BOROUGH OF HADDON HEIGHTS

Wednesday, November 7, 2012, 7:00 p.m.
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 Life Saving Medals to Sgt. Michael Scardino and Ptl. Brett Lightner.

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the October 16th Council meeting

12. Mayor, Council Member's and Engineer's Reports

13. OLD BUSINESS: None

14. NEW BUSINESS:

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

    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.

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

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

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

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

    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.

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

15. Adjournment

RESOLUTION 2012:____

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

Letter sent

BOROUGH OF HADDON HEIGHTS

Life Saving Medal

Whereas, on October 1, 2012, Patrolman Brett Lightner responded to a call for assistance for an unconscious male.

Whereas, upon promptly responding, the male was found to be unresponsive, not breathing and having no pulse.

Whereas, due to Patrolman Lightner's prompt response and assistance, he was able to revive the male whom started breathing on his own; and

Whereas, due to Patrolman Lightner's training, dedication, prompt response and actions, the male was revived.

Therefore, I, Mayor Edward S. Forte, Jr., award Patrolman Brett Lightner the Life Saving Medal which is a gold bar with a half white plate and a half red plate, to be worn on the left breast. Patrolman Lightner's actions reflect great credit upon himself, the Haddon Heights Police Department and Law Enforcement.

Mayor Edward S. Forte, Jr.

Letter sent

BOROUGH OF HADDON HEIGHTS

Life Saving Medal

Whereas, on October 1, 2012, Sergeant Michael Scardino responded to a call for assistance for an unconscious male.

Whereas, upon promptly responding, the male was found to be unresponsive, not breathing and having no pulse.

Whereas, due to Sergeant Scardino's prompt response and assistance, he was able to revive the male whom started breathing on his own; and

Whereas, due to Sergaent Scardino's training, dedication, prompt response and actions, the male was revived.

Therefore, I, Mayor Edward S. Forte, Jr., award Sergeant Michael Scardino the Life Saving Medal which is a gold bar with a half white plate and a half red plate, to be worn on the left breast. Sergeant Scardino's actions reflect great credit upon himself, the Haddon Heights Police Department and Law Enforcement.

Mayor Edward S. Forte, Jr.

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

10/16/12
COUNCIL MTG
BERRYHILL
REPORTED

Haddon Heights Community Garden

Report to Borough Council
October 16, 2012

Jan Ewing
hhcommunitygarden@yahoo.com
www.sustainablehaddonheights.org

Contents

- Mission Statement
- Gardener Rules
- Plot Owner Distribution Map
- Financial Summary by Year
- Media Coverage
- Camden County Community Gardens Summary
- Haddon Heights Community Garden Requests

Mission Statement

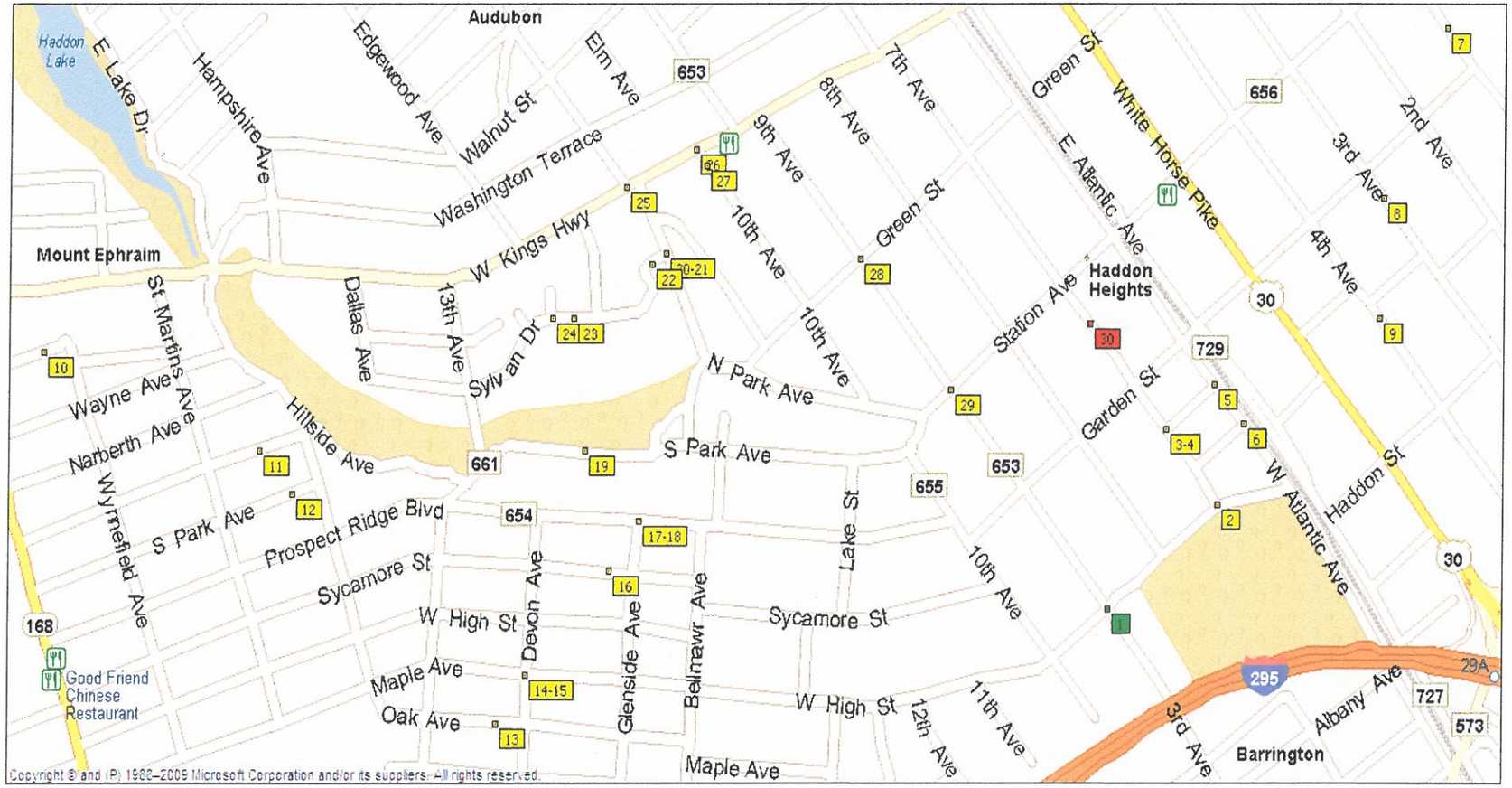
The mission of the Haddon Heights Community Garden is to improve the quality of life for residents by providing them with an opportunity to:

- Grow their own nutritious food,
- Reduce their food expenses,
- Form intergenerational and community connections,
- Help children understand where their food comes from, and
- Provide healthy, outdoor exercise.

Garden Rules

- Plots may only be leased to residents of Haddon Heights.
- All individuals who will garden on a particular plot must sign the application for that plot. This includes friends and family who will maintain the plot during a member's time away from home. A signature on the application indicates that the signee has read, understands and agrees to abide by the rules below.
- All gardeners are expected to contribute to the general upkeep of the garden common areas and serve on a garden committee.
- HHCG Members must be actively working their plot by May 15 to retain rights to their plot.
- Gardens must be used to grow produce and flowers for personal use only. Commercial use of a garden plot is strictly prohibited.
- Gardeners are responsible for keeping their plot and the paths surrounding their plot free of weeds and debris and for maintaining their plot within its confines. No plants may encroach on the walkways. No plant material or supporting structure may be more than 6 feet over soil level.
- Gardeners who fail to maintain their plot or have a consistently weedy or unattended plot will be contacted and given 5 days to clean up the plot. Continued inactivity will be viewed as abandonment of the garden plot and the plot will be forfeited without refund.
- Gardeners must remove their own trash, including garden debris. Garden plots should be free of litter at all times.
- Children under 4 years of age are not permitted in the HHCG. Pets are also not permitted in the HHCG.
- Smoking is prohibited in the HHCG.
- Listening to radios and/or music is permitted only if earphones are used.
- Gardeners are expected to be courteous to each other and considerate of neighbors to the HHCG.
- No gardening equipment, temporary supporting structures, or plastic sheeting are permitted in the HHCG between November 30 and March 15 unless they are supporting winter crops. Failure to abide by this rule may prohibit participation in the next growing season.
- **Gardening Courtesy and Communication:** One of the main goals in community gardening is to work together in harmony. Please be courteous in all interactions and work together to resolve any disagreements. The HHCG committee is available for guidelines and clarification of the rules and regulations. The committee will check plots regularly to encourage productive use by all participants.

Community Gardeners 2010-2012



30 net gardeners (many repeats from year to year); 76 total rented plots

Garden Financials 2010-2012

- 2010 Plot Rentals
  - 28 plots leased
  - $750 paid to Borough
    - $475 to Borough 4/27
    - $275 to Borough 7/1
  - $700 net receipts ($50 refund)
- 2011 Plot Rentals
  - 29 plots leased
  - $725 total receipts
    - $650 to Borough 4/5
    - $75 to Borough 5/25
- 2012 Plot Rentals
  - 19 plots leased
  - $475 total receipts
    - $375 deposit to SHH $375
    - $ 50 deposit to SHH $50
    - $ 50 deposit to SHH $50

Financial Summary

- $1,475 = Total funds to Borough 2010 – 2011
  Less $50 refund in 2010
- $475 = 2012 funds held by Sustainable Haddon Heights
- $1,900 = Total plot rental funds 2010 - 2012

Haddon Heights Gardens Grow Community Spirit

Haddon Heights Fire Department Chief Nick Scardino douses the entire garden with a blast of water from the fire hose. The department also fills the water collection barrels so the gardeners have access to water at the site.

GROWING SPIRIT: Above, Jeannie Marcucci checks on the Joe Pye weed. Marcucci, a professional landscape designer, selected the plant as part of the garden border to help attract wildlife to the garden.

"If it takes a village to raise a child, then it certainly takes a community to sustain a garden. At the Haddon Heights' Community Garden on Glover Avenue, everything revolves around a sense of community. Not only do the gardeners share their professional and personal expertise, but they generously donate their extra bounty, to their neighbors. The Haddon Heights Community Garden grew out of the borough's desire to become certified as "sustainable." One of the certification requirements of Sustainable Jersey is for a municipality to maintain a community garden.

Jan Ewing, of the Haddon Heights Community Garden Committee, explained that the gardening project has now entered its third year. The 29 plots within the gardens located on Glover Avenue used to be just a vacant lot owned by the borough. However, what once used to be a barren field is now a thriving testimonial to organic gardening. "Organic gardening is sustainable and most of the gardeners prefer to grow organically," Ewing noted. She also stated that back in 2010, the Pennsylvania Horticultural Society recognized the Haddon Heights Community Garden with its Community Greening Award."

Anne Forline – The Retrospect – July 6, 2012

Heights Gardeners Seek Water Supply

"A desire for a steady water supply and other improvements led to a proposal by Sustainable Haddon Heights (SHH) to lease the borough's community garden on Glover Ave. at Tuesday night's borough council meeting. The volunteer organization currently operates the garden, which has 30 10-foot by 10-foot plots that lease for $25 annually."

Brett Ainsworth – The Retrospect – August 24, 2012

Camden County Master Gardeners Community Gardens* Survey Highlights

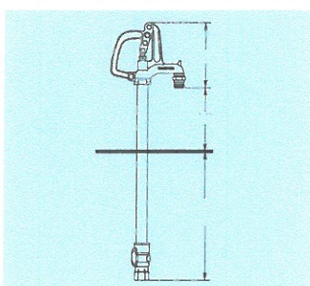
- All surveyed municipalities with community gardens provide running water to the gardens, with the exception of Haddon Heights.
- Watering rules range from 15 minutes to one hour a day per plot and gardeners must be present.
- Haddon Heights currently has six rain barrels filled by the Fire Department one time a week.
- Lawnside has a privately-operated garden, managed by the Free Haven Mosque. The garden manager fills 14 55-gallon drums with pumps, 2-3 times a week from a well across the street and 400' of hose.
- Most municipalities have provided perimeter fencing, with the exception of Cherry Hill and Haddon Heights. Cherry Hill's Barclay Farms garden is very large compared to all others, and has the largest plots (25x25 with 2' walkways), many with individual plot fences.
- Gloucester Twp's Fencing and Signage expenses were paid for from Open Space funds.
- Cherry Hill, Collingswood and Pennsauken rent plots to non-residents. Collingswood charges $35 for residents and $45 for non-residents, based on availability.
- Most municipalities provide compost as needed with the exception of Gloucester City and Haddon Heights. Gloucester City uses fund-raisers to support their annual mushroom compost purchases, as well as equipment.
- All gardens are organic and do not allow pesticides or herbicides.
- Pennsauken provides lighting and has received donations of signage from a local artist, greenhouse, and raised bed materials from Home Depot

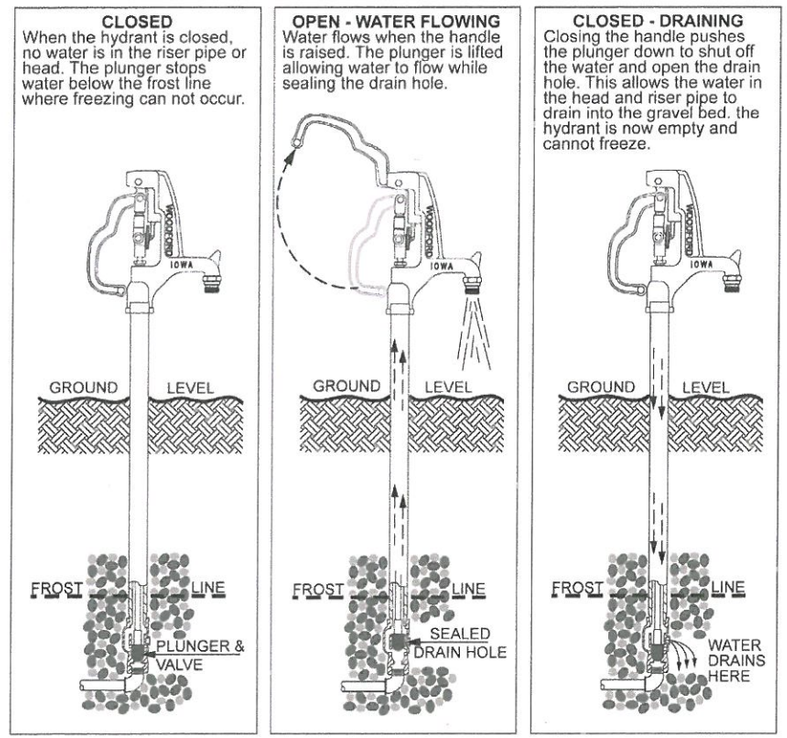
** Cherry Hill, Collingswood, Gloucester City, Gloucester Twp, Haddonfield, Lawnside, & Pennsauken*

Community Garden Requests to Council

- Permanent Water Hookup from Street to Garden Center
  - Combination lock for gardeners
  - Borough to provide on-going water needs
  - (No charge for NJ American Water hookup from street)
  - Estimated cost of $1,000 for installed freezeless yard hydrant
- Perimeter Fencing with Gate
  - Will eliminate the need for interior rabbit fencing
  - Garden will be easier to maintain
  - Borough to survey and define the property lines
- Sustainable Haddon Heights to Manage the Garden
  - Open up 10x10 plot rentals to non-residents for $10 more than the resident fee per growing season ($35), after April 15 if available.
  - Frees up Borough Finance from dealing with multiple small transactions.

Freeze Proof Water Hydrant





Estimated Cost of Hydrant, Trenching, Materials and Labor = $1,000

10/16/12
CAUCUS b.
RONI OLIZI

BOROUGH OF HADDON HEIGHTS, NJ

COMMUNITY FORESTRY MANAGEMENT PLAN-Draft

MJS FORESTRY CONSULTANTS
GALLOWAY, NJ

'B' - Borough Tree Ordinance

'C' – Supporting Documents

MUNICIPAL / COUNTY INFORMATION FORM

Municipality	Borough of Haddon Heights, NJ
County	Camden
Address	625 Station Avenue, Haddon Heights, NJ 08035
Contact Name and Title	Ms. Roni Olizi, Member, Shade Tree Commission
Phone #	856-547-7164
Fax # and E-mail	roniolizi@aol.com
Organization Name	Haddon Heights Borough Shade Tree Commission
Mayor/County Freeholder's Signature	
Date of Management Plan Submission	October, 2012
Time Period Covered in Management Plan	2012 to 2017

Community Stewardship Incentive Program (CSIP) Practices Identified in Management Plan

- ☒ CSIP #1 P Training
- ☒ CSIP #2 Community Forestry Ordinance Administration
- ☒ CSIP #3 Public Education and Awareness
- ☒ CSIP #4 Arbor Day
- ☒ CSIP #5 Tree Inventory
- ☒ CSIP #6 Hazard Tree Assessment
- ☒ CSIP #7 Storm Damage Assessment
- ☒ CSIP #8 Tree Maintenance & Removal
- ☒ CSIP #9 Insect and Disease Management
- ☒ CSIP #10 Wildfire Protection
- ☒ CSIP #11 Tree Planting
- ☒ CSIP #12 Tree Recycling
- ☒ CSIP #13 Other
  - ☒ CSIP # 14 Storm Water Management
- ☒ CSIP # 15 Other

I. MUNICIPAL INFORMATION FORM (see page 2)

II. INTRODUCTION

A. Plan Scope:

The scope of this Plan is to provide the Borough of Haddon Heights municipal government, especially those involved in the care of the Community Forest, direction & guidance based on the "New Jersey Shade Tree and Community Forestry Assistance Act" of 1996.
Once approved by the NJ State Forestry Service, following the provisions of this Plan provides the Borough of Haddon Heights a number of positive benefits, such as enabling "...communities to reduce or eliminate their exposure to litigation due to the drastic decline and poor condition of the community tree resource." Following an Approved Plan also opens avenues to tree-related grant funding otherwise not available. Finally, the Plan is a tool for present and future Shade Tree Commission members or other municipal officials to use in guiding their efforts to improve Haddon Heights's Community Forest.

B. Mission Statement

To identify, evaluate, improve, and promote the Borough of Haddon Heights's Community Forest for the benefit of its citizens.

C. Goals & Objectives

1. **Develop a Community Forest Management Plan (CFMP) that provides a vision for Haddon Heights's Community Forest and offers direction for decision-making.**

   a. Complete CFMP as required by NJDEP State Forestry Service.

   b. Gain approval of CFMP by Haddon Heights Mayor & Council and by the NJDEP State Forest Service.

2. **Assess the size, location, condition, and importance of the community forest resource.**

   a. Identify Borough-owned hazard trees within Borough limits.

   b. Develop and implement an inventory of all Borough-owned Community Forest (trees and other vegetation).

   c. Identify and conserve historically significant portions the Borough Community Forest.

conditions will be predicted. Good maintenance and care will reduce the probability, but unexpected events will occur.

Following this Plan will demonstrate that the Borough of Haddon Heights is devoting reasonable levels of resources, in a planned manner, to reduce the number of tree-related accidents and thereby its exposure to liabilities and increasing public safety.

III. COMMUNITY OVERVIEW – PAST, PRESENT, AND FUTURE

A. History of Haddon Heights and its Community Forest

The Borough of Haddon Heights was incorporated by an Act of the NJ Legislature in March, 1904, from portions of Centre and Haddon Townships. Haddon Heights was given its name due to its proximity to Haddonfield and its high elevation.

The area that was to become Haddon Heights was first settled in 1699 by John Hinchman. Even though Haddon Heights is now mostly known as a bedroom community, the first house wasn't built here until 1703. A waterway running through the area, King's Run, was dammed and a mill race and fulling mill was built prior to 1776. In the early 1800's, the Long-a-Coming stagecoach road, the precursor to the White Horse Pike, ran through this area from Camden to the shore communities. Until the late 1800's, the area was still predominantly farm fields and orchards, with a population of about 100 people. That changed with the coming of the railroads.

In 1890, a passenger station was constructed by Benjamin Lippincott on his property along the newly built Atlantic City Railroad. A downtown business district formed around the train station and the White Horse Pike, along with houses, inns, and churches. Mr. Lippincott was later elected the first Mayor of the new Haddon Heights Borough in 1904, at the same time that the Borough was incorporated.

The Borough has always been considered a 'railroad suburb' of the larger Cities due to its large comfortable homes and tree-shaded streets. It is part of the Philadelphia-Camden suburbs, and is in fact only five miles east of downtown Philadelphia.

B. Current State of Haddon Heights's Community Forest

Haddon Heights Borough is made up 1.6 square miles (or 1,007 acres) of residential housing, commercial, and industrial establishments. The current population of Haddon Heights is 7,473 residents, per the 2010 US Census. Haddon Heights is located in northwest portion of Camden County, bordered by Audubon, Mount Ephraim, Barrington, Bellmawr, and Haddonfield.

The Community Forest in Haddon Heights is in generally good condition. In the residential areas and commercial zones, there are numerous mature street trees residing in curb strips. Trees are also prevalent in residents' yards, parks and other public spaces, such as Haddon Lake and Haddon Heights Parks, and in active recreation areas as well. Typical species of street trees include American sycamore, white and northern red oak, honey locust, red, silver, and sugar maple, bradford pear,

greenbelt…". In addition, Community Forest conservation and tree planting were recommended in the "Improvement Plans" for nearly every area of the Borough, such as the Station Avenue Central Business District, the White Horse Pike, the Historical Preservation District, etc.

The 2006 update of the Master Plan, or "Master Plan Re-examination Report" includes specific recommendations to "…inventory all existing street trees in the community to create a program whereby older trees are replaced, new trees planted, and all trees are adequately maintained in a healthy condition to create and reinforce tree-lined streets throughout the Borough to provide necessary and desirable shade and comfort and a more pleasant visual environment." Finally, there is also a recommendation to create a Woodland Reforestation &Conservation ordinance to address remaining forest land being considered for construction.

The Borough of Haddon Heights currently does not have an Open Space Plan, though open space planning and recommendations are included in all versions of the Borough Master Plan.

D. Tree Ordinance:

See Appendix 'A' for a copy of the Haddon Heights Borough Shade Tree Commission Enabling and Tree Protection Ordinances

IV. COMMUNITY FORESTRY PROGRAM ADMINISTRATION

A. Person or Group Responsible for Carrying Out Community Forestry Management Plan

The Shade Tree Commission (STC) is responsible for the care of Borough trees on public property and enforcing the Borough Tree Protection Ordinance. The Shade Tree Commission is made up of five members and two alternate members, all volunteers, as well as the Superintendent of Public Works and the Council Liaison. The Shade Tree Commission is answerable directly to the Council liaison. The following are the current members, and their titles:

- Fred Missimer, President;
- Tom Cella, Superintendent of Public Works;
- Steve Dorsey, member;
- Carol Larro, member;
- Roni Olizi, member;
- Ernie Smith, member;
- Bill Troutman, alternate member;
- Robert Costello, alternate member;
- Susan Griffith (?), Council Liaison.

NOTE: This is the organization named on the Municipal Information Form.

C. Resident Tree Request Process

General Tree Concerns: When a resident calls into Borough Hall with a concern regarding publicly-owned tree(s), other than tree removal, their request is routed directly to the Public Works Department, where a work order is generated. The work order is investigated by the Shade Tree Commission. The individual tree or trees are field inspected to determine whether it is a Borough tree, whether public safety is a concern, and how much work is involved. If work is required, a Public Works tree crew is dispatched and appropriate action is taken. Typical activities can include limb pruning, limb elevation, etc. The Haddon Heights Public Works Department is equipped to handle some tree maintenance work, and its workers are trained in some general tree care. (True???)

Tree Removal: If a resident wants to remove a publicly-owned tree, the 'Tree Protection Ordinance' goes into effect, and a permit is required to be filled out and submitted to the Shade Tree Commission. The Shade Tree Commission makes the determination to allow a tree removal for specific reasons. (what is rest of process???)

If electric utility facilities are involved, the local utility's tree crews are brought in to prune/clear near energized equipment. (permit required???)

D. Contracting of Tree Maintenance, Planting and Other Management Activities

The Borough may, at its discretion, contract out portions of its tree-related construction, maintenance, and management activities such as tree planting, tree pruning/removal, landscaping, project supervision, consulting, etc. Factors affecting this decision may include the size or seasonal nature of a project, the availability of Borough's personnel and equipment, the availability of internal expertise; safety concerns, project funding source, work rules, etc.

V. COMMUNITY MAP see Appendix 'B'

VI. TRAINING PLAN

Training regarding all aspects of trees, community forests, and related issues is needed as part this Community Forestry Plan's implementation. The subject matter, detail, and intensity depend on what level of involvement individuals will have in the future of the Community Forest. Training can be formal or informal, depending again upon involvement. Below identifies possible training needs for various groups and individuals in the Borough of Haddon Heights.

A. Mayor, Council, and Related Department Heads

1. Information session on the benefits of compliance with the' NJ Shade Tree & Community Forestry Assistance Act', especially liability protection;

D. Shade Tree Commission / Other Volunteers

1. Tree inventories;
2. Hazard tree identification;
3. Tree identification and biology;
4. Tree selection and planting; and
5. Trees and utilities

VII. Public Education/Awareness/Outreach

A. Community Involvement, Use of Volunteers and the Media – Past Activities

The Haddon Heights Shade Tree Commission annually plants at least 100 trees per year; 50 in the spring and 50 in the fall. This has been their primary goal for many years. The manpower to plant these trees comes from the Haddon Heights Rotary Club; members volunteer their time, tools, trucks, and anything else needed, and the Borough provides the trees.

The Borough, working with a resident Arborist, has created a wonderful "Walking Arboretum", a brochure-guided walking tour of specimen trees throughput the Borough. The brochure is available on the Borough website and hard copies are available at Borough Hall. (see attached brochure in Appendix C)
What other activities currently involved in – Arbor Days, school environmental programs, info booths at recycling center, etc.?

B. Community Involvement, Use of Volunteers and the Media – Future Activities

This Plan proposes to create interest and involvement in the Community Forest by the Borough's residents, initiated by the Shade Tree Commission. It is anticipated that once this Community Forest Management Plan is approved by the State, the following public education/outreach programs be implemented:

1. Initiate Arbor Day celebrations (in New Jersey, the fourth Friday in April each year) by Borough schools and schoolchildren; include media, city officials, volunteers, and the public in meaningful, visible tree planting ceremonies or dedications. Arbor Day is a significant rallying point around which to spin off other public awareness initiatives. Plant a tree on school grounds; prune and clean an undeveloped patch of school grounds; or give away free tree seedlings.

2. Amplify the benefits, importance, and awareness of the Community Forest through local media, both print and electronic.

    a. Advertise Shade Tree Commission meetings and activities, encouraging interested volunteers to be a part of the process.

TOTAL BUDGET, 2011 **$XX,XXX**

From MJS: Implementation steps to be added once consultant has sought input to make sure all goals of STC and Borough are included, processes are correctly defined, and available financial resources (outright and in-kind) are documented.

IX. SOURCE DOCUMENTS (to date)

"Master Plan for Borough of Haddon Heights, NJ"; Lenaz, Mueller and Associates Planning Consultants, Princeton, NJ March 1996

"Master Plan Re-Examination Report, Borough of Haddon Heights, NJ"; Mueller and Associates Planning consultants, Princeton, NJ October 2006

US Census Bureau website: **www.census.gov**

Wickepedia website: **www. wikipedia.org/wiki/Haddon Heights, New Jersey**

Camden County, NJ government website: **http://www.co.gloucester.nj.us/**

Haddon Heights Borough Website: **http://www.haddonhts.com**

Haddon Heights Historical Society website: **http://www.hhistorical.org**

"Trees for New Jersey Streets", New Jersey Shade Tree Federation, 2001

"e Code360, Borough of Haddon Heights, NJ Quickview"; **http;//www.ecode360.com** ; 2011

"Trees of Haddon Heights - A Walking Arboretum"; S. Dorsey, October, 2011

10/16/12

HADDON HEIGHTS EMS, INC

1400 KINGS HIGHWAY

HADDON HEIGHTS, NJ 08035

HHEMS October Council Report

September 2012

Total charts written for September 2012=51, of that 40 were transports to hospitals.

Breakdown by towns:

Haddon Heights-42

Mutual Aid-9

Average Response Time=5.40minutes (Dispatched to on location of call)

HHEMS provided stand-by to four home Haddon Heights High School Varsity football games.

Respectfully submitted by:

Leah R. Downs, Deputy Chief/Administrator

10/9/12

October 2012 Fire Department report to Council

-As of October 16 , 2012 the HHFD has responded to 397 calls for service

In the month of October :

- Firefighter Jordan Fryar has sucsessfully qualified as an Operator of Engine 213
- Firefighter Robert McKane has sucsessfully qualified as an Operator of Squrt 2-1 Both have completed the Department's 10 module Driver /Operators course
- The HHFD has attended & displayed apparatus at Westmont , Runnemede , & Barrington's Fire Prevention Details.
- On Sunday , October 21 , the HHFD will be taking part in a county wide Wildland Fire Drill , to take place in Waterford Township.

10/16/12

MEMO

FROM:	Chief Richard Kinkler
DATE:	October 10th, 2012
TO:	All Personnel
SUBJECT:	Employee of the Quarter

I'd like to commend Sec. Mosko for being selected as Employee of the Quarter for July through September 2012. It was a unanimous decision between the Chief, Captain and Sergeants. As we all know Sec. Mosko is very dedicated and hard working. Sec. Mosko continues to work hard for the Borough, processing reports, entering data, answering calls, supporting the administration and serving our residents and "customers". Additionally, she treats everyone with respect. Since she has been employed with the Borough the Administration has noticed a drastic decline in officer complaints and dissatisfaction displayed by residents towards the Department. This is mainly due to her pleasant demeanor whereas she treats everyone with respect. Sec. Mosko continues to improve her performance on a daily basis, thank you and congratulations!

Cc: Sec. Mosko, Personnel File

10/16/12

New Jersey Office of the Attorney General

Division of Consumer Affairs
Office of the Director
124 Halsey Street, 7th Floor, Newark NJ

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

JEFFREY S. CHIESA
Attorney General

ERIC T. KANEFSKY
Acting Director

Mailing Address:
P.O. Box 45027
Newark, NJ 07101
(973) 504-6534

Medication in original packaging
with or w/o Labels
we can provide zip-lock baggies

PROJECT MEDICINE DROP

Memorandum of Understanding (MOU)
Between:
The Haddon Heights Department and
The New Jersey Division of Consumer Affairs

The Haddon Heights Department ("Department") and New Jersey Division of Consumer Affairs (Division), agree to the following, effective on the date of signing:

The Department will participate in Project Medicine Drop by maintaining a prescription drug drop box ("Box") in a secure location within its headquarters, enabling members of the public to safely and securely dispose of unused medications at any time throughout the year.

The Department agrees to the following:

- The Department will follow the "Project Medicine Drop SOP," which is to be signed by the Department's Commanding Officer, and by the Director of the Division.

- Prior to installing the Box, the Department must obtain a waiver from the U.S. Drug Enforcement Agency, New Jersey Division, enabling the Department to accept prescription CDS for disposal, in fulfillment of the mission of Project Medicine Drop.

- The Box remains the property of the Division.

- While in the custody of the Department, the Box must be located indoors, in a secure area within a law enforcement facility. The Box must be attached firmly to the floor or wall, or both, within view of law enforcement personnel. The area must be one to which members of the public may be granted access, in order to deposit unused medications into the Box.

- The Department will allow members of the public to deposit unused and expired medications into the Box, in accordance with the Department's proper procedures for safety and security.

- To the extent possible, the Department will give members of the public the opportunity to deposit medications in the Box anonymously, 24 hours a day, seven days a week. If that is not possible given the Department's logistical concerns, the public will have access to the Box seven days a week for a reasonable number of hours each day at times most useful to the public that the Department can accommodate.

- The Department will ensure the box is checked and emptied on a regular basis, no less than once every two weeks. Deposited drugs will be removed, handled, processed, disposed of, and destroyed in compliance with all appropriate laws and regulations, and in compliance with the Department's procedures and protocols.

- The Department will weigh the medications deposited into the box, and will report to the Division of Consumer Affairs on a quarterly basis, for at least the first year, the total weight of deposited medications.

The Division agrees that it will publicly identify the Department's headquarters as the location of a Box. Through public events, press materials, and the Division's website, the Division will promote the Box's use to consumers for the disposal of unused or expired medications.

Signed and Agreed:

Richard Kinkler
Police Chief

10/10/12
Date

Eric T. Kanefsky, Acting Director
New Jersey Division of Consumer Affairs

Date

RESOLUTION 2012:172

AGREEMENT FOR SOLID WASTE DISPOSAL SERVICES FOR THE BOROUGH OF HADDON HEIGHTS

THIS AGREEMENT, made this 7th day of November, 2012, shall be between **CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P.** [hereinafter "CCERA"], having its principal place of business located at 600 Morgan Boulevard, Camden, NJ 08104, and the BOROUGH OF HADDON HEIGHTS [hereinafter the "BOROUGH"], a municipal corporation, whose principal place of business is 625 Station Avenue, Haddon Heights, NJ 08035.

RECITALS

WHEREAS, the County of Camden ("County"), of behalf of itself as Lead Agency for the Camden County Cooperative Pricing System issued Bid# A-25 regarding solid waste disposal services; and

WHEREAS, pursuant to State statute, Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq., bids were received and opened on August 2, 2012; and

WHEREAS, after a review of the bids submitted, the County determined that CCERA's bid was the winning bid; and

WHEREAS, by Resolution of the County dated September 19, 2012, CCERA was awarded the contract; and

WHEREAS, by Resolution of the BOROUGH dated November 7, 2012 the BOROUGH confirmed the BOROUGH'S participation in the bid.

WHEREAS, it is the desire of the BOROUGH and CCERA to enter into this Agreement.

NOW, THEREFORE, WITNESSETH, that for and in consideration of the prices stated in CCERA's Bid Proposal, which is hereby incorporated herein by reference, CCERA agrees to supply the BOROUGH solid waste disposal services under the terms of the Bid A-25, Option 1, Disposal of Solid Waste for Camden County, Various Camden County Agencies and Various

Camden County Municipalities, under the Camden County Cooperative Pricing System, System Identifier No. 57-CCCPS, and the terms of this Agreement as follows:

1. **TERM**. The term of this contract shall commence on September 1, 2012 and shall terminate December 31, 2014.

2. **SCOPE OF WORK**. The Contractor agrees to do the work required in strict conformity with the specifications prepared by the Camden County Division of Purchasing, and as amended by issuance of Addendum 1, (collectively referred to as the "Specifications"), which Specifications by reference thereto are hereby made a part of this Agreement. Consistent therewith, CCERA agrees to provide dumping privileges at the disposal facility for the approximate tonnage of 3,309 annually. The facility is located at 600 Morgan Boulevard, Camden, NJ 08104. CCERA agrees to comply with all rules, regulations, ordinances, statutes and laws of the BOROUGH, the County and the State of New Jersey, including but not limited to, the regulations of the New Jersey Department of Environmental Protection. CCERA shall obtain and shall maintain all required permits, licenses and approvals that are required to perform the disposal services in all applicable states and localities for the entire contract term.

3. **COMPENSATION**. The BOROUGH shall pay to CCERA for said disposal services as follows:

   a. The rate of $59.00 per ton for the period September 1, 2012 through December 31, 2012, the rate of $61.00 per ton for the period of January 1, 2013 through December 31, 2013, and the rate of $63.00 per ton for the period of January 1, 2014 through December 31, 2014.

b. CCERA shall submit all bills, invoices or other billing payment procedures to the BOROUGH. Within thirty (30) days after the end of each calendar month during the term of the contract during which CCERA provided services, CCERA shall submit an invoice to the BOROUGH for the preceding calendar month (the "Billing Month"). BOROUGH shall pay all invoices within 30 days of receipt. In the event the BOROUGH fails to pay an invoice without sufficient cause, or fails to appropriate the funds necessary to make payment hereunder resulting in a delinquency, upon forty-five (45) days advance written notice to the BOROUGH, during which time the BOROUGH shall have the right to cure, CCERA shall thereafter have the right to suspend dumping privileges and/or otherwise act to terminate for non-payment. CCERA agrees to accept monthly payment for services by providing billing to the BOROUGH based on a per-ton price and itemized bill detailing tons per truck delivered and dumped at the CCERA's facility. A copy of each weigh ticket shall be given to the truck driver for filing with the BOROUGH. The weigh ticket shall include the date, time, weight, waste type, cost per ton, vehicle number, tag number, driver's name and corresponding ticket number. The itemized bill shall be based on certified weigh tickets issued at the time of dumping, and shall contain the date, time, weigh ticket number, waste type, cost per ton and such additional information as may be required by the BOROUGH. Whenever the itemized bill and certified weigh tickets of the CCERA are at variance from the certified weigh tickets of the BOROUGH hauler, the payment will be calculated on the basis of the BOROUGH weigh

tickets. Each bill shall be accompanied by a BOROUGH voucher signed by CCERA. Deductions from the monthly payment will be made for any costs for delay which exceeds 20% over the thirty (30) minute "turn-around time" at the site. In addition, deductions will be made in the event that disposal at the facility is refused by CCERA. CCERA agrees that deductions will be assessed in all cases where the BOROUGH shall elect to make such deductions for actual costs of the delay or refusal to accept solid waste. In all cases where a dispute arises, the Mayor or designee will make a reasonable effort to amicably resolve the dispute. Unresolved disputes shall proceed in accordance with the provisions set forth in Paragraph 11 (LAW). CCERA recognizes that the Borough Council must approve, at their regularly scheduled meetings, payments of the bills/invoices/vouchers.

c. Deductions from the monthly payment will be made for any delay which exceeds twenty percent (20%) over the thirty (30) minute "turn-around time" at the site, which deduction shall be a liquidated damage and not a penalty, and payment of such amount shall be the sole and exclusive remedy for any such delay. The deduction in monthly payment shall be calculated as follows:

Delay in turn-around time	**Percentage of reduction of costs per ton**
20% to 40%	10%
41% to 60%	20%
61% to80%	30%
81% to 100%	40%
Over 100%	50%

In the event of the improper refusal of acceptable Solid Waste at the facility, a deduction of $500 shall be assessed for each vehicle, which deduction shall be a liquidated damage and not a penalty, and payment of such amount shall be the sole and exclusive remedy for improper refusal of acceptable Solid Waste. This provision applies to daily deliveries of Solid Waste. The sole and exclusive remedy provision set forth herein is not applicable to a breach of contract by CCERA. In the event of a breach of contract, the provisions of Paragraph 24 (LIMITATION OF LIABILITY) shall apply.

d. Where CCERA is unavailable to receive acceptable Solid Waste due to business reasons other than Force Majeure, CCERA will, when possible, provide BOROUGH with prior notice. In the event of an unavailability to receive acceptable Solid Waste, the parties hereto shall work together to arrange for an alternate disposal site during the period of unavailability. If an alternate disposal site can be arranged without the interruption of service, at a price identical to, or less than, the rate provided by CCERA (see paragraph 3.a), the deduction of $500 shall not be assessed. In the event that an alternate disposal site is secured by the parties but at a cost which results in an increase in the disposal cost incurred by the BOROUGH, any increase cost shall be off-set through a pro-rata deduction against the $500 liquidated damage.

4. **HOURS OF ACCEPTANCE**. CCERA shall accept Solid Waste Monday through Friday from 7:00 am - 5:00 pm and on Saturday from 7:00 am - noon.

The facility will be closed for operation on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

5. **INSURANCE COVERAGE**. CCERA shall maintain in force at all times during CCERA's performance under the contract not less than the following insurance coverage with insurers authorized to do business in the State(s) in which work hereunder is to be performed by CCERA:

a. Worker's Compensation and Employer's Liability Insurance

This insurance shall be maintained in force during the life of this contract by CCERA covering all employees engaged in performance of this contract in accordance with the applicable statute. Minimum Employer's Liability is **$500,000.00**.

b. Comprehensive General and Contractual Liability Insurance

Policies to include personal liability, property, contractual liability, explosion, collapse and underground hazard coverage and complete operations coverage for the term of the contract:

Bodily Injury limits of $1,000,000 each person and $3,000,000 in the aggregate, and property Damage Liability limits of $3,000,000 each occurrence and in the aggregate.

c. Automobile Liability Insurance

This insurance covering bidder for claims arising from owned, hire and non-owned vehicles with limits of not less than **$1,000,000.00** any one person and **$1,000,000.00** any one accident for bodily injury and **$1,000,000.00**

each accident for property damage, shall be maintained in force during the life of this contract by CCERA.

d. The Borough of Haddon Heights (appointed officials, officers, directors, trustees, consultants, agents and employees) shall be named as additional insured with respect to General Liability Insurance.

e. Each insurance policy shall provide that neither the contractor nor its insurer shall have any right to subrogation against the governing body. Each insurance policy shall provide primary coverage for any and all losses and shall be drafted so as to protect all of the parties.

f. Certificates of Insurance (as required in the Specifications, ITB Page 9 & 10) shall be delivered to the contract administrator at the time designated by the contracting unit provided, however, that the time so designated shall be after the contract is awarded and prior to the commencement of performance and shall be updated annually.

g. All insurance policies will afford coverage to CCERA and to BOROUGH as an additional insured on an "occurrence" basis, i.e., that coverage is afforded for all incidents arising in the coverage period regardless of when those claims are made.

6. **INDEMNIFICATION.** CCERA shall be responsible for and agrees to indemnify, defend and hold BOROUGH harmless from and against all Third-Party Claims when such injury, death, loss or other damage(s) occurs from the negligence, actions and/or omissions of CCERA, its agents and employees and is within the scope of the work performed under this Agreement, and such obligation to

indemnify, defend and hold BOROUGH harmless shall be to the extent of the fault of CCERA. The BOROUGH agrees to notify CCERA as soon as practical of any Third-Party Claims, demand or cause of action for which BOROUGH will request indemnification from CCERA and BOROUGH will provide CCERA with the necessary information and assistance to defend such Third-Party Claim. As used herein, "Third-Party Claims(s)" shall mean any and all claims arising from the Scope of Work set forth under paragraph 2 hereof, including cross-claims, counterclaims, liabilities, demands, obligations, actions, causes of action, suits, proceedings, requests for relief, debts, accounts, bills, covenants, contracts, agreements, promises, judgments, executions, liens, subrogation claims, contribution claims, indemnity claims, orders, penalties, fines or forbearance of any kind in the past, present or future, foreseen or unforeseen, matured or un-matured, accrued or not accrued, suspected, known or asserted, threatened or filed, contingent or otherwise, whether at law, in equity or otherwise, and whether based in common law, statute, regulation, ordinance, contract, breach of contract, tort or any other theory of recovery, and whether for alleged damages, compensation, punitive damages, economic injury or any other relief, including equitable relief, whether for bodily injury, personal injury, emotional distress, liquidated damages, exemplary damages, property damage, cleanup, attorney's fees, costs, restitution, remediation investigation, injury, damage or harm to natural resources, plant life, animal life or any other harm, injury, damage or violation or need for remedy of any kind. Any claim for indemnification shall be off-set, to the extent applicable, by any liquidated damages paid.

7. **SUBCONTRACTS.** CCERA agrees to make payment of all proper charges for materials and labor required in the scope of work. CCERA agrees to defend, indemnify and hold harmless the BOROUGH with respect to any suit filed by any subcontractor for any damages, liability, attorney's fees and costs of suit with regard to the scope of work.

8. **PREVAILING WAGE.** Where applicable, CCERA shall see to it that all persons employed in the doing of the work called for by this contract shall be paid the rate of wage prevailing in the area in accordance with N.J.S.A. 34:11-56.25 et seq.

9. **AUDIT.** CCERA shall permit the BOROUGH and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds –** N.J.O.M.B. Circular Letter 04-04 **Federal Funds –** OMB Circular A-133 (Revised)
State and Local Governments	**State Funds –** N.J.O.M.B. Circular Letter 04-04 **Federal Funds** OMB Circular A-133 (Revised)

For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Chief Financial officer.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Chief Financial Officer, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

10. **AGREEMENTS**. The contract documents shall consist of the following:

1. Notice to Bidders
2. Specifications
3. Bid Proposal (as accepted)
4. This Agreement

This contract, including any attachment to it, the Bid Proposal and any other documents therein included by reference sets forth the entire understanding and agreement between BOROUGH and CCERA. This Agreement contains the entire agreement of the parties with respect to the Scope of Work and shall become effective as soon as it is signed by all parties. It supersedes any previous communications or understandings, whether oral or written, with respect to these subjects. CCERA and BOROUGH represent and acknowledge that no promises or agreements, except those set forth herein, have been made or relied upon, and further represent and acknowledge that in deciding to enter into this contract,

neither party is relying on facts, legal conclusions or representations any other party has made or omitted regarding any matter except as contained herein.

11. **LAW**. This contract is made under and shall be governed by the laws of the State of New Jersey. BOROUGH and CCERA consent and stipulate to the personal jurisdiction of any Court, State or Federal, located within the State of New Jersey, and any proceeding to enforce this contract.

12. **FORCE MAJEURE.** The performance of this Agreement may be suspended and the obligations thereunder excused, in the event and during the period that such performance is prevented by a cause or causes beyond the control of either party. Such causes shall include failure of the CCERA to receive anticipated quantities of non-recycled Solid Waste, acts of God, acts of war, riot, fire, explosion, accident, flood or sabotage; lack of adequate fuel, power or raw materials; or prohibition of the solid waste or recycling operations envisioned by this Agreement by judicial order, administrative or governmental laws, regulations, rules, requirements, order or actions, including refusal to issue, cancellation, suspension or revocation of any permit, license or other authorization necessary for the operations envisioned by this Agreement; or national defense requirements; labor strike, lockout or injunction. Notwithstanding any provision herein to the contrary, reasonable notice will be provided to the BOROUGH upon suspension of services herein.

13. **NOTICES.** Any notice, approval, acceptance, request, bill, demand or statement hereunder from either party to the other shall be in writing and shall be deemed to

have been given when either delivered personally or deposited in a U.S. mailbox in a postage prepaid envelope to the following addresses:

CCERA:

Camden County Energy Recovery Associates, L.P.
600 Morgan Boulevard
Camden, NJ 08104

BOROUGH:

Haddon Heights Borough Legal Department
625 Station Avenue
Haddon Heights, NJ 08035

14. **INVALIDITY.** If any provision of the contract and this Agreement is held, for any reason, to be invalid or unenforceable by a Court of competent jurisdiction, the remainder of this contract and the Agreement shall, nonetheless, remain in full force and effect.

15. **ORDER OF PRECEDENCE.** Any inconsistency in this Agreement shall be resolved by giving precedence to the terms of the Agreement over the terms of the Specifications, Notice to Bidders, and the Bid Proposal as accepted.

16. **WHO IS BOUND.** All signatories to this contract are hereby bound by its terms. All who succeed to the rights and responsibilities of all signatories, including heirs, administrators, executors, personal representatives, successors and assigns, are also bound by this contract and the Agreement.

17. **FACSIMILE EXECUTION.** Delivery of an executed counterpart of this Agreement by facsimile shall be equally as effective as delivery of a manually executed counterpart of this Agreement. Any party delivering an executed counterpart of this Agreement by facsimile also shall deliver a manually executed

counterpart of this Agreement, but the failure to deliver a manually executed counterpart shall not affect the validity, enforceability or binding effect of this Agreement.

18. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which will be an original, which together shall constitute one and the same instrument.

19. **MUTUAL COOPERATION, OTHER DOCUMENTATION**. Each party shall, at any time and from time to time thereafter, take any reasonable steps to execute and perform this contract and its terms and conditions, acknowledge and deliver it to the other party and execute any and all further instruments and/or documents that the other party may reasonably require for the purpose of giving full force and effect to the provisions of the contract and to take such actions as are reasonably necessary and fulfill the duties and intents of the contract.

20. **SIGNATURES.** The undersigned hereby acknowledge, each and every one, that they fully understand the terms of this Agreement, and enter into it freely and voluntarily, without duress or undue influence and with the benefit of counsel.

21. **RECITALS.** All recitals are incorporated herein by reference as though set forth at length.

22. **RIGHT TO CURE**. In the event of any breach by CCERA of its obligations hereunder, BOROUGH shall provide written notice of such breach, and if CCERA fails to cure such breach within three (3) days of notice, BOROUGH may either provide additional time to cure or terminate this Agreement.

23. **CHANGE IN LAW.** In the event of a change in law that impacts a party's ability to perform its obligations under this Agreement, such party shall be entitled to a change to this Agreement to reflect such impact, including any increase in costs due to the change in law, and/or to terminate this Agreement upon thirty (30) days written notice and without any further liability to the other party.

24. **LIMITATION OF LIABILITY.** Excluding its indemnity obligations hereunder, the liability of CCERA arising out of or related to this contract or the breach and any resultant damages arising therefrom, shall be limited to one and one half times the estimated value of this Agreement of $475,393. The estimated value of this Agreement is based upon 3,309 tons per year, for a period of twenty-eight (28) months, at the rates set forth in Paragraph 3 (COMPENSATION).

25. **MISCELLANEOUS.**

a. Modification. This contract may not be amended, altered or modified in any manner except in writing by the parties hereto.

b. Headings. This section and any other headings contained in this contract are for reference only and shall not affect the meaning and interpretation of the contract.

c. Invalid Clause. The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this contract shall be binding upon all parties hereto.

d. Entire Agreement. This contract shall constitute the entire agreement of the parties and it is acknowledged that there are no sides or oral agreements relating to the undertaking set forth herein.

e. Assignability. This contract and all rights, duties and obligations herein may not be assigned by the Contractor without the written permission of the BOROUGH.

f. Funding. This contract is subject to the availability and appropriation of sufficient funds in each year in which it is in effect.

g. Waiver. It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this contract by either of the parties shall not be construed as a waiver of the provisions.

h. Governing Law. This agreement shall be construed and governed in accordance with the laws of the State of New Jersey and any disputes under this agreement shall be heard in a court of competent jurisdiction in the State of New Jersey.

i. Americans with Disabilities Act. The Americans with Disability Act provisions set forth in the bid documents are incorporated herein and made a part thereof.

j. Affirmative Action. The affirmative action provisions set forth in the bid documents are incorporated herein and made a part thereof.

k. Binding Agreement. This contract shall be binding upon the parties hereto and their heirs, executors, administrators, successors or assigns.

IN WITNESS WHEREOF, the parties to this contract have executed this Agreement on the 7th day of November, 2012.

ATTEST Joan D. Moreland
Interim Borough Clerk

BY: _____
BOROUGH OF HADDON HEIGHTS
Mayor Edward S. Forte, Jr.

ATTEST

BY: _____
CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P.

RESOLUTION 2012:173

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – FEDERAL PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING CONSTRUCTION GRANT

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 state or federal notification of 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 anticipated revenue in the 2012 municipal budget, which is now available as follows:

Source:	Federal Highway Administration & NJ Dept. of Transportation	
Revenue Title:	Pedestrian and Bicycle Facilities and Street Lighting Construction Program	$185,944.00

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

Appropriations Excluded from CAP:

Pedestrian & Bicycle Facilities – Construction	$185,944.00

Date: November 7, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION # 2012:174

IMPOSING LIEN ON BLOCK 138, LOT 2, 1940 BRYN MAWR AVE

WHEREAS, the property known as Block 138, Lot 2, 1940 Bryn Mawr Ave. on the Tax Map of the Borough of Haddon Heights, , had become overgrown with brush, weeds, dead or dying trees, trash, and other debris; and

WHEREAS, the Borough of Haddon Heights notified the owner with respect to the conditions on the property on the property pursuant to Chapter 138 of the Code of the Borough of Haddon Heights; and

WHEREAS, the owner of said property either refused or neglected to address and abate the conditions on the property; and

WHEREAS, the Borough of Haddon Heights, in accordance with Chapter 138 of the Code of the Borough of Haddon Heights, undertook to abate the conditions on the property and to clean up the property; and

WHEREAS, the Borough of Haddon Heights has incurred costs in the amount of $1,067.50 with respect to the clean up of Block 138, Lot 2, 1940 Bryn Mawr Ave. ; and

WHEREAS, the cost of such services has been certified to the Borough Council of the Borough of Haddon Heights;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights that the amount of $1,067.50 be and the same is hereby certified as a lien against Block 138, Lot 2; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Haddon Heights that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder, $1,067.50 shall become a lien and shall added to and become part of the taxes next to be assessed and levied upon Block 138, Lot 2 and shall bear interest at the same rate as taxes and may be enforced and collected to the same extent and in the same manner as unpaid taxes.

Date: November 7, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION # 2012:175

IMPOSING LIEN ON BLOCK 149, LOT 17, 2021 MAPLE AVE

WHEREAS, the property known as Block 149, Lot 17, 2021 Maple Ave. on the Tax Map of the Borough of Haddon Heights, , had become overgrown with brush, weeds, dead or dying trees, trash, and other debris; and

WHEREAS, the Borough of Haddon Heights notified the owner with respect to the conditions on the property on the property pursuant to Chapter 138 of the Code of the Borough of Haddon Heights; and

WHEREAS, the owner of said property either refused or neglected to address and abate the conditions on the property; and

WHEREAS, the Borough of Haddon Heights, in accordance with Chapter 138 of the Code of the Borough of Haddon Heights, undertook to abate the conditions on the property and to clean up the property; and

WHEREAS, the Borough of Haddon Heights has incurred costs in the amount of $362.50 with respect to the clean up of Block 149, Lot 17, 2021 Maple Ave. ; and

WHEREAS, the cost of such services has been certified to the Borough Council of the Borough of Haddon Heights;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights that the amount of $362.50 be and the same is hereby certified as a lien against Block 149, Lot 17; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Haddon Heights that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder, $362.50 shall become a lien and shall added to and become part of the taxes next to be assessed and levied upon Block 149, Lot 17 and shall bear interest at the same rate as taxes and may be enforced and collected to the same extent and in the same manner as unpaid taxes.

Date: November 7, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:176

RESOLUTION REFUNDING FEE FOR
DRIVEWAY APRON PERMIT #12-S-040 IN THE AMOUNT OF $50.00

WHEREAS, David Coulter from 8 Thornolden Avenue applied for a permit for a driveway apron for his property; and

WHEREAS, he paid the $50.00 fee and was issued Permit #12-S-040 on August 15, 2012; and

WHEREAS, on October 16, 2012 Mr. Coulter advised the Construction Office that the work for which the permit was issued will not be done and requested a refund of the $50.00 fee.

NOW, THEREFORE BE IT RESOLVED, that authorization is hereby granted to refund the $50.00 paid by Mr. David Coulter for Permit #12-S-040.

Date: November 7, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:177

RESOLUTION AUTHORIZING PAYMENT OF BILLS

AND CLAIMS FOR 1ST HALF OF NOVEMBER

Trust Account	$ 7,730.12
Capital Account	7,206.00
Payroll Account 10/19/12	95,830.42
Payroll Account 11/2/12	98,911.94
Current Account	2,924,409.78
Total Bills & Claims for 1st Half of November	$2,939.345.90

Date: November 7, 2012

_____

Mayor Edward S. Forte

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	11/7/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	1,732.12	All Accounts Marked T-13
Payroll 10/19/2012	3,015.83	ACH Police Traffic
Payroll 11/2/2012	2,982.17	ACH Police Traffic
Total Trust	7,730.12	
Capital		
County Conservation Co.	255.00	2011: 1368 Roadwork
Laurel Lawn Mower Service, Inc.	379.00	2011: 1369D DPW Equipment & Truck, 4 Rib Cut Ed for 2012 Dump Truck
Laurel Lawn Mower Service, Inc.	3,759.00	2012: 1382(1) DPW Vehicles & Equipment, Plow for 2012 Dump Truck
Laurel Lawn Mower Service, Inc.	641.00	2011: 1369D DPW Equipment & Truck, Plow for 2012 Dump Truck
Laurel Lawn Mower Service, Inc.	145.00	2011: 1369D DPW Equipment & Truck, Plow for 2012 Dump Truck
S.A.R.	2,027.00	2010: 1333F Sewer Improvements, Emergency Sewer Line Break
Total Capital	7,206.00	
Animal		
Total Animal	0.00	
Po's Paid Current Account	2,729,667.42	
Payroll 10/19/2012	95,830.42	
Payroll 11/2/2012	98,911.94	
Total Current	2,924,409.78	
Total Spending 11/7/2012	2,939,345.90	

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
AJB A & J BAR					
12-01612 10/26/12					
1 DISPENSERS & PAPER TOWELS	161.20	2-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES	A	10/26/12
Vendor Total:	161.20				
ALBRA ANN M ALBRIGHT					
12-01518 10/11/12					
1 MEDICARE REIMBURS ANN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
Vendor Total:	1,198.80				
ARKPS ARK PROTECTIVE SERVICES					
12-01387 09/20/12					
1 BATTERIES FOR SEWER	75.50	2-01-26-290-254	B SEWER MAINT/REPAIR	A	09/20/12
Vendor Total:	75.50				
ARTSI ARTSIGN					
12-01550 10/15/12					
1 REVOLUTIONARY WAR ENCAMP SIGN	85.00	2-01-20-100-411	B Marketing Events & Communic.	A	10/15/12
Vendor Total:	85.00				
AUDUH AUDUBON HARDWARE					
12-01251 08/27/12					
1 AUG & SEPT PURCHASES HHFD	58.93	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	08/27/12
Vendor Total:	58.93				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AUTOS AUTO SHINE CAR WASH, INC					
12-01584 10/22/12					
1 CAR WASHES 4TH QUARTER 2012	400.00	2-01-25-240-279	B CAR WASHES	A	10/22/12
Vendor Total:	400.00				
BACHA BACH ASSOC PC					
12-01601 10/25/12					
1 HH GEN ENGINEERING HH2012-0	3,807.50	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	10/25/12
2 ENGIN SERV 2012 ROAD HH2012-7	1,683.00	G-02-41-471-305	B NJ DOT - 2012 ROADWORK	A	10/25/12
3 BARR DINER BULK VAR HHPB2012-5	800.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	10/25/12
	6,290.50				
Vendor Total:	6,290.50				
BAILJ JACK BAILEY					
12-01621 10/30/12					
1 SEWER C2 LICENCE OCT 2012	300.00	2-01-26-290-215	B SEWER LICENSE	A	10/30/12
Vendor Total:	300.00				
BARTS BARTON SUPPLY					
12-01610 10/26/12					
1 SEWER PARTS	462.88	2-01-26-290-254	B SEWER MAINT/REPAIR	A	10/26/12
2 SEWER PARTS CREDIT	190.23-	2-01-26-290-254	B SEWER MAINT/REPAIR	A	10/26/12
	272.65				
Vendor Total:	272.65				
BATTR ROBERT J BATTERSBY					
12-01520 10/11/12					
1 MEDICARE REIMBURSE ROBERT 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
2 MEDICARE REIMBURSE BREDNA 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
	2,397.60				
Vendor Total:	2,397.60				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BERLG BERLIN GLASS & MIRROR CO					
12-01482 10/08/12					
1 REPAIR GLASS DOOR HHPD BORO HA	358.98	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/08/12
Vendor Total:	358.98				
BESTU BEST UNIFORMS					
12-01381 09/19/12					
1 UNIFORMS DENNIS RIGGS 2012	299.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	09/19/12
Vendor Total:	299.00				
BILLE BILLOWS ELECTRIC SUPPLY					
12-01614 10/26/12					
1 SWITCH FOR 216 LIGHT	11.27	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	10/26/12
Vendor Total:	11.27				
BLACL LYNN BLACKBURN					
12-01516 10/11/12					
1 MEDICARE REIMBURS LYNN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
Vendor Total:	1,198.80				
BLUE1 HORIZON BLUE CROSS & SHIELD					
12-01636 10/31/12					
1 DENTAL NON-POLICE NOV 2012	1,696.30	2-01-23-220-245	B BLUE CROSS DENTAL	A	10/31/12
Vendor Total:	1,696.30				
BOLLI BOLLINGER, INC RX ADMIN					
12-01536 10/12/12					
1 PRESCRIPTION DRUG NOV 2012	14,577.68	2-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	10/12/12
Vendor Total:	14,577.68				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BROWI BROWNELLS INC					
12-01394 09/24/12					
1 Police firearm magazines	201.11	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	09/24/12
Vendor Total:	201.11				
CARTD CARTRIDGE DEPOT					
12-01619 10/30/12					
1 TONERS & COLOR CARTRIDGES	225.41	2-01-20-100-311	B OFFICE SUPPLIES	A	10/30/12
Vendor Total:	225.41				
CCTR CAMDEN COUNTY TREASURER					
12-01565 10/18/12					
1 COUNTY TAXES 4TH Q 2012	1,518,771.85	2-01-55-001-002	B County Taxes Payable	A	10/18/12
2 COUNTY OPEN SPACE TAX 4TH Q 12	39,911.28	2-01-55-001-004	B County Open Space Tax Payable	A	10/18/12
	1,558,683.13				
Vendor Total:	1,558,683.13				
CLIFN NORMAN A CLIFFORD					
12-01575 10/22/12					
1 MEDICARE REIMBURSE NORM 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
2 MEDICARE REIMBURSE MILD 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
	2,397.60				
Vendor Total:	2,397.60				
COMC COMCAST					
12-01537 10/12/12					
1 HI SPEED INTERNET HHFD OCT 12	107.17	2-01-31-440-216	B REGULAR TELEPHONES	A	10/12/12
12-01564 10/18/12					
1 HI SPEED INTERNET MUNI NOV 12	127.16	2-01-31-440-216	B REGULAR TELEPHONES	A	10/18/12
Vendor Total:	234.33				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COUNC COUNTY CONSERVATION CO					
12-01555 10/16/12					
1 TOP SOIL FOR SIDEWALK PROJ	255.00	C-04-55-807-202	B 2011:1368 ROADWORK	A	10/16/12
Vendor Total:	255.00				
DALYT THOMAS M DALY					
12-01517 10/11/12					
1 MEDICARE REIMBURSE TOM 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
2 MEDICARE REIMBURSE LYNNE 2012	499.50	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
	1,698.30				
Vendor Total:	1,698.30				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-01534 10/12/12					
1 TEMPORARY WORKERS W/E 10/07/12	840.00	2-01-26-290-280	B TEMPORARY WORKERS	A	10/12/12
12-01586 10/23/12					
1 TEMPORARY WORKERS W/E 10/14/12	945.00	2-01-26-290-280	B TEMPORARY WORKERS	A	10/23/12
12-01633 10/31/12					
1 TEMPORARY WORKERS W/E 10/21/12	1,538.25	2-01-26-290-280	B TEMPORARY WORKERS	A	10/31/12
Vendor Total:	3,323.25				
DISCF DISCOUNT FENCE & SUPPLY INC					
12-01571 10/18/12					
1 PRIVACY SLATS FOR FENCE	620.00	2-01-26-290-254	B SEWER MAINT/REPAIR	A	10/18/12
Vendor Total:	620.00				
EAGLP EAGLE POINT GUN					
12-01393 09/24/12					
1 Police training ammunition	3,700.00	2-01-25-240-231	B TRAINING / SCHOOLS	A	09/24/12
Vendor Total:	3,700.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
EVANK KENNETH EVANS					
12-01521 10/11/12					
1 MEDICARE REIMBURSE KEN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
2 MEDICARE REIMBURSE DOROTH 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
	2,397.60				
Vendor Total:	2,397.60				
FLEMP FLEMING TERMITE & PEST					
12-01452 10/03/12					
1 PEST CONTROL COMM CTR SEPT 12	30.00	2-01-26-310-235	B PEST CONTROL	A	10/03/12
2 PEST CONTROL HH CABIN SEPT 12	25.00	2-01-26-310-235	B PEST CONTROL	A	10/03/12
	55.00				
Vendor Total:	55.00				
FREPS FREMONT PROFESSIONAL SERVICES					
12-01604 10/25/12					
1 COM CTR FLOORS CLEANED & BUFFE	100.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/25/12
Vendor Total:	100.00				
GALLE EVELYN S GALLAGHER					
12-01519 10/11/12					
1 MEDICARE REIMBURS EVELYN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
2 MEDICARE REIMBURS THOMAS 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
	2,397.60				
Vendor Total:	2,397.60				
GLOUT GLOUCESTER TWP MUA					
12-01554 10/16/12					
1 GRASS DISPOSAL MAY-SEPT 2012	3,016.00	2-01-32-465-216	B GLOUCESTER TWP MUA	A	10/16/12
Vendor Total:	3,016.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HELMP PAUL HELMES					
12-01577 10/22/12					
1 MEDICARE REOMBURS PAUL 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
Vendor Total:	1,198.80				
HESSC HESS CORPORATION					
12-01547 10/15/12					
1 ELECT STREET LIGHTING SEPT 12	148.49	2-01-31-435-288	B STREET LIGHTING	A	10/15/12
12-01548 10/15/12					
1 S. BLACKH PIKE LIGHT SEPT 12	62.09	2-01-31-435-288	B STREET LIGHTING	A	10/15/12
2 TENNIS COURTS LIGHT SEPT 12	22.46	2-01-31-435-288	B STREET LIGHTING	A	10/15/12
	84.55				
12-01549 10/15/12					
1 STREET LIGHTING SEPT 2012	373.50	2-01-31-435-288	B STREET LIGHTING	A	10/15/12
12-01630 10/31/12					
1 ELECT FIRE DEPT OCT 2012	239.28	2-01-31-435-288	B STREET LIGHTING	A	10/31/12
2 ELECT SOF BLDG OCT 2012	279.49	2-01-31-435-288	B STREET LIGHTING	A	10/31/12
	518.77				
12-01632 10/31/12					
1 ELECT SOF OCT 2012	6.75	2-01-31-430-288	B Electric & Gas	A	10/31/12
12-01637 10/31/12					
1 ELECT SEWER OCT 2012	7.32	2-01-31-430-288	B Electric & Gas	A	10/31/12
2 ELECT TENNIS COURTS OCT 2012	27.55	2-01-31-430-288	B Electric & Gas	A	10/31/12
3 ELECT FIRE CD OFFC OCT 2012	38.79	2-01-31-430-288	B Electric & Gas	A	10/31/12
4 ELECT FIRE DEPT OCT 2012	8.68	2-01-31-430-288	B Electric & Gas	A	10/31/12
5 ELECT PUMP STATION OCT 2012	162.28	2-01-31-430-288	B Electric & Gas	A	10/31/12
6 ELECT PUMP STATION OCT 2012	164.32	2-01-31-430-288	B Electric & Gas	A	10/31/12
7 ELECT BOROUGH HALL OCT 2012	775.65	2-01-31-430-288	B Electric & Gas	A	10/31/12
8 ELECT SOCCER FIELDS OCT 2012	188.81	2-01-31-430-288	B Electric & Gas	A	10/31/12
9 ELECT PUMP STATION OCT 2012	11.22	2-01-31-430-288	B Electric & Gas	A	10/31/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HESSC HESS CORPORATION	Continued				
12-01637 10/31/12		Continued			
10 ELECT COMM CTR OCT 2012	102.06	2-01-31-430-288	B Electric & Gas	A	10/31/12
	1,486.68				
Vendor Total:	2,618.74				
HHBE HADDON HEIGHTS BD OF ED					
12-01594 10/23/12					
1 BORO CONTRIBUTION NOV 12	969,940.00	2-01-55-001-001	B Local School Taxes Payable	A	10/23/12
Vendor Total:	969,940.00				
HHLIB HADDON HEIGHTS LIBRARY					
12-01593 10/23/12					
1 BOROUGH CONTRIBUTION NOV 2012	22,584.11	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	10/23/12
Vendor Total:	22,584.11				
HOOVT HOOVER TRUSCK CENTER					
12-01513 10/11/12					
1 HEATER SWITCH & AIR GAGE	16.83	T-13-56-860-807	B Reserve Recycling Funds	A	10/11/12
Vendor Total:	16.83				
HOWAG HOWARD'S GULF SERVICE					
12-01562 10/18/12					
1 ANNUAL MAINT FORD EXPEDIT HHFD	435.88	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	10/18/12
2 ANNUAL MAINT FORD EXPLORE HHFD	75.05	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	10/18/12
	510.93				
Vendor Total:	510.93				
INTEM INTERSTATE MOBILE CARE INC					
12-01280 09/04/12					
1 OSHA PHYS DAVID TAYLOR	112.00	2-01-25-265-229	B OSHA Medical Evaluation	A	09/04/12
Vendor Total:	112.00				

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					
12-01522 10/11/12					
1 MEDICARE REIMBURS PAT 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
Vendor Total:	1,198.80				
KINGL LISA KING					
12-01622 10/30/12					
1 REFUND OF HIP HOP TUITION	50.00	2-01-55-004-001	B Refund Of CY Revenue	A	10/30/12
Vendor Total:	50.00				
KONMI KONICA MINOLTA BUSINESS					
12-01553 10/15/12					
1 COPIES & MONTHLY SERVICE HHPD	100.26	2-01-26-310-256	B SERVICE CONTRACTS	A	10/15/12
12-01599 10/24/12					
1 COLOR COPIES & RENTAL MUNI BLD	142.63	2-01-26-310-256	B SERVICE CONTRACTS	A	10/24/12
Vendor Total:	242.89				
KONPF KONICA MINOLTA PRIMIER FINANCE					
12-01435 10/02/12					
1 CONTRACT PMT POLICE SEPT & OCT	247.18	2-01-26-310-256	B SERVICE CONTRACTS	A	10/02/12
Vendor Total:	247.18				
LANGJ JIMMIE LEE LANGSTON					
12-01578 10/22/12					
1 MEDICARE REIMBURS 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
Vendor Total:	1,198.80				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-01472 10/04/12					
1 PLOW FOR 2012 DUMP TRUCK	3,759.00	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	10/04/12
2 PLOW FOR 2012 DUMP TRUCK	641.00	C-04-55-807-304	B 2011:1369D DPW EQUIPMENT & TRUCK	A	10/04/12
3 PLOW DEFLE FOR 2012 DUMP TRUCK	145.00	C-04-55-807-304	B 2011:1369D DPW EQUIPMENT & TRUCK	A	10/04/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LAURE LAUREL LAWN MOWER SERVICE INC	Continued				
12-01472 10/04/12		Continued			
4 RUB CUT ED FOR 2012 DUMP TRUCK	379.00	C-04-55-807-304	B 2011:1369D DPW EQUIPMENT & TRUCK	A	10/04/12
	4,924.00				
Vendor Total:	4,924.00				
LAUTS LAUTENBACHER SECURITY					
12-01569 10/18/12					
1 DISCONN FIRE ALARM PANEL COMC	625.00	2-01-26-290-241	B ALARM SYSTEM	A	10/18/12
2 DISCONN FIRE ALARM PANEL SOF	850.00	2-01-26-290-241	B ALARM SYSTEM	A	10/18/12
	1,475.00				
Vendor Total:	1,475.00				
LINES LINE SYSTEMS, INC					
12-01542 10/15/12					
1 PHONES OCTOBER 2012	1,141.19	2-01-31-440-216	B REGULAR TELEPHONES	A	10/15/12
Vendor Total:	1,141.19				
MAGNG MAGNOLIA GARDEN VILLAGE					
12-01570 10/18/12					
1 HAY FOR NEW SEEDING	29.94	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/18/12
Vendor Total:	29.94				
MAIED DOMINIC MAIESE					
12-01579 10/22/12					
1 MEDICARE REIMBURS DOM 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
2 MEDICARE REIMBURS ALBERTA 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
	2,397.60				
Vendor Total:	2,397.60				
MENDR ROSA MARIA MENDIZABAL					
12-01376 09/18/12					
1 SPANISH INTERP COURT 9/25/12	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	09/18/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MENDR ROSA MARIA MENDIZABAL	Continued				
12-01524 10/11/12					
1 SPANISH INTERP COURT 10/23/12	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	10/11/12
Vendor Total:	260.00				
MIDAT MIDATLANTIC WASTE SYSTEMS					
12-01592 10/23/12					
1 HYDROLIC LINE FOR TRUCK #48	65.49	T-13-56-860-807	B Reserve Recycling Funds	A	10/23/12
Vendor Total:	65.49				
MILZJ JOHN MILOSZER					
12-01544 10/15/12					
1 MEDICARE REIMBURS JOHN 2012	1,090.80	2-01-23-220-259	B Medicare Retired Employees	A	10/15/12
2 MEDICARE REIMBURS ELLEN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/15/12
	2,289.60				
Vendor Total:	2,289.60				
MOOWA RR DONNELLEY					
12-01478 10/05/12					
1 CERTIFIED COPY PAP REG-42A BLU	62.50	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	10/05/12
Vendor Total:	62.50				
MORJO JOAN MORELAND					
12-01574 10/19/12					
1 MEDICARE REIMBURSE FEB-DEC 12	1,098.90	2-01-23-220-259	B Medicare Retired Employees	A	10/19/12
2 MEDI REIMBURSE RICH JAN-DEC 12	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/19/12
	2,297.70				
Vendor Total:	2,297.70				
NAPA NAPA MOTOR PARTS					
12-01320 09/07/12					
1 ANTIFREEZE HHFD VECHICLES	59.40	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	09/07/12
2 ANTIFREEZE HHFD VECHICLES	19.80	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	10/15/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA MOTOR PARTS	Continued				
12-01320 09/07/12		Continued			
3 MDL 60 BACK-UP HHFD VECHICLES	11.40	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	10/15/12
	90.60				
Vendor Total:	90.60				
NATA NAT ALEXANDER CO., INC					
12-01323 09/10/12					
1 O2 SENSOR FOR SCOTT SCOUT	102.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	09/10/12
12-01431 10/02/12					
1 AV-2000 LENS FOR MASK	63.90	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	10/02/12
2 H2S SENSOR FOR GAS METER	149.40	2-01-25-265-255	B MAINT/REPAIR OTHER	A	10/02/12
3 FRAME HARDWARE KITS	13.50	2-01-25-265-255	B MAINT/REPAIR OTHER	A	11/01/12
	226.80				
12-01527 10/11/12					
1 REPAIR HYDRA RAM	218.65	2-01-25-265-255	B MAINT/REPAIR OTHER	A	10/11/12
Vendor Total:	547.45				
NETS NETWORKS					
12-01400 09/26/12 New back-up for server					
1 RD1000 external drive	250.00	2-01-25-240-254	B COMPUTER MAINTENANCE	A	09/26/12
2 160GB removable storage (7)	875.00	2-01-25-240-254	B COMPUTER MAINTENANCE	A	09/26/12
3 RD1000 gen support/service	70.00	2-01-25-240-254	B COMPUTER MAINTENANCE	A	10/17/12
	1,195.00				
Vendor Total:	1,195.00				
NJLW NJ DEPT OF LABOR & WORKFORCE					
12-01625 10/30/12					
1 UNEMPLOYMENT 3RD QUARTER 2012	1,108.03	2-01-23-225-229	B EMPLOYERS CONTRIBUTION	A	10/30/12
Vendor Total:	1,108.03				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJSHA NJ SHADE TREE FEDERATION					
12-01533 10/12/12					
1 CORE TRAINING SHADE COMMISSION	200.00	2-01-26-290-276	B PURCHASE TREES	A	10/12/12
Vendor Total:	200.00				
OBERJ JONATHAN OBER					
12-01494 10/09/12					
1 CIVIC GROUP TABLE CREATION	25.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/09/12
2 ADD PROGRAM COORD TO LIST	8.33	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/09/12
3 ADD SLEO ENTRY ON POLICE PAGE	12.50	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/09/12
	45.83				
Vendor Total:	45.83				
OFFIB OFFICE BASICS, INC.					
12-01551 10/15/12					
1 CORDED MOUSE CCS59016	19.99	2-01-20-100-311	B OFFICE SUPPLIES	A	10/15/12
Vendor Total:	19.99				
PAULS PAUL'S CUSTOMS AWARDS					
12-01448 10/02/12					
1 CUSTOM PLATES ENGRAVED	6.00	2-01-25-240-226	B AWARDS	A	10/02/12
2 LOCKER PLATES ENGRAVED	30.00	2-01-25-240-226	B AWARDS	A	10/02/12
	36.00				
12-01572 10/19/12					
1 CUSTOM PLATES W/ENGRAVING	18.00	2-01-25-240-226	B AWARDS	A	10/19/12
Vendor Total:	54.00				
PEDRO PEDRONI					
12-01509 10/10/12					
1 NO LEAD GAS	3,657.28	2-01-31-460-275	B UNLEADED GAS	A	10/10/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PEDRO PEDRONI	Continued				
12-01538 10/12/12					
1 DIESEL FUEL	2,946.37	2-01-31-460-276	B DIESEL FUEL	A	10/12/12
Vendor Total:	6,603.65				
PETTC PETTY CASH					
12-01591 10/23/12					
1 REPAIR OF 2 OMNI DIRECT MICRO	70.00	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	10/23/12
2 BRIDGE TOLL TO PICK UP TRUCK	15.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/23/12
3 BATTERIES FOR AED	7.79	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	10/23/12
4 PHONE BATY FOR FIRE CHIEF PHON	39.99	2-01-25-265-255	B MAINT/REPAIR OTHER	A	10/23/12
5 TRAVEL TO PHILA FOR MEET DVRPC	10.40	2-01-20-120-225	B TRAVEL EXPENSES	A	10/23/12
6 SANDWICHES FOR COMM MEETING	8.48	2-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	10/23/12
7 PRINTER CART FOR GRANTS ROSE	83.74	2-01-20-100-311	B OFFICE SUPPLIES	A	10/23/12
8 SHIPPING PROG TO PRINTER HHREP	35.44	2-01-20-100-212	B POSTAGE	A	10/23/12
9 DINNER FOR PRISONER	6.68	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	10/23/12
10 HALLOW COST SWAP REFRESHMENTS	35.47	2-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES	A	10/23/12
11 SUPPLIES FOR HIST GRANT APPLIC	60.81	2-01-20-170-205	B ECONOMIC DEVELOPMENT	A	10/23/12
12 FLAG POLE BRACKET & GREASE	19.80	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/23/12
13 CARD FOR MORGAN'S WEDDING	3.69	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	10/23/12
14 BLINDS FOR COURT OFFICE	89.14	2-01-43-490-238	B Operation Mat'l & Supplies	A	10/23/12
	486.43				
Vendor Total:	486.43				
PROCS PRO COMPUTER SERVICE					
12-01560 10/17/12					
1 CATCH UP 4 MOS MS OFF HOSTED E	768.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/17/12
12-01561 10/17/12					
1 MS OFFICE MONTH BILL SEPT 12	192.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/17/12
12-01567 10/18/12					
1 MS OFFICE MONTH BILL OCT 12	192.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/18/12
Vendor Total:	1,152.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G					
12-01640 10/31/12					
1 514 W ATLANTIC AVE. OCT 2012	256.64	2-01-31-430-288	B Electric & Gas	A	10/31/12
2 321 7TH AVE. OCT 2012	166.15	2-01-31-430-288	B Electric & Gas	A	10/31/12
3 S PARK AVE. P60406 OCT 2012	4.38	2-01-31-430-288	B Electric & Gas	A	10/31/12
4 W. HIGH STREET OCT 2012	132.21	2-01-31-430-288	B Electric & Gas	A	10/31/12
5 W. HIGH & 8TH STREET OCT 2012	11.08	2-01-31-430-288	B Electric & Gas	A	10/31/12
	570.46				
Vendor Total:	570.46				
RALPS V E RALPH & SON INC					
12-01556 10/16/12					
1 24 BT1 BATTERY-FORERUNNER	160.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	10/16/12
Vendor Total:	160.00				
RETRO THE RETROSPECT					
12-01627 10/30/12					
1 PLAN BD NOTICE OF DECISION	46.82	2-01-21-180-217	B ADVERTISING	A	10/30/12
Vendor Total:	46.82				
ROBIR RICHARD ROBINSON					
12-01502 10/09/12					
1 MEDICARE REIMBURS RICH 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/09/12
2 MEDICARE REIMB MARILYN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/09/12
	2,397.60				
Vendor Total:	2,397.60				
ROBWD JACK ROBINSON					
12-01590 10/23/12					
1 PORTA POT REVOLUTIONARY DISPLA	135.00	2-01-20-100-411	B Marketing Events & Communic.	A	10/23/12
Vendor Total:	135.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ROSET ROSEY'S TANK CLEANING					
12-01507 10/10/12					
1 EMERGENCY SEWER BREAK GLOVER A	620.00	2-01-26-290-255	B WATER/OTHER MAINT/REPAIR	A	10/10/12
Vendor Total:	620.00				
RRT R&R TIRE					
12-01558 10/17/12					
1 TIRES FOR TRASH TRUCK #32	500.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/17/12
2 Wheel for trash truck # 32	40.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/17/12
	540.00				
12-01635 10/31/12					
1 TIRES FOR #46 TRASH TRUCK	730.00	T-13-56-860-807	B Reserve Recycling Funds	A	10/31/12
Vendor Total:	1,270.00				
SAR S.A.R.					
12-01506 10/10/12					
1 EMERGENCY SEWER BREAK GLOVER A	2,027.00	C-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	10/10/12
Vendor Total:	2,027.00				
SARA S A R AUTOMATIVE EQUIPMENT					
12-01585 10/23/12					
1 STORAGE LEAFERS OCT 2012	500.00	2-01-26-290-298	B STORAGE OF VEHICLES	A	10/23/12
Vendor Total:	500.00				
SCHUT SCHURR TRUCK SALES					
12-01526 10/11/12					
1 AIR GAGE	25.00	T-13-56-860-807	B Reserve Recycling Funds	A	10/11/12
Vendor Total:	25.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SHERW SHERWIN WILLIAMS					
12-01580 10/22/12					
1 PAONT FOR SOF	25.37	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/22/12
Vendor Total:	25.37				
SIEGM MORRIS L. SIEGEL					
12-01485 10/08/12					
1 TAI CHI INSTRUCTOR FALL 2012	320.00	2-01-28-370-265	B CONTRACTED STAFF	A	10/08/12
Vendor Total:	320.00				
SIMMS MARSHALL G SIMMONS					
12-01498 10/09/12					
1 MEDICARE REIMB 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/09/12
Vendor Total:	1,198.80				
SIMPD DIANE SIMPERS					
12-01623 10/30/12					
1 REFUND OF WOMEN'S HEALTH LECTU	12.00	2-01-55-004-001	B Refund Of CY Revenue	A	10/30/12
Vendor Total:	12.00				
SINGG SINGLEY & GINDELE, ATTORNEYS					
12-01639 10/31/12					
1 PROSECUTOR SERVICES OCT 2012	750.00	2-01-25-275-113	B PROSECUTOR	A	10/31/12
Vendor Total:	750.00				
SPEIJ JOHN SPEIGEL					
12-01515 10/11/12					
1 MEDICARE REIMBUR JOHN 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
Vendor Total:	1,198.80				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
STARA SHIRLEY STARRETT					
12-01576 10/22/12					
1 MEDICARE REIMBURS SHIR 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/22/12
Vendor Total:	1,198.80				
TIREC TIRE CORRAL					
12-01600 10/25/12					
1 MIX FLAT TIRE TRASH TRUCK	22.00	T-13-56-860-807	B Reserve Recycling Funds	A	10/25/12
Vendor Total:	22.00				
TRANT TRANS TEC DBA: FREIGHT LINE					
12-01597 10/24/12					
1 BREAK VALVE TRASH TRUCK	72.80	T-13-56-860-807	B Reserve Recycling Funds	A	10/24/12
Vendor Total:	72.80				
TURSA AURORA M TURSI					
12-01514 10/11/12					
1 MEDICARE REIMBURSE AURORA 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/11/12
Vendor Total:	1,198.80				
VER33 VERIZON					
12-01539 10/12/12					
1 SOF PHONES OCT 2012	270.41	2-01-31-440-216	B REGULAR TELEPHONES	A	10/12/12
12-01566 10/18/12					
1 REG PHONES OCTOBER 2012	192.33	2-01-31-440-216	B REGULAR TELEPHONES	A	10/18/12
12-01583 10/22/12					
1 911 SERVICE OCT 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	10/22/12
Vendor Total:	469.29				

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					
12-01531 10/11/12					
1 PLOICE MDT'S SEPT 2012	150.46	2-01-31-440-216	B REGULAR TELEPHONES	A	10/11/12
12-01587 10/23/12					
1 POLICE MDT'S OCT 2012	64.01	2-01-25-240-254	B COMPUTER MAINTENANCE	A	10/23/12
12-01609 10/26/12					
1 HHFD MDC'S OCT 2012	40.03	2-01-31-440-216	B REGULAR TELEPHONES	A	10/26/12
2 HHFD MDC'S OCT 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	10/26/12
	80.04				
12-01617 10/26/12					
1 POLICE CELL PHONES OCT 2012	624.28	2-01-31-440-318	B NEXTEL PHONES	A	10/26/12
Vendor Total:	918.79				
VSP VISION SERVICE PLAN (CT)					
12-01582 10/22/12					
1 CONTRACT EMPLOYEE VISION PLAN	1,053.36	2-01-23-220-247	B VISION PLAN	A	10/22/12
2 NON CONTRACT EMPLOYEE VIS PLAN	487.72	2-01-23-220-247	B VISION PLAN	A	10/22/12
	1,541.08				
Vendor Total:	1,541.08				
WILSD DONALD WILSON					
12-01495 10/09/12					
1 MEDICARE REIMB DON 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/09/12
2 MEDICARE REIMB DIANE 2012	1,198.80	2-01-23-220-259	B Medicare Retired Employees	A	10/09/12
	2,397.60				
Vendor Total:	2,397.60				
WINZI WINZINGER INC					
12-01535 10/12/12					
1 BRUSH PICK UP W/E 10/5/2012	284.00	2-01-32-465-218	B BRUSH PICKUP	A	10/12/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WINZI WINZINGER INC	Continued				
12-01616 10/26/12					
1 BRUSH PICK UP W/E 10/19/12	168.00	2-01-32-465-218	B BRUSH PICKUP	A	10/26/12
Vendor Total:	452.00				
WISEP WISE PRESERVATION PLANNING LLC					
12-01337 09/11/12					
1 HH HISTORIC SURVEY AUGUST 2012	7,000.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	09/11/12
12-01541 10/15/12					
1 HISTORIC RESOURCE SURVEY SEPT	5,826.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	10/15/12
Vendor Total:	12,826.00				
WOODR WOODRUFF ENERGY US, LLC.					
12-01631 10/31/12					
1 NATURAL GAS MUNI BLDG OCT 12	7.85	2-01-31-430-288	B Electric & Gas	A	10/31/12
Vendor Total:	7.85				

Total Purchase Orders: 115 Total P.O. Line Items: 175 Total List Amount: 2,667,413.48 Total Void Amount: 0.00

November 1, 2012
02:49 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	2,643,966.36	0.00
GENERAL CAPITAL FUND	C-04	7,206.00	0.00
	G-02	14,509.00	0.00
TRUST - OTHER TRUST	T-13	1,732.12	0.00
Total Of All Funds:		2,667,413.48	0.00

2,658,475.36

CURRENT FUND

S. TOTAL 2,658,475.36

HEALTH INS

ACTIVE EMP. 29,049.22

RETIREES 42,142.84

S.TOTAL 71,192.06

TOTAL CURRENT 2,729,667.42

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

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, P.L. 2001, c.138 permits municipalities to lapse unexpended balances budgeted annually for snow removal; and

WHEREAS, N.J.S.A. 40A: 4-39 provides that the Director of the Division of Local
Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for Snow Removal created in accordance with the provisions of P.L. 2001, c.138 as per N.J.S.A. 40A:4-39; and

2. The municipal clerk of the Borough of Haddon Heights is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services, N.J. Department of Community Affairs.

Date: November 7, 2012

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Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:179

RESOLUTION AUTHORIZING APPROVAL OF A GRANT AGREEMENT WITH THE N.J. DEPARTMENT OF TRANSPORTATION FOR THE PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING – CONSTRUCTION PROJECT

WHEREAS, the N.J. Department of Transportation (DOT) approved a $25,000 grant for the design phase of the Haddon Heights Pedestrian and Bicycle Facilities and Street Lighting Project in 2011; and

WHEREAS, the N.J. DOT has recently notified the Borough, through an official letter of authorization, that the Federal Highway Administration has authorized funding of up to $185,944 through September 2015 for the construction phase of this Project; and

WHEREAS, a Federal Aid Agreement, which includes terms and requirements that must be agreed to in order to participate in and receive these grant funds, has been sent by the N.J. DOT to the Borough; and

WHEREAS, the governing body of the Borough of Haddon Heights desires to participate in this grant program and complete the Pedestrian and Bicycle Facilities and Street Lighting Project;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey that approval is hereby authorized to enter into a grant agreement with the N.J. DOT for the Pedestrian and Bicycle Facilities and Street Lighting – Construction Project; and

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the Federal Aid Agreement for this project on behalf of the Borough; and

BE IT FURTHER RESOLVED that the Chief Financial Officer is authorized to create a grant budget account in the Borough's budget and accounting system to fund expenses for this project in an amount of up to $185,944.

Date: November 7, 2012

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Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk