BOROUGH OF HADDON HEIGHTS
May 7, 2013, 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 5, 2013."

3. Roll Call.

4. CAUCUS SESSION:

   Discussions:

   a. Memorial Day Parade – Council President Lange
   b. Open Space Funding – Council President Lange
   c. GIS Equipment – Mayor Forte
   d. Glover Mills Update – Mayor Forte

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

6. Pledge of Allegiance and moment of silence.

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

8. Amending February 5th Council Minutes – adding Council going into Closed Session.

9. Adoption of Minutes from the April 16th Council Meeting.

10. Reports from Council Members.

11. UNFINISHED BUSINESS:

    Public Hearing and Adoption of Ordinance 2013:1393 An Ordinance Amending Chapter 337 of the Code of the Borough of Haddon Heights Entitled Peddling and Soliciting.

12. NEW BUSINESS:

    Introduction of Ordinance 2013:1394. Public hearing and final adoption to be held on May 21, 2013 at 7:30 p.m. in the Municipal Building.

    Ordinance 2013:1394 – An Ordinance Amending Chapter 183 of the Code of the Borough of Haddon Heights Entitled Curfew.

    Resolution 2013:75 – Introduction of 2013 Municipal Budget. Public hearing and final adoption is scheduled for June 5, 2013 at 7:30 p.m. in the Municipal Building.

    Resolution 2013:76 – A Resolution Urging the Governor and the Legislature to Retain Funding in the State Recycling Fund in the FY 2014 Budget.

    Resolution 2013:77 – A Resolution Authorizing the Filing of a Recycling Tonnage Grant for 2012.

    Resolution 2013:78 – A Resolution Approving a One Day Alcohol Consumption License for the Neighbors' Night Out Event on June 1, 2013.

    Resolution 2013:79 – A Resolution Authorizing Approval of Bills & Claims for the First Half of May, 2013.

    Resolution 2013:80 – Resolution Supporting Sustainable State Funding for Preservation and Stewardship of Open Space, Parks, Farmland and Historic Sites in New Jersey.

    Resolution 2013:81 – A 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. (IAFF Contract negotiations. Formal action may be taken in open meeting after closed session.)

    Resolution 2013:82 – Resolution of the Borough of Haddon Heights Declaring its intention to Reimburse Itself From the Proceeds of One or More Tax-Exempt Bond or Note Obligations for Certain Expenditures to Be Made In Connection With the Scheduled Pedestrian and Bicycle Facilities and Street Lighting Project.

14. Public Comments

15. Adjournment

Amendment to Minutes of February 5, 2013 regarding Closed Session only.

Motion to close the public portion of the meeting was made by Councilman Merryfield and seconded by Council President Lange. All members were in favor.

Closed Session

Closed session began at 8:10 p.m. All members of council were present as was Deputy Borough Clerk, Kelly Santosusso. Interim Borough Clerk Joan Moreland was not present.

Borough Solicitor, Albert Olizi excused himself from the meeting due to his conflict of representing the Borough of Haddon Heights in his position as Solicitor.

1. Howard Long, Jr., Esquire, representing the Borough for the Holcombe vs. Borough of Haddon Heights unemployment case gave council members an update of the mediation held January 22nd. No formal action was taken at this time.

2. Regarding Holcombe vs. Borough of Haddon Heights, Docket # L 2329-12, Mr. Long then advised council that our insurance policy doesn't cover back pay and the Borough is the only defendant in this case. No formal action was taken at this time.

3. Matter related to contract negotiations with IAFF was discussed. No formal action was taken at this time.

Motion to close the Closed Session was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

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

_____ 8:40pm
Kelly Santosusso, Deputy Borough Clerk

BOROUGH OF HADDON HEIGHTS

April 16, 2013
Governing Body Minutes

Mayor Edward S. Forte called the caucus session to order at 7:00 p.m.

He then stated, "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 5, 2013."

Under roll call, the following council members were present: Council President Kathy Lange, Councilwomen Rose Fitzgerald and Susan Griffith, Councilmen Richard DiRenzo and Steve Berryhill. Councilman Jack Merryfield was absent. Solicitor Albert J. Olizi, Jr., Joan Moreland, Interim Borough Clerk and Kelly Santosusso, Deputy Borough Clerk were also present.

CAUCUS SESSION:

Discussions:

Questions on Agenda Items were asked and answered.

Signage on corner of White Horse Pike & Station Avenue
Mayor Forte discussed the recent complaints regarding the removal of the signs. He said that many civic groups rely on the advertising the signs provide. The Mayor stated that it was decided by Council at the April 2nd meeting that the signs would be left in place for the time being and that Planning Board would be asked to review the size of the signs, lettering, colors, etc. and come up with a recommendation to Council. Councilman Berryhill asked who was in charge of the signs. Mayor Forte said that Mark Zito of *Art Sign* handles the making the signs, stores them, alters dates each year and takes care of scheduling and putting the signs up and down. *Art Sign* charges a fee of $100 to the group/organization.

Following discussion, it was determined that the signs are on private property and have been previously displayed with the permission of the property owner(s). Council President Lange addressed her concerns stating that the signs were taken down without notice. Civic Groups have paid for their signs and should have been notified. She said that we need a policy on how this will be handled in the future.

Steve Bach, Borough Engineer, stated that this Planning Board has been discussing this issue but that there are no rules at this time.

Solicitor Olizi stated that the entire Sign Ordinance has to be reviewed. After extensive discussion on the matter, Mayor Forte said that the signs will go back up beginning tomorrow with no more than one sign on each side of the street.

Recess of Caucus Session and commencement of Business Session at 7:30 p.m.

Pledge of Allegiance and moment of silence.

Mayor Forte presented Chris Walter, Library Director with a Proclamation for the ASPCA designating April as *"Prevention of Cruelty to Animals Month."* Chris Walter thanked the Mayor for the recognition and both posed for a photo.

Mayor Forte also congratulated Chris Walter on the recent birth of his first child.

Mayor Forte called for public comment on caucus and agenda items only.

David McGee, 414 3rd Avenue: Mr. McGee commented on the signage on the corner of White Horse Pike stating that he appreciated the open public discussion on the matter. He then commented on the budget and mentioned that it was removed from the Agenda that was posted on the website the previous week. Mayor Forte explained that the intention was to introduce the Budget tonight but that circumstances would not allow and therefore, it was removed from the Agenda.

Motion to close the public comment portion of the meeting was made by Council President Lange, seconded by Councilwoman Fitzgerald. All members present were in favor.

Motion to approve the minutes of the April 2nd Council meeting was made by Councilwoman Griffith and seconded by Councilman DiRenzo. All members present were in favor.

COUNCIL MEMBER AND BOROUGH ENGINEER REPORTS:

Councilman Steve Berryhill reported on his attendance of the 4th of July Committee meeting on April 10th. He said that volunteers are needed; if anyone is interested, please come to the next meeting on May 2nd at Borough Hall in the Conference Room at 7 p.m. Mayor Forte stated that he is hoping to see that our 4th of July event become self-sufficient by soliciting funds from sources other than the taxpayers. He assured all Council members that money is in the budget for this year mentioning that going forward, obtaining funds from other sources would be beneficial. Councilman Berryhill explained that the Committee would like to purchase a banner with positions on the banner being sold with sponsors as follows: $250 for the corners of the banner, $1,000 for the top of the banner and $500 for bottom of the banner. With these funds, the Committee is hoping to pay for a moon bounce and some additional activities for Cervino Field for our children. The Committee is hoping to broaden the 4th of July event in future years, attracting more sponsors and vendors.

Councilman Berryhill also reported on the Business and Professional Association sponsorship of an Art Exhibit on Station Avenue on May 18th. The HHBPA will be providing clothes line to exhibit the art. Residents, students, professionals, adults and kids are all welcome to display their art up and down Station Avenue. Councilman Berryhill asked that anyone interested in participating, please contact him, George Wise or other HHBPA member with questions.

Councilwoman Rose Fitzgerald thanked the three boys that participated in the cleanup at the Glover Mill site several weeks ago. She named Nicholas Mosko, Timothy Long and Patrick Durkin, thanking them once again for their participation. Councilwoman Fitzgerald reported that she and Council President Lange attended the *Running to Win*, workshop which was an all day session addressing women in politics and running for political office held by the League of Women Voters. Students from Cherry Hill East and Cherry Hill West participated in the Workshop.

Councilwoman Fitzgerald also reported on *Down by the Station Day*, scheduled for May 19th. The passenger and freight stations will be open. She said that the Trolley for the day has been ordered. She also mentioned that the Station House Restaurant will be serving breakfast and lunch with recipes from the Pennsylvania Railroad Cookbook. Both the passenger and the freight station will be open for inspection. The passenger station will have it's train running. Councilwoman Fitzgerald has been working with Joan Rossler on an art sale at the Library and also a Cook Book Sale at the Library.

Councilman Rick DiRenzo gave the Inspections and Construction Reports for the month of March, a full copy of these reports are attached to these minutes. Councilman DiRenzo mentioned that he has received complaints on two properties: The first, 1939 Narberth Avenue. He said that he and John Szczerbinski, Construction official, both visited the property. He said that the Property Management company has been contacted and will follow-up to ensure the property is cleaned up. He also had a complaint on a property on Kings Highway behind the old Sherwin-Williams building. Zoning Officer Ron Newell met with the owner of the property on March 28th and he agreed to address the issue with his tenants to ensure the clean-up of the property. Councilman DiRenzo stated that home sales are beginning to increase in Haddon Heights and issues such as these are rare in Haddon Heights.

Councilman DiRenzo stated he was sad to announce that the Camden County Park Police no longer exists. Most members have retired. The Department has been dissolved and are now part of the Camden County Metro Police. Our Police Department will absorb some of the duties the park police performed in town.

Lastly, Councilman DiRenzo read a prepared statement regarding his support of open public budget hearings, a copy of which is attached to these minutes.

Council President Kathy Lange stated that she asked for the budget process to be open two meetings ago. She asked that Finance Committee take the lead on having public budget hearings. She reported on the Devon Avenue field restoration process. Tarps have been pulled and she said with the warmer weather, the fields are more vulnerable. Larger signs have been ordered and will be going up once received from the Sign Company. We need civic cooperation on this. Council President Lange stated that she is requesting translation services for no trespassing signs and the larger signs as we have people coming in town from different areas; bi-lingual signs should be posted. She said that she will work with DPW and the Soccer Club to add top soil to the low spots on Devon. The irrigation system will be checked by the end of the month to assist in early season fertilization. She said that the members of the Park and Rec Committee have communicated that the Committee does not need to meet for the month of April. BOE has voted to enter the New Jersey school choice program for all three levels, elementary junior and senior high. Details of the program are available on the School's website. She also reported that she attended the League of Women's voters event in Cherry Hill. Mayor Forte confirmed that Council President Lange may utilize the Court's translation services for preparation of the bi-lingual signs for Devon Avenue fields.

Councilwoman Griffith reported that the Department of Public Works have been busy with spring season preparation. Upkeeps on the fields. Pot holes have been filled. 12 sewer calls 7 were ours and 5 were not. Repairs at the Devon Avenue tennis courts. Water is running. Playground inspections have been done and will be part of the minutes. Haddon Heights Neighbors Night Out will be meeting event will be held on June 1st. Tickets will be made available at Borough Hall and the Library. To reserve a table for $500. Price per person will be $55 and $110 per couple. Please contact Councilwoman Griffith to reserve tables. Sponsorship will be going out.

Mayor
Please continue to contact the Department of Public Works to fill the pot holes throughout town. The Department of Public Works will be working over the next two to three weeks on filling potholes. Mayor Forte announced that he attended the last School Board meeting. He reported on Haddon Heights High School's Alex Thompson, informing all that this senior was named the *Wrestler of the Year* by both the Courier Post and the Philadelphia Inquirer. Alex's record was 38 and 0. He will also be missed as a great football player. He noted that this is the first time in the history of our high school that we had a wrestler that has done so well at the state competition. Mayor Forte presented Alex with a *Certificate of Appreciation* from Mayor and Council. The Mayor said that Alex received a full scholarship to the University of Delaware to play football and noted that he will be missed at the High School.

Councilwoman Rose Fitzgerald thanked John Rayser for his coordination of the clean-up of the Adopt-a-Spot on quad area of the railroad station tracks this past Saturday. Mr. Rayser thanked and gave recognition to the Soccer Club.

Report from Borough Engineer, Steve Bach. A full report is attached to these minutes.

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Introduction of Ordinances 2013:1392 and 1393. Public hearings and final adoptions to be held on May 7, 2013 at 7:30 p.m. in the Municipal Building.

Ordinance 2013:1392 An Ordinance Amending Chapter 183 of the Code of the Borough of Haddon Heights Entitled Curfew.

Motion to table introduction of Ordinance 2013:1392 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members present were in favor with the exception of Councilman DiRenzo who voted no.

Ordinance 2013:1393 An Ordinance Amending Chapter 337 of the Code of the Borough of Haddon Heights Entitled Peddling and Soliciting.

Motion to introduce Ordinance 2013:1393 was made by Councilman DiRenzo, seconded by Council President Lange. All members present voted in favor.

Resolution 2013:69 – Resolution Awarding a Contract to Bogey's Trucking & Paving, Inc. for the Purpose of FY 2012 Haddon Heights Borough Wide Roadway NJDOT Trust Fund Infrastructure Improvement Program.

Motion to adopt Resolution 2013:69 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under a roll call vote all members present voted yes.

Resolution 2013:70 – Resolution Awarding a Contract to Curbcon, Inc.'s for the Purpose of FY 2013 Handicap Ramp Program, Camden County CDBG Program, Year 33 & 34 Funding for the Borough of Haddon Heights.

Motion to adopt Resolution 2013:70 was made by Councilwoman Fitzgerald, seconded by Council President Lange. Under a roll call vote, all members present voted yes.

Resolution 2013:71 – Resolution Requesting the New Jersey Department of Transportation Reduce the Speed Limit on the Black Horse Pike.

Motion to adopt Resolution 2013:71 was made by Councilman Berryhill, seconded by Councilwoman Fitzgerald. Under a roll call vote, all members present voted yes.

Resolution 2013:72 – Resolution Approving Bills and Claims for 2nd half of April, 2013.

Motion to adopt Resolution 2013:72 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2013:73 – Resolution Regarding Tenure for Construction Official John Szczerbinski.

Motion to adopt Resolution 2013:73 was made by Councilman DiRenzo, seconded by Councilwoman Fitzgerald. All members present voted in favor.

Resolution 2013:74 – Resolution Supporting Arbor Week Celebration, April 22nd through April 29th. Motion to adopt Resolution 2013:74 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members present voted in favor.

Motion to close this portion of the meeting was made by Council President Lange and seconded by Councilwoman Griffith. All members present were in favor.

Motion to open the meeting to the public was made by Councilman Merryfield and seconded by Council President Lange. All members voted in favor.

Christopher Walter, 1722 W. High Street – Mr. Walter stated that he wanted to publically thank the police department, EMS and particularly, Frank Lafferty for assisting he and his pregnant wife during her recent car accident just two days prior to the birth of their child.

David McGee, 414 Third Avenue – Mr. McGee questioned the expense of the $70,000 spent by the prior administration for GIS equipment. He also stated that the audio recording from the February 5th Council meeting did not reflect the fact the Council was going into Closed Session Deputy Clerk Santosusso said that she would check the recording and get back to Mr. McGee. Mr. McGee also wanted to make it clear that the law favors the public stating that all Agenda items need to be available to the public prior to the Council meeting. Mayor Forte responded that this administration has done a very good job at providing information to the public by posting the Agenda packet the Thursday prior to each Council meeting. Mr. McGee then questioned why Council would consider tenure for construction official, John Szczerbinski, further questioning who reviews or oversees Borough positions that are entitled to tenure. It was explained by Solicitor Olizi that Mr. Szcerbinski is supervised by a Council member and has been with the Borough for approximately eight years and is entitled to tenure under the law.

Mr. McGee went on to readdress his concerns about the Glover Mill Project and the recent issue Borough Engineer Steve Bach to put utility lines into the area that is a violation of the easement.

Karyn Errington, 1645 Sycamore Street. Ms. Errington commented that she appreciates the debate between Mr. McGee, Mayor and Council. Councilman Berryhill stated that he is frustrated that we are approaching May and he has not seen anything on the budget. He stated that he would like to see the budget. Mayor Forte informed Councilman Berryhill that he will be able to review the budget. He asked if he could take a specific figure to take back to the 4th of July Committee. The Mayor said that he would provide the information to Councilman Berryhill.

Nick Scardino, Fire Chief. Chief Scardino commented that the Borough's fireworks display were stopped many years ago as a collective effort because the County had a fire symposium to educate municipalities on proper procedures for conducting fireworks displays. He said that the State Marshall informed us that the Borough does not have a venue within our borders to put on a fireworks display similar to what we have done in the past. Councilman Berryhill questioned the Chief as to why Haddonfield can do fireworks in the center of town and Haddon Heights cannot. Chief Scardino stated that he would not comment on Haddonfield's display. He strongly encouraged anyone considering a similar fireworks display in Haddon Heights to speak directly with our Fire Marshall, Frank Lafferty. Chief Scardino also made it clear that a permit authorizing a fireworks display of any kind in Haddon Heights must be signed by the Fire Marshall.

Lee Griffith, 1604 Sycamore Street. Mr. Griffith of the HH Soccer Club commented on his concern of the removal of the signs at the corner of White Horse Pike and Station Avenue. He stated that he feels that the notice the signs provide to residents is critical to the Soccer Club's registration. Mayor Forte encouraged Mr. Griffith to utilize the Borough website, the e-Report, the Heights Report and Channel 19 to communicate the registration information to residents.

John Rayser, 611 W. High Street. Mr. Rayser expressed his appreciation to the Soccer Club for their assistance with the Adopt-a-Spot area of the railroad quadrant on Station Avenue. Three yards of mulch was spread over the area. He also thanked Superintendent Tom Cella, James Hanton as well as Marshall Hatfield. Mr. Rayser also mentioned that he recently spoke at a Rotary Club meeting and was delighted to be presented with a check in the amount of $200 for Adopt-a-Spot. He then commented on the earlier discussion regarding fireworks. He said that if the Borough cannot put on a display similar to what we used to, any display would be a waste of money. He also mentioned that the signs at the corner of White Horse Pike and Station Avenue are very important to our civic groups. Mr. Rayser expressed his concern at the appearance of the overpass on East Atlantic Avenue. He said that he would attend one of Audubon's Council meetings to determine if there is a way to combine efforts to clean up the area. Mayor Forte thanked John Rayser for all he does in town.

A motion was made to close the public portion of the meeting was made by Councilwoman Griffith and seconded by Councilman Berryhill. All members present were in favor.

With no further business to come before Council, motion to adjourn the meeting was made at 9:25 p.m. by Council President Lange, seconded by Councilman Berryhill. All members present were in favor.

Respectfully submitted,

_____

Kelly Santosusso
Deputy Borough Clerk

STATEMENT

Richard DiRenzo

Haddon Heights Council Person

2013 BUDGET INTRODUCTION

Before I cast my vote on this current budget introduction, I would like to make the following statement regarding same.

As I have continued to state, the council's chief purpose is to serve our residents; we enforce policy, administer the public's money and provide services based on the needs ~~what the people of~~ our community ~~want~~. We also have a legal duty to represent as best as possible, the values, needs and desires of our borough residents. We are entrusted with upholding the public's interest and to make decisions that affect the entire community and ensure that we achieve the greatest good for the people of our borough.

Because of this and due to several factors, one being a large tax increase our school board is looking to impose on our taxpayers and that I as a council member and also a finance committee member have not been given a copy of this budget for review.

I call on our Council President to have budget hearings with all department heads coming before council to review said request line by line, which will allow us to determine the actual needs for this current budget year.

Richard DiRenzo

From: Richard DiRenzo
Sent: Monday, April 15, 2013 7:36 AM
To: Edward Forte; Erik Tifft
Cc: Ron Newell; Albert Olizi
Subject: RE: Fwd: Peaceful Neighborhood

3.28

Mr. Tifft:

Mr. Newell had a meeting with Mr. Alper on 3-28, lisyed below is his report concerning the property:

I met with Mr. Alper yesterday(3-28). I explained to hiro that we continue to get noise complaints from nearby residents. I told him that he needs to understand that he is in a residential zone and we expect him and his tenants to comply with Boro codes, including noise restrictions. I told him that he is required to bring his property into compliance as well, including getting rid of unregistered vehicles, cleaning up piles of scrap and refuse, and keeping up with general yard maintenance. I pointed out that the neighboring homes can see directly into his yard.
He agreed to all my requests and said he will re-address the issue with his tenants.
Ron

I was out at the property last week and some of the issues have been addressed, more compliance is needed and we will continue to monitor as well as taking the necessary actions to ensure they are within boro code.
I will pay another visit this week.

Richard DiRenzo
Richard DiRenzo
Council Person
Borough of Haddon Heights
856-449-9254-Direct
856-504-0108-Fax
rdirenzo@haddonhts.com
If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited.

From: efortemayor@haddonhts.com [mailto:efortemayor@haddonhts.com]
Sent: Monday, April 15, 2013 7:28 AM
To: Erik Tifft
Cc: Ron Newell; Albert Olizi; Richard DiRenzo
Subject: Re: Fwd: Peaceful Neighborhood

I am sorry you are still having problems. I am copying our police chief and the director of construction/zoning. Gentlemen, please advise Mr Tifft on the progress of his issue moving forward. Thank you all.
Edward S Forte Jr
Mayor
Haddon Heights

From: Erik Tifft <ebtifft@gmail.com>
Date: Mon, 15 Apr 2013 07:10:11 -0400
To: <efortemayor@haddonhts.com>
Cc: <zoning@haddonhts.com>
Subject: Re: Fwd: Peaceful Neighborhood

Good Morning Mayor Forte.

I hope you had a nice weekend. I'm checking in to see where we stand with the commercial lot behind my house. Unfortunately, we are still suffering from daily noise violations, both before the appointed hours for noise and exceeeding the maximum permitted noise levels during the day. Not to mention all the other issues (dust, vibrations, construction materials stored in the open, etc).

Feel free to call me on my cell phone any time today or write me at this email address.

Thank you,
Erik Tifft
6 Dallas Avenue
Haddon Heights, NJ 08035
H. 856-547-2353
C. 610-716-0537

On Mon, Apr 8, 2013 at 8:29 AM, Erik Tifft <ebtifft@gmail.com> wrote:

Hi Mayor Forte,

I'm following up to see if any progress is being made on the commercial lot problem in our neighborhood.

Understand I have had to call the police a couple times in the last few weeks due to noise problems. They were out tossing heavy materials into their dumpster at 6:30 this morning.

Does the town plan on addressing this problem?

Thank you,
Erik Tifft

> Good morning Mayor,
>
> I'm following up to see if any progress has been made. The situation over here is still out of control.
>
> Thank you,
> Erik Tifft
>
> On Mar 8, 2013 2:44 PM, <efortemayor@haddonhts.com> wrote:
> Erik sorry for the delay. I am awaiting an answer from my zoning office. Thank you for understanding.
> Edward S Forte Jr
> Mayor
> Haddon Heights

From: Erik Tifft <ebtifft@gmail.com>
Date: Fri, 8 Mar 2013 14:28:21 -0500
To: <efortemayor@haddonhts.com>
Subject: Re: Fwd: Peaceful Neighborhood

Mayor Forte,

I'm following up on this matter. Please let me know where we stand.

Thank you,
Erik Tifft

On Mon, Mar 4, 2013 at 7:09 PM, <efortemayor@haddonhts.com> wrote:
I will look into it and get back to you. Give me a few days. Thank you.
Edward S Forte Jr
Mayor
Haddon Heights

From: Erik Tifft <ebtifft@gmail.com>
Date: Mon, 4 Mar 2013 18:32:13 -0500
To: <efortemayor@haddonhts.com>; <zoning@haddonhts.com>
Subject: Fwd: Peaceful Neighborhood

Mayor Forte,

I'm furious that this problem is still ongoing. The lot is strewn with construction materials, the noise is awful, the large trucks they maintain back there are shaking my houses, and the dust they kick up is horrible. Further, they've parked a mobile home back their which they throw parties out of on the weekends. This area is utterly lawless.

We are confined to our home, where we are constantly disturbed by the noise, vibrations, and horrible site of their shabby lot. We are woken violently by the terrible noise on a daily basis. My house is shakes terribly from the vibrations. My daughter can't play in our yard. Our lives are being ruined by these people.

I've been patient with the lot owner and the situation has only become much worse. My patience is gone. They have no right to increase their non-conformance with our town's zoning laws. If they want to put the nice, quite limousine company back, so be it. I won't tolerate this massive construction site backing up to my fence any longer.

I would like your help. I want to work with you and Ron to resolve this matter. I cannot let the situation remain as it is.

Thank you,
Erik

Erik Tifft
6 Dallas Ave.
Haddon Heights, NJ 08055
856-547-2353
610-716-0537

---------- Forwarded message ----------
From: **Erik Tifft** <ebtifft@gmail.com>
Date: Wed, Oct 10, 2012 at 7:07 PM
Subject: Fwd: Peaceful Neighborhood
To: "efortemayor@haddonhts.com" <efortemayor@haddonhts.com>

Hi Mayor Forte,

I'm following up to see if we can set an appointment to discuss this matter. Please let me know.

Best Regards,
Erik Tifft

Begin forwarded message:

> **From:** Erik Tifft <ebtifft@gmail.com>
> **Date:** October 2, 2012, 2:31:07 PM EDT
>
> **To:** efortemayor@haddonhts.com
> **Cc:** Ron Newel <zoing@haddonhts.com>
> **Subject: Re: Peaceful Neighborhood**
>
> Dear Mayor Forte,
>
> This issue of nuisance behavior from the commercial lot located behind Dallas Avenue continues to persist. Unfortunately, the problem goes beyond the noise made by the businesses in this commercial lot before 7 AM (which, don't get me wrong, continues to be a problem). The larger issue is the persistent and noxious noise, vibrations, dust, smoke and other hazards to one's health and well being that emanate from this lot on a daily basis. As I type this I hear persistent hammering and the loud boom of construction materials being tossed into a dumpster. The overall effect is that of living next to a never ending construction site.
>
> There must be a more adequate way to permanently accommodate their commercial property interests along with the rights and property interests of my fellow homeowners. I understand that their property is grandfathered in as commercial despite the residential zoning of this area. However, I have serious concern that they have intensified the nonconforming use of their property, which is not permitted by law.
>
> When I first moved in five year ago, the commercial property was being occupied by a livery company. The noise footprint from their towncars and limousines was minimal. Now the property is being used by all manner of heavy machinery, including earth moving equipment, massive tanker trucks, and large commercial vehicles. The air is constantly pierced by the sound of backup beepers on these machines and my house shakes forcefully from the vibrations.
>
> The problem is much bigger than the remedies we are currently applying. Our entire neighborhood is up in arms over the persistent, unpleasant experience of residing near this lot. I would like to have a broader discussion with you as to how we can fix this problem in an equitable manner.
>
> Please let me know when you might be available to meet with me regarding this matter.

Thank you,
Erik

Erik Tifft
6 Dallas Avenue
Haddon Heights, NJ 08035
H. 856-547-2353
C. 610-716-0537

On Tue, Aug 7, 2012 at 8:35 AM, <efortemayor@haddonhts.com> wrote:
I'm am sorry you are having issues. Ron Newel please let me know why we can't get this settled.
Erik I will get back to you soon.
Edward S Forte Jr
Mayor
Haddon Heights

From: Erik Tifft <ebtifft@gmail.com>
Date: Tue, 7 Aug 2012 07:42:59 -0400
To: <efortemayor@haddonhts.com>
Subject: Peaceful Neighborhood

Good Morning Mayor Forte,

My name is Erik Tifft. I am a resident of Haddon Heights, residing at 6 Dallas Avenue. My property backs up to a large commercial lot that is tucked behind the ambulance company and Sherwin Williams store on Kings Highway (my house is marked with an "A" on the embedded map for reference).

My neighbors and I have recently had a terrible time with noise coming from this commercial lot. About a year and a half ago the limousine company that inhabited this space went away. Since then, the owner has rented the space to a series of contractors that use heavy equipment and machinery. Within the last year, they have increased their noise level substantially. Our once quiet street has been turned, in effect, into an ongoing construction site.

Further compounding the problem, these contractors often start work early in the morning in an extremely loud fashion (throwing heavy objects in dumpsters, banging on truck parts, etc). At best, they will start in the six o'clock hour. Frequently, they have started making noise as early as 5 AM.

I'd like to emphasize that the noise they make is intense and sustained. The banging noises are of such an intensity that you can literally feel my house shake. Once started, they can make noise of this nature for an hour or more at a time.

I have made efforts to solve this problem through proper channels within Haddon Heights. Ron Newell in the Zoning Department has issued letters to the property owner requesting them to quiet down before 7 AM (as dictated by our town's noise ordinance). Unfortunately, these letters seem to have gone largely ignored. I then took to calling the Haddon Heights Police Department via the non-emergency line whenever the noise was early and egregious. A half dozen talking to's by the police force hasn't changed their behavior either.

I'm writing to you personally as this issue has been ongoing, pervasive, and unresolved through other channels. I became aware how far this problem has gone as my sweet, retired neighbor drove over to their lot this morning to beg them to stop making noise. This was in response to a series of loud (and by loud I mean house shaking loud) noises at 6:15 this morning. I'd be deeply grateful if you could help us restore peace to our neighborhood.

I would enjoy the opportunity to discuss this matter with you in person. It would be the best way for me to answer any of your questions and share my ideas for an equitable resolution.

Thank you for listening to my concerns.

Sincerely,
Erik

Erik Tifft
6 Dallas Avenue
Haddon Heights, NJ 08035
H. 856-547-2353
C. 610-716-0537

1939 Narberth 4.9

Edith – First of all I would like to thank you for the cooperation we received regarding the demolition of the unsafe structure at the above location. All permits have been processed, the inspections completed and a Certificate of Approval processed. With that completed I am hoping for your cooperation again regarding this property. This time it has become a bit more involved. The residents in the area are so to speak "on the war path" and rightfully so. The exterior of the property and the dwelling exterior are in a state of total disrepair and in need of your prompt attention. After coming out in numbers to a Council meeting complaining about unsightly conditions I visited the property to do an inspection. There are numerous items in violation of our Borough Ordinances for Property Maintenance. The following is a list of items in need of repair to achieve compliance:

1) Gutters and downspouts are falling off the dwelling and are hazardous and non-functional. They either need to be restored to operational condition, replaced, or removed and properly disposed of.
2) There is significant trash and debris throughout the property, mail in the mail box, phone books etc. All trash and debris needs to be picked up and properly disposed of.
3) The split rail fencing, chain link dog pen, and stockade fencing are in need of serious repair. It needs to be either removed and properly disposed of, repaired to be functional and operational, or replaced. I would suggest from an economic standpoint to remove and dispose of the split rail and stockade, and repair the dog pen chain link.
4) Propane tanks, tree branches, and limbs are on the property and needs to be removed and properly disposed of.
5) Trees need to be removed of dead limbs and branches, and some are grossly overhanging adjoining properties. The dead limbs need to be removed at a minimum, and would strongly suggest the removal of those branches that pose a liability issue to adjoining properties.
6) The front sidewalks are in extreme disrepair, severely cracked, and uneven. Again this is an unnecessary liability issue. (permit required)
7) Lattice under landings and steps is in disrepair and falling off. It needs to be either securely attached, replaced, or removed and properly disposed of.
8) The side entry door with sidelites somehow has become dislodged from the house framing and needs to be properly realigned in the opening and secured.
9) The soffits and fascia capping are falling off the second story and it needs to be restored as "critters" are now using it for access to the inside the dwelling. Once this has been completed please provide a Certification from a bonafide exterminating company that the premises is free and clear of any infestation
10) The exterior steps to the second floor are in need of shoring and tightening up at all areas, in particular the steps from the first landing area. One step is completely detached as the stringers have cracked from lack of maintenance and upkeep. (permit required)

As you can see there are numerous items that need repair and maintenance. In accordance with Borough Ordinance all the above must be completed within (14) days of receipt of this notice (email). My office number is 856-546-2580, and the best time to reach me is early am Monday through Thursday. I will be happy to meet your contractor out at the site should they have any questions. I anticipate the same type of cooperation and the prompt response you have provided in the past. The next course of action, which I certainly hope won't be required, is the issuance of a summons to Municipal Court. Needless to say time is of the essence for compliance, and the neighbors are demanding timely action and enforcement and to be honest would prefer the building be demolished. I can only require what our Ordinance mandates

which I have listed above. Please advise as to your course of action, and stay in communication with me regarding same.
I am copying the Mayor and appropriate Council members on this email so they are advised the clock is ticking, and can appraise the neighbors that action has been taken and hopefully remediation will begin shortly.
I look forward to hearing from you soon and this email should be considered your official notice of violations that exist.
Sincerely
John Szczerbinski
Construction Official
Acting Code Enforcement Officer

HH Construction Monthly Report

March 1 through March 31	March 2012	March 2013	Total Year 2012	Total Year2013
Updates	3	4	7	17
New Permits	51	29	125	91
New Buildings (includes detached garages)	0	0	0	0
Additions	2	1	5	8
Alterations	51	30	127	101
Value of Construction	453,348	148,501	924,129	614,196
Permit Fees	15,392	5,630	33,370	22,570
Demolitions	0	2	0	3
Certificates	625	0	1175	575

2013 Inspections by Subcode

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	
BUILDING	56	37	45										
ELECTRICAL	62	42	22										
FIRE	9	4	5										
PLUMBING	19	11	19										
TOTAL	146	94	91	0	0	0	0	0	0	0	0	0	0

2013 Permit Fees Generated

	JANUARY		FEBRUARY		MARCH		APRIL		MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER		NOVEMBER	DECEMBER		TOTAL
Building	1,485		5,903		2,024														
Plumbing	885		1,965		1,185														
Electrical	1,505		2,841		1,500														
Fire	150		870		675														
Dumpsters		100		50		100													
Fencing		0		50		100													
Tents		0		200		200													
Zoning		175		100		300													
Muni Sign		0		0		0													
Concrete		50		50		225													
TOTAL	4,025	325	11,579	400	5,384	925	0	0	0	0	0	0	0	0	0	0	0	0	22,638

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

Certificates	175	0

March 2013 Public Works Summary Report

- ✓ All core work for the month of March has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Brush collection for March totaled 115 cu yards of brush.
- ✓ Picked up 20 yds. of leaves (spring leaf collection)
- ✓ Filled pot holes around town using 3.25 ton of blacktop.
- ✓ Cleared storm inlets around town.
- ✓ 12 sewer calls (7) ours (5) not ours. We flushed 3,595 ft. of sewer pipe to clear blockages.
- ✓ As part of our sewer maintenance we chemically treated 23 sewer lines with root cleaners and degreasers.
- ✓ All sewer pump stations were checked & serviced this month.
- ✓ Had company come out & video problem sewer lines in town.
- ✓ We made repairs to the fencing at Devon Ave. tennis courts.
- ✓ We turned on the water and got the plumbing up & running for the concession stand at Barr field.
- ✓ Did playground inspections at Hoffs Park.

SEWER REPORT

TODAYS DATE: APRIL 1ST, 2013

SEWER REPORT FOR THE MONTH OF: MARCH 2013

SEWER BLOCKAGES REPORTED: 12 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 7 BEING OURS

FOOTAGE OF LINES FLUSHED: 3,595 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: 1 @ KINGS HWY. + EAST ATLANTIC AVE.

: TREATED SPILL WITH 2 GALS. OF CHLORINE

PREVENTIVE MAINTENANCE LINES FLUSHED: 1 LINE

FOOTAGE OF MAITENANCE LINES FLUSHED: 300 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: 23 LINES

AMOUNT OF CHEMICALS USED: ROOT X : 50 POUNDS

: NATURE LEAN: 5 GALLONS

: CHERRY MAT : 5 GALLONS

TRIPLE X : 90 POUNDS

: CHLORINE : 2 GALLONS

OUTSIDE CONTRACTERS USED: ROSEY'S TO VIEW LINES

: SAR TO REPAIR #2 GLOVER

: AVE. SEWER MAIN

OTHER: CHANGED PILLAR BEARING @ MAPLE AVE.

CHECKED ALL 4 PUMPING STATIONS

BLED FILTERS @ ALL PUMPING STATIONS

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY // //			
TUESDAY // //			
WEDNESDAY // //			
THURSDAY // //			
FRIDAY DRY DAY 3 // 1 // 13	TRASH- STATION, B.H.P., KINGS HWY., FIELDS SHOP- WORK ON VEHICLES BRUSH- WEST SIDE OF TOWN PUT EMBLEMS ON TRUCKS PUT BANNER UP @ POST OFFICE	5 CU. FT. BRUSH	JAMES- TOOK 4 HRS. COMP TOM- PERSONAL
SATURDAY 3 // 2 // 13			
SUNDAY 3 // 3 // 13			

** WEEKLY DUTIES FOR WEEK OF : 3 // 3 // 2013 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 3 // 4 // 13	TRASH- STATION, B.H.P., KINGS HWY., FIELDS SHOP- WORK ON VEHICLES PATCH HOLES THROUGH TOWN WITH EASYSTREET	1.13 TONS OF EASYSTREET	NO TEMPS BARRY- PERSONAL
TUESDAY DRY DAY 3 // 5 // 13	TRIM TREES @ 1427 CEDAR AVE. SHOP- WORK ON VEHICLES BRUSH- EAST SIDE OF TOWN		NO TEMPS BRIAN- TOOK 2 HRS. COMP. JOHN - SICK
WEDNESDAY Wet Day 3 // 6 // 13	Brush - Eastside of town Shop - work on vehicles - get trucks ready for snow prep Storm water - reports prep Clean-up wind damage 311 E. Atlantic		NO TEMPS FRANK - PERSONAL
THURSDAY DRY DAY 3 // 7 // 13	BRUSH - EAST SIDE OF TOWN SHOP- WORK ON VEHICLES PUT FLAGS UP @ BOROUGH HALL SET UP CABIN FOR EVENT STORMWATER OUTFALL INSPECTION Clean SOF Offices		NO TEMPS FRANK - - 4 HRS. COMP.
FRIDAY SNOW DAY 3 // 8 // 13	TRASH- STATION, B.H.P., KINGS HWY., FIELDS BRUSH - THROUGH TOWN + DUMP TRUCK CLEAN CABIN SHOP- WORK ON VEHICLES	20 cu. yds. BRUSH	NO TEMPS. JOHN - TOOK 2 HRS COMP. JAMES- 1/2 PERSONAL TOM- PERSONAL
SATURDAY 3 // 9 // 13			
SUNDAY 3 // 10 // 13			

** WEEKLY DUTIES FOR WEEK OF : 3 // 10 // 2013 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 3 // 11 // 13	DIG SEWER LINE @ 2 GLOVER AVE TRASH - STATION, B.H.P., KINGS HWY, FIELDS, + BUILDINGS FIX TANKER TRUCK SHOP - WORK ON VEHICLES TRICOUNTY IN FOR LOADER - (FOUND PROBLEM)	1 1/2 TON PEA GRAVEL STONE	NO TEMPS TOM - COMP. DAY DENNIS - VACATION
TUESDAY RAIN DAY 3 // 12 // 13	SHOP - WORK ON VEHICLES CLEAN UP BUILDING CLEAN INLETS THROUGH TOWN		NO TEMPS FRANK - TAKE 4 HRS COMP. JAMES - 1/2 PERSONAL DENNIS - VACATION
WEDNESDAY DRY DAY 3 // 13 // 13	SHOP - WORK ON VEHICLES WORK @ CABIN WORK @ DEVON AVE TENNIS COURTS		NO TEMPS JAMES - SICK DENNIS - VACATION
THURSDAY DRY DAY 3 // 14 // 13	BRUSH - WEST SIDE OF TOWN SHOP - WORK ON VEHICLES		NO TEMPS JAMES - SICK DENNIS - VACATION
FRIDAY DRY DAY 3 // 15 // 13	TRASH - STATION, BHP, KINGS HWY., FIELDS, + BUILDINGS SHOP - WORK ON VEHICLES WORK @ DEVON AVE TENNIS COURTS MARK OUT WHP FROM KINGS HWY TO HIGHLAND		NO TEMPS BARRY - SICK DENNIS - VACATION
SATURDAY 3 // 16 // 13			
SUNDAY 3 // 17 // 13			

** WEEKLY DUTIES FOR WEEK OF : 3 // 17 // 2013 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 3 /18/13	TRASH - STATION, BHP, KINGS HWY, FIELDS, BUILDINGS SHOP - WORK ON VEHICLES DUMP BRUSH TRUCK PICK UP METAL THROUGH TOWN	25 cu. yds. BRUSH	NO TEMPS. DENNIS - 1/2 PERSONAL TOM - SICK DAY BRIAN - BEREAVEMENT
TUESDAY RAIN DAY 3 /19/13	SHOP - WORK ON VEHICLES CLEAN LOTS @ DEVON AVE. PICK UP LEAF PILES THROUGH TOWN		NO TEMPS.
WEDNESDAY DRY DAY 3 /20/13	SHOP - WORK ON VEHICLES TAKE PAPERS FROM BUILDINGS TO INCINERATOR CLEAN UP DEVON AVE. LOT PICK UP LEAF PILES THROUGH TOWN GET MEASUREMENTS FOR BROKEN MANHOLES	20 cu. yds. LEAVES	NO TEMPS. JOHN - TAKE 4 HRS COMP
THURSDAY DRY DAY 3 /21/13	BRUSH - EAST SIDE OF TOWN SHOP - WORK ON VEHICLES FIX BROKEN MANHOLE COVERS FLUSH SEWER LINES.		NO TEMPS. BRIAN - BEREAVEMENT
FRIDAY DRY DAY 3 /22/13	TRASH - STATION, B.H.P., KINGS HWY., FIELDS, + BUILDINGS SHOP - WORK ON VEHICLES BRUSH - EAST SIDE OF TOWN PATCH HOLES THROUGH TOWN	40 cu. yds. BRUSH 1.06 TONS EASY STREET	NO TEMPS. BARRY - TOOK 4 HRS COMP.
SATURDAY 3 /23/13			
SUNDAY 3 /24/13			

** WEEKLY DUTIES FOR WEEK OF : 3 /24 /2013 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY SNOWY DAY 3 //25//13	TRASH- STATION, B.H.P., KINGS HWY, FIELDS, + BUILDINGS PICK UP METAL THROUGH TOWN SHOP- WORK ON VEHICLES CLEAN INLETS THROUGH TOWN REPLACE PILLAR BEARING ON PUMP 2 @ MAPLE AVE. PUMP STATION. SALT AREAS IN TOWN		NO TEMPS.
TUESDAY DRY DAY 3 //26//13	ROSEY'S IN TO CAMERA LINES SHOP- WORK ON VEHICLES FIX POT HOLES THROUGH TOWN	1.02 TONS EASYSTREET	NO TEMPS DENNIS- SICK
WEDNESDAY DRY DAY 3 //27//13	BRUSH - WEST SIDE OF TOWN SHOP- WORK ON VEHICLES CLEAN CONCESSION STAND ON W. ATLANTIC TURN ON WATER @ CONCESSION STAND FIX DAMAGED FENCE @ DEVON AVE. FIELD WORK ON STORMWATER MAP FLUSH SEWER LINES - (4TH + 11TH)		NO TEMPS
THURSDAY DAY 3 //28//13	BRUSH - WEST SIDE OF TOWN SHOP- POLICE CARS + DPW trucks	25 cu. yds. BRUSH	NO TEMPS Jems - 1½ Comp FRANK- PERSONAL BRIAN- PERSONAL
FRIDAY 3 //29//13	HOLIDAY - ALL OFF		
SATURDAY 3 //30//13			
SUNDAY 3 //31//13			

** WEEKLY DUTIES FOR WEEK OF : 3 //31 // 2013 **

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVENUE + HIGH STREET Inspection Date 4-1-2013

Name of Inspector FRANK SPADEA JR Title FOREMAN

Facility / Playground Equipment PLAY GYM, BALANCE BEAM, SWINGS, MONKEY BARS, PULL UP BARS, BENCHES, + TABLES

YES	NO	N/A	Condition
✓			Visible cracks, bending, warping, rusting or breakage of any component
	✓		Deformation of open hooks, shackles, rings or links
	✓		Worn swing hangers and chains
	✓		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	✓		Broken supports / anchors
	✓		Footings exposed, cracked, loose in ground
	✓		Accessible sharp edges or points
	✓		Exposed ends of tubing that should be covered by plugs or caps
	✓		Protruding bolt ends that do not have smooth finished caps and covers
	✓		Loose bolts, nuts, corrosion, etc.
	✓		Splintered, cracked or otherwise deteriorated wood
	✓		Lack of lubrication on moving parts
	✓		Worn bearings
	✓		Broken or missing rails, steps, rungs or seats
	✓		Surfacing material worn or scattered (in landing pits, etc.)
	✓		Hard surfaces, especially under swings, slides, etc.
✓			Chipped or peeling paint
✓			Vandalism (broken glass, trash, graffitti, etc.)
	✓		Tripping hazards such as roots, rocks, etc.
	✓		Poor drainage areas
	✓		Fencing damaged, exposed sharp edges, end caps missing
	✓		Electrical hazards, exposed, low hanging wires
	✓		Low hanging, dead tree limbs
	✓		Bleachers with damaged boards, bent or damaged supports, missing protective railings (over 48" in height)
	✓		Surfaces for basketball or tennis courts cracked or uneven

NOTE: ALL "YES" ANSWERS REQUIRE EXPLANATION ON THE BACK OF THIS FORM

PICNIC TABLES + SEATS ARE BENT; PROTECTIVE COATING IS CRACKING, PEELING, + SPLINTERRING; + SOME OF THE PLAYGROUND EQUIPMENT NEEDS TO BE PAINTED.

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
April 16, 2013

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements (No Change Since Last Report)

- *Atlantic Avenue School*

  Our office has prepared a plan set for the proposed "Atlantic Ave (CR 727) & Green Street Pedestrian Safety Improvements" and have forwarded them to the County Engineer's office for the County's implementation.

- *Kings Highway at Hillside*

  Our office is currently preparing a base plan and funding application for proposed improvements to the King's Highway pedestrian crossing. The funding application will be submitted to the Camden County Open Space Committee as a joint application with the Borough of Audubon.

- *Kings Highway at Atlantic Avenue Bridge*

  Base plans for new shadow line and cross hatch stripping are currently being prepared and will be coordinated with Chief Kinker and Captain Valvardi. Our office will coordinate with the Camden County Department of Public Works regarding the Borough's request for the County to install the new stripping.

Station Avenue Rail Crossing (No Change Since Last Report)

- Our office is providing technical support to Captain Valvardi in regards to the Police Department's request to the New Jersey Department of Transportation for improvements to the Station Avenue railroad crossing.

- A NJDOT Diagnostic Team Meeting was held at 10:30 AM on May 17, 2012 at the crossing.

Storm Water Runoff – 120 & 126 White Horse Pike (No Change Since Last Report)

- We have received a schematic design from Mr. Chelotti on July 16, 2012 and have issued general review comments. To date our office has not received any new documentation from Mr. Chelotti or Mr. Riggs.

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SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

- Bids were received on January 10, 2013. Five (5) bids for the above-referenced project were received. The apparent lowest responsible bidder was Lexa Concrete, 11 Commerce Way, Hammonton, New Jersey.

- Lexa Concrete's Base Bid was in the amount of $96,972.^{07} and their Base Bid plus Add Alternate Bids A, B, and C was in the amount of $127,402.^{82}. We have reviewed all of the bid documentation and find it to be in order.

- The Borough awarded the Base Bid plus Add Alternate Bids A, B, and C in the amount of $127,402.^{82} to Lexa Concrete on February 5, 2013.

- On February 14, 2013, our office forwarded the following to the NJDOT as required under the NJDOT's October 15, 2012 project Letter of Authorization.

  - Certified copies of the bid summary
  - Resolution of award 2013:47
  - Copies of the advertisements
  - Completed copies of Federal attachments
  - Written verification that the contractor and/or subcontractors are not on the debarred list
  - Bid Analysis
  - Checklist for the award of a Federal aid construction contract

- Our office has received confirmation that the above documentation is acceptable.

- A pre-construction meeting was held on Wednesday March 20, 2013 at 11 AM at the Borough Hall with representatives from NJDOT Local Aid, Haddon Heights Police Department, Haddon Heights Public Works, Lexa Concrete, LLC, and Bach Associates. Pre-construction meeting minutes have been prepared by Bach Associates and forwarded to all meeting attendees in addition to the Borough Clerk.

- Lexa Concrete, LLC has begun the material submittal process.

- Construction is set to begin pending schedule coordination between Lexa Concrete, LLC and PSE&G. Notice to Proceed will follow a pre-construction meeting with PSE&G.

FY 2012 NJDOT Municipal Aid

- This project consists of full depth reconstruction of High Street (from 1st Ave to 2nd Ave), full depth reconstruction of Garden Street (from 9th Ave to 10th Ave), and mill and overlay of Green Street (from 7th Ave to 8th Ave).

- We have tabulated the five (5) bids received on March 12, 2013 with reference to the above-referenced project. The low bidder is Bogey's Trucking & Paving, Inc., 1779

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Delsea Drive, Deptford, New Jersey, in the amount of $153,925.70, representing items 1 through 21 of the Base Bid and items 101 through 110 of Add Alternate Bid #1.

- As you may recall, the Borough received $190,000 from the FY2012 NJDOT Trust Fund with $165,250 of this funding to be used towards construction costs, therefore the Base Bid and Add Alternate Bid #1 can be awarded to Bogey's Trucking & Paving, Inc subject to Solicitor review and certification of funds by the CFO. The Bid Tabulation and memorandum regarding the bid results are enclosed for reference.

- Resolution 2013:69 awarding contract to Bogey's Trucking & Paving, Inc. in the amount of $153,925.70 representing items 1 through 21 of the Base Bid and items 101 through 110 of Add Alternate Bid #1 is on April 16, 2013 Agenda.

FY 2013 NJDOT Municipal Aid (No Change Since Last Report)

- Our office has submitted Fiscal Year 2013 NJDOT Municipal Aid applications for improvements to Lippincott Ave from Kings Highway to Station Avenue as Priority No. 1 and 11th Avenue from Glover Avenue to Green Street as Priority No. 2.

CDBG (Yr 33 & Yr 34) – Architectural Barrier Removal & Access (Various Intersections)

School Routes

- This project consists the installation of ADA curb ramps in accordance with the Borough's Year 33 Agreement as well as the Borough's Year 34 Agreement with the Camden County CDBG Program.

- We have tabulated the eight (8) bids received on March 12, 2013 for the above-referenced project and found the low bidder to be Curbcon Inc., 514 N. Main Street, Barnegat, New Jersey. Curbcon Inc.'s Base Bid is in the amount of $43,920 representing items 1 through 9 of their Base Bid.

- As you may recall, the Borough has $55,574 of Year 33 and Year 34 CDBG funding allocated to this project. Therefore the Base Bid in the amount of $43,920 can be awarded to Curbcon Inc. subject to Solicitor review and certification of funds by the CFO. The Bid Tabulation and memorandum regarding the bid results are enclosed for reference.

- Resolution 2013:70 awarding contract to Curbcon, Inc. in the amount of $43,920 representing items 1 through 9 of their Base Bid is on April 16, 2013 agenda.

Camden County Open Space (2012) (No Change Since Last Report)

- The Camden County Open Space Committee has funded $25,000 of asphalt walkway improvements along Devon Avenue adjacent to the fence line of the existing recreational fields. Our office is currently preparing the required site and

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grading plans for these improvements. When completed, the plans will be coordinated with the Borough of Bellmawr for grading and paving of the walkway as a potential shared service opportunity.

Camden County Open Space (2013)

- In accordance with the Camden County Open Space Preservation Trust Fund Advisory Committee's February 7, 2012 Correspondence to the Borough, municipalities with population under under 15,000 are limited to two (2) applications per funding cycle.

- Our office prepared a joint application with the Borough of Audubon for the pedestrian safety improvements at the King's Highway pedestrian crossing for Haddon Lake Park to include rapid flash beacons with push-button facilities, crosswalk striping, ADA compliant handicapped ramps, and sidewalk.

- The completed applications were hand-delivered on April 5, 2013. A copy of the submitted application is on file with the Borough Clerk.

Inflow and Infiltration Program (No Change Since Last Report)

- To facilitate the direct interconnection with the CCMUA for the elimination of the Kings Highway Pump station, the Borough must enter into an agreement with the CCMUA which calls for the Borough to develop a meaningful inflow and infiltration reduction program.

- It is noted that the Borough has initiated development of an Inflow and Infiltration reduction program. The program development has been based on the "Infiltration / Inflow Analysis for Service Area 26 Haddon Heights Borough" previously prepared by the CCMUA as well as the evaluation previously prepared by this office for the Borough's Lake Street Sewerage Pumping Station.

Kings Highway Pump Station

- Our office has completed the as-built survey and is currently completing permit, bid, and construction documents for the elimination of the existing Kings Highway Pump Station.

- The project will be publically bid this Winter for early Spring construction.

- Our office met with representatives of the CCMUA on April 12, 2013 to coordinate the construction requirements for the proposed interconnection. Our office is currently working to complete the permit, bid, and construction documents in accordance with the CCMUA's directives.

de-commissioned by Bell per steve. Need easement from ce to install new lines

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Hazard Mitigation Grant Program (FEMA) (No Change Since Last Report)

- In coordination with Ms Judy Reiss, Emergency Management Coordinator and Mr. Tom Cella, Superintendant of Public works; our office prepared and submitted a funding letter of intent with associated application materials to the New Jersey Office of Emergency Management.

- The submitted funding request addressed the following projects:

  Backup Power Generator for the Municipal Bldg which houses Police and Emergency Operations Center *(Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43)*

  Elevate Lake Street Sewage Pumping Station (*Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).*

  Decommission Kings Highway Sewage Pumping Station (*Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).*

  Station Avenue (C.R.656) & East Atlantic Avenue drainage infrastructure improvement – Borough Parking Lot / PNC Parking Lot Collection System

- To date, the Borough has not received any correspondence from the New Jersey Office of Emergency Management in regards to the submitted application.

HYAA – Barr Recreational Complex Improvements

- Our office has completed an existing condition survey for the Boys Major and Minor fields which will serve as a base for the proposed grading, lighting, and irrigation improvements.

- Our office has been coordinating with several lighting manufactures to review cost and performance criteria for the Boy's Major Field lighting improvements.

Glover Mill Village (No Change Since Last Report)

- As previously reported, the Borough is in receipt of a March 30, 2012 correspondence from the NJDEP Historic Preservation Office (SHPO) concerning their review of the recently released A.D. Marble & Company Phase II Archaeological Report for the Glover Mill Fulling Mill Site / Proposed Glover Mill Subdivision, Block 62, Lots 2, 4, and 6. The referenced March 30, 2012 correspondence concludes that items No. 3 through 13 of their December 20 2011 correspondence have now been addressed.

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(856) 546-8611 • Fax (856) 546-8612

- The items that remain outstanding are:

  1. The park associated with the Glover Mill site (adjacent to the Glover Fulling Mill foundation site and extending to Sylvan Drive) must be designed in accordance with SHPO requirements.

  2. Development of a construction avoidance and protection plan for the Glover Fulling Mill foundation site in accordance with SHPO requirements.

- Our office is currently coordinating with SHPO and the contract developer of the Glover Mill Village project, Bob Meyers Communities, Inc. to determine if the two items delineated above can be accommodated by the current agreement between the Borough and Bob Meyers Communities, Inc.

- The contract developer, Bob Meyers Communities, Inc. has received Preliminary Subdivision and Historic District Commission approval at June 28, 2012 special meeting of the Borough Planning Board. It is noted that this approval contained the conditions that Bob Meyers Communities, Inc. would be designing and constructing the above referenced park area and implementing the construction avoidance and protection plan in accordance with SHPO requirements.

S:\HH2013 Haddon Heights\-0 General Engineering\Status Reports\HH Status 04-16-13.doc

304 White Horse Pike, Haddon Heights, NJ 08035
(856) 546-8611 • Fax (856) 546-8612

Gmail by Google

Richard "Rick" DiRenzo <ret2600@gmail.com>

CC Park Police-End of Watch

1 message

gloucath2@comcast.net <gloucath2@comcast.net> Sun, Apr 14, 2013 at 7:48 PM
To: eller <weller@gloucesterpolice.com>, "direnzo, rick" <ret2600@gmail.com>, strang <kws1016_39@hotmail.com>, Sosinavage <Maverick1057@hotmail.com>, "Russomanno, Michelle" <mdr130449@me.com>, "Pietrowicz, Doug" <dpcowboy555@gmail.com>, Ves023 <Ves023@comcast.net>

They had over 150 comments on this site and over 500 people saw the post. I dont think this was a popular move.

Camden County Park Police · 1,230 like this
9 hours ago ·

It is with sincerest regrets that today we announce the final hours of the Camden County Park Police Department. Established in 1926, the many officers that have worked here have dedicated their lives to the safety of the citizens of Camden County. On bicycles, in cars, on horseback, on foot, and on ATVs, they've diligently patrolled the parks, roads, and municipalities of the county, many times risking their lives for the protection and safety of all. From the hundreds of officers that have come and gone from here, to the millions of citizens we've interacted with from 1926 through April 14 2013, we sincerely thank you for allowing us to serve you.

As Acting Chief of the Camden County Park Police, and as the last officer to exit our doors, I, DSG Vincent DiPasquale, administrator of this page, would like to thank all of you for your support. I would like to congratulate all of the officers who were able to retire as Park Police officers and I wish the best of luck to the few officers that are now transferred to the new Camden County Metro division.

Camden County Park Police - End of Watch 4/14/2013 2000hrs

Stay Safe

ORDINANCE 2013:1393

AN ORDINANCE AMENDING CHAPTER 337 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED PEDDLING AND SOLICITING

NOW, THEREFORE BE IT ORDAINED, that the following sections in Chapter 337 in the Code of the Borough of Haddon Heights are hereby amended as follows:

§ 337-7 Exhibition of License; Transferability

Licensees are required to exhibit their licenses at all times while engaging in the activity subject to this chapter. The license shall be worn on the front of the person above the waist so that it may be easily observed and read by a member of the public. In the event that the licensee utilizes a vehicle in connection with the activity subject to this section, the license shall be prominently displayed upon the said vehicle. Said license shall be produced and delivered upon demand of any member of the Haddon Heights Police Department. Licenses are not transferable.

§ 337-12. Restrictions on Licensees

A. No person shall exercise the privilege granted by a license hereunder before the hour of 9:00 a.m. or after the hour of 8:00 p.m. (local time), nor shall such privilege be exercised at any time on Sunday.

§ 337-14. Expiration of License

All annual licenses issued under the provisions of this article shall expire one (1) year from date of issue.

§ 337-17. Enforcement

Licensees are required to exhibit their licenses at all times while engaging in the activity subject to this chapter. The license shall be worn on the front of the person above the waist so that it may be easily observed and read by a member of the public. In the event that the licensee utilizes a vehicle in connection with the activity subject to this section, the license shall be prominently displayed upon the said vehicle. Said license shall be produced and delivered upon demand of any member of the Haddon Heights Police Department. Licenses are not transferable.

§ 337-18 Restrictions on Licensees; Expiration of License; Transferability

A. No person shall exercise the privilege granted by a license hereunder before the hour of 9:00 a.m. or after the hour of 8:00 p.m. (local time), nor shall such privilege be exercised at any time on Sunday.
B. All annual licenses issued under the provisions of this article shall expire one (1) year from date of issue.
C. Licenses are not transferable.

Introduction 4/16/13

Public Hearing 5/7/13

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:75

RESOLUTION APPROVING INTRODUCTION AND PROVIDING NOTICE FOR PUBLIC HEARING AND PUBLIC INSPECTION OF 2013 MUNICIPAL BUDGET

BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following statements of revenues and appropriations shall constitute the Haddon Heights Municipal Budget for the year 2013; and,

General Appropriations for municipal purposes:	
Appropriations within CAPS	$ 6,156,969.00
Appropriations excluded from CAPS	297,300.00
Capital Improvements	43,945.00
Municipal Debt Service	428,676.00
Reserve for Uncollected Taxes	320,267.79
Total General Appropriations	$ 7,247,157.79
Less: Anticipated Revenues other than Property Taxes	2,073,239.55
Amount to be Raised by Taxes for Municipal Purposes	$ 5,173,918.24

BE IT FURTHER RESOLVED that a summary of said Municipal Budget shall be published in *The Retrospect* on May 10 or May 17, 2013; and,

BE IT FURTHER RESOLVED that full copies of said Municipal Budget shall be available for public inspection, beginning on May 8, 2013, at the Borough Hall and the Public Library of the Borough of Haddon Heights; and

BE IT FURTHER RESOLVED that a Public Hearing on the Municipal Budget will be held at the Borough Hall at 7:30 p.m. on Wednesday, June 5, 2013, at which time and place inquiries and objections to said Municipal Budget may be presented by taxpayers and other interested persons.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:76

RESOLUTION URGING THE GOVERNOR AND THE LEGISLATURE TO RETAIN FUNDING IN THE STATE RECYCLING FUND IN THE FY 2014 BUDGET

WHEREAS, beginning on April 1, 2008, the State Recycling Fund was established, consisting of a $3.00 per ton tax levied upon the owner or operator of every solid waste facility as well as on solid waste collectors that transport solid waste for out-of-state disposal, which amounts have been used to fund direct recycling grants to counties and municipalities; aid to counties for preparing, revising, and implementing solid waste management plans; State recycling program planning and program funding; aid to counties for public information and education programs concerning recycling programs; and for State grants to institutions of higher education to conduct research in recycling; and

WHEREAS, State law specifies that no less than 60% of the proceeds of these funds must be returned as tonnage grants to municipalities and counties; and

WHEREAS, Borough of Haddon Heights relies upon this money to partially fund its curbside recycling collection program; laborer position; other recycling related expenses, receiving $9,067.71 in 2012, based upon a 2010 tonnage; and

WHEREAS, in his proposed FY 2014 budget, the Governor has proposed a diversion of $21.6 million from the State Recycling Fund to the General Fund; and

WHEREAS, loss of these funds would seriously impact the ability of the Borough to continue its recycling programs, thereby jeopardizing the efforts of (municipality) to maximize recycling among its residents; and

WHEREAS, the governing body believes that it is in the best interests of the residents of the Borough of Haddon Heights for this diversion of funds to be restored to the State Recycling Fund so that these valuable recycling efforts can continue.

NOW THEREFORE, BE IT RESOLVED, on this 7th day of May, 2013 by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that;

1. The Borough hereby urges the Governor and the New Jersey State Legislature to restore to the State Recycling Fund the $21.6 million proposed to be diverted for the State Recycling Fund to the FY 2014 General Fund so that these valuable efforts can continue.

2. A certified copy of this resolution be served upon Governor Chris Christie, Senator Donald Norcross, Assemblyman Louis D. Greenwald, and the New Jersey State League of Municipalities.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:77

A RESOLUTION AUTHORIZING THE FILING OF RECYCLING TONNAGE GRANT

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Haddon Heights to apply for the 2012 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Governing Body to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE, BE IS RESOLVED by the Governing Body of the Borough of Haddon Heights that Haddon Heights hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates the Superintendent of the Department of Public Works to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:78

RESOLUTION APPROVING ONE-DAY LICENSE FOR ALCOHOL CONSUMPTION (Neighbors' Night Out Under the Tent Event - June 1st)

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, that approval is hereby given to the Haddon Heights Neighbors' Night Out Committee to obtain a one-day alcohol permit for a wine and beer social to be held on June 1, 2012 on West Atlantic Avenue between Station Avenue and Green Street, Haddon Heights, New Jersey.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:79

RESOLUTION AUTHORIZING APPROVAL OF

BILLS AND CLAIMS FOR 1ST HALF OF MAY

Trust Account	$ 16,104.86
Capital Account	60,487.26
Current Account	2,597,865.79
Payroll 4/19/13	98,615.43
Payroll 5/3/13	99,322.62
TOTAL BILLS AND CLAIMS	**$2,872,395.96**

Date: May 7, 2013

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	5/7/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	5,059.50	All Accounts Marked T-13
Payroll 4/19/2013	3,280.47	ACH Police Traffic
Payroll 5/3/2013	7,764.89	ACH Police Traffic
Total Trust	16,104.86	
Capital		
Franklin Trailer, Inc.	279.86	2012:1382(1)DPW Vehicles & Equipment/Lights for Sewer Truck
Bach Associates PC	8,250.00	2013: 1390 (2) Water/Sewer Improvements/ Inflow & Inflilt Red HH2013-3
Bach Associates PC	1,325.00	2013: 1390 (3) Pedestrian/Bike Facilities/ Ped & Bike Fac & Street HH2013-3
Garden State Highway Prod.	480.00	2013:1333D DPW Signage/Hardware & Mower/ Type III Barricades
Garden State Highway Prod.	108.00	2013:1333D DPW Signage/Hardware & Mower/ R1-1 Stop Signs 30"
Garden State Highway Prod.	108.00	2013:1333D DPW Signage/Hardware & Mower/ Do Not Enter Signs 30"
Mall Chevrolet	48,399.00	2012:1382(7)Police Vehicle & Equipment/2012 Chev Tahoe SSv Purchase
Michael Valvardi Reimbuesement	1,087.40	2012:1382(7)Police Vehicle & Equipment/Starter ID Card System Alpha L
The Window Factory	450.00	2012:1382(6)Cervino Bldg Improvements/Install New Steel Door
Total Capital	60,487.26	
Animal		
	0.00	
Total Animal	0.00	
Po's Paid Current Account	2,597,865.79	
Payroll 4/19/2013	98,615.43	`
Payroll 5/3/2013	99,322.62	
Total Current	2,795,803.84	

Total Spending 5/7/2013	2,872,395.96

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/13

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
AIRGUS AIRGAS USA, INC					
13-00584 04/12/13					
1 ACETYLENE & O2 CYCLIND LEASE	165.00	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	04/12/13
Vendor Total:	165.00				
AIRHA AIRHANDLERS MECHANICAL SERVICE					
13-00570 04/10/13					
1 REPLACE 2" BALL VALVE IN AC SY	1,060.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/10/13
Vendor Total:	1,060.00				
AJB A & J BAR					
13-00574 04/10/13					
1 OUTSIDE TRASH BAGS	146.75	G-02-41-770-301	B Clean Community	A	04/10/13
Vendor Total:	146.75				
AMERA AMERICAN ASPHALT CO INC					
13-00607 04/18/13					
1 EZ STREET COLD ASPHALT	149.85	3-01-26-290-258	B STREET MAINT/REPAIR	A	04/18/13
Vendor Total:	149.85				
ANKOF ANKOR FIRE & SAFETY EQUIP					
13-00600 04/17/13					
1 FIRE EX INSPECT TAG MUNI BLDG	50.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/17/13
2 FIRE EX INSPECT TAG REFIL SOF	284.50	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/17/13
3 FIRE EX INSPECT TAG REFIL HHFD	215.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/17/13
	549.50				
Vendor Total:	549.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
APRIR APRIL ROBIN FLORIST					
13-00556 04/09/13					
1 SYMPATHY ATTANGEMENT M SIMMONS	135.99	T-13-56-860-810	B Reserve Police Donations	A	04/09/13
Vendor Total:	135.99				
ARORU URMIL ARORA					
13-00630 04/22/13					
1 REFUND OF ADULT CLASS TUITION	40.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/22/13
Vendor Total:	40.00				
ARTP ART PRESS					
13-00536 04/04/13					
1 HH LOGO LETTERHEAD	280.00	3-01-20-100-311	B OFFICE SUPPLIES	A	04/04/13
Vendor Total:	280.00				
ASSE ASSOC OF MUN ASSESSORS OF CC					
13-00505 03/27/13					
1 2013 MEMBERSHIP DUES	145.00	3-01-20-150-223	B DUES	A	03/27/13
Vendor Total:	145.00				
BABCE ELIZABETH BABCOCK					
13-00679 04/29/13					
1 REFUND FOR CANCELLED CLASS	50.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/29/13
Vendor Total:	50.00				
BACHA BACH ASSOC PC					
13-00483 03/25/13					
1 HH 2013 GENERAL ENG HH2013-0	1,508.75	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	03/25/13
2 2012 ROAD PROGRAM HH2013-7	1,200.00	G-02-41-471-305	B NJ DOT - 2012 ROADWORK	A	03/25/13
3 PED & BIKE FAC & STRE HH2013-3	1,325.00	C-04-55-807-503	B 2013:1390(3) PEDESTRIAN/BIKE FACILITIES	A	03/25/13
4 INFLOW & INFLILT RED HH2013-3	8,250.00	C-04-55-807-502	B 2013:1390(2) WATER/SEWER IMPROVEMENTS	A	03/25/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BACHA BACH ASSOC PC	Continued				
13-00483 03/25/13		Continued			
5 HH GEN ENGR 2013 HH2013-0	2,738.75	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	03/25/13
	15,022.50				
13-00618 04/19/13					
1 BARRING DINER ESCR HHPB2012-5	200.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	04/19/13
2 AL HECKERS HHPB2013-1	541.25	T-13-56-860-802	B Reserve Planning Board Escrow	A	04/19/13
	741.25				
Vendor Total:	15,763.75				
BANTB BANTLE'S BANNERS & SIGNS					
13-00580 04/11/13					
1 SIGNS FOR DEVON FIELD	240.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/11/13
Vendor Total:	240.00				
BHOMP POMA BHOMIK					
13-00631 04/22/13					
1 REFUND OF ADULT CLASS TUITION	40.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/22/13
Vendor Total:	40.00				
BILLE BILLOWS ELECTRIC SUPPLY					
13-00657 04/25/13					
1 LIGHTS FOR HHFD	85.68	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	04/25/13
Vendor Total:	85.68				
BLUE1 HORIZON BLUE CROSS & SHIELD					
13-00610 04/18/13					
1 DENTAL NON POLICE MAY 2013	1,747.22	3-01-23-220-245	B BLUE CROSS DENTAL	A	04/18/13
Vendor Total:	1,747.22				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BOLLI BOLLINGER, INC RX ADMIN					
13-00589 04/15/13					
1 PRESCRIPTION DRUG MAY 2013	14,912.68	3-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	04/15/13
Vendor Total:	14,912.68				
CARTD CARTRIDGE DEPOT					
13-00605 04/18/13					
1 HP 932XL BLACK OEM	31.99	3-01-20-100-311	B OFFICE SUPPLIES	A	04/18/13
2 HP 932XL CYAN OEM	15.99	3-01-20-100-311	B OFFICE SUPPLIES	A	04/18/13
3 HP 932XL MAGENTA OEM	15.99	3-01-20-100-311	B OFFICE SUPPLIES	A	04/18/13
4 HP 932XL YELLOW OEM	15.99	3-01-20-100-311	B OFFICE SUPPLIES	A	04/18/13
	79.96				
13-00644 04/23/13					
1 DRUM UNIT DR-110CL	169.99	3-01-20-100-311	B OFFICE SUPPLIES	A	04/23/13
Vendor Total:	249.95				
CAVAD DOLORES(DEE) CAVALIERE					
13-00633 04/22/13					
1 PILATES INSTRUCTOR SPRING 2013	280.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	280.00				
CCHEA CAMDEN COUNTY PEPT OF CENT SER					
13-00616 04/19/13					
1 ANIMAL CONTROL APRIL 2013	647.50	3-01-27-340-205	B ANIMAL CONTROL	A	04/19/13
13-00653 04/25/13					
1 ANIMAL CONTROL MAY 2013	647.50	3-01-27-340-205	B ANIMAL CONTROL	A	04/25/13
Vendor Total:	1,295.00				
CCMUA REGIONAL SEWER SERVICE					
13-00590 04/15/13					
1 W ATLANT & W HIGH ST 2Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/15/13
2 321 SEVENTH AVE 2Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/15/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CCMUA REGIONAL SEWER SERVICE	Continued				
13-00590 04/15/13		Continued			
3 514 W ATLANTIC AVE 2Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/15/13
4 HHFD 608 STATION REAR 2Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/15/13
5 MUNI BLDG 625 STATION 2Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/15/13
	416.25				
13-00593 04/16/13					
1 FOOT OF GREEN ST, 2ND Q 2013	83.25	3-01-26-310-287	B CCMUA	A	04/16/13
Vendor Total:	499.50				
CCTR CAMDEN COUNTY TREASURER					
13-00609 04/18/13					
1 COUNTY TAXES 2ND Q 2013	1,411,843.28	3-01-55-001-002	B County Taxes Payable	A	04/18/13
2 COUNTY OPEN SPACE TAX PAYABLE	40,030.49	3-01-55-001-004	B County Open Space Tax Payable	A	04/18/13
	1,451,873.77				
Vendor Total:	1,451,873.77				
CELLT TOM CELLA					
13-00614 04/19/13					
1 PHONE PARTS FOR TOM'S CELL	88.73	3-01-31-440-216	B REGULAR TELEPHONES	A	04/19/13
Vendor Total:	88.73				
CERTL CERTIFIED LABS					
13-00475 03/21/13					
1 ROOT FREE $ CHERRY MAT	3,149.16	3-01-26-290-273	B PURCHASE CHEMICALS	A	03/21/13
13-00476 03/21/13					
1 TRIPLE X	1,845.00	3-01-26-290-273	B PURCHASE CHEMICALS	A	03/21/13
Vendor Total:	4,994.16				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CLEAV CLEAR VISION AUTO GLASS					
13-00582 04/11/13					
1 REPAIR BROKEN WINDSHIELD SQ2-1	300.00	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	04/11/13
Vendor Total:	300.00				
COMC COMCAST					
13-00598 04/17/13					
1 HI SPEED INTERNET MUNI B APRIL	126.90	3-01-31-440-216	B REGULAR TELEPHONES	A	04/17/13
13-00690 04/30/13					
1 HI SPEED INTERNET HHFD MAY 13	20.28	3-01-31-440-216	B REGULAR TELEPHONES	A	04/30/13
Vendor Total:	147.18				
CONTR CONTRACTOR SERVICE					
13-00596 04/16/13					
1 SHOVELS & RAKES	204.78	G-02-41-770-301	B Clean Community	A	04/16/13
Vendor Total:	204.78				
COUNC COUNTY CONSERVATION CO					
13-00603 04/17/13					
1 TOP SOIL FOR ATHLETIC FIELDS	95.00	3-01-28-370-215	B FIELD MAINTENANCE	A	04/17/13
13-00611 04/19/13					
1 MULCH	118.50	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/19/13
Vendor Total:	213.50				
CURRE EVANINA CURRAN					
13-00632 04/22/13					
1 REFUND OF ADULT CLASS TUITION	58.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/22/13
Vendor Total:	58.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DELT DELAWARE VALLEY TRUCK SERVICE					
13-00643 04/23/13					
1 REBUILD SUSPENSION #32 TRUCK	2,265.57	T-13-56-860-807	B Reserve Recycling Funds	A	04/23/13
Vendor Total:	2,265.57				
DIAMS WELLS FARGO BUSINESS CREDIT					
13-00625 04/22/13					
1 TEMPOARY WORKERS W/E 4/14/13	157.50	3-01-26-290-280	B TEMPORARY WORKERS	A	04/22/13
13-00682 04/29/13					
1 TEMPORARY WORKERS W/E 4/21/13	472.50	3-01-26-290-280	B TEMPORARY WORKERS	A	04/29/13
Vendor Total:	630.00				
DITIA ALLY DITILLO					
13-00619 04/22/13					
1 ZUMBA INSTRUCTOR APRIL 2013	640.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	640.00				
EAGLP EAGLE POINT GUN					
13-00450 03/17/13					
2 .223FMJ # AE223 AMMUNITION	2,366.56	3-01-25-240-231	B TRAINING / SCHOOLS	A	03/17/13
3 .40 # AE40NI AMMUNITION	1,333.44	3-01-25-240-231	B TRAINING / SCHOOLS	A	03/17/13
	3,700.00				
Vendor Total:	3,700.00				
EBNEL LETICIA ANGELIA EBNER					
13-00622 04/22/13					
1 YOGA (GENTLE & VINYASA) SPRING	640.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	640.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FERNK KATIA FERNANDEZ					
13-00623 04/22/13					
1 ZUMBA M/W & TONING SPRING 2013	1,200.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	1,200.00				
FISHA ANITA FISH					
13-00628 04/22/13					
1 REFUND OF ADULT CLASS TUITION	45.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/22/13
Vendor Total:	45.00				
FLEMP FLEMING TERMITE & PEST					
13-00655 04/25/13					
1 PEST CONTROL HH CABIN APRIL 13	25.00	3-01-26-310-235	B PEST CONTROL	A	04/25/13
2 PEST CONTROL COMM CTR APRIL 13	30.00	3-01-26-310-235	B PEST CONTROL	A	04/25/13
3 PEST CONTROL DPW APRIL 13	24.00	3-01-26-310-235	B PEST CONTROL	A	04/25/13
	79.00				
13-00667 04/26/13					
1 PEST CONTROL MUNI BLDG	24.00	3-01-26-310-235	B PEST CONTROL	A	04/26/13
Vendor Total:	103.00				
FRANK FRANKLIN TRAILER INC					
13-00639 04/23/13					
1 LIGHTS FOR SEWER TRUCK	279.86	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	04/23/13
Vendor Total:	279.86				
GARDH GARDEN STATE HIGHWAY PROD.					
13-00499 03/27/13					
1 TYPE III BARRICADES	480.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	03/27/13
2 R1-1 STOP SIGNS 30"	108.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	03/27/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GARDH GARDEN STATE HIGHWAY PROD.	Continued				
13-00499 03/27/13		Continued			
3 R1-1 DO NOT ENTER SIGNS 30"	108.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	03/27/13
	696.00				
Vendor Total:	696.00				
GENCS GENERAL CHEMICAL AND SUPPLY					
13-00597 04/16/13					
1 TOLET PAPER, PAPER TOWELS ETC	128.83	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/16/13
Vendor Total:	128.83				
HALLM MAUREEN HALL					
13-00583 04/11/13					
1 OCCUPANCY FRAMES	3.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/11/13
Vendor Total:	3.00				
HAMMG GAIL HAMMELL					
13-00629 04/22/13					
1 REFUND OF ADULT CLASS TUITION	50.00	3-01-55-004-001	B Refund Of CY Revenue	A	04/22/13
Vendor Total:	50.00				
HHBE HADDON HEIGHTS BD OF ED					
13-00646 04/23/13					
1 BORO CONTRIBUTION MAY 2013	969,940.00	3-01-55-001-001	B Local School Taxes Payable	A	04/23/13
Vendor Total:	969,940.00				
HHLIB HADDON HEIGHTS LIBRARY					
13-00645 04/23/13					
1 BORO CONTRIBUTION MAY 2013	22,500.00	3-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	04/23/13
Vendor Total:	22,500.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HILDV HILLYARD DELAWARE VALLEY					
13-00601 04/17/13					
1 BURNISHER VENOM 1500 20IN	725.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/17/13
Vendor Total:	725.00				
HOMED THE HOME DEPOT					
13-00500 03/27/13					
1 PLUMBING SUPPLIES	28.37	3-01-28-370-263	B MAINTENANCE - FACILITIES	A	03/27/13
13-00509 04/02/13					
1 TOOLS, SOCKET SETS, DRILL BITS	132.28	3-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	04/02/13
13-00528 04/03/13					
1 LAWN MOWER PARTS	80.95	3-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	04/03/13
Vendor Total:	241.60				
INTEM INTERSTATE MOBILE CARE INC					
13-00517 04/02/13					
1 DRUG & ALCOLHOL TEST D. BROWN	332.00	3-01-25-265-229	B OSHA Medical Evaluation	A	04/02/13
13-00606 04/18/13					
1 PHYSICAL AUDIO EXAM CROSSING G	128.00	3-01-25-240-228	B MEDICAL EXAMS	A	04/18/13
Vendor Total:	460.00				
JONEN JONES NURSERY					
12-01920 12/28/12					
1 14 TREES FOR THE BOROUGH	1,300.00	2-01-26-290-276	B PURCHASE TREES	A	12/28/12
Vendor Total:	1,300.00				
KONDB BLAKE J. KONDRAS					
13-00620 04/22/13					
1 FITNESS FOR KIDS & LOW INPACT	720.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	720.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KONMI KONICA MINOLTA BUSINESS					
13-00592 04/15/13					
1 RENTAL & COPIES HHPD MARCH 13	125.09	3-01-26-310-256	B SERVICE CONTRACTS	A	04/15/13
13-00656 04/25/13					
1 COPIES & RENTAL MUNI BLDG APR	190.03	3-01-26-310-256	B SERVICE CONTRACTS	A	04/25/13
Vendor Total:	315.12				
KONPF KONICA MINOLTA PRIMIER FINANCE					
13-00525 04/02/13					
1 LEASE PAYMENT MUNI BLDG APR 13	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	04/02/13
13-00526 04/03/13					
1 HHPD LEASE PMT APRIL 2013	111.40	3-01-26-310-256	B SERVICE CONTRACTS	A	04/03/13
13-00684 04/29/13					
1 LEASE PAYMENT MUNI BLDG MAY 13	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	04/29/13
2 LEASE PAYMENT HHPD MAY 13	123.59	3-01-26-310-256	B SERVICE CONTRACTS	A	04/29/13
	380.08				
Vendor Total:	747.97				
LANGK KATHY LANGE					
13-00518 04/02/13					
1 PROG COORD NEW BABY EXPENSES	40.27	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	04/02/13
Vendor Total:	40.27				
LAURE LAUREL LAWN MOWER SERVICE INC					
13-00595 04/16/13					
1 TIRES FOR RIDING MOWER	230.00	3-01-26-290-233	B PURCH MINOR EQUIP	A	04/16/13
Vendor Total:	230.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LAUTS LAUTENBACHER SECURITY					
13-00573 04/10/13					
1 FIRE ALARM TESTING FIRE HOUSE	125.00	3-01-25-265-241	B ALARM SYSTEM	A	04/10/13
Vendor Total:	125.00				
LINES LINE SYSTEMS, INC					
13-00586 04/12/13					
1 PHONES APRIL 2013	1,178.44	3-01-31-440-216	B REGULAR TELEPHONES	A	04/12/13
Vendor Total:	1,178.44				
MAGNG MAGNOLIA GARDEN VILLAGE					
13-00575 04/10/13					
1 MULSCH FOR GARDENS & GAZEBO	69.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/10/13
Vendor Total:	69.00				
MALLC MALL CHEVROLET					
12-01300 09/05/12					
1 202 CHEV TAHOE SSV PURCH	48,399.00	C-04-55-807-407	B 2012:1382(7) POLICE VEHICLE & EQUIPMENT	A	09/05/12
Vendor Total:	48,399.00				
MORJO JOAN MORELAND					
13-00652 04/25/13					
1 HEALTH BENEFITS MAY 2013	958.83	3-01-23-220-259	B Medicare Retired Employees	A	04/25/13
Vendor Total:	958.83				
MTEPB MOUNT EPHRAIM BORO					
13-00617 04/19/13					
1 MT EPHRAIM SEWER 2013	1,300.00	3-01-42-455-287	B MT EPHRAIM-Sewer	A	04/19/13
Vendor Total:	1,300.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MUNIR MUNICIPAL RECORDS SERVICE					
13-00535 04/04/13					
1 HH # 10 LOGO ENVELOPES	1,075.00	3-01-20-100-311	B OFFICE SUPPLIES	A	04/04/13
Vendor Total:	1,075.00				
MURPC CHRISTINE MURPHY					
13-00624 04/22/13					
1 ABS & LOWER BODY INST SPRING	320.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	320.00				
NAPA NAPA AUTO PARTS					
13-00402 03/07/13					
1 HHFD PURCHASES FOR MARCH	36.66	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	03/07/13
Vendor Total:	36.66				
NATA NAT ALEXANDER CO., INC					
13-00490 03/26/13					
1 EQUIPMENT MARKERS FOR APPARATU	51.80	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	03/26/13
Vendor Total:	51.80				
NJHST NEW JERSEY HISTORIC TRUST					
13-00519 04/02/13					
1 REGISTRATION & BUS TOUR	70.00	3-01-30-426-261	B Historic Pres Commission Expenses	A	04/02/13
Vendor Total:	70.00				
NJTRE TREASURER STATE OF NEW JERSEY					
13-00686 04/29/13					
1 HAZARDOUS WASTE COMPLIANCE FEE	30.00	3-01-26-290-287	B CCMUA	A	04/29/13
Vendor Total:	30.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
OFFIB OFFICE BASICS, INC.					
13-00602 04/17/13					
1 COPY PAPER PENS COLORED PAPER	418.10	3-01-20-100-311	B OFFICE SUPPLIES	A	04/17/13
Vendor Total:	418.10				
OLIZR RONI OLIZI					
13-00648 04/24/13					
1 MIDATLANTIC GRANTS CONFERENCE	95.00	3-01-20-120-231	B SCHOOLS	A	04/24/13
Vendor Total:	95.00				
PEDRO PEDRONI					
13-00608 04/18/13					
1 DIESEL FUEL	1,505.28	3-01-31-460-276	B DIESEL FUEL	A	04/18/13
Vendor Total:	1,505.28				
PETTC PETTY CASH					
13-00691 05/01/13					
1 T.V. TILT WALL MOUNT	79.99	T-13-56-860-810	B Reserve Police Donations	A	05/01/13
2 T50 STAPLES	10.72	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/01/13
3 DVD PLAYER	89.99	T-13-56-860-810	B Reserve Police Donations	A	05/01/13
4 LAMINATING LETTERS	41.60	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/01/13
5 SANDISK-CZ BLADE-1	15.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/01/13
6 BATTERIES FOR RADAR REMOTE	15.29	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/01/13
7 5 PAD LOCKS FOR RADARS	62.45	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/01/13
8 U.S. EXPRESS MAIL	14.10	3-01-20-100-212	B POSTAGE	A	05/01/13
9 TOLL TO TAKE PICK UP FOR REPAI	2.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/01/13
10 TOLL TO TAKE PICK UP FOR REPAI	13.50	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/01/13
11 ADMIN ASST LUNCH-FOOD	99.35	3-01-20-100-411	B Marketing Events & Communic.	A	05/01/13
12 SODA SUPPLIES FOR ADMIN LUNCH	16.03	T-13-56-860-810	B Reserve Police Donations	A	05/01/13
13 TOLL PICK UP TRUCK	2.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/01/13
14 TOLL REIMB FOR F. LAFFERTY	8.60	3-01-25-265-231	B SCHOOLS/TRAINING	A	05/01/13
	470.62				
Vendor Total:	470.62				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PROCS PRO COMPUTER SERVICE					
13-00591 04/15/13					
1 CONTRACTED COMP SERV APRIL 13	799.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/15/13
13-00662 04/25/13					
1 2 YEARS MCAFEE ANTI-VIRUS PROT	1,648.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/25/13
2 ON-SITE REMOV OF OLD ANTI-VIRU	979.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/25/13
	2,627.50				
Vendor Total:	3,426.50				
PSEGR PSE&G					
13-00613 04/19/13					
1 STREET LIGHTING MARCH 2013	5,453.62	3-01-31-435-288	B STREET LIGHTING	A	04/19/13
2 OTHER LIGHTING MARCH 2013	3,938.34	3-01-31-430-288	B Electric & Gas	A	04/19/13
	9,391.96				
13-00683 04/29/13					
1 ELECT 321 7TH AVE APRIL 2013	350.91	3-01-31-430-288	B Electric & Gas	A	04/29/13
2 ELECT W HIGH STREET APRIL 2013	206.06	3-01-31-430-288	B Electric & Gas	A	04/29/13
	556.97				
Vendor Total:	9,948.93				
RETRO THE RETROSPECT					
13-00634 04/22/13					
1 INTRO ORD 2013-1392 & PROOFS	32.03	3-01-20-120-217	B LEGAL ADVERTISING	A	04/22/13
13-00671 04/29/13					
1 PLAN BD NOTICE OF DECISIONS	41.72	3-01-21-180-217	B ADVERTISING	A	04/29/13
Vendor Total:	73.75				
ROSET ROSEY'S TANK CLEANING					
13-00599 04/17/13					
1 INSPECT PIPING 4TH & LIPPENCOT	1,040.00	3-01-26-290-254	B SEWER MAINT/REPAIR	A	04/17/13
Vendor Total:	1,040.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SCHOT SCHOOL-TECH, INC.					
13-00494 03/26/13					
1 CROSSING GUARD VESTS, COATS HO	608.37	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	03/26/13
Vendor Total:	608.37				
SIEGM MORRIS L. SIEGEL					
13-00621 04/22/13					
1 TAI CHI INSTRUCTOR SPRING 2013	360.00	3-01-28-370-265	B CONTRACTED STAFF	A	04/22/13
Vendor Total:	360.00				
SINGG SINGLEY & GINDELE, ATTORNEYS					
13-00692 05/01/13					
1 PROSECUTOR SERVICES APRIL 2013	750.00	3-01-25-275-113	B PROSECUTOR	A	05/01/13
2 SPECIAL DWI PROSECUTOR SERV	375.00	3-01-25-275-113	B PROSECUTOR	A	05/01/13
	1,125.00				
Vendor Total:	1,125.00				
SPADF FRANK SPADEA JR					
13-00666 04/26/13					
1 TITANIUM CIATED DRILL BIT SET	132.85	3-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	04/26/13
Vendor Total:	132.85				
TIREC TIRE CORRAL					
13-00647 04/24/13					
1 TIRES FOR TRUCK #48 TRASH TRUC	662.72	T-13-56-860-807	B Reserve Recycling Funds	A	04/24/13
2 RECAP TIRES TRUCK #48 TRASH TR	1,067.96	T-13-56-860-807	B Reserve Recycling Funds	A	04/24/13
	1,730.68				
Vendor Total:	1,730.68				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TRICO TRICO EQUIPMENT CO					
13-00672 04/29/13					
1 BOLT WASHER SPACER & FREIGHT	69.07	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	04/29/13
Vendor Total:	69.07				
USPOS UNITED STATES POSTAL SERVICE					
13-00654 04/25/13					
1 REFILL POSTAGE METER	2,000.00	3-01-20-100-212	B POSTAGE	A	04/25/13
Vendor Total:	2,000.00				
VALVM MICHAEL VALVARDI					
13-00668 04/26/13					
1 STARTER ID CARD SYSTEM ALPHA L	1,087.40	C-04-55-807-407	B 2012:1382(7) POLICE VEHICLE & EQUIPMENT	A	04/26/13
Vendor Total:	1,087.40				
VER33 VERIZON					
13-00579 04/11/13					
1 PHONES HH CABIN APRIL 2013	33.29	3-01-31-440-216	B REGULAR TELEPHONES	A	04/11/13
13-00585 04/12/13					
1 SOF PHONES APRIL 2013	276.61	3-01-31-440-216	B REGULAR TELEPHONES	A	04/12/13
13-00594 04/16/13					
1 REGULAR PHONES APRIL 2013	166.20	3-01-31-440-216	B REGULAR TELEPHONES	A	04/16/13
13-00638 04/22/13					
1 HHPD 911 SERVICE APRIL 2013	6.55	3-01-31-440-216	B REGULAR TELEPHONES	A	04/22/13
Vendor Total:	482.65				
VERIW VERIZON WIRELESS					
13-00635 04/22/13					
1 POLICE MDT'S APRIL 2013	64.01	3-01-25-240-254	B COMPUTER MAINTENANCE	A	04/22/13

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	Continued				
13-00637 04/22/13					
1 HHFD MDC'S MAY 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	04/22/13
2 HHFD MDC'S MAY 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	04/22/13
	80.02				
13-00674 04/29/13					
1 HH BOEO CELL PHONES APRIL 2013	748.89	3-01-31-440-318	B NEXTEL PHONES	A	04/29/13
Vendor Total:	892.92				
VSP VISION SERVICE PLAN (CT)					
13-00636 04/22/13					
1 VISION INS NON CONTRACT MAY 13	1,115.28	3-01-23-220-247	B VISION PLAN	A	04/22/13
2 VISION INS CONTRACT EMP MAY 13	498.10	3-01-23-220-247	B VISION PLAN	A	04/22/13
	1,613.38				
Vendor Total:	1,613.38				
WINDF THE WINDOW FACTORY					
13-00557 04/09/13					
1 INSTALL NEW STEEL DOOR CERVINO	450.00	C-04-55-807-406	B 2012:1382(6) CERVINO BLDG IMPROVEMENTS	A	04/09/13
Vendor Total:	450.00				
WINZI WINZINGER INC					
13-00578 04/11/13					
1 BRUSH PICK UP W/E 4/5/2013	354.00	3-01-32-465-218	B BRUSH PICKUP	A	04/11/13
13-00642 04/23/13					
1 BRUSH PICK UP W/E 4/12/2013	440.00	3-01-32-465-218	B BRUSH PICKUP	A	04/23/13
Vendor Total:	794.00				

Total Purchase Orders: 109 Total P.O. Line Items: 150 Total List Amount: 2,585,255.44 Total Void Amount: 0.00

May 2, 2013
11:10 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	1,300.00	0.00
CURRENT FUND	3-01	2,516,857.15	0.00
GENERAL CAPITAL FUND	C-04	60,487.26	0.00
	G-02	1,551.53	0.00
TRUST - OTHER TRUST	T-13	5,059.50	0.00
Total Of All Funds:		2,585,255.44	0.00

2,519,708.68

CURRENT FUND 2,519,708.68
ADDITIONS
RETIREE HEALTH 46,669.43
ACTIVE HEALTH 31,487.68
TOTAL CURRENT 2,597,865.79

RESOLUTION 2013:80

Resolution Supporting Sustainable State Funding for Preservation and Stewardship of Open Space, Parks, Farmland and Historic Sites in New Jersey

WHEREAS, New Jersey has a long and successful history of preserving open space, parks, farmland, and historic sites; and

WHEREAS, the Green Acres program has helped to preserve over 650,000 acres of land and supported more than 1,100 park development projects over the past 50 years, and the state Agricultural Development Committee has preserved 200,000 ; and

WHEREAS, all remaining funds for these programs under the Green Acres, Water Supply and Floodplain Protection, Farmland and Historic Preservation Bond Act of 2009 were fully allocated by the end of 2012; and

WHEREAS, municipalities across the Garden State have been direct beneficiaries of, and partners to, these critical state preservation programs; and

WHEREAS, substantial unmet needs remain for additional land and water protection, park development, and farmland and historic preservation, for the health and welfare of all our communities and residents; and

WHEREAS, it is imperative that a sustainable state funding source be established in order to sustain open space, farmland, and historic preservation programs beyond the 2009 Bond Act;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Haddon Heights hereby expresses support for the establishment of a sustainable state funding source for these purposes; and

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to the New Jersey State League of Municipalities Senator Donald Norcross and Assemblyman Gilbert "Whip" Wilson, the members of the Senate Environment and Energy Committee, the Assembly Environment and Solid Waste Committee, the Commissioner of the Department of Environmental Protection, the New Jersey Secretary of Agriculture and the Governor of the State of New Jersey.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:81

A 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

WHEREAS, the Governing Body of the Borough of Haddon Heights is subject to certain requirements of the *Open Public Meetings Act*, NJSA 10:4-6 et seq., and

WHEREAS, the *Open Public Meetings Act, NJSA 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12b and designated below:

_____(1) ***Matters required by Law to be Confidential***: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____(2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds***: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____(3) ***Matters Involving Individual Privacy***: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

____X____ (4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body. **Continued negotiations for IAFF contract. Approximately 30 minutes. Formal action <u>may</u> be taken in open meeting proceeding closed session.**

_____(5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds***: Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____(6) ***Matters Relating to Public Safety and Property***: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any

investigations of violations of possible violations of the law.

_____ (7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer

_____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on May 7, 2013 that an Executive Session closed to the public shall be held on May 7, 2013 at approximately 7:45 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ, for the discussion of matters relating to the specified items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on May 7, 2013.

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:82

RESOLUTION OF THE BOROUGH OF HADDON HEIGHTS DECLARING ITS INTENTION TO REIMBURSE ITSELF FROM THE PROCEEDS OF ONE OR MORE TAX-EXEMPT BOND OR NOTE OBLIGATIONS FOR CERTAIN EXPENDITURES TO BE MADE IN CONNECTION WITH THE SCHEDULED PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING PROJECT

WHEREAS, the Borough of Haddon Heights (the "Borough"), is a political subdivision organized and existing under the laws of the State of New Jersey; and

WHEREAS, the Borough intends to finance, on and after the date hereof, certain expenditures (the "Expenditures") in connection with scheduled improvements to the Borough's road, sidewalk and streetscape improvement programs, including payments of approximately $58,680.00 to Public Service Electric and Gas for relocation and installation of lighting fixtures for illumination and public safety purposes which are eligible for capital financing under the Internal Revenue Code (the "Project"), with tax-exempt bonds or notes of the Borough issued through public sale; and

WHEREAS, the Borough reasonably anticipates that obligations, the interest on which is excluded from gross income under Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), will be issued by the Borough directly to finance the Project on a long-term basis (the "Tax Exempt Bonds"); and

WHEREAS, the Borough desires to preserve its right to treat an allocation of proceeds of the Tax Exempt Bonds or Notes to the reimbursement of Expenditures paid prior to the issuance of the Tax Exempt Bonds or Notes as an expenditure for such Expenditures to be reimbursed for purposes of Sections 103 and 141 through 150, inclusive, of the Code.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, NEW JERSEY AS FOLLOWS:

Section 1. The Borough Council hereby declares the Borough's intent to reimburse the Borough with the proceeds of the Tax Exempt Bonds or Notes for the Expenditures with respect to the Project made on and after the date hereof. The Borough reasonably expects on the date hereof that it will reimburse the Expenditures with the proceeds of the Tax Exempt Bonds or Notes.

Section 2. Each Expenditure will be (a) of a type properly chargeable to a capital account under general federal income tax principles (determined in each case as of the date of the Expenditure) and (b) will comply with the laws of the State of New Jersey.

Section 3. The maximum cost of the Project is expected not to exceed $215,000.

Section 4. The Borough Council authorizes and directs the Chief Financial Officer to designate the "original expenditures" in a written reimbursement allocation, which is a written allocation by the Borough that evidences the Borough's use of proceeds of the Tax Exempt Notes or Bonds to reimburse an Expenditure, no later than eighteen (18) months after the later of the date on which the Expenditure is paid or the Project is placed in service or abandoned, but in no event more than three (3) years after the date on which the Expenditure is paid. The Borough recognizes that exceptions are available for certain

"preliminary expenditures," costs of issuance, certain *de minimis* amounts, expenditures by "small issuers" (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least five (5) years.

Section 5. All resolutions, or parts thereof, inconsistent herewith are hereby rescinded and repealed to the extent of any such inconsistency.

Section 6. This resolution shall take effect immediately upon adoption this 7th Day of May, 2013.

Date: May 7, 2013

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk