

VOORHEES TOWNSHIP COMMITTEE

**AGENDA FOR THE MEETING OF DECEMBER 29, 2014
CAUCUS 7:30 PM – REGULAR MEETING 6:00 PM**

**FLAG SALUTE
ROLL CALL
SUNSHINE STATEMENT**

**SECOND READING ORDINANCE
AN ORDINANCE OF THE 2015 FEE SCHEDULE**

MOTION TO CLOSE
THE PUBLIC PORTION:
SECONDED:
A YES:
NAYS:

MOTION TO APPROVE:
SECONDED:
ROLL CALL: FRIEDMAN DiNATALE
 PLATT A YES
 MIGNOGNA

PUBLIC PORTION FOR RESOLUTIONS ONLY

- | | |
|----------------------|---|
| RESOLUTION NO.241-14 | TAX COLLECTOR |
| RESOLUTION NO.242-14 | TAX COLLECTOR |
| RESOLUTION NO.243-14 | TAX COLLECTOR |
| RESOLUTION NO.244-14 | TAX COLLECTOR |
| RESOLUTION NO.245-14 | APPROVAL OF TWA FOR VOORHEES MEDICAL OFFICES |
| RESOLUTION NO.246-14 | ACCEPTING A PERFORMANCE GUARANTY FOR CELLCO PARTNERSHIP (VERIZON WIRELESS FACILITY) BLOCK 20, LOT 18 |
| RESOLUTION NO.247-14 | ACCEPTING A PERFORMANCE GUARANTEE FOR VOORHEES MEDICAL OFFICES BLOCK 229, LOTS 4 & 4.01 |
| RESOLUTION NO.248-14 | 2014 BUDGET TRANSFERS #4 |
| RESOLUTION NO.249-14 | 2014 CANCELLATION OF APPROPRIATIONS |
| RESOLUTION NO.250-14 | APPOINTING POLICE OFFICERS
MICHAEL HAGNER, MICHAEL MARCHITTO, JOSEPH KAVANO, KENNETH FOWLKES AND CHASE WALDMAN |
| RESOLUTION NO.251-14 | PART TIME POLICE RECORDS CLERK |
| RESOLUTION NO. | EXECUTIVE SESSION |

MINUTES FROM DECEMBER 8, 2014
BILLS POSTED FOR DECEMBER 29, 2014
TREASURER’S REPORT FOR NOVEMBER
REGISTRARS REPORT NOVEMBER 2014
COURT REPORT FOR NOVEMBER 2014

COMMENTS FROM COMMITTEE
COMMENTS FROM THE PUBLIC

ADJOURNMENT

VOORHEES TOWNSHIP SCHEDULE OF FEES
FOR THE YEAR 2015

A. FEES FOR COPIES AND OTHER OFFICIAL DOCUMENTS:

1. Township Clerk's Office

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

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

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

2. Vital Statistics Office

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

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

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

B.	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 \$2175.00 per unit
- b. Annual Sewer Service Fee \$ 120.00 per unit

M. FEES FOR MARRIAGE AND CIVIL UNION CEREMONIES

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

N. RENTAL CHARGES

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

O. PURCHASE OF TRASH CARTS

- a. 95-gallon cart \$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, Township Clerk

Michael R. Mignogna, Mayor

INTRODUCED: DECEMBER 8, 2014
ADOPTED:

RESOLUTION NO. 241 -14

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

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

TAX-REFUND

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>REFUND</u>
CAMP	206.02/47	\$ 250.00	VET REFUND	FRANK CAMP
ARNSTEIN	227.03/3	\$ 250.00	VET REFUND	JESSIE ARNSTEIN

DATED: DECEMBER 29, 2014 MOVED:

AYES: SECOND:

NAYS: APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 29, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 242-14

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

WHEREAS, The Township of Voorhees is owner of a cell tower on Block 147 Lot 3 and entered into an Agreement with Nextel Communications to occupy/use an array on said tower; and

WHEREAS, The Tax Assessor determined that such an agreement made this property income producing and therefore subject to property taxes; and

WHEREAS, Nextel Communications cancelled the agreement with the Township of Voorhees in June, 2013 and the Tax Assessor has adjusted the assessment accordingly beginning in 2015; and

WHEREAS, Taxes remain unpaid and are Unenforceable by the Tax Collector due to the property being owned by the Township; and

WHEREAS, The Tax Collector asks for relief in collection of these taxes from the Township Committee.

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.

TAXES	2012	\$7,406.74
	2013	\$9,182.21
	2014	\$9,481.97

DATED: DECMEBER 29, 2014 MOVED:

AYES: SECOND:

NAYS: APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 29, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 244 -14

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township

Committee of the Township of Voorhees, County of Camden, State of New Jersey that the following adjustments be approved.

TAX-CANCEL

<u>OWNER</u>	<u>BLOCK/LOT</u>	<u>AMOUNT</u>	<u>REASON</u>
VOORHEES TWP	206.16/28	\$ 5.21	OLD BALANCES-NOW TWP OWNED
“	213.15/1	\$ 19.72	“
“	213.19/18	\$ 12.11	“
“	220/5.01	\$ 16.54	“
“	227.01/49	\$ 7.80	“
“	227.01/49.01	\$ 13.01	“
“	271/7.04	\$ 5.78	“
“	271/7.13	\$ 5.78	“

DATED: DECEMBER 29, 2014 MOVED:

AYES: SECOND:

NAYS: APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 29, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 245-14

WHEREAS, the Voorhees Township Planning Board has granted final site plan approval to **BLOCK 229; LOTS 4 & 4.01 19**; and

WHEREAS, the New Jersey Department of Environmental Protection requires endorsement by the Township of Voorhees for a Treatment Works Application (TWA) as permitted; and

WHEREAS, in a letter dated December 18, 2014, Churchill Engineers has verified that all requirements for the sewer installation have been submitted and recommends approval of the Treatment Works application;

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 Mayor is hereby authorized to endorse the TWA Application.

DATED: DECEMBER 29, 2014

MOVED:

AYES:

SECOND:

NAYS:

APPROVED: _____
Michael R. Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee, at their meeting of December 29, 2014 held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 246-14

WHEREAS, Remington & Vernick Engineers has conducted an inspection of the site of **Cellco Partnership (Verizon Wireless Facility), BLOCK 20; LOT 18;** and

WHEREAS, in a letter dated November 12, 2014, R & V recommends the posting of a performance guaranty in the amount of \$29,095.20; and

WHEREAS, the Township is in receipt of performance bond #K09164613 from Westchester Fire Insurance Company dated December 2, 2014; and

WHEREAS, this bond has been approved by the township solicitor as to form and sufficiency,

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

DATED: DECEMBER 29, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED:

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting December 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO. 247-14

WHEREAS, Environmental Resolutions, Inc. has conducted an inspection of the site of **Voorhees Medical Offices, BLOCK 229; LOT 4 & 4.01**; and

WHEREAS, in a letter dated May 23, 2013, ERI recommends the posting of a performance guaranty in the amount of \$1,288,794.24; and

WHEREAS, the Township is in receipt of performance bond #S294474 from NGM Insurance Company dated December 11, 2014; and

WHEREAS, this bond has been approved by the township solicitor as to form and sufficiency,

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

DATED: DECEMBER 29, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED:

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting December 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO.

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

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

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

the Township of Voorhees, that the following **2014 Budget Transfers (#4)** be approved:

		<u>GENERAL FUND</u>	
<u>Account #</u>		<u>FROM</u>	<u>TO</u>
1-20-100-100-014	Administration - SW	\$3,000.00	
1-20-145-145-015	Tax Collector - SW	2,000.00	
1-20-145-145-299	Tax Collector - OE		\$2,000.00
1-20-150-150-012	Tax Assessment - SW	4,000.00	
1-20-150-150-114	Tax Assessment - OE		1,000.00
1-20-165-165-016	Engineering/Code Enforcement - SW	2,800.00	
1-20-165-165-101	Engineering/Code Enforcement - OE		2,000.00
1-21-180-180-011	Planning Board - SW	2,500.00	
1-21-180-180-123	Planning Board - OE		2,500.00
1-21-185-185-012	Zoning Board - SW		1,000.00
1-21-185-185-101	Zoning Board - OE	1,000.00	
1-22-195-195-132	Construction Office - OE	3,000.00	
1-23-220-220-045	Health Benefits Incentive - SW	3,000.00	
1-25-240-250-018	Police Support Personnel - SW	4,800.00	
1-26-290-290-031	Road Department - SW	10,000.00	
1-26-305-305-105	Garbage & Trash - OE		20,000.00
1-26-315-315-163	Vehicle Maintenance - OE	10,400.00	
1-27-330-330-013	Vital Statistics - SW		500.00
1-27-340-340-113	Animal Control Services - OE	500.00	
1-28-375-375-014	Parks & Recreation - SW	3,000.00	
1-28-375-375-101	Parks & Recreation - OE		3,000.00
1-30-420-420-029	Celeb. of Public Events - SW	2,000.00	
1-30-420-420-101	Celeb. of Public Events - OE		2,000.00
1-31-435-435-175	Street Lighting - OE		20,000.00
1-31-446-446-171	Natural Gas - OE		1,000.00
1-31-447-447-172	Fuel Oil - OE	3,000.00	
1-31-460-460-167	Gasoline - OE		10,000.00
1-32-465-465-181	Solid Waste Disposal - OE	10,000.00	
	TOTAL	<u>\$65,000.00</u>	<u>\$65,000.00</u>

		<u>OPEN SPACE</u>	
<u>Account #</u>		<u>FROM</u>	<u>TO</u>
3-28-375-375-303	Parks Department - SW	\$9,000.00	
3-28-375-375-314	Parks Department - OE		\$9,000.00
	TOTAL	<u>\$9,000.00</u>	<u>\$9,000.00</u>

		<u>SEWER UTILITY</u>	
<u>Account #</u>		<u>FROM</u>	<u>TO</u>
7-55-500-500-503	Administration - SW	\$4,000.00	
7-55-500-500-517	Administration - OE		\$7,000.00
7-55-502-502-513	Operations - OE		2,000.00
7-55-508-508-536	Soc. Sec. & Med. Taxes - OE	5,000.00	
7-55-512-512-542	Interest on Bonds - OE		5,000.00
7-55-512-512-543	Interest on Notes - OE	5,000.00	
	TOTAL	<u>\$14,000.00</u>	<u>\$14,000.00</u>

DATED:

MOVED:

YEAS:

SECONDED:

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 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO.

RESOLUTION TO CANCEL APPROPRIATIONS

WHEREAS, the following accounts in the 2014 Budget have appropriation balances which remain unexpended:

General Fund

<u>Account #</u>	<u>Description</u>	<u>Amount</u>
1-20-105-105-010	Personnel Department – SW	\$ 13,000.00
1-20-120-120-010	Municipal Clerk – SW	12,000.00
1-20-155-155-010	Tax Assessor – SW	10,000.00
1-20-155-155-100	Tax Assessor – OE	25,000.00
1-21-180-180-010	Planning Board – SW	7,000.00
1-23-220-220-100	Employee Group Insurance – OE	107,000.00
1-23-225-225-148	Unemployment Compensation - OE	10,000.00
1-25-240-250-010	Police Support Personnel – SW	29,000.00
1-28-370-370-010	Senior Citizen Programs – SW	20,000.00
1-29-405-405-193	Transfer to Board of Ed. – OE	1,001.39
1-36-471-471-100	Public Employee Retirement System – OE	49,311.77
1-36-475-475-117	Police & Fire Retirement System – OE	<u>63,270.32</u>
	Cancel to General Fund Surplus	\$346,583.48

Sewer Utility

<u>Account #</u>	<u>Description</u>	<u>Amount</u>
7-55-502-502-500	Sewer Operations – SW	\$ 25,000.00
	Cancel to Sewer Utility Surplus	\$ 25,000.00

WHEREAS, it is necessary to formally cancel said balances so that the unexpended appropriations may be credited to Fund Balance;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee, that the above listed unexpended appropriations of the 2014 Budget be cancelled.

DATED:

MOVED:

YEAS:

SECONDED:

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 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, NJ.

Dee Ober, RMC
Municipal Clerk

RESOLUTION NO. 250-14

**APPOINTING MICHAEL HAGNER, MICHAEL MARCHITTO,
JOSEPH KAVANO, KENNETH FOWLKES AND
CHASE WALDMAN AS POLICE OFFICERS**

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

WHEREAS, the New Jersey Civil Service Commission has certified a list of eligible candidates (Certification No. OL141338) for the position of Police Officers; and

WHEREAS, Michael Hagner, Michael Marchitto, Joseph Kavano, Kenneth Fowlkes and Chase Waldman are eligible for the appointment to the position of Police Officers in the Voorhees Township Police Department; and

WHEREAS, Police Chief Louis Bordi has recommended the appointment of Michael Hagner, Michael Marchitto, Joseph Kavano, Kenneth Fowlkes and Chase Waldman to the position of Police Officers;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey **MICHAEL HAGNER, MICHAEL MARCHITTO, JOSEPH KAVANO, KENNETH FOWLKES AND CHASE WALDMAN** be appointed to the position of **POLICE OFFICERS** in the Township of Voorhees Police Department effective December 29, 2014.

DATED: DECEMBER 29, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED:

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting December 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

RESOLUTION NO. 251-14

WHEREAS, there is a need for part time police records clerk in the Township of Voorhees Police Department; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Voorhees, County of Camden, State of New Jersey seek a qualified applicant to fill this position of part time police records clerk in the Township of Voorhees Police Department .

DATED: DECEMBER 29, 2014

MOVED:

AYES:

SECONDED:

NAYS:

APPROVED:

Michael Mignogna, Mayor

I, Dee Ober, Clerk of the Township of Voorhees, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Mayor and Township Committee of the Township of Voorhees at their regular meeting December 29, 2014, held in the Municipal Building, 2400 Voorhees Town Center, Voorhees, New Jersey.

Dee Ober RMC
Township Clerk

**VOORHEES TOWNSHIP COMMITTEE
MINUTES FOR THE MEETING OF
OF DECEMBER 8, 2014**

FLAG SALUTE

SUNSHINE STATEMENT Mr. Long stated that this meeting is being held in compliance with the "Open Public Meetings Act" and has been duly noticed and published as required in the Courier Post and Inquirer Newspapers.

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

SECOND READING ORDINANCE

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

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

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

FIRST READING ORDINANCE

AN ORDINANCE OF THE 2015 FEE SCHEDULE

MOTION TO CLOSE
PUBLIC PORTION: MR. FRIEDMAN
SECONDED: MRS. AYES
AYES: ALL
Y
NAYS: NONE
Y

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

PUBLIC PORTION FOR RESOLUTIONS ONLY

RESOLUTION NO. 232-14 ESTABLISHING A MUNICIPAL LIEN FOR BLOCK 161;
LOT 114 (\$257.19)

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

RESOLUTION NO. 233-14 CHANGE ORDER #1 FOR AMERICAN ASPHALT CO.
(\$43,733.39 decrease 2013 Road Program Contract)

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

RESOLUTION NO. 234-14 CHANGE ORDER #1 FOR GERALD BARRETT, LLC
(\$11,611.77 increase 2014 Road Program)

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

RESOLUTION NO. 235-14 BUDGET TRANSFER #3

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

RESOLUTION NO. 236-14 TAX ASSESSOR

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

RESOLUTION NO. 237-14 APPOINTING WENDY FLITE AS TECHNICAL ASSISTANT LAND USE

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

RESOLUTION NO. 238-14 APPOINTING ELAINE POWELL AS HOUSING INSPECTOR

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

RESOLUTION NO. 239-14 ACCEPTING RETIREMENT DANIEL STARK

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

RESOLUTION NO. 240-14 APPROVAL OF A GRANT APPLICATION
(\$90,000.00 Safe and Secure Communities)

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

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

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

COMMENTS FROM COMMITTEE - NONE
COMMENTS FROM THE PUBLIC - NONE

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

ADJOURNMENT

Range of Checking Accts: First to Last Range of Check Dates: 12/09/14 to 12/31/14
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
022077002 DEVELOPER ESCROW FUND					
3554	12/09/14	VOORHE54 Voorhees Twp. General Fund	5,147.65		5618
3555	12/29/14	CHURCH50 Churchill Consulting Engineers	2,073.75		5629
3556	12/29/14	CME AS50 CME Associates	3,430.50		5629
3557	12/29/14	ENVIRO50 Environmental Resolutions, Inc	8,005.90		5629
3558	12/29/14	GALLO-50 Peter & Patricia Gallo	74.52		5629
3559	12/29/14	JOFFE 01 Michael Joffe	1,987.50		5629
3560	12/29/14	PLATTR01 Platt & Riso, P.C.	4,401.00		5629
3561	12/29/14	REMING50 Remington, Vernick & Arango	4,385.25		5629
3562	12/29/14	VOOR F50 Voorhees Fire District	100.00		5629

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	9	0	29,606.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	29,606.07	0.00

1101140787 OUTSIDE POLICE SERVICES FUND					
1028	12/09/14	VOORHE54 Voorhees Twp. General Fund	69.41		5619
1029	12/29/14	VOORHE54 Voorhees Twp. General Fund	12,980.00		5634

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	13,049.41	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	13,049.41	0.00

1200078322 TRUST-OTHER FUND					
1061	12/09/14	VOORHE54 Voorhees Twp. General Fund	1,243.87		5620

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,243.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,243.87	0.00

1200078462 DENTAL INSURANCE TRUST					
1111	12/29/14	GUARDI33 Guardian	1,444.34		5635

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,444.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,444.34	0.00

1253255 GENERAL FUND					
5920	12/09/14	WADE L50 Wade, Long & Wood, LLC	22,889.98		5614
5921	12/09/14	WADE L50 Wade, Long & Wood, LLC	54.00		5617
5922	12/16/14	VOORHE48 Voorhees Twp. Payroll Account	433,921.06		5621
5923	12/18/14	BONSAL33 Brian Bonsall	1,652.00		5624
5924	12/19/14	RODIZI01 Rodizio Grill	2,000.00		5625
5925	12/19/14	US POS50 The Bellmawr Postmaster	2,972.77		5625
5926	12/22/14	RODIZI01 Rodizio Grill	1,096.00		5627
6016	12/24/14	MINUTE50 Minuteman Press, Inc.	17,367.27		5637
6017	12/24/14	WADE L50 Wade, Long & Wood, LLC	10,756.05		5637

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1253255		GENERAL FUND		
		Continued		
5927	12/29/14	A-CHEM50 A-Chem Industrial Supply Co.	772.25	5630
5928	12/29/14	ACERBO50 Acerbo's Trim & Lettering, Inc	1,740.00	5630
5929	12/29/14	AGRIUM50 Agrium Advanced Tech., Inc	2,815.00	5630
5930	12/29/14	ALL RI50 All Risk	3,073.17	5630
5931	12/29/14	ALLCOV50 All Covered, Inc.	5,325.00	5630
5932	12/29/14	ARNSTE01 Jessie Arnstein	250.00	5630
5933	12/29/14	ATLAN-30 Atlantic City Electric Company	5,460.95	5630
5934	12/29/14	AUTO S01 Auto Speed	8,806.91	5630
5935	12/29/14	BEUERL01 Patricia Beuerle	72.62	5630
5936	12/29/14	CAMP 50 Frank Camp	250.00	5630
5937	12/29/14	CARTRI01 Cartridge World of Cherry Hill	116.00	5630
5938	12/29/14	CCDOHE50 Camden Co.-Dept Central Svcs.	5,069.36	5630
5939	12/29/14	CIMINE33 Dean Ciminera	113.97	5630
5940	12/29/14	CINTAS50 Cintas Corporation #10	154.42	5630
5941	12/29/14	CLARKL01 Lindsay Clark	54.00	5630
5942	12/29/14	COMCAS25 Comcast	6.09	5630
5943	12/29/14	COMCAS25 Comcast	301.18	5630
5944	12/29/14	COURIE55 Courier-Post #1013	17.80	5630
5945	12/29/14	COVANT01 Covanta Energy, LLC	42,598.71	5630
5946	12/29/14	CPR RE01 CPR Restoration & Cleaning	257.19	5630
5947	12/29/14	CUTLER01 Maury K. Cutler, Esq.	523.47	5630
5948	12/29/14	DE HAR50 H.A. DeHart & Sons	5,037.73	5630
5949	12/29/14	DEER P50 Deer Park Direct, Inc.	325.71	5630
5950	12/29/14	DIMEGL66 DiMeglio Septic, Inc.	677.00	5630
5951	12/29/14	DOCUSA01 DocuSafe Records Management	2.10	5630
5952	12/29/14	ECHEL-50 Echelon Title, LLC	21,725.95	5630
5953	12/29/14	ENVIRO50 Environmental Resolutions, Inc	1,112.52	5630
5954	12/29/14	EXPRES33 Express Services, Inc.	6,937.70	5630
5955	12/29/14	FALKEN50 James Falkenstein	270.00	5630
5956	12/29/14	FEDERA50 FedEx	142.37	5630
5957	12/29/14	FLANAG60 Flanagans Auto&Truck Svc. Inc.	450.00	5630
5958	12/29/14	FORD M50 Ford Motor Credit Dept. 67-434	3,585.50	5630
5959	12/29/14	FOSTER04 Foster Square Apartments	33.75	5630
5960	12/29/14	FOWLER50 Charles Fowler	536.81	5630
5961	12/29/14	GENSER50 GenServe, Inc.	674.00	5630
5962	12/29/14	GLOUCE66 Gloucester Co. Police Academy	80.00	5630
5963	12/29/14	GREENB50 Michael S. Greenblatt, Esq.	2,155.33	5630
5964	12/29/14	HK PAR01 HK Parts Inc.	107.89	5630
5965	12/29/14	IMAGIN01 Imaging Technology	210.00	5630
5966	12/29/14	INTERS66 Interstate Mobile Care, Inc.	189.00	5630
5967	12/29/14	JDM MA50 J.D.M. Materials Co.	1,583.75	5630
5968	12/29/14	LABOR 01 Labor Team USA, Inc.	3,680.64	5630
5969	12/29/14	LAFFER50 Lafferty Heating & Cooling LLC	212.50	5630
5970	12/29/14	LETHAL50 Lethal Pest Solutions	45.00	5630
5971	12/29/14	LETHAL50 Lethal Pest Solutions	33.50	5630
5972	12/29/14	LINE-S50 Line Systems, Inc.	36.18	5630
5973	12/29/14	LOWES 50 Lowe's	91.54	5630
5974	12/29/14	MARCUC50 Joseph Marcucci	230.00	5630
5975	12/29/14	MASON-50 W.B. Mason, Inc.	124.95	5630
5976	12/29/14	MGL FO50 MGL Printing Solutions	785.00	5630
5977	12/29/14	MR TIR50 Mr. Tire Auto Center	565.56	5630
5978	12/29/14	NEW JE33 New Jersey American Water Co.	2,458.61	5630

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253255		GENERAL FUND			
		Continued			
5979	12/29/14	NEXTER50 Nextera Energy, Inc.	1,167.70		5630
5980	12/29/14	ODD D050 Donna Odd	54.00		5630
5981	12/29/14	ONE CA55 One Call Concepts, Inc.	151.52		5630
5982	12/29/14	PARKER50 Parker McCay, P.A.	2,836.75		5630
5983	12/29/14	PAULS 50 Paul's Custom Awards	239.50		5630
5984	12/29/14	PERFEC01 Perfect Touch Landscape	1,234.00		5630
5985	12/29/14	PITNEY75 Pitney Bowes, Inc.	438.00		5630
5986	12/29/14	PLATTR01 Platt & Riso, P.C.	1,755.00		5630
5987	12/29/14	POLITE01 Candace Polite	574.67		5630
5988	12/29/14	POSITI50 Positive Promotions, Inc.	2,702.00		5630
5989	12/29/14	PRIMO-50 Primo Hoagies	151.03		5630
5990	12/29/14	PSE G50 Public Service Electric and	19,959.61		5630
5991	12/29/14	PUBL-S50 Public Safety Unlimited, LLC	18,611.75		5630
5992	12/29/14	RIGGIN50 Riggins Fuel, Inc.	10,196.03		5630
5993	12/29/14	SAHIN-50 Lois Sahina	181.41		5630
5994	12/29/14	SHEEHA01 Sheehan Connection, LLC	2,561.00		5630
5995	12/29/14	SOUTH 25 South Jersey Energy	465.45		5630
5996	12/29/14	SOUTH 50 South Jersey Gas Company	2,618.61		5630
5997	12/29/14	SPECIA25 Specialty Graphics, Inc.	10,397.50		5630
5998	12/29/14	STAPLE60 Staples Advantage, Inc.	2,761.58		5630
5999	12/29/14	TANENB01 Tanenbaum & IFP, Inc.	2,370.00		5630
6000	12/29/14	TIRE-C50 Tire Corral, Inc.	1,191.16		5630
6001	12/29/14	TREASU50 Treasurer, State of New Jersey	50.00		5630
6002	12/29/14	TREASU50 Treasurer, State of New Jersey	50.00		5630
6003	12/29/14	TRI-ST50 Tri-State Fire	380.00		5630
6004	12/29/14	US POS01 US Post Office	3,261.62		5630
6005	12/29/14	VERIZO01 Verizon Wireless	2,364.37		5630
6006	12/29/14	VERIZO40 Verizon Wireless	1,214.82		5630
6007	12/29/14	VERIZO50 Verizon	36.47		5630
6008	12/29/14	VERIZO80 Verizon	32.26		5630
6009	12/29/14	VOOR-P50 Voorhees Township-Petty Cash	349.66		5630
6010	12/29/14	VOORHE65 Voorhees Truck Service, Inc.	890.79		5630
6011	12/29/14	WADE L50 Wade, Long & Wood, LLC	4,700.00		5630
6012	12/29/14	WEBER 01 David Weber Oil	841.50		5630
6013	12/29/14	WINNER50 Winner Ford, Inc.	1,219.17		5630
6014	12/29/14	WIRELE33 Wireless Comm. & Electronics	1,502.00		5630
6015	12/29/14	ZAMPIN50 Frank Zampino Signs	370.00		5630

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	98	0	724,468.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	98	0	724,468.74	0.00

1253263		PAYROLL FUND			
9897	12/22/14	SCOTTD50 David Scott	2,218.88		5628
9898	12/23/14	HESSA50 Higher Education Student	168.00		5628
9899	12/23/14	LIBERT70 Liberty Mutual Group	2,332.26		5628
9900	12/23/14	PBA 362 PBA Local No. 362	1,596.00		5628
9901	12/23/14	UNITED90 CCMECC - United Way	1,095.00		5628
9902	12/23/14	VOORDE50 Voorhees Dental Insur. Trust	10,179.95		5628
9903	12/23/14	VTMEA 50 Voorhees Twp. Municipal	432.00		5628
9904	12/23/14	VTPOA 50 Voorhees Police Officer Assoc.	3,280.00		5628
9905	12/23/14	VTPWA 50 Voorhees Public Works Assoc.	1,265.00		5628

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num																								
1253263		PAYROLL FUND																											
		Continued																											
9906	12/23/14	VTSERG50 Voorhees Sergeant's Assoc.	720.00		5628																								
9907	12/23/14	VTSOA 50 Voorhees Senior Officer Assoc.	600.00		5628																								
<table border="0" style="width:100%"> <tr> <td style="width:15%">Checking Account Totals</td> <td style="width:10%"><u>Paid</u></td> <td style="width:10%"><u>Void</u></td> <td style="width:15%"><u>Amount Paid</u></td> <td style="width:15%"><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>11</td> <td>0</td> <td>23,887.09</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td><u>11</u></td> <td><u>0</u></td> <td><u>23,887.09</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	11	0	23,887.09	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>11</u>	<u>0</u>	<u>23,887.09</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
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Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>11</u>	<u>0</u>	<u>23,887.09</u>	<u>0.00</u>																									
1253271		OPEN SPACE FUND																											
1065	12/16/14	VOORHE48 Voorhees Twp. Payroll Account	4,621.50		5623																								
<table border="0" style="width:100%"> <tr> <td style="width:15%">Checking Account Totals</td> <td style="width:10%"><u>Paid</u></td> <td style="width:10%"><u>Void</u></td> <td style="width:15%"><u>Amount Paid</u></td> <td style="width:15%"><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>1</td> <td>0</td> <td>4,621.50</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td><u>1</u></td> <td><u>0</u></td> <td><u>4,621.50</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	1	0	4,621.50	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>1</u>	<u>0</u>	<u>4,621.50</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	1	0	4,621.50	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>1</u>	<u>0</u>	<u>4,621.50</u>	<u>0.00</u>																									
1253298		GENERAL CAPITAL FUND																											
1421	12/09/14	WADE L50 wade, Long & Wood, LLC	1,383.75		5615																								
1422	12/29/14	ANGELI01 Ray Angelini, Inc.	254.60		5631																								
1423	12/29/14	AUTO S01 Auto Speed	14,300.00		5631																								
1424	12/29/14	CME AS50 CME Associates	311.50		5631																								
1425	12/29/14	ENVIRO50 Environmental Resolutions, Inc	3,754.90		5631																								
1426	12/29/14	LAUREL33 Laurel Lawnmower Service, Inc.	7,198.00		5631																								
1427	12/29/14	REMI50 Remington, Vernick & Arango	1,255.00		5631																								
1428	12/29/14	SHEEHA01 Sheehan Connection, LLC	1,940.00		5631																								
1429	12/29/14	SHIFT 01 Shift Innovations	140.00		5631																								
1430	12/29/14	VOORH-50 Voorhees Outside Police Svcs.	13,950.00		5631																								
1431	12/29/14	WIRELE33 Wireless Comm. & Electronics	8,320.00		5631																								
<table border="0" style="width:100%"> <tr> <td style="width:15%">Checking Account Totals</td> <td style="width:10%"><u>Paid</u></td> <td style="width:10%"><u>Void</u></td> <td style="width:15%"><u>Amount Paid</u></td> <td style="width:15%"><u>Amount Void</u></td> <td></td> </tr> <tr> <td>Checks:</td> <td>11</td> <td>0</td> <td>52,807.75</td> <td>0.00</td> <td></td> </tr> <tr> <td>Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td>Total:</td> <td><u>11</u></td> <td><u>0</u></td> <td><u>52,807.75</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	11	0	52,807.75	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>11</u>	<u>0</u>	<u>52,807.75</u>	<u>0.00</u>	
Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																									
Checks:	11	0	52,807.75	0.00																									
Direct Deposit:	0	0	0.00	0.00																									
Total:	<u>11</u>	<u>0</u>	<u>52,807.75</u>	<u>0.00</u>																									
1253301		SEWER OPERATING FUND																											
1568	12/09/14	WADE L50 wade, Long & Wood, LLC	573.75		5616																								
1569	12/16/14	VOORHE48 Voorhees Twp. Payroll Account	21,507.30		5622																								
1579	12/24/14	WADE L50 wade, Long & Wood, LLC	168.75		5638																								
1570	12/29/14	ATLAN-30 Atlantic City Electric Company	22,965.04	12/29/14 VOID	5632																								
1571	12/29/14	CINTAS50 Cintas Corporation #10	154.41		5632																								
1572	12/29/14	EXPRES33 Express Services, Inc.	5,448.10		5632																								
1573	12/29/14	NJWEA-50 NJ WEA Registrar	296.00		5632																								
1574	12/29/14	PSE G50 Public Service Electric and	4,809.20		5632																								
1575	12/29/14	SOUTH 25 South Jersey Energy	735.88		5632																								
1576	12/29/14	SOUTH 50 South Jersey Gas Company	602.17		5632																								
1577	12/29/14	SPECIA25 Specialty Graphics, Inc.	2,792.00		5632																								
1578	12/29/14	VERIZO50 Verizon	26.11		5632																								
1580	12/29/14	ATLAN-30 Atlantic City Electric Company	2,264.66		5639																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
1253301		SEWER OPERATING FUND	Continued		
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 12	39,378.33	22,965.04	
		Direct Deposit: 0	0.00	0.00	
		Total: 12	39,378.33	22,965.04	
1253328		SEWER CAPITAL FUND			
1103	12/29/14	ENVIRO01 EnviroSight	8,500.00		5633
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1	8,500.00	0.00	
		Direct Deposit: 0	0.00	0.00	
		Total: 1	8,500.00	0.00	
1257749		ANIMAL CONTROL FUND			
1088	12/29/14	CCDOHE50 Camden Co.-Dept Central Svcs.	5,069.36		5636
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 1	5,069.36	0.00	
		Direct Deposit: 0	0.00	0.00	
		Total: 1	5,069.36	0.00	
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks: 148	904,076.46	22,965.04	
		Direct Deposit: 0	0.00	0.00	
		Total: 148	904,076.46	22,965.04	

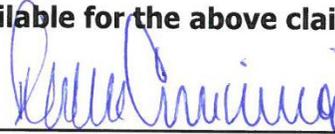
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
GENERAL FUND	3-01	712.46	0.00	0.00	712.46
GENERAL FUND	4-01	720,075.64	0.00	0.00	720,075.64
OPEN SPACE FUND	4-03	4,621.50	0.00	0.00	4,621.50
SEWER UTILITY FUND	4-07	<u>39,378.33</u>	<u>0.00</u>	<u>0.00</u>	<u>39,378.33</u>
Year Total:		764,075.47	0.00	0.00	764,075.47
GENERAL CAPITAL FUND	C-04	52,807.75	0.00	0.00	52,807.75
SEWER CAPITAL FUND	C-08	<u>8,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,500.00</u>
Year Total:		61,307.75	0.00	0.00	61,307.75
GRANT FUND	G-02	3,680.64	0.00	0.00	3,680.64
ANIMAL CONTROL FUND	T-12	5,069.36	0.00	0.00	5,069.36
OTHER TRUST FUNDS	T-14	45,343.69	0.00	0.00	45,343.69
PAYROLL TRUST FUND	T-99	<u>23,887.09</u>	<u>0.00</u>	<u>0.00</u>	<u>23,887.09</u>
Year Total:		74,300.14	0.00	0.00	74,300.14
Total of All Funds:		<u>904,076.46</u>	<u>0.00</u>	<u>0.00</u>	<u>904,076.46</u>

**BILLS POSTED FOR APPROVAL
December 29, 2014**

APPROVED:

_____	_____
_____	_____

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



**Dean Ciminera
Chief Financial Officer**

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

**VOORHEES TOWNSHIP
TO THE MAYOR AND TOWNSHIP COMMITTEE REGISTRAR'S
REPORT FOR THE MONTH OF NOVEMBER 2014**

365 RECORDED BIRTHS IN VOORHEES TWP.
56 RECORDED DEATHS IN VOORHEES TWP.
11 RECORDED MARRIAGES IN VOORHEES TWP.
0 RECORDED CIVIL UNIONS IN VOORHEES TWP.
0 RECORDED DOMESTIC PARTNERSHIPS IN VOORHEES TWP.

ISSUED:

619	CERTIFIED BIRTH CERTIFICATES @ \$25.00 EA.	\$15,475.00
35	CERTIFIED DEATH CERTIFICATES @ \$10.00 EA.	350.00
23	CERTIFIED MARRIAGE CERTIFICATES @ \$20.00 EA.	460.00
9	MARRIAGE LICENSES @ \$28.00 EA.	252.00
0	BURIAL PERMITS @ \$5.00 EA.	0
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
10	CORRECTIONS TO RECORDS @ \$25.00 EA.	250.00
1	ABSTRACT CERTIFICATION @ \$10.00 EA.	10.00
1	LEGAL NAME CHANGES @ \$2.00 EA.	2.00
	POSTAGE FOR VitalChek	6.00
	OVERAGE – Hospital Errors by Virtua & \$1 Overage	<u>251.00</u>
	TOTAL RECEIPTS	<u>\$17,056.00</u>
8	EDRS DEATH CERTIFICATES @ \$10.00 EA.	<u>80.00</u>
	TOTAL INCOME FOR NOVEMBER	<u>\$17,136.00</u>

RESPECTFULLY SUBMITTED,

**GAIL DAVID, REGISTRAR
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 November 2014 dated December 9, 2014.

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

Agency- Received/Disbursed

Treasurer, State of New Jersey- Fines/20 Categories/Surcharges	\$5,007.70
Treasurer, State of New Jersey- A.T.S./A.M.	\$1,235.00
Treasurer, County of Camden - Fines	\$6,182.91
Treasurer, Voorhees Township - Costs	\$17,812.48
Treasurer, Voorhees Township- P.O.A.A.	\$6.00
Treasurer, State of New Jersey-V.C.C.B.	\$645.67
Treasurer, State of New Jersey-D.E.D.R.	\$1,033.34
Treasurer, State of New Jersey-S.L.	\$161.50
Treasurer, State of New Jersey-S.N.	\$851.00
State of New Jersey Judiciary Probation Camden County	\$118.33
Restitution Due to Victims	\$311.67
NJSPCA	\$50.00
NJ Office of Weights & Measures	\$0.00
Treasurer, State of New Jersey - Pedestrian Safety	\$55.50
Treasurer, State of New Jersey-Web Fee	\$308.00
Collection Agency - Penn Credit	\$157.65
Total Received/Disbursed for Month in General Account	\$33,936.75
Total Received for Month in Bail Account	\$1,100.00
Total Received for the Month	\$35,036.75

Case Information

Cases Added for Traffic	233
Cases Added for Criminal	58
Total Cases Added for Month	291

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