the parties hereto are permitted in accordance with N.J.S.A. 40:8A-1 et seq., the Interlocal Services Act (“Act”), to enter into an Agreement to provide jointly, or through each respective agency itself, such services authorized by the Act, including areas of general government administration;

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

1. The Mayor and/or Deputy Mayor are hereby authorized to execute a Shared Services Agreement by and between the Township of Voorhees and the Borough of Brooklawn in a form to be attached hereto and made a part hereof as Exhibit “A”.
2. The Shared Services Agreement shall be placed on file in the office of the Voorhees Township Municipal Clerk and made available for public inspection upon execution.
3. The terms and provisions of the Shared Services Agreement shall take effect upon execution of the Agreement by all parties.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 226-15

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the holiday season in particular is traditionally a time of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the “2015 Year End Holiday Crackdown - Drive Sober or Get Pulled Over” Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from December 11, 2015 through January 1, 2016; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED that Voorhees Township declares its support for the “2015 Year End Holiday Crackdown - Drive Sober or Get Pulled Over” 2015 Statewide Crackdown from December 11, 2015 through January 1, 2016 and pledges to increase awareness of the dangers of drinking and driving.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 227-15

RESOLUTION AUTHORIZING AND DIRECTING THE TOWNSHIP OF VOORHEES PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE PROPOSED STUDY AREA WHICH INCLUDES BLOCK 207, LOTS 4, 4.02, 4.03, 4.04, 4.05, 4.06, 4.07, 4.08, 4.09, 4.10, 4.11, 4.12, 4.13, 4.17, 4.21, 4.23, 4.24, AND 4.25 ARE TO BE DELINEATED AS AN AREA IN NEED OF REDEVELOPMENT PURSUANT TO THE LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET SEQ)

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (“LRHL”) provides a mechanism to assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the LRHL sets forth the procedures for the Township to declare an area in need of redevelopment, along with the development and effectuation of a redevelopment plan; and

WHEREAS, pursuant to the required redevelopment procedures, specifically set forth in N.J.S.A. 40A:12A-6, no area of a municipality shall be determined a redevelopment area unless the governing body of the municipality shall, by Resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is a redevelopment area meeting the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the New Jersey Legislature adopted, and the Governor signed, P.L. 2013, Chapter 159, which amended the LRHL, including the procedural requirements of N.J.S.A. 40A:12A-5 and N.J.S.A. 40A:12A-6; and

WHEREAS, pursuant to P.L. 2013, Chapter 159, “[t]he resolution authorizing the planning board to undertake a preliminary investigation shall state whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain (“Non-Condensation Redevelopment Area”) or whether the redevelopment area determination shall authorize the municipality to use all those powers provided by the Legislature for use is a redevelopment area, including the power of eminent domain (“Condensation Redevelopment Area”); and

WHEREAS, the Mayor and Township Committee of the Township of Voorhees seek to authorize and recommend the Township of Voorhees Planning Board to conduct a preliminary investigation of the Study Area as an area in need of redevelopment to be a Non-Condensation Redevelopment Area; and

WHEREAS, the Area in question is located at or near Main Street including the Plaza 1000 Building and the adjacent areas located at Block 207, Lots 4, 4.02, 4.03, 4.04, 4.05, 4.06, 4.07, 4.08, 4.09, 4.10, 4.11, 4.12, 4.13, 4.17, 4.21, 4.23, 4.24, and 4.25, consisting of approximately 40.15 acres, identified as the Study Area, may benefit from the tools available to municipalities under the LRHL and efforts to encourage private development with existing owners for increased employment and housing opportunities, tax ratables and other benefits which communities generally derive from the redevelopment of lands in these areas; and

WHEREAS, the Township Committee finds it to be in the best interest of the Township and its residents to authorize the Township Planning Board to undertake such preliminary investigation of the Study Area as a Non-Condensation Redevelopment Area; and

WHEREAS, the Township of Voorhees wishes to direct the Township of Voorhees Planning Board to undertake a preliminary investigation utilizing CME Associates to prepare the preliminary investigation, to determine whether the proposed Study Area, which includes Block 207, Lots 4, 4.02, 4.03, 4.04, 4.05, 4.06, 4.07, 4.08, 4.09, 4.10, 4.11, 4.12, 4.13, 4.17, 4.21, 4.23, 4.24, and 4.25, consisting of approximately 40.15 acres, qualifies as an area in need of Non-Condensation Redevelopment pursuant to N.J.S.A. 40A:12A-5; and

WHEREAS, Brandywine Realty Trust and the Township of Voorhees intend to enter into an Escrow Agreement whereby Brandywine Realty Trust shall be responsible to pay for all expenses incurred by the Township of Voorhees and Planning Board in conjunction with the request; and

WHEREAS, the Mayor and Township Committee are empowered to authorize this preliminary investigation to be conducted by the Township of Voorhees Planning Board pursuant to N.J.S.A. 40A:12A-6 as a Non-Condensation Redevelopment Area.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees in the County of Camden, and 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 Township of Voorhees Planning Board is hereby authorized to undertake a preliminary investigation, utilizing CME Associates to prepare the preliminary investigation, pursuant to a notice to conduct a hearing and comply with other requirements of the LRHL, in order to recommend to the Township Committee whether the area comprising the Study Area is an area in need of Non-Condensation Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5.
3. Pursuant to New Jersey P.L.2013, Chapter 159, the redevelopment area determination shall authorize the Township to use all those powers provided by the Legislature for use in a Non-Condensation Redevelopment Area, other than the use of eminent domain.
4. The Township of Voorhees Planning Board shall provide a written Report to the Mayor and Township Committee setting forth its findings resulting from such preliminary investigation and shall recommend to the Mayor and Township Committee whether said properties are an "Area in Need of Redevelopment" under the meaning and intendment of the LRHL.
5. The Township of Voorhees Planning Board shall submit its findings and recommendations to the Mayor and Township Committee in the form of a Resolution with supporting documents.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 228-15

WHEREAS, grass and weeds have accumulated at the property(ies) know as Block 13, Lot 7.01; Block 34, Lot 1; Block 79, Lot 16; Block 82, Lot 1; Block 84, Lot 1;Block 90, Lot 10; Block 91, Lot 5; Block 94, Lot 29; Block 100, Lot 31; Block 101, Lot 1; Block 101, Lot11; Block 110, Lot 2; Block 125, Lot 3; Block 140, Lot 19; Block 149.02, Lot 2; Block 150.11, Lot 1; Block 150.12, Lot 2; Block 150.16, Lot 26; Block 161, Lot 59; Block 192, Lot 9; Block 193, Lot 11; Block 199.02, Lot 7; Block 206, Lot 8.41; Block 213.08, Lot 52; Block 213.09, Lot 3; Block 213.10, Lot 4; Block 218.03, Lot 14; Block 218.03, Lot 25; 218.05, Lot 1; 218.15, Lot 21; 218.16, Lot 5; 218.16, Lot 21; 218.16, Lot 22; 218.20, Lot 11; Block 218.29, Lot 18; Block 227.01, Lot 13; Block 229, Lot 2; 229.06, Lot 58; Block 229.23, Lot 17; Block 230.06, Lot 19; 230.11, Lot 6; Block 252, Lot 9; Block 269, Lot 16; Block 150.18, Lot 7.79; Block 270, Lot 8;

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 or 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>
102 Homer Avenue	13/7.01	Parada	\$1,500
501 Preston Avenue	34/1	CH Holding	\$3,150
1212 Poplar Avenue	79/16	Dunn	\$3,550
1100 Poplar Avenue	82/1	Catrambone	\$4,450
200 White Horse Road	84/1	Brady/Berneke	\$2,000
113 S. Pelham Road	90/10	Ziegler	\$ 400
103 Eaton Place	91/5	McCrink	\$1,200
204 Somerdale Road	94/29	Hetherington	\$3,550
110 Somerdale Road	100/31	110 Somerdale LLC	\$2,750
109 Great Oak Road	101/1	Gumba	\$ 550
116 Acorn Lane	101/11	Chowning	\$ 550
2 Warren Avenue	110/2	Flynn	\$3,150
1007 Somerdale Road	125/3	Ostasz	\$2,800
121 Berlin Road	140/19	Adam	\$2,350
7 Prestwick Drive	149.02/2	Gardner	\$3,550
101 Abbey Road	150.11/1	Yucel	\$3,550
203 Spring Drive	150.12/2	McCall & Cioffi	\$3,150
6-8 Sandra Road	150.16/26	Kasthuri	\$2,750
59 Franklin Drive	150.18/7.79	Horne	\$ 400
41 Farmhouse Lane	161/59	MacBean	\$1,150
1328 Spruce	192/9	Eisenhower	\$2,200
1413 Pine Ave	193/11	Bank of NY	\$ 750
18 Hardwicke Drive	199.02/7	Macellara	\$3,150
9 Wilderness Drive	206/8.41	Denero	\$2,750
4 Covington Place	213.08/52	Tamer Elraghy	\$3,550
2 Nolen Circle	213.09/3	France	\$1,200
24 Callison Lane	213.10/4	Troccola	\$1,600
37 Wynnewood Drive	218.03/14	Harris	\$3,550
15 Wynnewood Drive	218.03/25	Pruno	\$3,150
82 Wynnewood Drive	218.05/1	Elenbark	\$2,800
12 Heron Court	218.15/21	Deal Manning	\$1,150
59 Brambling Lane	218.16/5	Fisher	\$3,550
39 Brambling Lane	218.16/21	Alam, Waheed	\$3,550
37 Brambling Way	218.16/22	Nelson	\$3,550
114 Peregrine Drive	218.20/11	Patel	\$2,400

6 Goshawk Court	218.29/18	Gaspero	\$3,550
116 Whitehall Court	227.01/13	Bednarczyk	\$3,550
124 Route 73	229/2	Kirian	\$1,500
7 Barclay Lane	229.06.58	Casole	\$1,200
64 Tenby Chase Drive	229.23/17	Avila	\$3,550
27 Woodhurst Drive	230.06/19	Thomas	\$1,200
56 Woodhurst Drive	230.11/6	Montgomery	\$3,550
122 Route 73	252/9	Kirian	\$1,500
55 Penn Road	269/16	Gramosli	\$1,140
16 Penn Road	270/8	Kent	\$2,200

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 lien upon such lands and shall be added to and become form and part of the taxes next to be assessed and liens placed upon such lands and to bear interest at the same rate as the taxes.

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

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____

Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 229-15

RESOLUTION FOR THE SIGNING AND STRIPING IMPROVEMENTS ON EVESHAM AVENUE (CR 544)

WHEREAS, the Township Engineer prepared a Signing and Striping Plan on January 23, 2014 to revise the signing and striping on the eastbound approach of Evesham Avenue (C.R 544) between Burnt Mill Road and Alpha Avenue;

WHEREAS, the signing and striping improvements will lengthen the lane drop transition and improve driver notification of lane drop;

WHEREAS, the signing and striping improvements are being made in the interest of public safety;

WHEREAS, the Township Committee has therefore concurred with the findings of the Township Engineer's recommendation and formally approved the Signing and Striping improvements along Evesham Avenue (CR 544).

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

1. The Engineer is authorized to submit an application to Camden County Department of Public Works in accordance with the Camden County Procedures for Municipalities Requesting Changes to Signing and Striping on Camden County Highways on behalf of Voorhees Township.
2. The Engineer is hereby authorized to sign on behalf of the Township of Voorhees and that their signatures constitutes acceptance of the application.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 230-15

RESOLUTION FOR THE SIGNING AND STRIPING IMPROVEMENTS ON SOMERDALE ROAD (CR 678)

WHEREAS, the Township Engineer prepared a Signing and Striping Plan on January 23, 2014 to revise the signing and striping on Somerdale Road between Middlesex Avenue and Evesham Road (C.R 544);

WHEREAS, the signing and striping improvements will lengthen the lane drop transition and improve driver notification of lane drop;

WHEREAS, the signing and striping improvements are being made in the interest of public safety;

WHEREAS, the Township Committee has therefore concurred with the findings of the Township Engineer's recommendation and formally approved the Signing and Striping improvements along Somerdale Road (CR 678).

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

3. The Engineer is authorized to submit an application to Camden County Department of Public Works in accordance with the Camden County Procedures for Municipalities Requesting Changes to Signing and Striping on Camden County Highways on behalf of Voorhees Township.
4. The Engineer is hereby authorized to sign on behalf of the Township of Voorhees and that their signatures constitutes acceptance of the application.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

RESOLUTION NO. 231-15

**RESOLUTION FOR THE SIGN INSTALLATION ALONG KRESSON ROAD (CR 671) FROM
ROUTE 73 TO EVESHAM ROAD (CR 544)**

WHEREAS, the Township Engineer rendered a recommendation on June 29, 2015 to install additional speed limit signage and ‘speed limit driver feedback smart radar signs’ along Kresson Road (CR 671);

WHEREAS, the signing improvements will provide greater awareness to drivers of their current speed in relation to the speed limit;

WHEREAS, the signing improvements are being made in the interest of public safety;

WHEREAS, the Township Committee has therefore concurred with the findings of the Township Engineer’s recommendation and formally approved the signage installation along Kresson Road (CR 671).

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

5. The Engineer is authorized to submit an application to Camden County Department of Public Works in accordance with the Camden County Procedures for Municipalities Requesting Changes to Signing and Striping on Camden County Highways on behalf of Voorhees Township.
6. The Engineer is hereby authorized to sign on behalf of the Township of Voorhees and that their signatures constitutes acceptance of the application.

DATED: DECEMBER 14, 2015

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 14, 2015 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Township Clerk

MINUTES FROM OCTOBER 13, 2015
BILLS POSTED FOR OCTOBER 26, 2015
BILLS POSTED FOR NOVEMBER 9, 2015
TAX COLLECTOR'S REPORT FOR OCTOBER 2015
REGISTRAR'S REPORT FOR SEPTEMBER 2015
TREASURER'S REPORT FOR SEPTEMBER 2015
TREASURER'S REPORT FOR OCTOBER 2015

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

COMMENTS FROM COMMITTEE - NONE
COMMENTS FROM THE PUBLIC - NONE

MOTION TO CLOSE : MR. FRIEDMAN
SECONDED: MR. PLATT
AYES: 4
NAYS: 0
ABSENT: 1 MRS. AYES

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 11/10/15 to 12/31/15
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					
3667	11/23/15	AWTEV005 AWT Enviromental Services,Inc	1,564.02		5938
3668	11/23/15	CME AS50 CME Associates	1,777.50		5938
3669	11/23/15	COURIE50 Courier Post	42.30		5938
3670	11/23/15	ENVIRO50 Environmental Resolutions, Inc	7,052.28		5938
3671	11/23/15	FOXO0005 Fox, Joseph & Francis	83.80		5938
3672	11/23/15	GALA0005 Gala, Hiren & Indira	4,253.65		5938
3673	11/23/15	PLATTR01 Platt & Riso, P.C.	4,576.50		5938
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 7	0	19,350.05	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 7	0	19,350.05	0.00
1200078462 DENTAL INSURANCE TRUST					
1134	11/23/15	GUARDI33 Guardian	1,424.10		5942
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,424.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,424.10	0.00
1253255 GENERAL FUND					
8061	11/12/15	US POS66 U.S. Postal Service	474.82		5930
8062	11/18/15	VOORHE48 Voorhees Twp. Payroll Account	395,687.92		5932
8063	11/20/15	RUSSO 50 Anthony Russo	1,118.56		5935
8064	11/23/15	A-CHEM50 A-Chem Industrial Supply Co.	620.30		5940
8065	11/23/15	ACERBO50 Acerbo's Trim & Lettering, Inc	108.00		5940
8066	11/23/15	ACTSOF01 Actsoft	449.85		5940
8067	11/23/15	ALBERT01 Donald Albertson	250.00		5940
8068	11/23/15	ALEXAN50 Nat Alexander Co., Inc.	65.50		5940
8069	11/23/15	ATLAN-30 Atlantic City Electric Company	13,045.08		5940
8070	11/23/15	BARCOD50 Barcodes, LLC	73.72		5940
8071	11/23/15	BERGEY01 Bergey's Trucks, Inc.	1,288.84		5940
8072	11/23/15	BILLOW50 Billows Electric Supply Co.	94.32		5940
8073	11/23/15	CCDOHE50 Camden Co.-Dept Central Svcs.	6,255.70		5940
8074	11/23/15	CIMINE33 Dean Ciminera	191.92		5940
8075	11/23/15	CLEAN 01 Clean Energy	250.33		5940
8076	11/23/15	COMCAS25 Comcast	300.34		5940
8077	11/23/15	COMCAS50 Comcast	138.76		5940
8078	11/23/15	COMCAS50 Comcast	123.76		5940
8079	11/23/15	CORELO01 Corelogic	17,071.39		5940
8080	11/23/15	COURIE55 Courier-Post #1013	18.48		5940
8081	11/23/15	CUTLER01 Maury K. Cutler, Esq.	523.42		5940
8082	11/23/15	DEER P50 ReadyRefresh by Nestle	143.98		5940
8083	11/23/15	DEVERA55 Gwen Devera	607.48		5940
8084	11/23/15	DJ SEW01 DJ Sewer Operation, LLC	708.00		5940
8085	11/23/15	DOCUSA01 DocuSafe Records Management	2.10		5940
8086	11/23/15	E-ZPAS50 New Jersey E-Z Pass	200.00		5940
8087	11/23/15	EASTER20 Eastern Lift Truck Co., Inc.	723.86		5940

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
8088	11/23/15	ELITEL10 Elite Landscaping	585.00	5940
8089	11/23/15	ENVIRO50 Environmental Resolutions, Inc	332.26	5940
8090	11/23/15	EVESHA50 Evesham Lock & Safe Co., Inc.	1,195.00	5940
8091	11/23/15	FORD M50 Ford Motor Credit Dept. 67-434	1,492.25	5940
8092	11/23/15	FORT M01 Fort Miller FAB3 Corp.	1,261.56	5940
8093	11/23/15	GALLAG66 Kevin & Melissa Gallagher	93.75	5940
8094	11/23/15	GENUIN01 Genuine Parts Company	2,530.69	5940
8095	11/23/15	GINES 01 Esperanza Gines	250.00	5940
8096	11/23/15	GREENB50 Michael S. Greenblatt, Esq.	2,153.33	5940
8097	11/23/15	HALO B01 Halo Branded Solutions, Inc.	2,601.76	5940
8098	11/23/15	HODGES50 Christopher Hodges	877.57	5940
8099	11/23/15	HOME D66 Home Depot Credit Services	199.00	5940
8100	11/23/15	ICC-CH50 International Code Council	1,243.92	5940
8101	11/23/15	LERETA01 Lereta	4,478.10	5940
8102	11/23/15	LEXIS 50 LexisNexis Risk Data, Inc.	162.00	5940
8103	11/23/15	LOWES 50 Lowe's	575.32	5940
8104	11/23/15	MARCUC50 Joseph Marcucci	230.00	5940
8105	11/23/15	MONRO 50 Monro Muffler Brake, Inc.	1,275.08	5940
8106	11/23/15	NAMO C01 Cicilia Namu	117.32	5940
8107	11/23/15	NJ STA80 NJSACOP	149.00	5940
8108	11/23/15	NJAWC 33 New Jersey American Water Co.	2,658.44	5940
8109	11/23/15	NJHR 01 New Jersey Homes Rental	93.75	5940
8110	11/23/15	OLD DO50 Old Dominion Brush, Inc.	147.35	5940
8111	11/23/15	ONE CA55 One Call Concepts, Inc.	306.44	5940
8112	11/23/15	PERFEC01 Perfect Touch Landscape, Inc.	7,088.00	5940
8113	11/23/15	PETRO 50 Petrocard Systems, Inc	943.81	5940
8114	11/23/15	PLATTR01 Platt & Riso, P.C.	1,741.50	5940
8115	11/23/15	POSH R50 Posh Ritz, LLC	324.50	5940
8116	11/23/15	PSE G50 Public Service Electric and	18,344.50	5940
8117	11/23/15	REMING50 Remington, Vernick & Arango Inc	1,357.50	5940
8118	11/23/15	RESCUE01 Rescue Essentials	198.49	5940
8119	11/23/15	RIGGIN50 Riggins Fuel, Inc.	6,703.51	5940
8120	11/23/15	RR ELE50 R & R Radar, Inc.	62.00	5940
8121	11/23/15	RUSSO 01 Russo's Landscaping	175.00	5940
8122	11/23/15	SAHIN-50 Lois Sahina	87.13	5940
8123	11/23/15	SCALLA50 Kathryn Scallatino	73.26	5940
8124	11/23/15	SILVAR01 Anne Silary	250.00	5940
8125	11/23/15	SOUTH 50 South Jersey Gas Company	1,232.92	5940
8126	11/23/15	STAPLE60 Staples Advantage, Inc.	662.03	5940
8127	11/23/15	TASSHO50 Tass Home Remodeling	25,000.00	5940
8128	11/23/15	TECHNA50 Techna-Pro Electric, LLC	2,475.13	5940
8129	11/23/15	TEL TE50 Tel Tec of New Jersey, Inc.	280.00	5940
8130	11/23/15	US POS01 US Post Office	3,267.40	5940
8131	11/23/15	VERIZO01 Verizon wireless	2,599.91	5940
8132	11/23/15	VOOR-P50 Voorhees Township-Petty Cash	542.55	5940
8133	11/23/15	VOORHE06 Voorhees Hardware & Rental Inc	307.92	5940
8134	11/23/15	WADE L50 Wade, Long & Wood, LLC	19,782.56	5940
8135	11/23/15	WEBER 01 David Weber Oil	841.50	5940
8136	11/23/15	WEIGHT50 Weights & Measures Fund	40.00	5940
8137	11/23/15	WELLS-50 Wells Fargo	74.96	5940
8138	11/23/15	WINDST50 Windstream, Inc.	2,740.89	5940

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 78	0	562,742.29	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 78	0	562,742.29	0.00
1253271		OPEN SPACE FUND			
1101	11/18/15	VOORHE48 Voorhees Twp. Payroll Account	4,651.97		5934
1102	11/23/15	CME AS50 CME Associates	4,427.50		5943
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	9,079.47	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	9,079.47	0.00
1253298		GENERAL CAPITAL FUND			
1585	11/23/15	AC SCH50 AC Schultes, Inc.	2,130.00		5937
1586	11/23/15	ANGELI01 Ray Angelini, Inc.	2,704.09		5937
1587	11/23/15	COOPER60 Cooper Electric Supply	345.21		5937
1588	11/23/15	ENVIRO50 Environmental Resolutions, Inc	16,791.50		5937
1589	11/23/15	GARDEN20 Garden State Hwy. Products Inc	10,148.42		5937
1590	11/23/15	REMIING50 Remington, Vernick & Arango Inc	7,585.68		5937
1591	11/23/15	SCHAE-50 Schaefer Systems International	7,209.00		5937
1592	11/23/15	TASSHO50 Tass Home Remodeling	3,800.00		5937
1593	11/23/15	TRITECO1 TriTech Software Systems Corp.	11,050.00		5937
1594	11/23/15	VOORH-50 Voorhees Outside Police Svcs.	6,075.00		5937
1595	11/23/15	WADE L50 Wade, Long & Wood, LLC	1,235.25		5937
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 11	0	69,074.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 11	0	69,074.15	0.00
1253301		SEWER OPERATING FUND			
1848	11/12/15	US POS66 U.S. Postal Service	250.26		5931
1849	11/18/15	VOORHE48 Voorhees Twp. Payroll Account	22,478.36		5933
1850	11/23/15	ATLAN-30 Atlantic City Electric Company	663.84		5939
1851	11/23/15	CORSAR50 David Corsaro	70.00		5939
1852	11/23/15	EVOQUA01 Evoqua Water Technologies, LLC	5,923.20		5939
1853	11/23/15	GENUIN01 Genuine Parts Company	193.07		5939
1854	11/23/15	LINE-S50 Line Systems, Inc.	39.03		5939
1855	11/23/15	NJAWC 33 New Jersey American Water Co.	285.43		5939
1856	11/23/15	PSE G50 Public Service Electric and	3,676.94		5939
1857	11/23/15	RUTGER66 Rutgers, The State University	900.00		5939
1858	11/23/15	SOUTH 50 South Jersey Gas Company	525.85		5939
1859	11/23/15	WADE L50 Wade, Long & Wood, LLC	837.00		5939
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 12	0	35,842.98	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 12	0	35,842.98	0.00
1253328		SEWER CAPITAL FUND			
1130	11/23/15	VIDEO 50 Video Pipe Services, Inc.	9,273.00		5936

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253328		SEWER CAPITAL FUND			
		Continued			
1131	11/23/15	WADE L50 Wade, Long & Wood, LLC	715.50		5936
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	9,988.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	9,988.50	0.00
1257749		ANIMAL CONTROL FUND			
1128	11/23/15	CCDOHE50 Camden Co.-Dept Central Svcs.	6,255.70		5941
1129	11/23/15	NJ STA40 NJ State Dept. of Health	41.40		5941
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	6,297.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	6,297.10	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 115	0	713,798.64	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 115	0	713,798.64	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	537,742.29	0.00	0.00	537,742.29
OPEN SPACE FUND	5-03	9,079.47	0.00	0.00	9,079.47
SEWER UTILITY FUND	5-07	<u>35,842.98</u>	<u>0.00</u>	<u>0.00</u>	<u>35,842.98</u>
Year Total:		582,664.74	0.00	0.00	582,664.74
GENERAL CAPITAL FUND	C-04	69,074.15	0.00	0.00	69,074.15
SEWER CAPITAL FUND	C-08	<u>9,988.50</u>	<u>0.00</u>	<u>0.00</u>	<u>9,988.50</u>
Year Total:		79,062.65	0.00	0.00	79,062.65
GRANT FUND	G-02	25,000.00	0.00	0.00	25,000.00
ANIMAL CONTROL FUND	T-12	6,297.10	0.00	0.00	6,297.10
OTHER TRUST FUNDS	T-14	<u>1,424.10</u>	<u>0.00</u>	<u>0.00</u>	<u>1,424.10</u>
Year Total:		7,721.20	0.00	0.00	7,721.20
Total of All Funds:		<u>694,448.59</u>	<u>0.00</u>	<u>0.00</u>	<u>694,448.59</u>

Project Description	Project No.	Project Total
PREIT Associates, LLC	0000005686	364.50
Flyers Skate Zone	0000006204	1,249.00
Ayoub, Zahich	0000006211	873.00
American Global Investment	0000006231	2,343.50
SJF-CCRC	0000006257	1,628.98
Hale Trailer Brake & Wheel	0000006420	279.00
AWT Environmental Svcs., Inc.	0000006438	1,564.02
Khmer Buddhist Humanitarian	0000006439	297.00
Kolovos, Chris	0000006452	54.00
NH Nittal	0000006466	540.00
Fox, Joseph & Francis	0000006477	83.80
Zaleski Ices, LLC	0000006489	270.00
Krishnan, Siva S.	0000006518	135.00
Gala, Hiren & Indira	0000006528	4,275.25
Verizon Wireless/Ashland	0000006530	402.50
Brett Enterprises	0000006531	81.00
Hann, Joseph (Estate)	0000006532	20.70
Golden, Thomas & Deborah	0000006533	191.50
South Jersey Helical Piers LLC	0000006537	22.50
Patient First/Wright Partners	0000006539	2,254.50
Aquatic Holdings, LLC	0000006541	872.80
Taylor, Robert	0000006542	191.50
Goodwill Industries	0000006545	216.00
I & H Builders, LLC	0000006547	90.00
Dickinson, Dennis & Janice	0000006551	216.00
Ultimate Landscaper Design Inc	0000006553	270.00
Creative Pavers, Inc.	0000006554	270.00

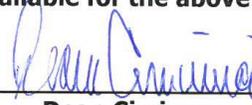
Project Description	Project No.	Project Total
Republic Bank	0002077153	54.00
Z-VSC Partners/Starbucks	0002077168	240.00
Total of All Projects:		<u>19,350.05</u>

**BILLS POSTED FOR APPROVAL
November 23, 2015**

APPROVED:

_____	_____
_____	_____

**I certify that funds are
available for the above claims.**



**Dean Ciminera
Chief Financial Officer**

**Supporting documentation for all above claims is available for
inspection in the Finance Office.**

Range of Checking Accts: First to Last Range of Check Dates: 11/24/15 to 12/31/15
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
0008500663 NATIONAL NIGHT OUT FUND					
1000	12/14/15	VOORHE54 Voorhees Twp. General Fund	0.38		5962
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	0.38	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	0.38	0.00
022077002 DEVELOPER ESCROW FUND					
3674	12/14/15	CHURCH50 Churchill Consulting Engineers	1,890.00		5954
3675	12/14/15	CME AS50 CME Associates	67.50		5954
3676	12/14/15	COURIE50 Courier Post	59.40		5954
3677	12/14/15	ENVIRO50 Environmental Resolutions, Inc	10,530.71		5954
3678	12/14/15	REMING50 Remington, Vernick & Arango Inc	6,884.52		5954
3679	12/14/15	VOORHE54 Voorhees Twp. General Fund	206.02		5954
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 6	0	19,638.15	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	19,638.15	0.00
1101140787 OUTSIDE POLICE SERVICES FUND					
1041	12/14/15	VOORHE54 Voorhees Twp. General Fund	16,821.78		5957
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	16,821.78	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	16,821.78	0.00
1200078322 TRUST-OTHER FUND					
1068	12/14/15	VOORHE54 Voorhees Twp. General Fund	1,247.05		5958
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	1,247.05	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	1,247.05	0.00
1200078462 DENTAL INSURANCE TRUST					
1135	12/14/15	GUARD-40 Guardian-Alternate Funded	8,883.10		5959
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	8,883.10	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	8,883.10	0.00
1253255 GENERAL FUND					
8139	11/25/15	VOORHE48 Voorhees Twp. Payroll Account	176,722.63	11/30/15	5945
8004	11/30/15	ENERGY50 Energy Systems Service, Inc.	5,106.10	11/30/15	5946
8140	12/01/15	INSTIT50 Institute for Professional	198.00		5947
8141	12/01/15	PROFG033 Professional Government	90.00		5947
8142	12/02/15	VOORHE48 Voorhees Twp. Payroll Account	406,859.22		5948

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
8143	12/04/15	RUSSO 50 Anthony Russo	1,710.00	5951
8144	12/14/15	A-CHEM50 A-Chem Industrial Supply Co.	337.70	5956
8145	12/14/15	ABITAR50 Abitare Apartments	5,141.85	5956
8146	12/14/15	ACTSOF01 Actsoft	449.85	5956
8147	12/14/15	AFS LL50 Advantage Financial Services	196.00	5956
8148	12/14/15	AIRGAS50 Airgas USA, Inc.	37.32	5956
8149	12/14/15	ALLCOV50 All Covered	565.00	5956
8150	12/14/15	ALLIED33 Allied Material, Inc.	362.95	5956
8151	12/14/15	AMERLE50 American Legal Publishing Corp	4,422.45	5956
8152	12/14/15	AMORAT50 Barbara Amoratis	314.70	5956
8153	12/14/15	ANGELI01 Ray Angelini, Inc.	1,750.65	5956
8154	12/14/15	ARAWAK50 Arawak Paving Co., Inc.	23,829.52	5956
8155	12/14/15	ATLAN-30 Atlantic City Electric Company	9,062.55	5956
8156	12/14/15	AUTO S01 Auto Speed, LLC	15,434.53	5956
8157	12/14/15	AUTOZ001 Autozone Northeast, Inc.	22.15	5956
8158	12/14/15	AXFORD50 John Axford	314.70	5956
8159	12/14/15	BAE SY01 BAE Systems	1,604.80	5956
8160	12/14/15	BARRET75 Richard Barrett	314.70	5956
8161	12/14/15	BEACHH30 Henry Beach	629.40	5956
8162	12/14/15	BEASLE30 David Beasley	314.70	5956
8163	12/14/15	BINDER50 Binder Machinery Co., Inc.	141.40	5956
8164	12/14/15	BOGARD33 Charles H. Bogardus, Sr.	629.40	5956
8165	12/14/15	BORDIL50 Louis Bordi	156.80	5956
8166	12/14/15	BP 01 BP Business Solutions	1,041.04	5956
8167	12/14/15	BURNTM50 Burnt Mill Apartment Assoc.	1,692.39	5956
8168	12/14/15	CAMDEN48 Camden Co. Police Chiefs Assoc	400.00	5956
8169	12/14/15	CAVALL50 Helen Cavallaro	314.70	5956
8170	12/14/15	CHELSE50 Chelsea Place Apartments	1,122.23	5956
8171	12/14/15	CERRY50 Cherry Valley Tractors, Inc.	371.72	5956
8172	12/14/15	CIMINE66 Jane Ciminera	629.40	5956
8173	12/14/15	CINTAS50 Cintas Corporation #10	214.27	5956
8174	12/14/15	CLARKL01 Lindsay Clark	54.00	5956
8175	12/14/15	CLEAN 01 Clean Energy	1,578.27	5956
8176	12/14/15	CLUBAT50 The Club at Main Street	3,516.89	5956
8177	12/14/15	COMCAS25 Comcast	9.24	5956
8178	12/14/15	COMCAS25 Comcast	241.19	5956
8179	12/14/15	COMCAS50 Comcast	138.76	5956
8180	12/14/15	COOPER60 Cooper Electric Supply	200.08	5956
8181	12/14/15	COUNTY66 County Conservation Company	5,391.00	5956
8182	12/14/15	COURIE50 Courier Post	417.60	5956
8183	12/14/15	COURIE55 Courier-Post #1013	17.80	5956
8184	12/14/15	COVANT01 Covanta Energy, LLC	41,750.60	5956
8185	12/14/15	CUSTOM01 Custom Bandag, Inc.	6,352.00	5956
8186	12/14/15	DEER P50 ReadyRefresh by Nestle	121.81	5956
8187	12/14/15	DEL VE50 Del Vel Chem	319.40	5956
8188	12/14/15	DELAWA50 Delaware Valley Truck Service	1,189.98	5956
8189	12/14/15	DEROBE50 Angelo DeRobertis	314.70	5956
8190	12/14/15	DIGITA01 Digital Ally	30.00	5956
8191	12/14/15	DIMMAT01 Debra DiMattia	114.00	5956
8192	12/14/15	DOCUSA01 DocuSafe Records Management	2.10	5956
8193	12/14/15	DONNEL50 William Donnelly	214.90	5956
8194	12/14/15	DWIERD50 Daniel P. Dwier	629.40	5956

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
8195	12/14/15	E-ZPAS50 New Jersey E-Z Pass	200.00	5956
8196	12/14/15	ECHELO50 Echelon Ford, Inc.	119.96	5956
8197	12/14/15	ECHELO60 Echelon Glen Apt. Complex	12,696.49	5956
8198	12/14/15	EDMUND50 Edmunds & Associates, Inc.	11,917.00	5956
8199	12/14/15	ELAUWI01 Elauwit Media, LLC	638.00	5956
8200	12/14/15	ENVIRO50 Environmental Resolutions, Inc	1,092.50	5956
8201	12/14/15	EXPRES33 Express Services, Inc.	23,006.20	5956
8202	12/14/15	FASTEN50 Fastenal Company	938.39	5956
8203	12/14/15	FITZPA33 Eleanor Fitzpatrick	629.40	5956
8204	12/14/15	FITZPA66 Fred Fitzpatrick	629.40	5956
8205	12/14/15	FORD M01 Ford Credit Dept. 67-434	2,158.99	5956
8206	12/14/15	FORD M50 Ford Motor Credit Dept. 67-434	802.36	5956
8207	12/14/15	FORT M01 Fort Miller FAB3 Corp.	909.31	5956
8208	12/14/15	FRANKL50 Franklin Trailers, Inc.	273.84	5956
8209	12/14/15	GALATI50 Albert Galati	629.40	5956
8210	12/14/15	GARD 50 Mary Gard	629.40	5956
8211	12/14/15	GARDEN20 Garden State Hwy. Products Inc	312.50	5956
8212	12/14/15	GENUIN01 Genuine Parts Company	2,763.56	5956
8213	12/14/15	GILES 30 Pamela Giles	314.70	5956
8214	12/14/15	GITHEN50 Marge Githens	314.70	5956
8215	12/14/15	GPANJ 01 GPANJ	200.00	5956
8216	12/14/15	GRACEM50 Michael Grace	314.70	5956
8217	12/14/15	GROVES50 Charles L. Groves	314.70	5956
8218	12/14/15	GRUBBC50 Carolyn Grubb	629.40	5956
8219	12/14/15	HAINES01 Hainesport Enterprises, Inc.	4,056.82	5956
8220	12/14/15	HANACE50 Robert Hanacek	629.40	5956
8221	12/14/15	HELLER50 Barbara Heller	314.70	5956
8222	12/14/15	HOOVER50 Hoover Truck Centers, Inc.	1,310.09	5956
8223	12/14/15	HOWARD50 Howard Shoe, Inc.	1,189.98	5956
8224	12/14/15	HWANG 01 Jae Jin Hwang	112.50	5956
8225	12/14/15	INTERN50 International Assoc. of	525.00	5956
8226	12/14/15	JEHL J50 John P. Jehl	629.40	5956
8227	12/14/15	JNJ WE01 J N J Welding & Fabrication	155.00	5956
8228	12/14/15	JOHNSO20 Gregory Johnson	629.40	5956
8229	12/14/15	JONESA01 Agnes Jones	629.40	5956
8230	12/14/15	KENNED20 Grace Kennedy	314.70	5956
8231	12/14/15	KUNKLE50 Robert J. Kunkle, Sr.	562.50	5956
8232	12/14/15	LAKJER50 Eric T. Lakjer	3,786.70	5956
8233	12/14/15	LAUREL33 Laurel Lawnmower Service, Inc.	39.95	5956
8234	12/14/15	LETHAL50 Lethal Pest Solutions	45.00	5956
8235	12/14/15	LETHAL50 Lethal Pest Solutions	33.50	5956
8236	12/14/15	LETHAL50 Lethal Pest Solutions	33.00	5956
8237	12/14/15	LEXIS 50 LexisNexis Risk Data, Inc.	159.10	5956
8238	12/14/15	LOMANNO1 Gary H. Lomanno, LLC	350.00	5956
8239	12/14/15	LOWES 50 Lowe's	292.49	5956
8240	12/14/15	MACKIN33 Florence Mackin	629.40	5956
8241	12/14/15	MACMIL01 William MacMillian	250.00	5956
8242	12/14/15	MANNC-50 Charles F. Mann, Jr.	440.70	5956
8243	12/14/15	MARLIN01 Marlin Leasing	740.80	5956
8244	12/14/15	MARTOR50 John Martorana	629.40	5956
8245	12/14/15	MATCO 50 MATCO Tools	141.95	5956
8246	12/14/15	MCCART33 Thomas J. McCart	314.70	5956

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
8247	12/14/15	MCCAUG50 Sandra McCaughrean	629.40	5956
8248	12/14/15	MCNEIL01 McNeilus Truck & Mfg. Co.	1,104.50	5956
8249	12/14/15	MIGNOG50 Michael R. Mignogna	1,554.44	5956
8250	12/14/15	MOFFA-60 Helen Moffa	250.00	5956
8251	12/14/15	MR GRE01 Mr. Green Jeans Nursery	2,164.50	5956
8252	12/14/15	NICKER50 Richard Nickerson	629.40	5956
8253	12/14/15	NJ STA80 NJSACOP	1,000.00	5956
8254	12/14/15	NJAWC 33 New Jersey American Water Co.	454.02	5956
8255	12/14/15	NJSC N01 NJSC NAACP	35.00	5956
8256	12/14/15	OBEDI50 Dianna Ober	114.00	5956
8257	12/14/15	ODD D050 Donna Odd	318.00	5956
8258	12/14/15	ODD EA50 Earl J. Odd, Jr.	629.40	5956
8259	12/14/15	PARA-P50 Para-Plus Translations, Inc.	226.85	5956
8260	12/14/15	PAULS 50 Paul's Custom Awards	85.00	5956
8261	12/14/15	PEACHT50 Peachtree Consulting, LLC	100.00	5956
8262	12/14/15	PERFEC01 Perfect Touch Landscape, Inc.	4,423.00	5956
8263	12/14/15	PETRO 50 Petrocard Systems, Inc	194.02	5956
8264	12/14/15	POSH R50 Posh Ritz, LLC	1,000.00	5956
8265	12/14/15	PRETTY50 John N. Prettyman	629.40	5956
8266	12/14/15	PRIMO-50 Primo Hoagies	152.08	5956
8267	12/14/15	PROCH050 Jon Prochovnick	114.00	5956
8268	12/14/15	PROMEN50 Promenade Condo Association	2,405.10	5956
8269	12/14/15	PRUDEN66 Prudential Group Insurance	2,953.52	5956
8270	12/14/15	PSE G50 Public Service Electric and	2,899.88	5956
8271	12/14/15	RIGGIN50 Riggins Fuel, Inc.	17,452.58	5956
8272	12/14/15	RINICK01 Charles Rinick	76.00	5956
8273	12/14/15	ROBINH50 Robin Hill Apartments	3,060.77	5956
8274	12/14/15	ROBINS75 Robinson Waste, Inc.	234.00	5956
8275	12/14/15	ROCKGE50 Geraldine A. Rock	314.70	5956
8276	12/14/15	RUTGER50 Rutgers, The State University	644.00	5956
8277	12/14/15	S-P AU50 S-P Auto Parts	218.00	5956
8278	12/14/15	SACAVI33 George Sacavitch	629.40	5956
8279	12/14/15	SCHELB25 Jeanette Schelberg	314.70	5956
8280	12/14/15	SELEXE01 Selex Es	640.00	5956
8281	12/14/15	SERVIC20 Service Tire Truck Centers	4,901.60	5956
8282	12/14/15	SHEEHA01 Sheehan Connection, LLC	380.00	5956
8283	12/14/15	SHERWI50 Sherwin-Williams Co.	321.60	5956
8284	12/14/15	SIG SA50 Sig Sauer Public Safety Sales	219.00	5956
8285	12/14/15	SIMPSO50 Edward W. Simpson, Jr.	629.40	5956
8286	12/14/15	SINGH 30 Singh Gas, Inc.	177.75	5956
8287	12/14/15	SMARZY50 Theodore Smarzyński	314.70	5956
8288	12/14/15	SMITH50 Susan L. Smith	314.70	5956
8289	12/14/15	SOS-ME50 S.O.S. Metal, Inc.	101.05	5956
8290	12/14/15	SOUTH 50 South Jersey Gas Company	346.75	5956
8291	12/14/15	STAPLE60 Staples Advantage, Inc.	244.22	5956
8292	12/14/15	STARK 50 Christian O. Stark	314.70	5956
8293	12/14/15	STARKJ50 Judith L. Stark	314.70	5956
8294	12/14/15	TECHNA50 Techna-Pro Electric, LLC	525.50	5956
8295	12/14/15	TEL TE50 Tel Tec of New Jersey, Inc.	130.00	5956
8296	12/14/15	TIRE-C50 Tire Corral, Inc.	3,700.46	5956
8297	12/14/15	TLO LL01 TLO, LLC	12.00	5956
8298	12/14/15	TREASU50 Treasurer, State of New Jersey	50.00	5956

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
8299	12/14/15	TUCKAH50 Tuckahoe Turf Farm	432.00		5956
8300	12/14/15	TURFEQ50 Turf Equipment & Supply Co.	496.79		5956
8301	12/14/15	TYLDES50 Walter Tyldesley	524.50		5956
8302	12/14/15	TYTHER60 Verle Tyther	114.00		5956
8303	12/14/15	VAN-AI50 Van-Air Hydraulics, Inc.	54.85		5956
8304	12/14/15	VAN-ME50 Van Meter & Associates, Inc.	540.00		5956
8305	12/14/15	VERIZO01 Verizon wireless	1,378.76		5956
8306	12/14/15	VERIZO40 Verizon wireless	1,211.63		5956
8307	12/14/15	VERIZO50 Verizon	36.85		5956
8308	12/14/15	VERIZO80 Verizon	50.08		5956
8309	12/14/15	VERIZO80 Verizon	37.61		5956
8310	12/14/15	VILLAG30 The Village/Corners Apartments	12,297.37		5956
8311	12/14/15	VIRTUA55 Virtua At Work	294.20		5956
8312	12/14/15	VOOR F50 Voorhees Fire District	681,462.00		5956
8313	12/14/15	VOORHE06 Voorhees Hardware & Rental Inc	412.84		5956
8314	12/14/15	VOORHE12 Voorhees Business Association	123.00		5956
8315	12/14/15	VOORHE65 Voorhees Truck Service, Inc.	855.00		5956
8316	12/14/15	WADE L50 Wade, Long & Wood, LLC	29,754.00		5956
8317	12/14/15	WAYNES01 Wayne's Tree Service	5,850.00		5956
8318	12/14/15	WEST I50 West Infor. Publishing Group	312.00		5956
8319	12/14/15	WINDST50 Windstream, Inc.	2,772.57		5956
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		182	0	1,606,146.86	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 182	0	1,606,146.86	0.00
1253263		PAYROLL FUND			
14214	11/24/15	COLONI75 Colonial Life Processing Ctr.	1,285.96	11/30/15	5944
14215	11/24/15	LIBERT70 Liberty Mutual Group	1,825.26		5944
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		2	0	3,111.22	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	3,111.22	0.00
1253271		OPEN SPACE FUND			
1103	12/02/15	VOORHE48 Voorhees Twp. Payroll Account	4,654.67		5950
1104	12/14/15	CME AS50 CME Associates	662.00		5961
1105	12/14/15	TUCKAH50 Tuckahoe Turf Farm	108.00		5961
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		3	0	5,424.67	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	5,424.67	0.00
1253298		GENERAL CAPITAL FUND			
1596	12/14/15	ACTION55 Action Plumbing	8,200.00		5953
1597	12/14/15	ANGELI01 Ray Angelini, Inc.	1,644.03		5953
1598	12/14/15	ARAWAK50 Arawak Paving Co., Inc.	214,127.15		5953
1599	12/14/15	ATLAS-50 Atlas Flasher & Supply Co. Inc	16,143.00		5953
1600	12/14/15	CROPPR50 Crop Production Service	1,285.00		5953

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253298		GENERAL CAPITAL FUND			
		Continued			
1601	12/14/15	ENVIRO50 Environmental Resolutions, Inc	21,087.95		5953
1602	12/14/15	GENUIN01 Genuine Parts Company	1,120.08		5953
1603	12/14/15	HUNTER02 Hunter Truck Sales & Service	153,824.00		5953
1604	12/14/15	WADE L50 Wade, Long & Wood, LLC	1,093.50		5953
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 9	0	418,524.71	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 9	0	418,524.71	0.00
1253301		SEWER OPERATING FUND			
1860	12/02/15	VOORHE48 Voorhees Twp. Payroll Account	21,405.40		5949
1861	12/14/15	ATLAN-30 Atlantic City Electric Company	1,193.67		5955
1862	12/14/15	EDMUND50 Edmunds & Associates, Inc.	2,676.00		5955
1863	12/14/15	EVOQUA01 Evoqua Water Technologies, LLC	11,498.41		5955
1864	12/14/15	FORT M01 Fort Miller FAB3 Corp.	603.24		5955
1865	12/14/15	GENUIN01 Genuine Parts Company	211.30		5955
1866	12/14/15	HOLTZ IN Holtz Industrial, Inc.	410.52		5955
1867	12/14/15	HOWARD50 Howard Shoe, Inc.	679.98		5955
1868	12/14/15	NJAWC 33 New Jersey American Water Co.	53.90		5955
1869	12/14/15	PSE G50 Public Service Electric and	2,790.16		5955
1870	12/14/15	SERVIC20 Service Tire Truck Centers	214.98		5955
1871	12/14/15	VERIZO50 Verizon	30.54		5955
1872	12/14/15	VOORHE65 Voorhees Truck Service, Inc.	201.69		5955
1873	12/14/15	WADE L50 Wade, Long & Wood, LLC	1,424.25		5955
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 14	0	43,394.04	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 14	0	43,394.04	0.00
1253328		SEWER CAPITAL FUND			
1132	12/14/15	COURIE50 Courier Post	104.40		5952
1133	12/14/15	REINER01 Reiner Pump Systems	99,225.00		5952
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	99,329.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	99,329.40	0.00
1257749		ANIMAL CONTROL FUND			
1130	12/14/15	ANIMOR50 The Animal Orphanage	1,200.00		5960
1131	12/14/15	EDMUND50 Edmunds & Associates, Inc.	525.00		5960
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	1,725.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	1,725.00	0.00

Check #	Check Date	Vendor	Amount Paid		Reconciled/Void Ref Num
1257749		ANIMAL CONTROL FUND	Continued		
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	224	0	2,224,246.36
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>
		Total:	<u>224</u>	<u>0</u>	<u>2,224,246.36</u>
					<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-01	1,575,063.42	0.00	0.00	1,575,063.42
OPEN SPACE FUND	5-03	5,424.67	0.00	0.00	5,424.67
SEWER UTILITY FUND	5-07	<u>43,394.04</u>	<u>0.00</u>	<u>0.00</u>	<u>43,394.04</u>
Year Total:		1,623,882.13	0.00	0.00	1,623,882.13
GENERAL CAPITAL FUND	C-04	418,524.71	0.00	0.00	418,524.71
SEWER CAPITAL FUND	C-08	<u>99,329.40</u>	<u>0.00</u>	<u>0.00</u>	<u>99,329.40</u>
Year Total:		517,854.11	0.00	0.00	517,854.11
GRANT FUND	G-02	31,083.44	0.00	0.00	31,083.44
ANIMAL CONTROL FUND	T-12	1,725.00	0.00	0.00	1,725.00
OTHER TRUST FUNDS	T-14	26,952.31	0.00	0.00	26,952.31
PAYROLL TRUST FUND	T-99	<u>3,111.22</u>	<u>0.00</u>	<u>0.00</u>	<u>3,111.22</u>
Year Total:		31,788.53	0.00	0.00	31,788.53
Total of All Funds:		<u><u>2,204,608.21</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>2,204,608.21</u></u>

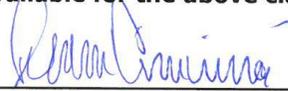
Project Description	Project No.	Project Total
Hedwig Properties, LLC	0000005977	2,595.28
American Global Investment	0000006231	5,856.83
SJF-CCRC	0000006257	130.00
Bruce Paparone Development, In	0000006451	1,625.00
Samaritan Healthcare	0000006453	626.40
VSC-EE, LLC	0000006469	1,378.00
Soruni Custom Builders	0000006474	1,282.50
Zaleski Ices, LLC	0000006489	20.70
Johnson, David	0000006493	67.50
Mori Properties, LLC Phase III	0000006499	2,969.38
Smeglin, Anthony	0000006501	135.00
Beechwood Landscape Architect.	0000006527	191.50
Pearl, Myra	0000006548	19.80
I-MUNICIPAL INTEREST	0000008900	206.02
Essex Group	0002077151	1,329.09
Bruce Paparone Development, In	0002077155	1,205.15
Total Of All Projects:		<u>19,638.15</u>

**BILLS POSTED FOR APPROVAL
December 14, 2015**

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.**

TAX COLLECTOR'S REPORT OF CASH RECEIPTS

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

November 30, 2015

<u>GENERAL FUND</u>	<u>MTD</u>	<u>YTD</u>
2015 TAXES	\$19,075,436.59	\$114,908,365.12
2014 TAXES	0.00	1,132,544.89
ARREARS	0.00	25,890.82
ARREARS INTEREST	0.00	5,392.05
INTEREST	16,991.50	263,054.02
2016 TAXES PREPAID	93,910.71	506,523.60
MUNICIPAL LIENS	0.00	46,080.68
LIEN REDEMPTION CALCULATIONS	0.00	0.00
DUPLICATE CERTIFICATE	100.00	200.00
COST PRIOR TO SALE	0.00	23,998.18
SENIOR CITIZEN RECLAIMED 2015	0.00	0.00
SENIOR CITIZEN RECLAIMED 2014	0.00	2,000.00
LIEN REDEMPTION CALCULATION	0.00	50.00
SEARCHES	300.00	2,930.00
END OF YEAR 6% PENALTY	0.00	18,043.90
GRASS LIEN	0.00	38,968.54
GRASS LIEN INTEREST	0.00	6,372.04
TAX SALE COST	0.00	0.00
SUBTOTAL TAXES	\$19,186,738.80	\$0.00
<u>SEWER UTILITY FUND</u>	<u>MTD</u>	<u>YTD</u>
2015 SEWER	\$6,685.98	\$1,998,782.80
2014 SEWER	16.35	57,637.62
SEWER ARREARS	0.00	3,559.07
2016 SEWER RENTS PREPAID	40.05	6,598.19
SEWER INTEREST	335.13	11,255.07
SEWER ASSESSMENTS	2,175.00	91,350.00
SUBTOTAL SEWER	\$9,252.51	\$2,169,182.75
TOTAL COLLECTIONS	\$19,195,991.31	\$2,169,182.75
CASH ON HAND	200.00	200.00
COLLECTION STATUS - 2015	97.27%	
COLLECTION STATUS - 2014	98.37%	
<u>NSF CHECKS:</u>		
TAX	\$41,444.36	\$95,397.54
SEWER	0.00	1,001.52
GRASS LIEN	0.00	0.00
TAX COLLECTOR	Jennifer Dukelow	

VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE
REGISTRAR'S REPORT FOR THE MONTH OF OCTOBER 2015

484 RECORDED BIRTHS IN VOORHEES TWP.
60 RECORDED DEATHS IN VOORHEES TWP.
26 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

782	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$19,550.00
11	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	110.00
38	CERTIFIED MARRIAGE CERTIFICATES @ \$25.00 EA.	950.00
12	MARRIAGE LICENSES @ \$28.00 EA.	336.00
1	BURIAL PERMITS @ \$5.00 EA.	5.00
0	CIVIL UNION LICENSES @ \$28.00 EA.	0
0	CIVIL UNION CERTIFICATES @ \$20.00 EA.	0
0	DOMESTIC PARTNERSHIP AFFIDAVITS @ \$28.00 EA.	0
0	DOMESTIC PARTNERSHIP CERTIFICATES @ \$20.00 EA.	0
15	CORRECTIONS TO RECORDS @ \$25.00 EA.	375.00
1	ABSTRACT CERTIFICATION @ \$10.00 EA.	10.00
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	<u>7.00</u>
	TOTAL RECEIPTS	<u>\$21,345.00</u>
3	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>30.00</u>

TOTAL INCOME FOR OCTOBER **\$21,375.00**

RESPECTFULLY SUBMITTED,

GAIL DAVID, CMR
REGISTRAR OF VITAL STATISTICS



Voorhees Township
Municipal Court Report

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

Dear Mayor and Township Committee:

I respectfully submit to you my report of Receipts and Disbursements and case information for the month of October 2015 dated November 11, 2015.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$7,295.11
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,588.00
Treasurer, County of Camden - Fines	\$9,500.58
Treasurer, Voorhees Township - Costs	\$22,342.79
Treasurer, Voorhees Township- P.O.A.A.	\$8.00
Treasurer, State of New Jersey-V.C.C.B.	\$278.34
Treasurer, State of New Jersey-D.E.D.R.	\$951.67
Treasurer, State of New Jersey-S.L.	\$74.00
Treasurer, State of New Jersey-S.N.	\$384.17
State of New Jersey Judiciary Probation Camden County	\$212.00
Restitution Due to Victims	\$830.00
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
NJ Division of Fish, Game & Wildlife	\$0.00
Treasurer, State of New Jersey-Web Fee	\$356.00
Collection Agency - Penn Credit	\$452.94
Total Received/Disbursed for Month in General Account	\$44,323.60
Total Received for Month in Bail Account	\$6,771.00
Total Received for the Month	\$51,094.60

Case Information

Cases Added for Traffic	301
Cases Added for Criminal	86
Total Cases Added for Month	387

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

