

RESOLUTION NO. 2025-216

**AMENDING RESOLUTION 2025-77
REFUND PERMIT FEE**

WHEREAS, Hutchinson Plumbing Heating Cooling, paid a \$176.00 Permit Fee on December 9, 2024 for HVAC installation at 1029 Florence-Columbus Road; and

WHEREAS, the homeowner cancelled the job and Hutchinson Plumbing Heating Cooling requested a return of the Permit Fee; and

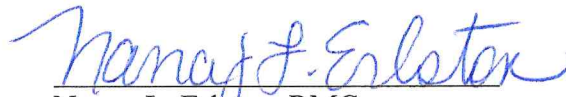
WHEREAS, Construction Code Official, Jim Hoey recommended refund of the permit fee and Resolution 2025-77 authorizing a refund of \$176.00 was approved by Council; and

WHEREAS, the refund check was never sent and it was discovered that the 20% Plan Review Fee and the DCA fee amount (which are both non-refundable charges) had not been subtracted from the total (See Schedule A); and

WHEREAS, the correct amount to be refunded is \$114.80.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that \$114.80 be hereby refunded to Hutchinson Plumbing Heating Cooling at 621 Chapel Avenue, Cherry Hill, NJ 08034, as recommended by the Construction Code Official.

I, NANCY L. ERLSTON, Clerk of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Resolution approved by Township Council at their December 10, 2025 meeting.



Nancy L. Erlston, RMC
Township Clerk

Note: This Resolution approves the refund of permit fee.



TOWNSHIP OF FLORENCE

711 BROAD STREET • FLORENCE, NEW JERSEY 08518-2323
PHONE: (609) 499-2525 • WWW.FLORENCE-NJ.GOV

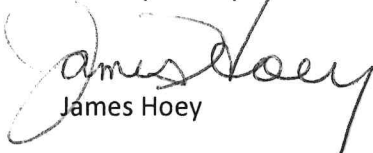
TO: Nancy Erlston, Township Clerk
FROM: Jim Hoey, Construction Code Official
DATE: December 4, 2025
RE: Refund Permit# 20250001

On March 19, 2025 a resolution was passed to refund \$176.00 for **1029 Florence Columbus Rd** block 165.07 lot 16. The refund was recommended since the work was never performed. However, the payment was never made and needs to be amended. The 20% review fee and the DCA fee were not deducted. The correct amount to be refunded should be \$114.80.

The contractor paid the fee at the time of application & is requesting the refund. A copy of the request letter and the permit form are attached.

As per section 64-3c.(1) of the Florence Township fee schedule there is a 20% plan review fee based on the permit cost. Plan review fees are not refundable. There is a NJ State DCA training fee which is also not refundable. The total amount of the refund is \$114.80

Thank you very much for all your help.


James Hoey

Florence Township Construction Official



Township of Florence
711 Broad Street
Florence, NJ 08518
609 - 4992130

Permit Number: 20250001
Update Number:
Control Number: 26177
Application Date: 12/09/2024
Permit Date: 01/02/2025
Expiration Date: 01/02/2028

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 165.07 Lot: 16 Qualification Code:
Work Site Location: 1029 FLORENCE-COLUMBUS RD BORDENTOWN

Contractor: HUTCHINSON

Owner In Fee: ALYSON BERGIN
Address: 1029 FLORENCE-COLUMBUS RD
BORDENTOWN NJ 08505

Address: 621 CHAPEL AVENUE
CHERRY HILL NJ 08034

Telephone: (856) 429-5807

Telephone: (609) 213-9042

Lic. No. / Bldrs. Reg. No.: 12077

Use Group(s): R-5

Federal Emp. No.: 22-3766253

is hereby granted permission to perform the following work :

- | | | |
|--|--|-------------------------------------|
| <input type="checkbox"/> BUILDING | <input type="checkbox"/> PLUMBING | <input type="checkbox"/> DEMOLITION |
| <input checked="" type="checkbox"/> ELECTRICAL | <input type="checkbox"/> FIRE PROTECTION | <input type="checkbox"/> OTHER |
| <input type="checkbox"/> ELEVATOR DEVICES | <input checked="" type="checkbox"/> MECHANICAL | |
| <input type="checkbox"/> ASBESTOS ABATEMENT | <input type="checkbox"/> LEAD HAZARD ABATEMENT | |

(Subchapter 8 only)

DESCRIPTION OF WORK:
HEAT PUMP AND AIR HANDLER

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
Cost of Rehabilitation: 14,000.00
Cost of Demolition: 0.00

Total Cost: \$14,000.00

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.


JAMES HOEY
Construction Official

12/13/24
Date

- :: Failure to obtain all required inspections may result in administrative action.
- :: Final inspections are required before final payment is to be made to contractor.
- :: An approved set of plans must be kept at the worksite at all times

Note:

PAYMENTS (Office Use Only)	
Building	
Electrical	\$75.00
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	\$75.00
VolFee (DCA)	
AltFee (DCA)	\$26.00
DCA Minimum Fee	\$0.00
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$176.00
All Fees Waived:	No

Amount to be Paid: \$176.00

Check Number: 7556
Check amount: \$176.00

174
Collected by: TM
Receipt No.:
Total Cash Amount:
Total Check Amount: \$176.00
Total CC Amount:
Grand Total: \$176.00