BOROUGH OF HADDON HEIGHTS

Wednesday, November 20, 2012, 7:00 p.m.

At the Haddon Heights High School Auditorium

Governing Body Meeting Agenda

1. Caucus session call to order

2. In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 7, 2012.

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

   a. Support of Red-Light Safety Cameras – Councilman DiRenzo

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session.

8. Pledge of Allegiance and moment of silence

9. Presentation of Proclamations to the Elementary Student Councils from the Atlantic Avenue School, Glenview Avenue School, 7th Avenue School and St. Rose of Lima School.

10. Public Comment on Caucus items and agenda items only.

11. Motion to approve correction in the October 16th minutes.

12. Adoption of minutes from the November 7th Council meeting.

13. Mayor, Council Member's and Engineer's Reports:

14. OLD BUSINESS: None

15. NEW BUSINESS:

    Resolution 2012:180 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Body Armor Replacement Fund Program.

    Resolution 2012:181 – Resolution In Support of Red-Light Safety Cameras.

    Resolution 2012:182 – Resolution Authorizing Transfers of Appropriations.

    Resolution 2012:183 – Resolution Authorizing Payment of Bills and Claims for 2nd Half of November.

    Resolution 2012:184 – Resolution Approving Refund of Tax Overpayment.

    Resolution 2012:185 – Resolution Supporting the Good Samaritan Emergency Response Act and Requesting the New Jersey Senate and Assembly to Override the Governor's Veto.

16. Comments from the Public.

17. Adjournment

BOROUGH OF HADDON HEIGHTS
October 16, 2012, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Edward S. Forte, Jr. called the Caucus session to order at 7:00pm.

He then read, "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 7, 2012".

Under Roll Call the following council members were present: Councilmen David McCollum and Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan R. Griffith. Joan D. Moreland, Interim Borough Clerk, Kelly Santosusso, Deputy Borough Clerk, Borough Solicitor Albert J. Olizi, Jr. and Engineer Steve Bach were also present. Councilman Stephen Berryhill arrived at 7:05pm.

CAUCUS SESSION:

Discussions:

a. Snow Removal Trust Fund Pros and Cons

Jeff Kasko, CFO passed out a sheet explaining the pros and cons of starting a Snow Removal Trust Fund. He said the Trust Fund would allow for better planning for future years storms and could reduce the need to appropriate funds each year. Mr. Kasko also said it would better enable us to stay within the 2% appropriation cap, since funds could be in Trust Fund rather than annual budget. If the Trust Fund was established, it would count as a "yes" on the State Best Practices check list answer for state aid.

Regarding the cons, Kasko stated that surplus would be reduced by only a few hundred dollars which would be used as revenue in the following year. He noted that the money in the Trust Fund would be tied up that might not be used for years. Lastly he said that funds could be used for other pressing needs.

After questions from council members and answers from Mr. Kasko, everyone seemed to think it was a good idea. A resolution is scheduled for the November 7th meeting.

After hearing the facts, council members agreed to proceed.

b. Tree Management Plan

Roni Olizi reported that the Shade Tree Commission received a $3,000 grant to hire a consultant. She introduced Matt Simons, Chair of the State's Shade Tree Commission who said that the Haddon Heights Commission is the most active in the State. Mr. Simons has 30-years of experience in this field and is an ICA Certified Arborist. He also stated that a Tree Management Plan gives us legal protection and ability to apply for grants. Mr. Simons said the grant is ready to go and all that is needed is the Mayor's signature.

Councilman Berryhill stated that he has reviewed the handout twice along with the Shade Tree Commission, Environmental Commission, Green Initiative Committee, Sustainable Haddon Heights Committee and Matt Simons and agreed that the Mayor should sign it tonight in order to have the application submitted to the state.

Everyone agreed that Mayor Forte could sign the grant application this evening.

Roundtable:

Councilwoman Rose Fitzgerald reported that the Encampment went well even though there were fewer people present than last year. She also said the weather was beautiful.

Councilman Richard DiRenzo said that he had some answers to questions regarding the Operation Medicine Drop program. He advised everyone that medicine in its original bottles would be accepted, with or without labels. Plastic bags will be provided to anyone who wants one in which to put medicines. The medicines dropped off will be kept secure until destroyed at an incinerator.

Council President Kathy Lange reported that the DiMedio's problem of a hanging wire has been solved and safety issues are no longer a concern.

Lange also reminded everyone that the next council meeting will be held Wednesday, November 7th at the Borough Hall. Change of date is due to the General Election being on the 6th and 2 voting districts are located in the auditorium. The November 20th council meeting will be held at the Haddon Heights High School auditorium at which time student councils from all HH schools will be recognized.

Councilwoman Griffith, reporting for DPW said that sidewalks are being replaced by Hoff's Park and Cervino Field.

Reporting for Neighbor's Night Out Committee, Griffith reported that the Beer Garden at the Fall Festival went well, noting that the proceeds were not great, but the group was able to get the word out. The Committee is looking for new ideas for 2013. She also said that the Neighbor's Night Out Committee met with the Streetscape Committee about lights for the trees on Station Avenue for the holiday season. Roni Olizi will be meeting with Tom Cella about this.

Councilman McCollum reported that the Board of Health had substantial presence at the Fall Festival. Flu shots and other testing were available to attendees. He reported that most of the Board members were there helping out.

Mayor Forte said he was sorry he missed the last meeting, but heard positive comments regarding Council President Lange's running the meeting. He mentioned that the Heights Report not being in homes is due to an issue with the publisher and that the paper should be in homes shortly.

Mayor Forte said that he and Borough Engineer Steve Bach met with Bob Meyers and received an additional $25,000 payment for an extension of the Glover Mill Redevelopment Project. He thanked Mr. Bach for keeping the process moving. The Mayor said that he and Mr. Bach are dealing with CCMUA in relation to closing the Kings Highway pump station and tying into CCMUA's system.

Councilman DiRenzo wanted to mention that Rita Mosko, secretary for the Police Department has been named Employee of the Quarter. He noted that she is very pleasant and a pleasure to interact with.

Engineer Steve Bach reported that the Atlantic Avenue School has presented plans to the Police Department for comments relating to the proposed walkway and intersection ramps for their comments.

Mr. Bach reported that there was a sewer main break along North Park Avenue. He advised council that the pipe was made of terracotta and dates back to 1910. He suggested to council that repairs are much cheaper while a pipe is still underground and before it has broken than to wait until it has broken.

Mr. Bach reported that the CCMUA hookup is now in their hands and noted that we will have to amend hour agreement to match theirs.

Regarding Glover Mill, Mr. Bach said that the "box" is in serious condition (this is where the flow from all pipes in town flows into). He said his goal is to eliminate the box and hookup with CCMUA.

Mayor Forte called for a recess at 7:25pm.

Business Meeting.

Mayor Forte opened the business meeting with a moment of silence and Pledge of Allegiance.

There were no public comments on Caucus items or agenda items.

Motion made by Council President Lange, seconded by Councilwoman Griffith to adopt the minutes from the October 2nd Council meeting. All members were in favor.

Mayor, Council Member's and Engineer's Reports:

Councilman Berryhill reported that Jan Ewing and Marshall Hatfield spent a lot of time preparing an 11-page report on the Community Garden. The full report is attached to these minutes. He said that the committee would like a water hookup but that would cost $5,000. He noted that the committee is looking into permitting non-residents to rent a plot. Berryhill also said the committee would like to hold back $25 from the rentals to be used for the Community Garden only. He asked council members to look over the report in the next few weeks.

Regarding the flooding on Station Avenue, Councilman Berryhill said he spoke with our Engineer Steve Bach and the County Engineer and was advised that the ramp will be approved next week and paving will be done near the end of November.

Regarding the holiday lights for Station Avenue, he advised everyone that the Centennial Committee has donated $2,000 to the Streetscape Committee and they are looking into the possibility of additional lighting.

Councilwoman Fitzgerald said that the Fall Festival Corvette Show held last Saturday was a huge success and advised that the attendance was great. She reported that food vendors did okay, but the craft vendors did not. She thanked John Rayser and his group for doing a nice job of cleaning Station Avenue for the festival.

Fitzgerald reported that Saturday's Encampment went well, not as many attended as last year, but the weather was great as were the actors.

Councilman DiRenzo reported on the HHEMS, Fire Department and Police Department activity for September. A copy of the reports are attached to these minutes.

Council President Lange presented the following reports:

- The two light pole problems at Devon Avenue have been repaired by Nassau Electric at no charge. She thanked them for their efforts.
- The Devon Avenue re-seeding project is on track. A meeting was held between Councilwoman Lange, a Tru Green contractor, the High School Athletic Director and two representatives from the HH Soccer Club to finalize and coordinate all aspects.
- Despite no Heights Report, our programs are up and running. Our Program Coordinator has held demonstrations and mini sessions to build enrollment.
- Holes have been noticed at Memorial Field. The sport organizations, High School and Police Department are monitoring the area.
- She attended the Board of Education meeting on 10/8/12. She encouraged everyone to check the Board of Education's website to review the Board Briefs. Council President Lange said that she also thanked Nassau Electric for the repairs to the lights at Devon Avenue on such short notice, thereby allowing a night soccer game to proceed as scheduled.

OLD BUSINESS: NONE

NEW BUSINESS:

Resolution 2012:163 – Resolution Approving the Participation in Operation Medicine Drop.

Motion to adopt Resolution 2012:163 by Councilman DiRenzo, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2012:164 – Resolution Amending Amount of Lien on Resolution 2012:158.

Motion to adopt Resolution 2012:164 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:165 – Resolution Amending Amount of Lien on Resolution 2012:159.

Motion to adopt Resolution 2012:165 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:166 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of October.

Motion to adopt Resolution 2012:166 was made by Councilwoman Fitzgerald, seconded by Councilman DiRenzo. Under a roll call vote all members voted yes. ~~with the exception of Berryhill who voted no.~~

Resolution 2012:167 – Resolution Authorizing Refund of Tax Overpayment.

Motion to adopt Resolution 2012:167 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote all members voted yes.

Resolution 2012:168 – Resolution Approving Insurance Coverage for Quasi Groups of the Borough of Haddon Heights.

Motion to adopt Resolution 2012:168 was made by Council president Lange, seconded by Councilwoman Griffith.

Resolution 2012:169 – Resolution to Approve Submittal of a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Reconstruction of 11th Avenue Project.

Motion to adopt Resolution 2012:169 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:170 – Resolution to Approve Submittal of a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Reconstruction of Lippincott Avenue Project.

Councilwoman Fitzgerald asked Borough Engineer Bach what this resolution was for and he responded that it is for the 2013 roadwork grant. Motion to adopt Resolution 2012:170 was made by Councilwoman Griffith seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:171 – Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12. Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege. Advanced Market Research, possible litigation.

Motion to adopt Resolution 2012:171 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

With no further business to come before council this evening, Mayor Forte opened the meeting to the public for comments and concerns at which time the following residents came forward:

Public Comments:

Jan Ewing, 1509 Prospect Ridge, Ms. Ewing asked the cost of the Encampment. Councilwoman Fitzgerald responded saying the total cost was $950. Ms. Ewing also questioned why the Borough is not sending out an E-Report. Kelly Santosusso explained that the addresses previously gathered on the site were lost in the migration over to a new host. Deputy Santosusso said that we will implement a new sign up on the website.

John Rayser, High Street, commented on the great job Tom Cella does. He expressed his appreciation for Tom's working relationship with County officials and is impressed at with how things are getting done that are the County's responsibility. He went on to say that he was concerned when DPW moved their offices to the SOF, 514 W. Atlantic Avenue as the location is close to his home. He commented that the outside of the property always looks well-maintained, mulched and cleaned up.

John Gemmell, 1843 Sycamore Street. Mr. Gemmell expressed his concern regarding a quality of life issue. He stated that he has had a long standing problem with a neighbor who has two dogs that bark all hours of the day and night. He was not satisfied with the Police Department's response and suggested that the Police Department selectively enforces the law. He went on to ask that Borough Code be enforced

Bill Troutman, 1509 Chestnut Avenue. Mr. Troutman stated that he has been reading a lot about the red light cameras. He said that a blinking light tells drivers to stop before getting to the intersection. He thinks it would be very inexpensive to install. Mayor Forte thanked him for his suggestion.

CLOSED SESSION: 8:27pm

All members of council were present as was the Borough Solicitor Albert J. Olizi, Jr., Interim Borough Clerk Joan D. Moreland and Deputy Borough Clerk Kelly Santosusso.

Mayor Forte and Deputy Borough Clerk Santosusso explained the events leading up to the late delivery of the Heights Report.

Several comments were made by Councilman DiRenzo regarding an ongoing investigation.

No formal action was taken at this point.

Motion to adjourn the closed session was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

After checking the auditorium for residents who may have further comments for the Governing Body and seeing none, a motion to adjourn tonight's Council meeting was made by Councilman McCollum, seconded by Council President Lange. All members were in favor.

_____ 8:45pm
Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS
Wednesday, November 7, 2012
Governing Body Meeting Minutes

Council President Kathy Lange called the Caucus session call to order at 7:00pm.

She then stated, "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975 notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 7, 2012".

Under Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan Griffith. Solicitor Albert J. Olizi, Jr. was also present. Mayor Edward S. Forte, Jr. was unable to attend the meeting due to being assigned by his employer to go to North Jersey since Hurricane Sandy, helping the many thousands of people who did not have power in their homes/businesses.

CAUCUS SESSION:

Discussions:

a. Support of Red-Light Safety Cameras

Councilman DiRenzo said he is trying to put everything together for the Red Light Safety Camera Program. A resolution is needed and will be provided at the next meeting. He said it is a safety issue and crime preventative issue (texting, cell calls, etc.). He said he will have copies of information for everyone at the next caucus. All agreed to have this topic on the 11/20/12 agenda.

b. Bike Lanes in County Park

Councilman McCollum advised council that he would like to approach the County about having bike lanes in the park, making it safer for bike riders. Due to a death that happened in the park on Narberth Avenue not long ago, he would like to approach the County to make the small hill safer. Councilwoman Fitzgerald said she attended a bike path meeting a couple of years ago and noted that there is already a committee in the County on this subject. Captain Valvardi said that we are currently in Phase 3 for bike lanes along Atlantic Avenue.

Roundtable:

Council President said she wants to budget the cost of getting a background check on all class instructors beginning in 2013. The cost would be approximately $20. Councilman DiRenzo said the applicant should pay.

Councilwoman Fitzgerald asked about Waste Disposal (Resolution 2012:172) and Solicitor Olizi explained it to everyone. The balance of Fitzgerald's report is attached to these minutes.

Recess of Caucus Session and commencement of Business Session at 7:25pm.

Council President Kathy Lange opened the Business Meeting with the Pledge of Allegiance and moment of silence.

Council President Lange was joined by Captain Michael Valvardi and Director of Safety Richard DiRenzo as she read the proclamation awarding Life Saving Medals to Sgt. Michael Scardino and Ptl. Brett Lightner. Captain Valvardi noted that this is the second or third award and he is very proud of both men and urged them keep up the good work. Council President Lange thanked the families for their support of their loved ones and for sharing them with us. Both men received a round of applause.

Public Comment on Caucus items and agenda items only. There were none at this time.

Motion to adopt the minutes from the October 16th Council meeting was made by Councilwoman Fitzgerald, seconded by Councilwoman Griffith. Under discussion, Councilman Berryhill said he did not vote NO on Resolution 2012:166 as noted in the minutes. The Interim Clerk said she would be glad to listen to the CD from the 16th to confirm his vote. All members were in favor of adopting the minutes as is for now.

Mayor and Council Member's Reports:

Council President Lange thanked our Emergency Management Coordinator Judy Reiss for her efforts after Hurricane Sandy and Declaration of State Emergency. She then thanked everyone on Committee by listing their names (Fire Chief Nick Scardino, Tim Daly, Assistant Fire Chief Frank Lafferty, Police Chief Kinkler, Captain Valvardi, EMS Chief John Zenuk, Leah Downs, CFO Jeff Kasko, DPW Supt. Tom Cella, Solicitor Albert J. Olizi, Jr., Mayor Edward S. Forte, Jr. and Interim Borough Clerk Joan D. Moreland).

Her report on Parks & Recreation is attached to these minutes. She reminded everyone that the next council meeting is scheduled for November 20th at the HH High School Auditorium. She noted that the change of location has been made and advertised.

Councilwoman Griffith, reporting for DPW thanked the staff for all of their work during the storm, noting that they were available before, during and after the storm for cleanup. She thanked them for doing their job well. Griffith reported that a tree came down on 2 homes and PSE&G got the wires stabilized. She said that work also done on Prospect Ridge Blvd. and St. Martins Avenue.

Griffith reported that the Cedar Avenue pump station was maintained and a sewer line was broken and repairs were made by an outside vendor.

She also reported that the Streetscape Committee and Neighbors Night Out Committee will be meeting regarding tree decorations and are currently working on the parade for the day after Thanksgiving.

Councilwoman Fitzgerald reported October activities for the Construction Department, a copy of which is attached to these minutes.

Fitzgerald advised everyone that in 1980 Haddon Heights became a Certified Local Government and is therefore eligible to apply for a "piece of the pie" and applied for $25,000 to conduct an "Intensive Level Architectural Study". She had 3 of the very large binders with her and said anyone is welcome to look at them.

Councilman DiRenzo thanked the Police, Fire, Ambulance & DPW for their efforts during our State of Emergency. His complete report is attached to these minutes.

He said that Ordinances for Red Light Camera and Precious Metals for the cash for gold businesses will be addressed next month as will the Engineer's report on the Station Avenue flooding project. He also reported that the "Story Stork" 5k run had 80 people registered with 60 showing up for the event which went well. Lastly he advised everyone that the Police Department is always in need of crossing guards.

OLD BUSINESS: None

NEW BUSINESS:

Resolution 2012:172 – Resolution Regarding Agreement for Solid Waste Disposal Services for the Borough of Haddon Heights.

Motion to adopt Resolution 2012:172 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members voted yes.

Resolution 2012:173 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Federal Pedestrian and Bicycle Facilities and Street Lighting Construction Grant.

Motion to Adopt Resolution 2012:173 was made by Councilwoman Fitzgerald, seconded by Councilman McCollum. Under a roll call vote, all members voted yes.

Resolution 2012:174 – Resolution Imposing Lien on Block 138, Lot 2, 1940 Bryn Mawr Avenue.

Motion to adopt Resolution 2012:174 was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:175 – Resolution Imposing Lien on Block 149, Lot 17, 2021 Maple Avenue.

Motion to adopt Resolution 2012:175 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:176 – Resolution Refunding Fee for Driveway Apron Permit #12=S-040 in the Amount of $50.00.

Motion to adopt Resolution 2012:176 was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. Under a roll call vote all members voted yes.

Resolution 2012:177 – Resolution Authorizing Payment of Bills & Claims for 1st Half of November.

Motion to adopt Resolution 2012:177 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under a roll call vote all members voted yes.

Resolution 2012:178 – Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust By Rider for Snow Removal.

Motion to adopt Resolution 2012:178 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under a roll call vote all members voted yes.

Resolution 2012:179 – Resolution Authorizing Approval of a Grant Agreement with the NJDOT for Pedestrian and Bicycle Facilities and Street Lighting Construction Project.

Motion to adopt Resolution 2012:179 was made by Councilman McCollum, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

With no further business to come before Council, Council President Lange opened the meeting to the public for comments or concerns.

John Rayser, 611 W. High Street asked about Resolutions 2012:173 and 179. Borough Solicitor Albert J. Olizi, Jr. explained that Resolution 2013:173 is to allow a new line item to be inserted into the budget for the $185,944 grant. Resolution 2012:179 is the actual Agreement for the Grant which permits the Mayor to sign.

Mr. Rayser said he was concerned about the water run-off from where the trucks will be parked next to the tennis courts on Devon Avenue. He was advised by DPW Superintendent Tom Cella that there is a swale in place that will allow water to run-off in the street.

Lastly Mr. Rayser said that he found a POW/MIA flag in a tree that was about 30' from the flag pole at Canon Park. He noted that he has ordered one and would like to donate it to the town. He also said he helped raised money in 2011 for the Riversharks and was given a 6 x 10 American Flag. He gave the flag to Councilman McCollum who said he would put it up.

Councilwoman Fitzgerald thanked Mr. Rayser and DPW Superintendent Tom Cella for their efforts in cleaning up prior to the Fall Festival. She was advised that students from the Baptist School also helped cleaned up.

John Schmidt, Gloucester City, NJ said he is not a fan of Red Light Safety cameras and said that we have a local channel (19), but don't film council meetings, but will film vehicles. He urged council to consider filming their council meetings and have them on Channel 19 so seniors and people who cannot get out to a meeting, to see what happens. He also said that Haddon Heights is a "No Corruption Community" and thanked council for that. Council President Lange and all council members thanked him for his comment.

Sally Knapp, 217 9th Avenue said she drops her children off at St. Rose using the "drop off zone" and is getting tickets. Councilman DiRenzo said that the problem is that parents leave their vehicles in that spot. Captain Valvardi said the problem could be remedied by having a "No Parking Certain Hours" established by ordinance. He said he understands the problem and will discuss with the Chief. Mrs. Knapp thank everyone.

Council President Lange asked Mr. Troutman, who was sitting in the front of the audience, if he would like to say anything. Mr. Troutman responded, saying, "He has nothing to complain about"!

Councilman DiRenzo thanked David Sommerville, Joan Moreland and Kelly Santosusso for the many hours we put in, saying he appreciates all of our work.

With no further comments to be made, motion to close the public portion was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

_____8:20pm

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS
Wednesday, November 7, 2012
Governing Body Meeting Minutes

Council President Kathy Lange called the Caucus session call to order at 7:00pm.

She then stated, "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975 notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 7, 2012".

Under Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan Griffith. Solicitor Albert J. Olizi, Jr. was also present. Mayor Edward S. Forte, Jr. was unable to attend the meeting due to being assigned by his employer to go to North Jersey since Hurricane Sandy, helping the many thousands of people who did not have power in their homes/businesses.

CAUCUS SESSION:

Discussions:

a. Support of Red-Light Safety Cameras

Councilman DiRenzo said he is trying to put everything together for the Red Light Safety Camera Program. A resolution is needed and will be provided at the next meeting. He said it is a safety issue and crime preventative issue (texting, cell calls, etc.). He said he will have copies of information for everyone at the next caucus. All agreed to have this topic on the 11/20/12 agenda.

b. Bike Lanes in County Park

Councilman McCollum advised council that he would like to approach the County about having bike lanes in the park, making it safer for bike riders. Due to a death that happened in the park on Narberth Avenue not long ago, he would like to approach the County to make the small hill safer. Councilwoman Fitzgerald said she attended a bike path meeting a couple of years ago and noted that there is already a committee in the County on this subject. Captain Valvardi said that we are currently in Phase 3 for bike lanes along Atlantic Avenue.

Roundtable:

Council President said she wants to budget the cost of getting a background check on all class instructors beginning in 2013. The cost would be approximately $20. Councilman DiRenzo said the applicant should pay.

Councilwoman Fitzgerald asked about Waste Disposal (Resolution 2012:172) and Solicitor Olizi explained it to everyone. The balance of Fitzgerald's report is attached to these minutes.

Recess of Caucus Session and commencement of Business Session at 7:25pm.

Council President Kathy Lange opened the Business Meeting with the Pledge of Allegiance and moment of silence.

Council President Lange was joined by Captain Michael Valvardi and Director of Safety Richard DiRenzo as she read the proclamation awarding Life Saving Medals to Sgt. Michael Scardino and Ptl. Brett Lightner. Captain Valvardi noted that this is the second or third award and he is very proud of both men and urged them keep up the good work. Council President Lange thanked the families for their support of their loved ones and for sharing them with us. Both men received a round of applause.

Public Comment on Caucus items and agenda items only. There were none at this time.

Motion to adopt the minutes from the October 16th Council meeting was made by Councilwoman Fitzgerald, seconded by Councilwoman Griffith. Under discussion, Councilman Berryhill said he did not vote NO on Resolution 2012:166 as noted in the minutes. The Interim Clerk said she would be glad to listen to the CD from the 16th to confirm his vote. All members were in favor of adopting the minutes as is for now.

Mayor and Council Member's Reports:

Council President Lange thanked our Emergency Management Coordinator Judy Reiss for her efforts after Hurricane Sandy and Declaration of State Emergency. She then thanked everyone on Committee by listing their names (Fire Chief Nick Scardino, Tim Daly, Assistant Fire Chief Frank Lafferty, Police Chief Kinkler, Captain Valvardi, EMS Chief John Zenuk, Leah Downs, CFO Jeff Kasko, DPW Supt. Tom Cella, Solicitor Albert J. Olizi, Jr., Mayor Edward S. Forte, Jr. and Interim Borough Clerk Joan D. Moreland).

Her report on Parks & Recreation is attached to these minutes. She reminded everyone that the next council meeting is scheduled for November 20th at the HH High School Auditorium. She noted that the change of location has been made and advertised.

Councilwoman Griffith, reporting for DPW thanked the staff for all of their work during the storm, noting that they were available before, during and after the storm for cleanup. She thanked them for doing their job well. Griffith reported that a tree came down on 2 homes and PSE&G got the wires stabilized. She said that work also done on Prospect Ridge Blvd. and St. Martins Avenue.

Griffith reported that the Cedar Avenue pump station was maintained and a sewer line was broken and repairs were made by an outside vendor.

She also reported that the Streetscape Committee and Neighbors Night Out Committee will be meeting regarding tree decorations and are currently working on the parade for the day after Thanksgiving.

Councilwoman Fitzgerald reported October activities for the Construction Department, a copy of which is attached to these minutes.

Fitzgerald advised everyone that in 1980 Haddon Heights became a Certified Local Government and is therefore eligible to apply for a "piece of the pie" and applied for $25,000 to conduct an "Intensive Level Architectural Study". She had 3 of the very large binders with her and said anyone is welcome to look at them.

Councilman DiRenzo thanked the Police, Fire, Ambulance & DPW for their efforts during our State of Emergency. His complete report is attached to these minutes.

He said that Ordinances for Red Light Camera and Precious Metals for the cash for gold businesses will be addressed next month as will the Engineer's report on the Station Avenue flooding project. He also reported that the "Story Stork" 5k run had 80 people registered with 60 showing up for the event which went well. Lastly he advised everyone that the Police Department is always in need of crossing guards.

OLD BUSINESS: None

NEW BUSINESS:

Resolution 2012:172 – Resolution Regarding Agreement for Solid Waste Disposal Services for the Borough of Haddon Heights.

Motion to adopt Resolution 2012:172 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members voted yes.

Resolution 2012:173 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Federal Pedestrian and Bicycle Facilities and Street Lighting Construction Grant.

Motion to Adopt Resolution 2012:173 was made by Councilwoman Fitzgerald, seconded by Councilman McCollum. Under a roll call vote, all members voted yes.

Resolution 2012:174 – Resolution Imposing Lien on Block 138, Lot 2, 1940 Bryn Mawr Avenue.

Motion to adopt Resolution 2012:174 was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:175 – Resolution Imposing Lien on Block 149, Lot 17, 2021 Maple Avenue.

Motion to adopt Resolution 2012:175 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:176 – Resolution Refunding Fee for Driveway Apron Permit #12=S-040 in the Amount of $50.00.

Motion to adopt Resolution 2012:176 was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. Under a roll call vote all members voted yes.

Resolution 2012:177 – Resolution Authorizing Payment of Bills & Claims for 1st Half of November.

Motion to adopt Resolution 2012:177 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under a roll call vote all members voted yes.

Resolution 2012:178 – Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust By Rider for Snow Removal.

Motion to adopt Resolution 2012:178 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under a roll call vote all members voted yes.

Resolution 2012:179 – Resolution Authorizing Approval of a Grant Agreement with the NJDOT for Pedestrian and Bicycle Facilities and Street Lighting Construction Project.

Motion to adopt Resolution 2012:179 was made by Councilman McCollum, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

With no further business to come before Council, Council President Lange opened the meeting to the public for comments or concerns.

John Rayser, 611 W. High Street asked about Resolutions 2012:173 and 179. Borough Solicitor Albert J. Olizi, Jr. explained that Resolution 2013:173 is to allow a new line item to be inserted into the budget for the $185,944 grant. Resolution 2012:179 is the actual Agreement for the Grant which permits the Mayor to sign.

Mr. Rayser said he was concerned about the water run-off from where the trucks will be parked next to the tennis courts on Devon Avenue. He was advised by DPW Superintendent Tom Cella that there is a swale in place that will allow water to run-off in the street.

Lastly Mr. Rayser said that he found a POW/MIA flag in a tree that was about 30' from the flag pole at Canon Park. He noted that he has ordered one and would like to donate it to the town. He also said he helped raised money in 2011 for the Riversharks and was given a 6 x 10 American Flag. He gave the flag to Councilman McCollum who said he would put it up.

Councilwoman Fitzgerald thanked Mr. Rayser and DPW Superintendent Tom Cella for their efforts in cleaning up prior to the Fall Festival. She was advised that students from the Baptist School also helped cleaned up.

John Schmidt, Gloucester City, NJ said he is not a fan of Red Light Safety cameras and said that we have a local channel (19), but don't film council meetings, but will film vehicles. He urged council to consider filming their council meetings and have them on Channel 19 so seniors and people who cannot get out to a meeting, to see what happens. He also said that Haddon Heights is a "No Corruption Community" and thanked council for that. Council President Lange and all council members thanked him for his comment.

Sally Knapp, 217 9th Avenue said she drops her children off at St. Rose using the "drop off zone" and is getting tickets. Councilman DiRenzo said that the problem is that parents leave their vehicles in that spot. Captain Valvardi said the problem could be remedied by having a "No Parking Certain Hours" established by ordinance. He said he understands the problem and will discuss with the Chief. Mrs. Knapp thank everyone.

Council President Lange asked Mr. Troutman, who was sitting in the front of the audience, if he would like to say anything. Mr. Troutman responded, saying, "He has nothing to complain about"!

Councilman DiRenzo thanked David Sommerville, Joan Moreland and Kelly Santosusso for the many hours we put in, saying he appreciates all of our work.

With no further comments to be made, motion to close the public portion was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

_____8:20pm

Joan D. Moreland, Interim Borough Clerk

11/7/12

HH Construction Monthly Report

October 1 through October 31, 2012	October 2012	October 2011	Total 2012	Total 2011
Updates	10	1	45	24
New Permits	38	28	368	360
New Buildings (includes detached garages)	2	0	3	2
Additions	2	2	17	18
Alterations	42	25	391	362
Value of Construction	252,997	622,309	2,708,337	3,192,221
Permit Fees	9,909	15,156	98,192	94,701
Demolitions	4	0	11	6

11/7/12

2012 INSPECTIONS BY SUBCODE

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	
BUILDING	38	54	47	56	38	62	59	72	70	111			607
ELECTRICAL	25	67	32	33	50	29	48	45	38	51			418
FIRE	28	8	4	5	7	18	3	4	5	11			93
PLUMBING	8	35	32	30	21	7	11	15	11	26			196
TOTAL	99	164	115	124	116	116	121	136	124	199	0	0	1,314
													0

2012 Permit Fees Generated

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building	3,222	5,331	8,026	1,483	5,283	4,726	7,558	5,483	2,717	4,176			48,005
Plumbing	1,170	2,205	2,195	765	1,980	1,320	2,055	1,965	735	2,120			16,510
Electrical	925	2,805	3,325	1,465	2,801	2,015	2,321	2,710	1,670	2,385			22,422
Fire	505	480	485	235	535	605	300	825	395	865			5,230
Dumpsters	50	50	150	50	0	50	100	100	250	200			1,000
Fencing	50	0	200	150	300	350	200	0	0	100			1,350
Tents	400	0	0	200	0	0	0	0	0	0			600
Zoning	125	200	350	325	350	225	325	375	175	150			2,600
Muni Sign	0	0	50	0	0	0	50	0	0	50			150
Concrete	50	250	375	225	500	100	125	450	200	700			1,350
TOTAL	5,822 675	10,821 450	14,031 1,125	3,948 950	10,599 1,150	8,666 725	12,234 800	10,983 925	5,517 625	9,546 1,200	0 0	0 0	100,792

* DCA Fees not entered because money in and money out is identical

Certificates	225	275	625	0	275	50	50	275	50	0			1,825

Copy Joan

Council Mtg 11/7/12

Kathy Lange

Caucus:

. For 2013- Would like to consider/propose that the Borough underwrite the cost of a criminal background conduct on any program instructor teaching a class of minors. Cost will be $ 20 and include sex offender and criminal background check utilizing state and national data base. We will able to have report in 3 days or less. Do not anticipate a huge number of this specific type of instructor. Proposal and release form subject to review of solicitor

Deadline for December Heights Report? Any update

Business session:

- Have received bids for work on the sport venues. Will review with Tom Cella and ~~present to Council.~~ Standard winterizing will be done this month.
- Met with Program coordinator on Nov 5; all currently running programs will conclude on schedule . This year we will run a special session until week of Dec 17 to 20. The 2013 programs will start week of January 7th and all will run concurrently
- Program guide will be in the December Heights Report
- Rentals continue to be good
- Meetings will be held with HHYA and HHSC for upgrades to the sport venues at the Barr and Mc Cullough complexes
- Youth sport seasons have ended for fall baseball and field hockey; soccer has some postponed games to reschedule. HS soccer teams are still playing.

Kelly & Drew

Student Council members from the 4 Borough grade schools will be recognized at our next Council meeting on Tuesday Nov 20 th at the Haddon Heights HS Auditorium. Notice of the change of location has been/will be made.

11/7/12

October 2012 Public Works Summary Report

- ✓ All core work for the month of October has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance & preformed.
- ✓ We collected 295 cu. yds. of brush this month.
- ✓ Town wide leaf collection started this month
- ✓ We collected 600 cu. yds. of leaves this month.
- ✓ Cleared storm inlets around town.
- ✓ Minor tree trimming around town.
- ✓ Repaired & replaced traffic signs throughout town.
- ✓ 9 sewer calls (4) ours (5) not ours. We flushed 1950 ft of sewer pipe to clear blockages.
- ✓ As part of our sewer preventive maintenance program 89 sewer lines were flushed for a total of 26,581 feet and an additional 48 lines were chemically treated for roots and grease.
- ✓ In the Cedar Ave. sewer pump station all the piping was redone on pumps one and two, one of the floats were replaced and the wet well was cleaned in order to keep up with the performance and maintenance of the station. Also the broken driveway to the station was replaced.
- ✓ Broken sewer main on N. Park near Gover Ave. was repaired by outside contractor.

SOME OCTOBER HIGHLITES

480 FEET OF SIDEWALK WAS REPLACED ALONG W. HIGH STREET NEXT TO HOFFS PLAYGROUND AND THE BALLFIELD AT 8TH ST.

THE DRIVEWAY APRON ON 7TH AVE. AT THE PARKING LOT BEHIND JOHNS MARKET WAS REPLACED.

THE DPW VEHICLE STORAGE LOT ON DEVON AVE IS ALMOST COMPLETED THE FENCE WILL GO UP IN THE NEXT COUPLE OF WEEKS.

SEWER REPORT

TODAYS DATE: 11-2-2012

SEWER REPORT FOR THE MONTH OF: OCTOBER 2012

SEWER BLOCKAGES REPORTED: 9 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 4 BEING OURS

FOOTAGE OF LINES FLUSHED: 1,950 FEET

PUMP STATION ALARM CALLS: 1 ALARM CALL @ CEDAR AVE.

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 89 LINES FLUSHED

FOOTAGE OF MAITENANCE LINES FLUSHED: 26,581 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: 48 LINES

AMOUNT OF CHEMICALS USED: TRIPLE X : 175 POUNDS

: CHERRY MAT DEGREASER : 28 GALLONS

: ROOT X : 100 POUNDS

:

OUTSIDE CONTRACTERS USED: SAR

: ROSEY'S TANK SERVICES

:

OTHER: CEDAR AVE. PUMPING STATION - ALL PIPING BROKE + WAS REDONE IN THE WETWELL FOR PUMPS 1 + 2.

CEDAR AVE. PUMPING STATION - PUMP 1 FLOAT TO ACTIVATE PUMP WAS REPLACED. + WETWELL WAS CLEANED.

SEWER LINE WAS REPLACED @ GLOVER AVE. + N. PARK AVE. BY SAMMY ROSS + ROSEY'S. SEWER LINE BROKE + NEEDED TO BE FIXED.

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry 10 // 1 // 12	TRASH - STATION AVE., B.H.P., + FIELDS CHANGE BANNER IN FRONT OF BANK PICK UP GRASS THROUGHOUT TOWN Pick-up leaves	10 cu. yds. GRASS	JESUS } HELPERS EFRAIN } FRANK- VACATION
TUESDAY Wet 10 // 2 // 12	Cut Dead ends 10th, 11th, 12th, Lake SAR + Rogers in to fix Sewer line N. Park Cut Grass - W. High + 7th Leaf out - stoppile around town	15 YDS LEAVES	JESUS } HELPERS EFRAIN } FRANK- VACATION
WEDNESDAY DAMP WET 10 // 3 // 12	SEWER MAINT TRANS OUT OF TRASH TRUCK LEAF COLLECTION	20 YDS LEAVES	JOHN SICK JUSUS } HELPERS EFRAIN } FRANK- VACATION
THURSDAY wet 10 // 4 // 12	Pick-up Brush - west side Pick-up new blowers from Lowe's Fix Gazebo on Station Ave Started Clean-up Station (WHP-9th) work on vehicles & Police vehicles		JESUS } HELPERS EFRAIN } RAMON } FRANK- VACATION
FRIDAY DRY DAY 10 // 5 // 12	TRASH - STATION AVE, B.H.P, + FIELDS BRUSH - EAST SIDE OF TOWN PUMP BRUSH TRUCKS CLEAN + CUT CORNERS ON STATION AVE, CLEAN CHIROPRACTOR LOT FOR FESTIVAL CUT + TRIM COMMUNITY CENTER	40 cu. yds. BRUSH	JESUS } HELPERS EFRAIN } VACATION DENNIS - ~~PERSONAL~~ BRIAN - PERSONAL JOHN - SICK JOE - ½ SICK CAME IN FRANK - ~~VACATION~~
SATURDAY 10 // 6 // 12			
SUNDAY 10 // 7 // 12			

** WEEKLY DUTIES FOR WEEK OF : 10 // 7 // 2012 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 10 // 8 // 12	TRASH - STATION AVE., B.H.P. & FIELDS TWO LEAFERS OUT THROUGH TOWN GENERATOR TEST FOR THE MONTH CUT + TRIM GRASS IN TOWN		JESUS, EFRAIN } HELPERS JOE - SICK BARRY - SICK
TUESDAY WET DAY 10 // 9 // 12	SHOP - WORK ON VEHICLES TWO LEAFERS OUT THROUGH TOWN PICK-UP LAWN MOWER PARTS TAKE DOWN BANNER @ BOROUGH HALL + IN FRONT OF POST OFFICE TRIM BRANCHES @ E. ATLANTIC & GREEN ON GREEN	40 cu yds LEAVES	JESUS, EFRAIN } HELPERS
WEDNESDAY DRY DAY 10 // 10 // 12	SHOP - WORK ON VEHICLES SEWER MAINTENANCE CUT + TRIM GRASS THROUGH TOWN 2 LEAFERS ROAMING THROUGH TOWN UPDATE PAPERWORK PUT IN FLOWERS @ BOROUGH HALL	40 cu. yds. LEAVES	JESUS, EFRAIN } HELPERS DENNIS - 1/2 SICK
THURSDAY DRY DAY 10 // 11 // 12	SHOP - WORK ON VEHICLES BRUSH - EAST SIDE OF TOWN CUT + TRIM GRASS IN TOWN TRIM TREES @ 1944 S. PARK, OAK / BELLMAWR + 500 BLOCK STATION AVE. LEAFER OUT THROUGH TOWN START PAINTING BRIDGE @ W ATLANTIC + GREEN ST.	20 cu yds. LEAVES	JESUS, EFRAIN, RAMON } HELPERS
FRIDAY DRY DAY 10 // 12 // 12	TRASH - STATION AVE, B.H.P, KING HWY, FIELDS LEAFERS OUT THROUGH TOWN PAINT BRIDGE @ W ATLANTIC OVER GRAFFITTI BRUSH - EAST SIDE OF TOWN CUT + TRIM GRASS THROUGH TOWN SHOP - WORK ON VEHICLES FIX SIGNS ON E. + W. ATLANTIC AVE	20 cu. yd. LEAVES	JESUS, EFRAIN, RAMON } HELPERS
SATURDAY 10 // 13 // 12			
SUNDAY 10 // 14 // 12			

** WEEKLY DUTIES FOR WEEK OF : 10 // 14 // 2012 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 10 // 15 // 12	TRASH - STATION, B.H.P, KINGS HWY., FIELDS PICK UP METAL THROUGH TOWN LEAFERS OUT THROUGH TOWN SEWER MAINTENANCE THROUGH TOWN FINISHED MAKING PAINT LIST	20 cu yds LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
TUESDAY DRY DAY 10 // 16 // 12	LEAFERS OUT THROUGH TOWN SEWER MAINTENANCE CUT, + CLEAN PROPERTIES OF HOUSES 1940 BRYNMAWR + 2021 MAPLE	40 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
WEDNESDAY DRY DAY 10 // 17 // 12	LEAFERS OUT THROUGH TOWN SEWER MAINTENANCE FINISH CLEANING PROPERTIES OF HOUSES SHOP - WORK ON VEHICLES + POLICE CARS PICK UP TRUCK @ LAUREL	40 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
THURSDAY DRY DAY 10 // 18 // 12	BRUSH - WEST SIDE OF TOWN SEWER MAINTENANCE LEAFER OUT THROUGH TOWN TRIM TREES @ PUMPING STATION (MAPLE) + @ 8TH + HIGH	20 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
FRIDAY WET DAY 10 // 19 // 12	TRASH - STATION, B.H.P, KINGS HWY, FIELDS BRUSH - WEST SIDE OF TOWN CLEAN INLETS THROUGH TOWN DUMP BRUSH TRUCKS SHOP - WORK ON VEHICLES	80 cu. yds. BRUSH	JESUS, EFRAIN, RAMON, LUIS } HELPERS
SATURDAY 10 // 20 // 12			
SUNDAY 10 // 21 // 12			

** WEEKLY DUTIES FOR WEEK OF : 10 // 21 // 2012 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 10 //22// 12	TRASH - STATION, B.H.P., KINGS HWY, + FIELDS LEAFERS OUT THROUGH TOWN TRIM TREES ON HIGH ST BETWEEN 7TH + 9TH AVE. PAINT BATHROOM PARTICIAN	40 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
TUESDAY DRY DAY 10 //23 //12	TRIM TREES @ CABIN + COMMUNITY CENTER SHOP - WORK ON VEHICLES LEAFERS OUT THROUGH TOWN	40 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
WEDNESDAY DRY DAY 10 //24 // 12	TRIM TREES ALONG PARK @ LIPPINCOTT LANE + W. ATLANTIC AVE. SHOP - WORK ON VEHICLES LEAFERS OUT THROUGH TOWN FIX CEDAR AVE PUMP STATION + CLEAN WETWELL DUMP TRUCKS FULL OF DEBRE CUT BRANCH @ 1029 W. HIGH ST.	25 cu. yds BRUSH 80 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS TOM - SICK DAY
THURSDAY DRY DAY 10 //25 //12	FIX CEDAR AVE. PIPING IN WETWELL - PUMPS WENT AIRBOUND + BROKE ALL PIPING. BRUSH - EAST SIDE OF TOWN SHOP - WORK ON VEHICLES EMPTY LEAFER COMPLETE MARKOUTS	25 cu. yds. BRUSH 10 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS
FRIDAY DRY DAY 10 // 26 // 12	BRUSH - WEST SIDE OF TOWN LEAFERS OUT THROUGH TOWN SHOP - WORK ON VEHICLES TRASH - STATION, B.H.P., KINGS HWY., + FIELDS FINISH FIXING CEDAR AVE. PUMP STATION FILL IN SINK HOLE ON GRASS @ #9 11TH AVE. FILL DEVON AVE. BATHROOMS WITH PAPER TOWELS HELP SET UP COMMUNITY CENTER	80 cu. yds. LEAVES	JESUS, EFRAIN, RAMON, LUIS } HELPERS DENNIS - SICK DAY
SATURDAY 10 // 27 // 12	LEAFERS OUT THROUGH TOWN AROUND ALL INLETS TO PREPARE FOR STORM SANDY REMOVED BANNER ON STATION AVE. BLOCKED UP LAKE ST. WETWELL DOOR.	65 cu. yds LEAVES	RAMON, LUIS } HELPERS
SUNDAY 10 // 28 // 12	TAKE DOWN BANNERS ON STATION AVE. TAKE IN ALL RECYCLING BUCKETS FROM ALL FIELDS FUEL ALL VEHICLES FILL ALL GAS CANS, SAWS, + BLOWERS.		JOHN, BRIAN, FRANK } ALL IN

** WEEKLY DUTIES FOR WEEK OF : 10 // 28 // 2012 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY WET DAY 10 // 29 // 12	CLEAN INLETS TRASH - STATION, B.H.P., & KINGS HWY LEAFER OUT FOR INLET SPOTS HURRICANE SANDY ON ITS WAY		
TUESDAY WET DAY 10 // 30 // 12	BRUSH TRUCKS OUT THROUGH TOWN CUT TREES DOWN FROM STORM DUMP TRUCKS	50 cu. yds. BRUSH	
WEDNESDAY WET DAY 10 // 31 // 12	BRUSH TRUCKS OUT THROUGH TOWN CUT TREES DOWN FROM STORM DUMP TRUCKS	75 cu. yds. BRUSH	JESUS, EFRAIN, RAMON, LUIS } HELPERS
THURSDAY // //			
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 10 // 31 // 2012 **

11/7/12

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {10/01/2012} And {10/31/2012}

Incident	Type	Date	Location	Description
12-0236655-0	FIRE	10/01/2012	2040 Sycamore ST /4B	321 EMS call, excluding
12-0237423-0	FIRE	10/02/2012	1332 Chestnut	321 EMS call, excluding
12-0237432-0	FIRE	10/02/2012	117 E Atlantic /702	321 EMS call, excluding
12-0238378-0	FIRE	10/03/2012	489 Thomas	611 Dispatched & cancelled
12-0238413-0	FIRE	10/03/2012	307 10th	733 Smoke detector
12-0238472-0	FIRE	10/03/2012	210 Atlantic AVE W	321 EMS call, excluding
12-0238485-0	FIRE	10/03/2012	122 9th	733 Smoke detector
12-0238525-0	FIRE	10/03/2012	2 Timber DR	733 Smoke detector
12-0239208-0	FIRE	10/04/2012	White Horse & HIGHLAND	324 Motor Vehicle Accident
12-0239301-0	FIRE	10/04/2012	2nd & STATION	322 Motor vehicle accident
12-0241028-0	FIRE	10/06/2012	Station & ATLANTIC E	553 Public service
12-0241075-0	FIRE	10/06/2012	509 4th	651 Smoke scare, odor of
12-0242115-0	FIRE	10/07/2012	36 West End	611 Dispatched & cancelled
12-0242269-0	FIRE	10/07/2012	1844 Sycamore ST	736 CO detector activation
12-0243024-0	FIRE	10/08/2012	125 White Horse	412 Gas leak (natural gas or
12-0243392-0	FIRE	10/09/2012	318 White Horse	322 Motor vehicle accident
12-0243593-0	FIRE	10/09/2012	116 White Horse	322 Motor vehicle accident
12-0243630-0	FIRE	10/09/2012	8 7th /B	321 EMS call, excluding
12-0243734-0	FIRE	10/09/2012	401 E Atlantic /322	321 EMS call, excluding
12-0244213-0	FIRE	10/10/2012	117 E Atlantic /716	321 EMS call, excluding
12-0244423-0	FIRE	10/10/2012	800 Kings	321 EMS call, excluding
12-0245343-0	FIRE	10/11/2012	Clements Bridge RD & GLOUCESTER E	611 Dispatched & cancelled
12-0245612-0	FIRE	10/11/2012	225 Peyton	733 Smoke detector
12-0248276-0	FIRE	10/14/2012	15 2nd	311 Medical assist, assist
12-0248676-0	FIRE	10/15/2012	219 7th	321 EMS call, excluding
12-0248994-0	FIRE	10/15/2012	White Horse PIKE & GREEN ST	132 Road freight or
12-0249497-0	FIRE	10/16/2012	1501 Cedar	321 EMS call, excluding
12-0252301-0	FIRE	10/19/2012	2025 Sycamore ST	321 EMS call, excluding
12-0253803-0	FIRE	10/21/2012	408 Market ST	111 Building fire
12-0254030-0	FIRE	10/21/2012	STATION 51 ST	571 Cover assignment,
12-0254626-0	FIRE	10/22/2012	2023 S Park	321 EMS call, excluding
12-0254755-0	FIRE	10/22/2012	1414 Reamer DR	551 Assist police or other
12-0254837-0	FIRE	10/22/2012	507 12th	321 EMS call, excluding
12-0255524-0	FIRE	10/23/2012	210 W Atlantic	321 EMS call, excluding
12-0255634-0	FIRE	10/23/2012	106 Albany	113 Cooking fire, confined
12-0256413-0	FIRE	10/24/2012	300 Kings	321 EMS call, excluding
12-0256441-0	FIRE	10/24/2012	SHREVE AVE. & N.J. TURNPIKE	550 Public service
12-0257385-0	FIRE	10/25/2012	1212 W High ST	321 EMS call, excluding
12-0259160-0	FIRE	10/27/2012	105 4th	745 Alarm system activation,
12-0260749-0	FIRE	10/29/2012	100 E Gloucester	611 Dispatched & cancelled

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {10/01/2012} And {10/31/2012}

Incident	Type	Date	Location	Description
12-0261136-0	FIRE	10/29/2012	1801 Maple	444 Power line down
12-0261156-0	FIRE	10/29/2012	1104 S Park	444 Power line down
12-0261307-0	FIRE	10/29/2012	800 Station	813 Wind storm,
12-0261321-0	FIRE	10/29/2012	1012 Sycamore ST	813 Wind storm,
12-0261356-0	FIRE	10/29/2012	403 1st	813 Wind storm,
12-0261520-0	FIRE	10/29/2012	601 High ST	813 Wind storm,
12-0261730-0	FIRE	10/29/2012	1111 Sycamore ST	813 Wind storm,
12-0261790-0	FIRE	10/29/2012	1907 Bryn Mawr	444 Power line down
12-0262232-0	FIRE	10/30/2012	223 Nassau DR	651 Smoke scare, odor of
12-0262600-0	FIRE	10/30/2012	16 Cleveland	611 Dispatched & cancelled
12-0263177-0	FIRE	10/31/2012	2015 S Park	321 EMS call, excluding

storm 15

Total Incident Count **51**

EMS Incident Cnt: 0

Fire Incident Cnt: 51

10/29/2012	224 Crest	444 Power Line down
10/29/2012	9th & Garden	813 Wind storm
10/30/2012	1107 Prospect	444 Power Line down
10/30/2012	12th & High	813 Wind storm.

storm

Director Di Renzo -
The 4 handwritten calls for the storm are calls that County Communications did not dispatch due to overload of calls.

11/17/12

HADDON HEIGHTS POLICE NJ

MEMO

FROM:	Chief Richard Kinkler
DATE:	November 5th, 2012
TO:	Director of Police Richard DiRenzo
SUBJECT:	**October Monthly Report**

Below are statistics for the Haddon Heights Police Department along with important topics. As always do not hesitate to contact me with any questions 856-297-0051.

MONTHLY STATISTICS FOR OCTOBER

- 6,193 miles were driven on patrol
- 853 calls for service
- 35 adult arrests
- 1 juvenile arrest
- 25 accidents
- 402 motor vehicle summonses were issued
- Hurricane Review:

  We had 17 calls during activation of the EOC which was the height of the storm, Haddon Heights first responder assets were able to address all 17, securing these scenes promptly making them safe:

  - Location near 307 3rd, small limb down adjacent to roadway causing wires to drape over/onto street,
  - Location 127 7th Avenue, wire down on telephone lines
  - Location South Park and Lake, Transformer arching due to limb hanging,
  - Location Crest Avenue at Garden Street, Low hanging wires,

- **Vehicle Bids:** vehicles were ordered pending delivery, December / January time frame.

- **Story Storks 5K:** Went off with no issues noted.

- **4th Fridays:** No update

- **Crossing Guards:** Three new guards are getting training. We need to discuss baseline hiring standards.

- **GSA, Federal Surplus property Program:** PD is part of the GSA, Federal Surplus Property Program, this program offers free equipment to Borough Townships etc., when available, and a request is forwarded.

- **Class I and Class II:** No updates

RESOLUTION 2012:180

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – BODY ARMOR REPLACEMENT FUND PROGRAM

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 equal amount, and

WHEREAS, the Borough of Haddon Heights has received notification of state or federal monies to insert in its 2012 municipal budget as cited below;

SECTION 1. **NOW THEREFORE BE IT RESOLVED,** that the Borough of Haddon Heights, County of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2012 municipal budget, which is now available as follows:

Source:	N.J. Department of Law and Public Safety Division of Criminal Justice Body Armor Replacement Fund Program	
Revenue Title:	Body Armor Replacement Fund	$1,813.49

SECTION 2: **BE IT FURTHER RESOLVED** that a like sum and the same is hereby appropriated under the following caption:

Appropriations Excluded from CAP:

Body Armor Grant	$1,813.49

Date: November 20, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012: 181

Resolution in Support of Red-Light Safety Cameras

WHEREAS, In 2010 there were more than 550 traffic-related fatalities in New Jersey.

WHEREAS, according to the National Highway Traffic Safety Administration (NHTSA) from 2006-2010, New Jersey had 66 red-light running fatalities and more than a thousand people injured in red light running related crashes.

WHEREAS, in 2011 there were over 14,600 vehicle crashes in Camden County resulting in 4,219 injury crashes.

WHEREAS, Route 130 has been named the most dangerous roadway for pedestrians in the state of New Jersey for four consecutive years.

WHEREAS, the Insurance Institute for Highway Safety (IIHS) found that over a five-year period red-light safety cameras helped save 159 lives 14 of the largest cities in the U.S.

WHEREAS, 25 communities in New Jersey have currently been approved by the Department of Transportation to deploy red-light safety cameras at dangerous intersections.

WHEREAS, According to the Insurance Institute for Highway Safety (IIHS), Red-light running is the leading cause of urban crashes and speed is a factor in about one-third of all fatal crashes.

WHEREAS, More people are injured in crashes involving red-light running than in any other crash type. Nationally, red-light running crashes are estimated to cost the public upwards of $14 billion annually.

WHEREAS, Nearly two-thirds of the deaths and injuries from red light running related crashes where people other than the red light runner including bicyclists pedestrians and occupants of other vehicles.

WHEREAS, According to NJDOT, intersections with red-light cameras in operation for more than two years have seen a 45 percent decrease in total crashes and an even more significant 57 percent reduction in severe right angle crashes.

WHEREAS, NJDOT reports that results thus far "suggest a significant positive effect on safety as a result of the pilot program."

WHEREAS, NJDOT reports a statewide, year one, citation issuance decrease of 50% and a year two citation issuance reduction of 85% for red-light safety program operational locations.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Haddon Heights do hereby strongly support the use of red light safety cameras and encourages NJDOT to allow the Borough of Haddon Heights to participate in the pilot program to help the township reduce red-light running related injuries and fatalities.

Date: _____

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:182

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

WHEREAS, there are certain appropriations in the 2012 budget of the Borough of Haddon Heights in which there remain insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2012; and

WHEREAS, N.J.S.A. 40A:4-58 permits transfers during the last two months of the fiscal year from certain appropriations, where unexpected balances will not be needed for certain appropriations, with said transfers to be adopted by not less than two-thirds of the full membership of the governing body;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that $81,252.50 in transfers are authorized to be made between 2012 budget appropriations as follows:

Transfer from:		**Transfer to:**	
Appropriations Outside CAPS		***Appropriations Outside CAPS***	
Interest on Bonds	$ 1,252.50	Capital Improve. Fund	$ 1,242.50
		Green Acres Loan Pmt.	10.00
Total	**$ 1,252.50**	**Total**	**$ 1,252.50**

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Municipal Clerk S&W	$ 25,000.00	Mktg. Events Comms.	$ 2,500.00
Finance O/E	5,000.00	Newsletter	800.00
Assessor O/E	4,000.00	Clerk O/E	3,500.00
Planning Board S&W	6,000.00	Legal Services - Other	25,000.00
Parks/Playgrounds O/E	20,000.00	Unemployment Comp.	10,000.00
Emp. Group Health Ins.	20,000.00	Parks/Playgrounds S&W	1,800.00
		Water Utilities	7,000.00
		Prosecutor	1,400.00
		Public Works S&W	7,000.00
		Public Works O/E	10,000.00
		Vehicle Maintenance	1,000.00
		Street Lighting	5,000.00
		Gasoline	5,000.00
Total	**$ 80,000.00**	**Total**	**$ 80,000.00**

Date: November 20, 2011

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:183

RESOLUTION APPROVING PAYMENT OF BILLS & CLAIMS

FOR 2ND HALF OF NOVEMBER

Trust Account	$ 4,839.04
Capital Account	24,083.55
Current Account	180,905.42
Payroll 11/16/12	100,572.85
Total Bills & Claims for 2nd Half of November	$ 310,400.86
	==========

Date: November 20, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	11/20/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,839.04	All Accounts Marked T-13
Payroll 11/16/2012	0.00	ACH Police Traffic
Total Trust	4,839.04	
Capital		
Jeff Young Concrete	5,750.00	2011: 1369C Roads & Parking Lots/Concrete Apron on 7th Ave.
Jeff Young Concrete	2,858.65	2011: 1369C Roads & Parking Lots/High St Sidewalk Between 7th & 8th
Jeff Young Concrete	3,846.31	2010: 1333C Roadwork/High St Sidewalk Between 7th & 8th
Jeff Young Concrete	795.04	2011: 1368 Roadwork /High St Sidewalk Between 7th & 8th
Jeff Young Concrete	1,900.00	2010: 1333F Sewer Improvements/Ceder Ave. Pump Station Driveway
Jeff Young Concrete	1,680.00	2011: 1368 Roadwork /High St Sidewalk Between 7th & 8th
Jeff Young Concrete	1,200.00	2011: 1368 Roadwork /Change Order Driveway Apron 7 th Ave.
Pennoni	375.00	2010: 1333C Roadwork/E Atlantic Retaining Wall HHTS1009
Pennoni	438.75	2011: 1369E Remediation Old DPW Site/Redevelop B62 L2, 4&6 HHTS0944
Second Chance Recycling	5,239.80	2011: 1369C Roads & Parking Lots/Dence Grade Aggegrate Concrete
Total Capital	24,083.55	
Animal		
Total Animal	0.00	
Po's Paid Current Account	180,905.42	
Payroll 11/16/2012	100,572.85	

Total Current	281,478.27
Total Spending 11/20/2012	310,400.86

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y

First Enc Date Range: First to 12/31/12

Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ABACI ABACUS I.T.					
12-01672 11/06/12					
1 FIREWALL MGT MUNI BLDG NOV 12	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	11/06/12
2 FIREWALL SOF NOV 12	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	11/06/12
	198.00				
Vendor Total:	198.00				
ALLS ALL SEASONS RENTAL & REPAIR					
12-01624 10/30/12					
1 REPAIR OF CHAIN SAWS	40.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	10/30/12
Vendor Total:	40.00				
ARTP ART PRESS					
12-01684 11/08/12					
1 #10 REG ENVELOPES FOR SOF	67.00	2-01-20-100-311	B OFFICE SUPPLIES	A	11/08/12
12-01688 11/09/12					
1 BUSINESS CARDS FOR T. CELLA	58.00	2-01-20-100-311	B OFFICE SUPPLIES	A	11/09/12
Vendor Total:	125.00				
AUDUH AUDUBON HARDWARE					
12-01677 11/08/12					
1 LEAF COLLECTION EQUIPMENT	380.70	T-13-56-860-807	B Reserve Recycling Funds	A	11/08/12
2 BUILDS SUPPLIES & EQUIPMENT	146.32	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/08/12
	527.02				
Vendor Total:	527.02				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BAILJ JACK BAILEY					
12-01650 11/05/12					
1 SEWER C2 LIC NOV 2012	300.00	2-01-26-290-215	B SEWER LICENSE	A	11/05/12
Vendor Total:	300.00				
BARTS BARTON SUPPLY					
12-01596 10/24/12					
1 PIPING, VALVE & CK VALVE PUMP	224.53	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/24/12
Vendor Total:	224.53				
BELLP BELLMAWR POSTMASTER					
12-01717 11/15/12					
1 HEIGHTS REPORTER JOB# 76620	510.00	2-01-20-100-212	B POSTAGE	A	11/15/12
Vendor Total:	510.00				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
12-01657 11/05/12					
1 POLICE DENTAL NOV 2012	2,632.98	2-01-23-220-245	B BLUE CROSS DENTAL	A	11/05/12
Vendor Total:	2,632.98				
BOLLI BOLLINGER, INC RX ADMIN					
12-01715 11/14/12					
1 PRESCRIPTION DRUG COVER 12/12	14,577.68	2-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	11/14/12
Vendor Total:	14,577.68				
CAMDR CAM CTY RESOURCE					
12-01647 11/02/12					
1 HOUSEHOLD TRASH OCTOBER 2012	12,011.44	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	11/02/12
2 RECYCLE TAX OCTOBER 2012	643.47	2-01-32-465-302	B RECYCLING TAX	A	11/02/12
	12,654.91				
Vendor Total:	12,654.91				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CCHEA CAMDEN COUNTY PEPT OF CENT SER					
12-01611 10/26/12					
1 ANIMAL CONTROL SEPT & OCT 2012	1,260.00	2-01-27-340-205	B ANIMAL CONTROL	A	10/26/12
Vendor Total:	1,260.00				
CELLT TOM CELLA					
12-01706 11/14/12					
1 REIMBURSE FOR WORK BOOTS	125.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	11/14/12
Vendor Total:	125.00				
CERLA CERTIFIED LABORATORIES NJ					
12-01607 10/26/12					
1 SEWER TREATMENT CHEMICALS	4,723.74	2-01-26-290-273	B PURCHASE CHEMICALS	A	10/26/12
Vendor Total:	4,723.74				
COMC COMCAST					
12-01689 11/09/12					
1 HI SPEED INTERNET SOF NOV 12	126.90	2-01-31-440-216	B REGULAR TELEPHONES	A	11/09/12
12-01699 11/13/12					
1 HI SPEED INTERNET HHFD NOV 12	107.17	2-01-31-440-216	B REGULAR TELEPHONES	A	11/13/12
Vendor Total:	234.07				
COULD DAVID COULTER					
12-01676 11/08/12					
1 REFUND OF PERMIT # 12-S-040	50.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	11/08/12
Vendor Total:	50.00				
DEERP DEER PARK WATER					
12-01683 11/08/12					
1 BOTTLED WATER OCT 2012	87.56	2-01-20-120-279	B BOTTLED WATER	A	11/08/12
Vendor Total:	87.56				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DFIRE TREASURER STATE OF NJ					
12-01395 09/24/12					
1 Fire official certification	45.00	2-01-25-265-623	B DUES	A	09/24/12
Vendor Total:	45.00				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-01691 11/13/12					
1 TEMPORARY WORKERS W/E 10/28/12	1,743.00	2-01-26-290-280	B TEMPORARY WORKERS	A	11/13/12
12-01692 11/13/12					
1 TEMPORARY WORKERS W/E 11/4/12	1,023.75	2-01-26-290-280	B TEMPORARY WORKERS	A	11/13/12
Vendor Total:	2,766.75				
DIRKC CHESTER DIRKES					
12-01652 11/05/12					
1 PARTIAL FUEL REIMBURSE INSPECT	420.00	2-01-22-195-257	B FUEL REIMBURSEMENT	A	11/05/12
Vendor Total:	420.00				
DVRPC DVRPC					
12-01540 10/15/12					
1 STRAT FOR ECON DEV ONE YEAR	2,500.00	2-01-20-100-411	B Marketing Events & Communic.	A	10/15/12
Vendor Total:	2,500.00				
EBNEL LETICIA ANGELIA EBNER					
12-01711 11/14/12					
1 YOGA INSTRUCTOR FALL 2012	720.00	2-01-28-370-265	B CONTRACTED STAFF	A	11/14/12
Vendor Total:	720.00				
ELLIS JOHN ELLIS					
12-01646 11/02/12					
1 REIMBURSEMENT FOR BOOT ALLOW	125.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	11/02/12
Vendor Total:	125.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ENGIH ENGINEERED HYDRAULICS INC					
12-01649 11/05/12					
1 AIR HOSE FOR #48 TRASH TRUCK	89.66	T-13-56-860-807	B Reserve Recycling Funds	A	11/05/12
Vendor Total:	89.66				
EPI EPI					
12-01336 09/11/12					
1 REPLACE LEAKING PIPE E-211	893.01	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	09/11/12
Vendor Total:	893.01				
FERNK KATIA FERNANDEZ					
12-01710 11/14/12					
1 INSTRUCTOR ZIMBA TONING	400.00	2-01-28-370-265	B CONTRACTED STAFF	A	11/14/12
Vendor Total:	400.00				
FLEMP FLEMING TERMITE & PEST					
12-01656 11/05/12					
1 PEST CONTROL HH CABIN OCT 12	25.00	2-01-26-310-235	B PEST CONTROL	A	11/05/12
2 PEST CONTROL COMM CTR OCT 12	30.00	2-01-26-310-235	B PEST CONTROL	A	11/05/12
	55.00				
Vendor Total:	55.00				
FORDM FORD MOTOR CREDIT COMPANY					
12-01626 10/30/12					
1 LEASE PAYMENT 2012 CHEV CAPRIC	15,881.22	2-01-25-240-275	B Vehicle Lease / Purchase	A	10/30/12
Vendor Total:	15,881.22				
FRANK FRANKLIN TRAILER INC					
12-01702 11/14/12					
1 TRAILER PARTS	110.95	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/14/12
Vendor Total:	110.95				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GRAMB GRAMCO BUSINESS COMMUNICATIONS					
12-01354 09/13/12					
1 BLUE BURN CD'S	179.00	2-01-20-100-311	B OFFICE SUPPLIES	A	09/13/12
Vendor Total:	179.00				
HANTJ JAMES HANTON					
12-01690 11/13/12					
1 REIMBURSE FOR NEW WORK BOOTS	125.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	11/13/12
Vendor Total:	125.00				
HESSC HESS CORPORATION					
12-01703 11/14/12					
1 ELECT STREET LIGHTING OCT 12	379.20	2-01-31-430-288	B Electric & Gas	A	11/14/12
12-01704 11/14/12					
1 ELECT KINGS HWY PUMP STA 10/12	71.44	2-01-31-430-288	B Electric & Gas	A	11/14/12
2 ELECT BHP LIGHTING 10/12	62.08	2-01-31-430-288	B Electric & Gas	A	11/14/12
	133.52				
12-01705 11/14/12					
1 ELECT FOR STREET LIGHT 10/12	150.72	2-01-31-430-288	B Electric & Gas	A	11/14/12
Vendor Total:	663.44				
HHFIR HADDON HEIGHTS FIRE DEPT					
12-01598 10/24/12					
1 CLOTHING ALLOW FOR FIRE FIGHT	5,000.00	2-01-25-265-226	B AWARDS	A	10/24/12
Vendor Total:	5,000.00				
HOMED THE HOME DEPOT					
12-01462 10/03/12					
1 SPINDELS PAINT & WINDEX	66.19	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/03/12
12-01525 10/11/12					
1 PAINT, FLOWERS, EXTENSIONS	231.58	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/11/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOMED THE HOME DEPOT	Continued				
12-01559 10/17/12					
1 GRASS SEED & FLOWERS	263.82	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/17/12
12-01581 10/22/12					
1 FANS FOR MUNI BLDG	178.48	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/22/12
12-01605 10/26/12					
1 LIGHT BULBS # STAINLESS BOLTS	81.01	2-01-26-290-233	B PURCH MINOR EQUIP	A	10/26/12
Vendor Total:	821.08				
HOOVT HOOVER TRUSCK CENTER					
12-01658 11/05/12					
1 NEUTRAL SAFETY SWITCH TRASH TR	104.18	T-13-56-860-807	B Reserve Recycling Funds	A	11/05/12
Vendor Total:	104.18				
JEFYC JEFF YOUNG CONCRETE					
12-01490 10/09/12					
1 CONCRETE APRON ON 7TH AVE.	5,750.00	C-04-55-807-303	B 2011:1369C ROADS & PARKING LOTS	A	10/09/12
12-01491 10/09/12					
1 HIGH ST SIDEWALK BET 7TH & 8TH	2,858.65	C-04-55-807-303	B 2011:1369C ROADS & PARKING LOTS	A	10/09/12
2 HIGH ST SIDEWALK BET 7TH & 8TH	3,846.31	C-04-55-806-902	B 2010:1333C ROADWORK	A	10/09/12
3 HIGH ST SIDEWALK BET 7TH & 8TH	795.04	C-04-55-807-202	B 2011:1368 ROADWORK	A	10/09/12
	7,500.00				
12-01492 10/09/12					
1 CEDER AVE PUMP STAT DRIVE WAY	1,900.00	C-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	10/09/12
12-01532 10/12/12					
1 ADD'L 69 FT SIDEWALK HIGH ST	1,680.00	C-04-55-807-202	B 2011:1368 ROADWORK	A	10/12/12
12-01679 11/08/12					
1 CHANGE ORD DRIVEWAY APR 7TH AV	1,200.00	C-04-55-807-202	B 2011:1368 ROADWORK	A	11/08/12
Vendor Total:	18,030.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
JOHNP EVELYN (PAT) JOHNSON					
12-01642 11/01/12					
1 HEALTH BENEFITS FOR NOV 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	11/01/12
Vendor Total:	445.41				
JONER RALPH JONES					
12-01653 11/05/12					
1 PARTIAL FUEL REIMBURSE INSPECT	110.00	2-01-22-195-257	B FUEL REIMBURSEMENT	A	11/05/12
Vendor Total:	110.00				
KONPF KONICA MINOLTA PRIMIER FINANCE					
12-01628 10/30/12					
1 LEASE MUNI BLDG COPIER NOV 12	256.49	2-01-26-310-256	B SERVICE CONTRACTS	A	10/30/12
12-01629 10/30/12					
1 CONTRACT PMT POLICE NOV 12	123.59	2-01-26-310-256	B SERVICE CONTRACTS	A	10/30/12
Vendor Total:	380.08				
KWIKK KWIK KOPY					
12-01528 10/11/12					
1 PARKING STICKERS FOR 2013	185.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	10/11/12
Vendor Total:	185.00				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-01643 11/02/12					
1 SHARPEN CHAIN SAW BLADES	140.00	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	11/02/12
Vendor Total:	140.00				
MALLC MALL CHEVROLET					
12-01378 09/19/12					
1 POLICE AUT PARTS	598.17	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/19/12
Vendor Total:	598.17				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MCHUJ JAMES MCHUGH					
12-01654 11/05/12					
1 PARTIAL FUEL REIMBUESE INSTECT	220.00	2-01-22-195-257	B FUEL REIMBURSEMENT	A	11/05/12
Vendor Total:	220.00				
MKGSA MKG SALES ASSOCIATES					
12-01606 10/26/12					
1 SEWER TREATMENT CHEMICALS	2,137.43	2-01-26-290-273	B PURCHASE CHEMICALS	A	10/26/12
Vendor Total:	2,137.43				
MOORE MOORE MEDICAL					
12-01573 10/19/12					
1 O2 FLOW REG & EXAM GLOVES	222.27	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	10/19/12
Vendor Total:	222.27				
MOOWA RR DONNELLEY					
12-01552 10/15/12					
1 CERTIFIED COPY PAP REG-42B BUR	62.50	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	10/15/12
Vendor Total:	62.50				
MORJO JOAN MORELAND					
12-01660 11/06/12					
1 RETIREES HEALTH INS OCT 2012	890.83	2-01-23-220-234	B RETIREES HEALTH INS	A	11/06/12
Vendor Total:	890.83				
NATA NAT ALEXANDER CO., INC					
12-01645 11/02/12					
1 SMOKE DETECTOR TESTER	32.85	2-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	11/02/12
Vendor Total:	32.85				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER					
12-01665 11/06/12					
1 139 HYDTS OCT 2012	6,060.40	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	11/06/12
12-01666 11/06/12					
1 SOCCER CLU WALNUT & DEV 10/12	39.21	2-01-31-445-289	B WATER SERVICE	A	11/06/12
2 HH CABIN OCTOBER 2012	16.96	2-01-31-445-289	B WATER SERVICE	A	11/06/12
3 SOCCER CLU WALNUT & DEV 10/12	32.86	2-01-31-445-289	B WATER SERVICE	A	11/06/12
4 W HIGH ST BALLFIELD OCT 2012	26.50	2-01-31-445-289	B WATER SERVICE	A	11/06/12
5 321 LIPPENCOTT OCTOBER 2012	32.86	2-01-31-445-289	B WATER SERVICE	A	11/06/12
6 HH COMMUNITY CTR OCTOBER 2012	45.56	2-01-31-445-289	B WATER SERVICE	A	11/06/12
7 HH MUNI BLDG OCTOBER 2012	70.98	2-01-31-445-289	B WATER SERVICE	A	11/06/12
	264.93				
12-01671 11/06/12					
1 HHFD OCTOBER 2012	29.66	2-01-31-445-289	B WATER SERVICE	A	11/06/12
Vendor Total:	6,354.99				
OBERJ JONATHAN OBER					
12-01620 10/30/12					
1 ADD RENTAL AGREEM TO WEB SITE	25.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/30/12
2 ADD EVENT PLUGIN & MAKE TUTORI	150.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/30/12
3 ADD PHOTO GALLERIES	50.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/30/12
	225.00				
12-01700 11/13/12					
1 E-MAIL TEMPLATE, VIDEO TUTORIA	600.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	11/13/12
Vendor Total:	825.00				
OFFIB OFFICE BASICS, INC.					
12-01641 11/01/12					
1 BULLETIN BOARD MAHOGANY FINISH	377.56	2-01-20-120-213	B Office Equipment	A	11/01/12
Vendor Total:	377.56				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONECA ONE CALL CONCEPTS					
12-01644 11/02/12					
1 MARK OUTS OCTOBER 2012	40.12	2-01-26-290-254	B SEWER MAINT/REPAIR	A	11/02/12
Vendor Total:	40.12				
PEDRO PEDRONI					
12-01648 11/02/12					
1 NO LEAD GAS	3,954.47	2-01-31-460-275	B UNLEADED GAS	A	11/02/12
12-01682 11/08/12					
1 DIESEL FUEL	5,019.67	2-01-31-460-276	B DIESEL FUEL	A	11/08/12
Vendor Total:	8,974.14				
PENNA PENNONI ASSOC INC					
11-04604 12/30/11					
1 NJDOT MUNI AID 2011 HHTS1009	7,431.25	G-02-41-471-304	B NJDOT - 2011 ROADWORK	A	12/30/11
2 E ATLANTIC RET WALL HHTS1009	375.00	C-04-55-806-902	B 2010:1333C ROADWORK	A	12/30/11
	7,806.25				
12-00234 02/05/12					
1 REDEVELOP B62 L2 4&6 HHTS0944	438.75	C-04-55-807-305	B 2011:1369E REMEDIATION OLD DPW SITE	A	02/05/12
2 CDBG FY32 HHTS1005	2,362.50	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	02/05/12
	2,801.25				
12-01719 11/15/12					
1 SAFETEA-LU GRANT HHTS0909	239.77	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	11/15/12
2 SAFETEA-LU GRANT HHTS0909	885.75	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	11/15/12
3 SAFETEA-LU GRANT HHTS0909	3,997.50	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	11/15/12
	5,123.02				
12-01720 11/15/12					
1 CDBG FY32 HHTS1005	852.00	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	11/15/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PENNA PENNONI ASSOC INC	Continued				
12-01720 11/15/12		Continued			
2 NJDOT MUNI AID 2011 HHTS1009	141.89	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	11/15/12
	993.89				
Vendor Total:	16,724.41				
PSEGR PSE&G					
12-01708 11/14/12					
1 STREET LIGHTING OCT 2012	5,438.30	2-01-31-435-288	B STREET LIGHTING	A	11/14/12
2 OTHER LIGHTING OCT 2012	876.08	2-01-31-430-288	B Electric & Gas	A	11/14/12
	6,314.38				
Vendor Total:	6,314.38				
RETRO THE RETROSPECT					
12-01664 11/06/12					
1 PUBLIC NOTICE MEETING CHANGE	11.63	2-01-20-120-217	B LEGAL ADVERTISING	A	11/06/12
Vendor Total:	11.63				
SARA S A R AUTOMATIVE EQUIPMENT					
12-01686 11/09/12					
1 LEAFER STORAGE NOV 2012	500.00	2-01-26-290-298	B STORAGE OF VEHICLES	A	11/09/12
Vendor Total:	500.00				
SCHUT SCHURR TRUCK SALES					
12-01638 10/31/12					
1 FRONT BREAKS # 46 TRUCK	1,000.00	T-13-56-860-807	B Reserve Recycling Funds	A	10/31/12
Vendor Total:	1,000.00				
SECCR SECOND CHANCE RECYCLING					
12-01602 10/25/12					
1 DENCE GRADE AGGREGATE CONCRETE	5,239.80	C-04-55-807-303	B 2011:1369C ROADS & PARKING LOTS	A	10/25/12
Vendor Total:	5,239.80				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SJSAN SOUTH JERSEY SANITATION					
12-01651 11/05/12					
1 CURB SIDE TRASH PICK UP OCT 12	22,916.67	2-01-26-305-202	B S J SANITATION	A	11/05/12
Vendor Total:	22,916.67				
SMITB SMITH BROS ORCHARDS, INC					
12-01668 11/06/12					
1 BRUSH STORM WASTE DISPOSAL	787.50	2-01-32-465-218	B BRUSH PICKUP	A	11/06/12
Vendor Total:	787.50				
SZCZJ JOHN SZCZERBINSKI					
12-01655 11/05/12					
1 PARTIAL REIMBURSE FUEL INSPECT	650.00	2-01-22-195-257	B FUEL REIMBURSEMENT	A	11/05/12
Vendor Total:	650.00				
VER33 VERIZON					
12-01670 11/06/12					
1 MESSAGE SERVICE NOV 2012	43.18	2-01-31-440-216	B REGULAR TELEPHONES	A	11/06/12
12-01693 11/13/12					
1 REG PHONES SOF NOV 2012	270.76	2-01-31-440-216	B REGULAR TELEPHONES	A	11/13/12
12-01694 11/13/12					
1 REG PHONES HH CABIN NOV 2012	33.50	2-01-31-440-216	B REGULAR TELEPHONES	A	11/13/12
12-01695 11/13/12					
1 REG PHONES MUNI BLDG NOV 2012	192.33	2-01-31-440-216	B REGULAR TELEPHONES	A	11/13/12
Vendor Total:	539.77				
VER48 VERIZON					
12-01669 11/06/12					
1 FIRE DEPT NOV 2012	51.24	2-01-31-440-216	B REGULAR TELEPHONES	A	11/06/12
Vendor Total:	51.24				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS					
12-01698 11/13/12					
1 POLICE DEPT MDT'S OCT 2012	155.48	2-01-31-440-216	B REGULAR TELEPHONES	A	11/13/12
Vendor Total:	155.48				
VOORA VOORHEES ANIMAL ORHPANAGE					
12-01681 11/08/12					
1 STRAY ANIMAL HOLDING OCT 2012	400.00	2-01-27-340-205	B ANIMAL CONTROL	A	11/08/12
2 STRAY ANIMAL HOLDING NOV 2012	400.00	2-01-27-340-205	B ANIMAL CONTROL	A	11/08/12
	800.00				
Vendor Total:	800.00				
WINZI WINZINGER INC					
12-01687 11/09/12					
1 BRUSH PICK UP W/E 11/2/2012	156.00	2-01-32-465-218	B BRUSH PICKUP	A	11/09/12
Vendor Total:	156.00				

Total Purchase Orders: 90 Total P.O. Line Items: 112 Total List Amount: 165,043.01 Total Void Amount: 0.00

November 15, 2012
03:17 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	128,689.17	0.00
GENERAL CAPITAL FUND	C-04	24,083.55	0.00
	G-02	7,431.25	0.00
TRUST - OTHER TRUST	T-13	4,839.04	0.00
Total Of All Funds:		165,043.01	0.00

136,120.42

CURRENT 136,120.42
ADD'L
GEN'L OBLIGAT 44,785.-
BONDS SERIES
2010 180,905.42
CURRENT

RESOLUTION 2012:184

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS a, tax overpayment exists on the following block and lot, which is the result of a veteran deduction granted after the fourth quarter was paid and a small credit on the file.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights to issue the refund in the amount of $256.22 to:

Victor & Janet Porcelli - 1017 Prospect Ridge Blvd. B68, L 14
Haddon Heights, NJ 08035

Dated: November 20.2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

PROPERTY TAX DEDUCTION CLAIM BY VETERAN OR SURVIVING SPOUSE/SURVIVING CIVIL UNION PARTNER/SURVIVING DOMESTIC PARTNER OF VETERAN OR SERVICEPERSON

(N.J.S.A. 54:4-8.10 et seq.; L.1963, c.171 as amended) (N.J.A.C. .1 et seq.)

IMPORTANT File this completed claim with your municipal tax assessor or collector. (See in on reverse.)

1. **CLAIMANT NAME** Victor Porcelli

Name of claimant owner

2. **CLAIMED PROPERTY LOCATION**

Street Address 1017 Prospect Ridge Blvd, Haddon Heights Unit #, if Co-op Phone # 856 546 4645

County Camden Municipality Haddon Heights

Block 68 **Lot** 14 **Qualifier**

Mailing Address if different than Claimed Property Location

3. **YEAR OF DEDUCTION** This deduction is claimed for the tax year 2012 (indicate tax year).

4. **VETERAN/SURVIVING SPOUSE/SURVIVING CIVIL UNION PARTNER/SURVIVING DOMESTIC PARTNER OF VETERAN OR SERVICEPERSON**

(Choose A, B, or C)

A. ☒ Honorably discharged veteran with active wartime service in the United States Armed Forces. ATTACH copy DD214.

B. ☐ Surviving spouse/surviving civil union partner/surviving domestic partner of honorably discharged veteran with active wartime service in the United States Armed Forces; **and**

☐ I have not remarried/formed a new civil union partnership/or a new registered domestic partnership. ATTACH copy DD214 if not previously provided by veteran claimant.

C. ☐ Surviving spouse/surviving civil union partner/surviving domestic partner of serviceperson who died on wartime active duty in the United States Armed Forces; **and**

☐ I have not remarried/formed a new civil union or a new registered domestic partnership. ATTACH copy Military Notification of Death.

5. **ACTIVE WARTIME SERVICE PERIOD** (Check All Applicable Service Periods)

**A.	☐ Operation Northern/Southern Watch	August 27, 1992 - March 17, 2003
**B.	☐ Operation Iraqi Freedom	March 19, 2003 - Ongoing
**C.	☐ Operation Enduring Freedom	September 11, 2001 - Ongoing
**D.	☐ "Joint Endeavor/Joint Guard" - Bosnia & Herzegovina	November 20, 1995 - June 20, 1998
**E.	☐ "Restore Hope" Mission - Somalia	December 5, 1992 - March 31, 1994
**F.	☐ Operation Desert Shield/Desert Storm Mission	August 2, 1990 - February 28, 1991
**G.	☐ Panama Peacekeeping Mission	December 20, 1989 - January 31, 1990
**H.	☐ Grenada Peacekeeping Mission	October 23, 1983 - November 21, 1983
**I.	☐ Lebanon Peacekeeping Mission	September 26, 1982 - December 1, 1987
J.	☒ Vietnam Conflict	December 31, 1960 - May 7, 1975
**K.	☐ Lebanon Crisis of 1958	July 1, 1958 - November 1, 1958
L.	☐ Korean Conflict	June 23, 1950 - January 31, 1955
M.	☐ World War II	September 16, 1940 - December 31, 1946

**NOTE - Peacekeeping Missions require a minimum of 14 days service in the actual combat zone except where service-incurred injury or disability occurs in the combat zone, then actual time served, though less than 14 days, is sufficient for purposes of property tax deduction. The 14 day requirement for Bosnia and Herzegovina may be met by service in one or both operations for 14 days continuously or in aggregate. For Bosnia and Herzegovina combat zone also includes the airspace above those nations.

6. **PROPERTY OWNERSHIP**

☒ I, the above named claimant, owned, wholly or in part on March 23, 1987 (deed date) the property above identified. Property must be owned as of October 1 of the pretax year, i.e., the year prior to the tax year for which deduction is claimed. For example, where deduction is claimed for tax year 2006, ownership criterion must be met as of pretax year October 1, 2005.

****Complete 6a only if partial owners of claimed property**

6a. Name(s) of part owner(s) % ownership interest in property

****Complete 6b only if claimed property is a Cooperative or Mutual Housing Corporation in which you're a Tenant-Shareholder.**

6b. Corporation Name of Cooperative or Mutual Housing

Co-Op/M.H. Corp. Street Address Municipality State

$_____ ☐ Co-op

Net Property Tax Amount for Unit ☐ Mutual Housing Corp.

7. **CITIZENSHIP & RESIDENCY** (Complete A or B)

A. ☒ I, the above claimant veteran, was a citizen and legal or domiciliary resident of New Jersey as of October 1 of the pretax year.

B. ☐ I, the above claimant surviving spouse/surviving civil union partner/surviving domestic partner, was a citizen and legal or domiciliary resident of New Jersey as of October 1 of the pretax year; **and**

☐ My deceased veteran or serviceperson spouse/civil union partner/domestic partner was a citizen and resident of New Jersey at death.

8. **TAX DEDUCTION OTHER PROPERTY**

☒ I am not receiving a Veteran's Property Tax Deduction on any other property for the same tax year except as indicated here:

Street Address Municipality

For assistance in documenting veterans' status, contact the NJ Department of Military and Veterans Affairs at (609) 530-6854 or US Veterans Administration at 1-800-827-1000.

I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

Victor Porcelli Nov 8, 2012

Signature of Claimant Date

OFFICIAL USE ONLY - Block 68 Lot 14 Approved in amount of $ 250.00

☒ Veteran ☐ Surviving Spouse/Surviving Civil Union Partner/Surviving Domestic Partner of ☐ Veteran or ☐ Serviceperson

Assessor/Collector Thomas J Colarecchio Date 11/9/2012

Form V.S.S. rev. February 2007

V-2012

RESOLUTION 2012:185

Supporting the Good Samaritan Emergency Response Act (S851/A578)

A RESOLUTION SUPPORTING THE GOOD SAMARITAN EMERGENCY RESPONSE ACT (S851/A578) AND REQUESTING THE NEW JERSEY SENATE AND ASSEMBLY TO OVERRIDE THE GOVERNOR'S VETO

WHEREAS, Overdose is a major public health problem and the leading cause of accidental death in New Jersey; and

WHEREAS, More than 6,000 New Jersey residents have died from a drug overdose since 2004, with more than 700 New Jersey residents having died in 2009 alone; and

WHEREAS, The majority of overdose victims do not actually die until several hours after they have taken a drug and most of these deaths occur in the presence of others, meaning that there is both time and opportunity to summon medical assistance; and

WHEREAS, fear of arrest and prosecution often prevents people who are in a position to help from calling emergency services; and

WHEREAS, many of these deaths are entirely preventable; and

WHEREAS, saving lives should always take priority over punishing behavior; and

WHEREAS, a "Good Samaritan" law will encourage people to act by removing the fear of arrest and prosecution and get help during life threatening situations; and

WHEREAS, ten states, Connecticut, New Mexico, New York, Washington State, Illinois, Colorado, California, Massachusetts, Rhode Island and Florida, have already enacted Good Samaritan laws for drug overdoses and similar measures are currently pending in several other states; and

WHEREAS, the Good Samaritan Emergency Response Act (S851/A578) is supported by a long list of public health organizations, treatment providers and advocacy groups, including Hunterdon Prevention Resources and Safe Communities Coalition, BACCHUS of Raritan Valley Community College, Drug Policy Alliance, National Council on Alcoholism and Drug Dependence—NJ, the New Jersey State Nurses Association, the National Association of Social Workers, the New Jersey Hospital Association, Integrity House, the Lutheran Office of Governmental Ministry, Hyacinth AIDS Foundation, Well of Hope Drop-in Center, New Horizon Treatment Service, the Atlantic City Syringe Access Program, the South Jersey AIDS Alliance, Camden Area Health Education Center, the North Jersey Community Research Initiative, the New Jersey Women and AIDS Network, the New Jersey Deputy Fire Chiefs Association, Paterson Counseling Center, the ACLU of New Jersey, COPE Center, Buddies of New Jersey, Inc., the Hepatitis C Association, Parent to Parent, and the Center for Family Services.

WHEREAS, the Good Samaritan Emergency Response Act (S851/A578), will provide limited legal protection for those who witness a drug overdose and summon medical assistance; and

WHEREAS, early attention and positive reinforcement given to anyone acting as a Good Samaritan may be one more chance to prevent a death due to drug overdose;

NOW THEREFORE BE IT RESOLVED, that the COUNCIL calls upon the New Jersey State Senate and Assembly to override the Governor's veto and pass the Good Samaritan Emergency Response Act (S851/A578), with bipartisan support, in a manner that encourages our residents to call for emergency medical assistance on behalf of the afflicted individual, their family members, friends and communities and to enforce the priority of saving life over punishing behavior.

Date:November 20, 2012

Mayor Edward S. Forte, Jr.

Joan D. Moreland, Interim Clerk