BOROUGH OF HADDON HEIGHTS

September 4, 2012 at 7:00 p.m.
Governing Body Meeting Agenda

1. Caucus session call to order

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

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

   a. Wineries – Albert J. Olizi, Jr., Esquire

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Presentation of a $25,000 grant check by Freeholder Louis Capelli to Council President Kathy Lange for the "Devon Avenue Recreational Facility Pedestrian Path".

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the August 21st Council meeting

12. Mayor & Council Member's Reports

13. OLD BUSINESS:

    Public hearing and final adoption of Ordinances 2012:1386, 1387 and 1388.

    Ordinance 2012:1386 – An Ordinance Amending Ordinance 2010:1338 Entitled An Ordinance Amending Chapter 213 of the Borough of Haddon Heights Entitled Fees.

    Ordinance 2012:1387 – An Ordinance Amending Ordinance 2010:1343 Entitled An Ordinance Amending Chapter 213.

    Ordinance 2012:1388 - Ordinance of the Borough of Haddon Heights, New Jersey, Establishing the "Public Safety Memorial Clock Trust Fund.

14. NEW BUSINESS:

    Resolution 2012:146 – Resolution Imposing Lien on Block 30, Lot 5, 310 Third Avenue.

    Resolution 2012:147 – Resolution Imposing Lien on Block 132 Lot 12, 1939 Narberth Avenue.

    Resolution 2012:148 – Resolution Imposing Lien on Block 137, Lot 8, 2020 Bryn Mawr Avenue.

    Resolution 2012:149 – Resolution Authorizing Payment of Bills & Claims for 1st Half of September.

15. Comments from the Public

16. Adjournment

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15. Comments from the Public

16. Adjournment

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

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 7, 2012".

Under Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Councilwoman Rose Fitzgerald and Council President Kathy Lange. Borough Solicitor Albert J. Olizi, Jr., Interim Borough Clerk Joan D. Moreland and Deputy Borough Clerk Kelly Santosusso were also present. Councilwoman Susan Griffith was absent.

CAUCUS SESSION:

Discussions:

a. Sustainable Haddon Heights – Water Source for Community Garden – Councilman Berryhill

Councilman Berryhill said that a 501c3 was set up by the Sustainable New Jersey program so that money could be raised for items needed for the Community Garden.

Berryhill advised council members that the Community Garden needs a source of water. He said that the Fire Department has been filling the barrels with water. He advised council that he received 5 quotes for installation of a water hook-up. The lowest was $960 to install a pipe 60' down which will have a code to be used by the Community Garden participates. The pipe will be below the freezing level and would supply the water with a handle once a code is entered. Discussion followed.

He explained that the Community Garden Committee charges for $25.00 per pot. He asked if the money was being set aside for use by the Community Garden Committee. He was advised by David Somerville who works in our Finance Department that no money has been put aside.

Berryhill said that one of the Community Garden Committee members suggested that they rent the land where the garden is and totally take care of the area. Mayor Forte said that NJ American Water Company would supply the meter and lock at their expense.

Council President Lange asked a few questions about this matter: 1) how is the land zoned? 2) What about the neighbors? She suggested that we revisit what "we promised the neighbors", and see that we did to set it up.

Councilwoman Fitzgerald said she has a file on the Community Garden and will get out. She also asked for the names of people who have leased a spot in the garden.

Roundtable:

Councilwoman Fitzgerald said that the Post Office will not be closing, but there will only be 1 employee working at that location. Discussion followed. Mayor Forte said for her write a letter and he would sign it expressing our concerns.

Council President Lange asked if Neighbors Night Out Committee have a Trust Account. Solicitor Olizi explained that a trust fund is and how it works, as well as what happens once the original purpose of the trust fund is no longer needed.

Councilman DiRenzo asked that the invoice in the amount of $2,477.00 for PC Computer Service be removed from the bills list tonight. Everyone agreed.

Mayor Forte called for recess of the Caucus Session and commencement of Business Session at 7:27pm.

Mayor Forte opened the Business Meeting at 7:30pm with the Pledge of Allegiance and moment of silence.

He then called for public comment on caucus items and agenda items only.

David McGee, 414 3rd Avenue asked Council about Glover Mills and the $15,000 bill paid for engineering. Discussion followed. Solicitor Olizi said the bill would be paid using escrow funds provided by the applicant.

He also asked about the high cost of a cartridge for the Fire Department's new printer. Councilman DiRenzo said the Fire Department has been advised to use a State Contract vendor for further purchases.

McGee asked why did certain properties on Maple Avenue get new sidewalk and driveway aprons. Mayor Forte said that there was a water problem in our pipes in that area and the areas in question had to be dug up so repairs could be made.

Mr. McGee questioned an invoice for street sweeping in July for $150. He was advised that the 500 and 600 block of Station Avenue was swept for the 4th of July parade. He also said that a water bill for the Community Center was listed twice. He was told that it was an error and has since been corrected.

Lastly he asked about Resolution 2012:144. He was advised that the Historic Survey is being continued from the last time it was done to ensure that all areas are listed and that it has nothing to do with Glover Mills.

With no further residents coming forward with comments on caucus or agenda items, motion to close the public portion was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present were in favor.

Motion to adopt the minutes from the July 17th Council meeting, as amended, was made by Councilman Berryhill, seconded by Council President Lange. All members present were in favor.

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

Council President Lange asked the gentleman videoing the meeting who he was and where he was from. The man did not respond and appeared to be shutting off the camera. When she began her report, it appeared he may have started filming again. Council President Lange's full report is attached to these minutes.

Councilman DiRenzo reported for DPW in the absence of Councilwoman Griffith. A copy of the full report is attached to these minutes.

DiRenzo reported on Police Department, EMS and Fire Department activities. The full reports are attached to these minutes.

Councilwoman Fitzgerald reported that 22 seniors met recently for lunch at Kunkel's. She said that the Farmer's Market is going great with a lot of participation.

Fitzgerald reported that Eric Ifle, who originated from Haddon Township, took two houses and built it up making the small cape cod homes into a 2-story homes. She said he came before the Planning Board for an informal application review and said that Haddon Heights has an undeserved reputation for having high taxes and that our kids walk to school. Fitzgerald also noted that Mr. Ifle said that the builder will have no trouble selling homes in Glover Mill.

Councilman Berryhill reported that there have been a few holdups on the Station Avenue flooding matter, but the County said they hope to have the 60-day project mostly done in 30 days and in the end he said the businesses will be happy. He also reported that $320,000 from the County will take care of this issue.

Regarding the Community Garden, Berryhill reported that all plots were sold out last year, but that is not the case this year due to a lack of not having a water source.

Council President Lange reported that the Mayor's Wellness Campaign was successful with completing over 10 million steps towards wellness. She said there are details on our website for future walks if anyone would like to join in. She also reported that a partime employee has been hired to assume the duties of Programs Coordinator. Amy Lafferty's hours will be Monday, Wednesday and Friday 9:00am – 1:00pm beginning August 27th at the Community Center.

Council President Lange reported that lightening struck the Barr Complex causing damage to a tree, water pipes, sprinkler damage and burned out the electrical box.

A complete report from Council President Lange is attached to these minutes.

Borough Engineer Steve Bach of Bach Associates presented a report on all ongoing issues in town. A copy of the full report is attached to these minutes.

Mayor Forte said he wanted to personally thank Council President Lange and her staffers for a great summer recreation program which was well attended and had a waiting list in the event an opening occurred. He also thanked her for her work on the Mayor's Wellness Campaign along with Joanne Barron. The Mayor said that the dates for walking with the Mayor are on our website and invited anyone who would like to speak with him, to join him on the walk!

With no further reports to be presented, Mayor Forte opened the meeting for business items.

OLD BUSINESS:

Public hearing and final adoption of Ordinance 2012:1385.

Ordinance 2012:1385 – An Ordinance Amending Chapter 450-149C (3) of the Code of the Borough of Haddon Heights Regarding Responsibility for Preparing and Signing 200' Lists.

Hearing or seeing no comments from the public, motion to close the public hearing was made by Councilman Berryhill, seconded by Councilwoman Fitzgerald. All members present were in favor. Motion to adopt Ordinance 2012:1385 was made by Councilman McCollum, seconded by Councilman Berryhill. All members present were in favor.

1. NEW BUSINESS:

Introduction of Ordinances 2012: 1386, 1387 and 1388. Public hearings and final adoptions scheduled for September 4, 2012, 7:30pm at the Municipal Building.

Ordinance 2012:1386 – An Ordinance Amending Ordinance 2010:1338 Entitled An Ordinance Amending Chapter 213 of the Borough of Haddon Heights Entitled Fees.

Motion to introduce Ordinance 2012:1386 was made by Council President Lange, seconded by Councilman Berryhill. All members present were in favor.

Ordinance 2012:1387 – An Ordinance Amending Ordinance 2010:1343 Entitled An Ordinance Amending Chapter 213.

Motion to introduce Ordinance 2012:1387 was made by Councilman DiRenzo, seconded by Council President Lange. All members present were in favor.

Ordinance 2012:1388 - Ordinance of the Borough of Haddon Heights, New Jersey, Establishing the "Public Safety Memorial Clock Trust Fund.

Motion to introduce Ordinance 2012:1388 was made by Councilman DiRenzo, seconded by Councilwoman Fitzgerald. All members present were in favor.

Resolution 2012:137 – Resolution Supporting the "Drive Sober or Get Pulled Over" 2012 Statewide Crackdown.

Motion to adopt Resolution 2012:137 was made by Councilwoman Fitzgerald, seconded by Councilman DiRenzo. All members present were in favor.

Resolution 2012:138 – Resolution Rescinding Resolution 2012:135 Entitled Resolution Authorizing the Issuance of Tax Anticipation Notes of the Borough of Haddon Heights Not to Exceed $2,000,000 for Fiscal Year 2012.

Motion to adopt Resolution 2012:138 was made by Councilwoman Fitzgerald, seconded by Council President Lange. All members present were in favor.

Resolution 2012:139 – Resolution Authorizing Payment of Bills and Claims for August.

Motion to adopt Resolution 2012:139 as amended was made by Councilwoman Fitzgerald, seconded by Councilman DiRenzo. Under a roll call vote, Berryhill, DiRenzo, Fitzgerald and Lange voted yes, Councilman McCollum voted no, saying too much was spent on Project Garnet.

Resolution 2012:140 – Resolution Amending Resolution 2012:133 Regarding Cancelling Outstanding Check for Municipal Court.

Motion to adopt Resolution 2012:140 was made by Councilman McCollum, seconded by Councilman Berryhill. All members present were in favor.

Resolution 2012:141 – 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. 1) AFSCME Contract, 2) EMS services and 3) shared services regarding Municipal Court.

Motion to adopt Resolution 2012:141 was made by Councilman DiRenzo, seconded by Councilman Berryhill. All members present were in favor.

Resolution 2012:142 – Resolution Awarding a Contract to Mall Chevrolet for a Three (3) Year Lease of A 2012 Chevrolet Caprice PPV.

Motion to adopt Resolution 2012:142 was made by Councilwoman Fitzgerald, seconded by Council President Lange. Under a roll call vote, McCollum, Berryhill, Fitzgerald and Lange voted yes. Councilman DiRenzo abstained from voting.

Resolution 2012:143 – Resolution Awarding a Contract to Mall Chevrolet for the Purchase of A 2012 Chevrolet Tahoe SSV.

Motion to adopt Resolution 2012:143 was made by Councilman Berryhill, seconded by Council President Lange. Under a roll call vote, McCollum, Berryhill, Fitzgerald and Lange voted yes. Councilman DiRenzo abstained from voting.

Resolution 2012:144 – Resolution Approving Application to the New Jersey Historical Trust, DEP for a Grant to Cover the Planning and Signage for the Glover Mill Park.

Motion to adopt Resolution 2012:144 was made by Councilwoman Fitzgerald, seconded by Councilman DiRenzo. All members present were in favor.

Resolution 2012:145 – Resolution Amending the Awarding of a Contract to Wise Preservation Planning, LLC for a Borough-wide Intensive Level Historic Resource Study Update in the Amount of $28,999.

Motion to adopt Resolution 2012:145 was made by Councilwoman Fitzgerald, seconded by Councilman Berryhill. Under a roll call vote, all members present voted yes.

With no further business to come before council, Mayor Forte opened the meeting to the public for comments or questions.

Kathy McAleer, 120 W. Atlantic Avenue said she wanted to first bring up loitering by kids on the corner of Station and W. Atlantic Avenues. She said that some of the stores have a sign referring to a loitering ordinance and said that nothing is being done about it. She said the kids are loud, rude and obnoxious and are heckling other kids and adults walking past them. Mrs. McAleer said that the table and chairs have been removed, which is a good thing. She also said that Lite-N-Up lost an elderly couple as customers because the kids were sitting on the bench and would not allow the couple to sit. Councilwoman Fitzgerald said she observed the kids in the spring and made it her business to check on their activity. She also said the gazebo has been marked up. Councilman Berryhill said that Carol of Carol's Candy was very upset because the kids are causing a lot of problems outside of her store.

Chief Richard Kinkler said that his philosophy is that kids hanging out are something that is kind of nice about our town and noted that for the most part the vast majority of kids are fine. The Chief said the Officers try to tell them to move along if something has happened. He asked that the Police Department be called if someone sees something of concern. He said he doesn't want to chase kids off unless they are doing something wrong. He noted that the Officers do chase the kids if it is after the curfew. John's Market tries to shoo them away also.

Secondly, Mrs. McAleer brought up the article on Project Garnet written by David Ragonese, saying she was confused about his comments regarding taxes. Council clarified that the amount in the article was the Municipal portion of the taxes, not the school and county. She said she completed a survey in which she indicated that she would have liked to have seen a high school football stadium. Councilman Berryhill said he believes that was the survey that he and David McCollum had put out. Berryhill stated, that though he was unhappy about the way the process for Project Garnet has gone, he concedes the fact that we are not under contract to build these homes at Glover Mill.

David McGee, 414 3rd Avenue said he was concerned about Abacus invoices. He also asked the Interim Borough Clerk if she received an OPRA request from Mr. Ragonese regarding insurance information on the SOF. Moreland responded, "no, she did not". Mr. McGee reviewed items regarding the sale of DPW land to a builder with plans to build 27 homes. Solicitor Olizi said that we are going to see this through; we cannot turn back and noted that it is the builder's intent to buy all the lots together.

Carol DeMedio, 106 Kings Highway regarding the 27 new homes to be built, advised council that the building industry is not doing well now so we will all have to wait and see what happens. She said her first concern tonight is the Code Office and asked what is the timeframe for a response when a complaint is made. Councilwoman Fitzgerald said a few days. She is still waiting for a response after 3 months about water running onto her property from a neighbor's property. On another matter, Mrs. DeMedio said he recycling is often missed and she thinks it is because she is the only one in her block that puts it on Kings Highway. Mayor Forte suggested she call each time and report it to DPW as records of complaints are kept and considered when awarding a contract for pickup. Lastly, Mrs. DeMedio said that PSE&G replaced a pole in March and left wire hanging down with red tape on the ends and wondered what will happen once school begins and kids are walking by the hanging wires.

David Ragonese, 608 Sycamore Terrace apologized for the tone of his article in the Retrospect. Addressing Councilman McCollum, he said he would like to have a calm discussion at some point going forward. Councilman Berryhill said he wants this to work, wants the homes to be sold. He said that 80% of the responders wanted a referendum and did not like the way it was pushed through. Berryhill also noted that the past administration would not permit him to speak with the builder, but the new administration has permitted him and Councilman McCollum access to the builder. He wanted to make it clear that he was not happy with the way this process worked.

John Schmidt, Gloucester City advised council that he was an advocate for openness in government. He said he wanted to see if Freeholder Director Lou Capelli was here tonight, which he was not due to a scheduling problem. He then asked the Mayor if he received an email today about a meeting in Pennsauken. He said he did not. Next Mr. Schmidt asked if anyone got an email regarding the Camden County Police Department. He said the email asked that the Police Departments notify their PBA. He then asked each council member their opinion of the countywide Police Department. Mr. Schmidt advised council members to get involved and know what is going on with this. Councilman DiRenzo, a retired Camden City Police Officer spoke about not having control.

With no further comments or questions from the public, at 9:17pm a motion was made by Councilman Berryhill, seconded by Councilman DiRenzo to close this portion of the meeting.

CLOSED SESSION: 9:25pm

The closed meeting was attended by all council members with the exception of Councilwoman Griffith. Interim Borough Clerk Joan D. Moreland, Deputy Clerk Kelly Santosusso and Solicitor Albert J Olizi, Jr. were also present.

The three (3) items on the agenda were AFSCME negotiations, EMS and Shared Services-Municipal Court.

There was no formal action on any of the above subjects and all remain open at this point.

Motion to adjourn the closed session was made by Councilman Berryhill, seconded by Councilman McCollum. All members present were in favor.

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

_____10:00pm
Joan D. Moreland, Interim Borough Clerk

July 2012 Public Works Summary Report

- ✓ All core work for the month of July 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.
- ✓ Monthly white goods were collected.
- ✓ Weekly and monthly Police car maintenance & preformed.
- ✓ Town wide grass cutting.
- ✓ We collected 195 cu. yds. of brush this month.
- ✓ We collected 45 cu. yds. of grass this month.
- ✓ Cleared storm inlets around town.
- ✓ 4 sewer calls (1) ours (3) not ours. We flushed 1,650 ft of sewer pipe to clear blockages.
- ✓ We changed filters on pumps at stations as part of our maintenance program.
- ✓ We are in the process repainting the stop bars, crosswalks, and curbs throughout the Borough.
- ✓ Public Works cleaned up and cut grass at three abandoned houses around town.
- ✓ Finished up 13th Ave storm water repair project .
- ✓ Completed drainage project on Maple Ave.
- ✓ Cleared area along Devon Ave. of 41 yds. of brush and 4 tons of concrete as the first phase of a project to create a storage facility for DPW. This will save the Borough $6000. A year in storage fees.

SEWER REPORT

TODAYS DATE: AUGUST 1, 2012

SEWER REPORT FOR THE MONTH OF: JULY 2012

SEWER BLOCKAGES REPORTED: 4 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 1,650 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: NONE

FOOTAGE OF MAITENANCE LINES FLUSHED: NONE

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: NONE

:

:

:

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: CHECKED PUMPING STATIONS

CHANGED FILTERS ON PUMPS @ PUMPING STATIONS

BLED FILTERS ON PUMPS

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 // 2 // 12	TRASH- STATION AVE., B.H.P., + FIELDS PICK UP GRASS THROUGH TOWN CUT + TRIM GRASS	10 cu. yds GRASS	JORGE- HELPER JOE- VACATION BARRY- SICK DAY
TUESDAY DRY DAY 7 // 3 // 12	BANNERS ON POLES ON STATION AVE. SHOP- WORK ON VEHICLES CUT + TRIM GRASS THROUGH TOWN PICK UP BRUSH THROUGH PARADE ROUTE WEED + SPRAY BUSINESS DISTRICT		JORGE- HELPER JOE- VACATION
WEDNESDAY 7 // 4 // 12	ALL OFF		
THURSDAY DRY DAY 7 // 5 // 12	BRUSH- EAST SIDE OF TOWN PICK UP BRUSH @ OLD PLANT TOOK DOWN BEES NEST @ COMMUNITY CENTER CUT + TRIM GRASS IN TOWN		JORGE } HELPERS JOSE } JOE- VACATION BARRY- VACATION
FRIDAY DRY DAY 7 // 6 // 12	BRUSH- EAST SIDE OF TOWN TRASH- STATION AVE., B.H.P. + FIELDS CUT + TRIM GRASS IN TOWN START FIXING GATES TO FIELDS MARK OUTS FOR ROAD WORK 4TH of JULY ITEMS BACK IN CABIN ATTIC	62 cu yds Brush	JORGE } HELPERS JOSE } JOE- VACATION BARRY- VACATION
SATURDAY 7 // 7 // 12			
SUNDAY 7 // 8 // 12			

** WEEKLY DUTIES FOR WEEK OF : 7 // 8 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 // 9 // 12	TRASH - STATION AVE., B.H.P., + FIELDS PICK UP GRASS THROUGH TOWN CUT + TRIM GRASS IN TOWN SHOP - WORK ON VEHICLES	6 cu. yds. GRASS	JORGE, JOSE } HELPERS JOE - VACATION JAMES - ½ SICK
TUESDAY DRY DAY 7 // 10 // 12	SHOP - WORK ON VEHICLES START DRAINAGE PROJECT ON MAPLE AVE. CUT + TRIM GRASS IN TOWN TRIM TREES @ CEDAR AVE. LOT SET UP COMMUNITY CENTER WORK ON MAPLE AVE. STORM WATER PROJECT		JORGE, JOSE } HELPERS DENNIS - PERSONAL
WEDNESDAY DRY DAY 7 // 11 // 12	SHOP - WORK ON VEHICLES SET UP COMMUNITY CENTER WORK ON MAPLE AVE DRAINAGE PROJECT CUT UP BRANCH @ W.H.P.		
THURSDAY DRY DAY 7 // 12 // 12	SHOP - WORK ON VEHICLES SET UP COMMUNITY CENTER WORK ON MAPLE AVE. DRAINAGE PROJECT BRUSH - WEST SIDE OF TOWN TRIM GRASS @ DEVON AVE.		JORGE, JOSE, ALBARO, MARLIN } HELPERS JOHN - OUT
FRIDAY DRY DAY 7 // 13 // 12	SHOP - WORK ON VEHICLES WORK ON MAPLE AVE. DRAINAGE PROJECT BRUSH - WEST SIDE OF TOWN	20 cu. yds. BRUSH	JORGE, JOSE } HELPERS
SATURDAY 7 // 14 // 12			
SUNDAY 7 // 15 // 12			

** WEEKLY DUTIES FOR WEEK OF : 7 // 15 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Hot Humid 7 //16 //12	Trash station, BHP and ball fields Grass pickup throughout town. Dump trash truck Brush white goods Trim trees.	20 yds of Brush 9 yds of Grass 3.82 Tons of cement	Jorge } helpers Brain smith } Frank vacation
TUESDAY Hot Humid 7 //17 //12	paint Lines on 4th and Green. Spraying weed Killer at Devon work on vechicles. Clean out maple Ave R.S. Clean inlets tops		Jorge - helper Frank Vacation Barry 1hr comp
WEDNESDAY Hot Humid 7 //18 //12	Paint Lines - near 7th Ave school. Spraying weed Killer at Devon Trash station Ave and BHP. cleanup maple Ave and 13th Ave projects. work on vechicles Trim tree on 3rd Ave		Jorge - helper Frank vacation
THURSDAY Hot Humid 7 //19 //12	Brush pickup East side work on vechicles. Trim crubs on at 7th Ave School ready for painting Took down Banner at Boro Hall put New one up.	15 yds of Brush	Jorge } helpers Jesus } Frank vacation.
FRIDAY Raining cooler 7 //20//12	Trash station Ave, BHP and ballfields. Brush pickup east side Trim Dead out of two trees 4, 10 Dallas Ave put grass seed at maple and 13th Ave + Corner of 7th + High @ Community Center Work off D vehicles Trim trees 7th + Station / Glover + 11th	20 yds of Brush	Frank Vacation Dennis sick Day
SATURDAY 7 //21 //12			
SUNDAY 7 //22 //12			

** WEEKLY DUTIES FOR WEEK OF : 7 // 22 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 /23 /12	TRASH- STATION AVE., B.H.P., + FIELDS GRASS PICK UP THROUGH TOWN CLEAN COMMUNITY CENTER CUT + TRIM GRASS IN TOWN SHOP- WORK ON VEHICLES PICK UP TRASH BAGS @ STORE	9 cu yds. GRASS	JORGE, JESUS } HELPERS
TUESDAY DRY DAY 7 /24 /12	CUT + TRIM GRASS IN TOWN PUT NEW BANNER IN FRONT OF BANK SHOP- WORK ON VEHICLES PICK UP CHAIN SAW BLADES PAINT CORNERS IN TOWN		JORGE, JESUS } HELPERS DENNIS - VACATION DAY
WEDNESDAY DRY DAY 7 /25 /12	TRASH - STATION AVE. + B.H.P. SHOP - WORK ON VEHICLES CUT + TRIM GRASS THROUGH TOWN START CUTTING AREA @ DEVON AVE. PAINT CORNERS IN TOWN		JORGE, JESUS } HELPERS BRIAN - USED 1 1/2 HRS. COMP.
THURSDAY DRY DAY 7 /26 /12	SHOP- WORK ON VEHICLES CONTINUE CUTTING AREA @ DEVON AVE. BRUSH - WEST SIDE OF TOWN DUMPED CHIPS @ COUNTY CONS. COMP.	10 cu. yds. CHIPS	JORGE, JESUS } HELPERS
FRIDAY DRY BUT WET DAY 7 /27 /12	TRASH- STATION AVE., B.H.P., + FIELDS SHOP- WORK ON VEHICLES DUMP TRUCK WITH TREE LOGS DUMP BRUSH TRUCKS FINISH BRUSH ON WEST SIDE OF TOWN WORK ON AREA @ DEVON AVENUE	55 cu. yds. BRUSH 3 cu. yds LOGS 13 cu yds CHIPS	JORGE, JESUS } HELPERS
SATURDAY 7 /28 /12			
SUNDAY 7 /29 /12			

** WEEKLY DUTIES FOR WEEK OF : 7 /29 /2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 /30/12	TRASH @ STATION AVE, B.H.P., + FIELDS GRASS PICK UP THROUGH TOWN SHOP- WORK ON VEHICLES CUTTING + CLEARING AREA NEXT TO TENNIS COURTS @ DEVON AVENUE TRIM GRASS IN TOWN TRIM TREE @ 26 8TH AVENUE	11 cu. yds. GRASS 10 cu. yds WOOD CHIPS	JORGE, JESUS, WAYNE, MICHEAL } HELPERS JOE - VACATION TOM - SICK
TUESDAY DRY DAY 7 /31 /12	SHOP- WORK ON VEHICLES WORK ON CLEARING LOT @ DEVON AVENUE TRIM TREE ON 26 8TH AVE. CUT + TRIM GRASS IN TOWN CLEAN STORM DEBRI ON WEST SIDE OF TOWN CLEAN INLETS IN TOWN CUT GRASS @ 2020 BRYNMAWR AVENUE	5 cu. yds. WOOD CHIPS	JORGE, JESUS } HELPERS JOE - VACATION DENNIS - VACATION
WEDNESDAY / /			
THURSDAY / /			
FRIDAY / /			
SATURDAY / /			
SUNDAY / /			

** WEEKLY DUTIES FOR WEEK OF : 7 /31 / 2012 **

HADDON HEIGHTS EMS

1400 KINGS HIGHWAY • P.O. BOX 202 • HADDON HEIGHTS, NEW JERSEY 08035
PHONE: (856) 546-9575 FAX: (856) 546-8383

July 2012 Council Report

June 2012 totals

Total number of calls: 128, of that 84 were billable calls.

Totals by town:

Audubon: 63

Haddon Heights: 49

Mutual Aide: 16

Average response time (dispatched to on location) : 5.22 minutes

Respectfully submitted,

Leah R. Slemmer, Deputy Chief/ Administrator 7/16/12

EMS REPORT.

July - 139 Calls
99 Billable

Audubon - 82 - ended 8-1
HH - 48
Mutual - 9

Avg Response time 4.88

13 EMS ASST

Haddon Heights Fire Department

Incident List by Incident Number

Alarm Date Between {07/01/2012} And {07/31/2012}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
12-0156675-000	07/01/2012	09:44:45	1312 Keswick AVE	553 Public service
12-0157699-000	07/02/2012	15:23:25	802 Station /Room #9	322 Motor vehicle accident with
12-0158317-000	07/03/2012	09:56:22	564 Iva CT /RUNNEMEDE, NJ	571 Cover assignment, standby, m
12-0159074-000	07/04/2012	02:47:41	ROUTE 295/9TH AV ,18 18	142 Brush or brush-and-grass mix
12-0159927-000	07/05/2012	07:22:05	300 Station	745 Alarm system activation, no
12-0159947-000	07/05/2012	08:03:14	117 Atlantic AVE E/401	321 EMS call, excluding vehicle
12-0160137-000	07/05/2012	12:06:03	802 Station /2	321 EMS call, excluding vehicle
12-0160421-000	07/05/2012	17:40:30	417 4th AVE	444 Power line down
12-0161032-000	07/06/2012	11:36:20	215 White Horse PIKE	321 EMS call, excluding vehicle
12-0161125-000	07/06/2012	13:41:35	318 White Horse	321 EMS call, excluding vehicle
12-0161310-000	07/06/2012	16:38:30	621 E Atlantic	611 Dispatched & cancelled en ro
12-0161816-000	07/07/2012	07:16:41	301 Trenton /B/BARRINGTON	113 Cooking fire, confined to co
12-0163587-000	07/09/2012	11:18:34	504 White Horse PIKE	321 EMS call, excluding vehicle
12-0164327-000	07/10/2012	07:44:52	622 S White Horse /6/AUDU	111 Building fire
12-0164578-000	07/10/2012	13:12:45	371 Tavistock /BARRINGTON	700 False alarm or false call, O
12-0164636-000	07/10/2012	14:16:12	17 White Horse	321 EMS call, excluding vehicle
12-0164815-000	07/10/2012	17:45:17	330 Haines /BARRINGTON, N	522 Water or steam leak
12-0165303-000	07/11/2012	09:57:38	117 E Atlantic	321 EMS call, excluding vehicle
12-0165429-000	07/11/2012	12:26:34	Grove ST & WHITE HORSE PI	322 Motor vehicle accident with
12-0165436-000	07/11/2012	12:32:00	2011 Prospect Ridge	550 Public service assistance, O
12-0166311-000	07/12/2012	11:51:19	504 White Horse	321 EMS call, excluding vehicle
12-0166379-000	07/12/2012	13:41:44	1509 Chestnut	321 EMS call, excluding vehicle
12-0167169-000	07/13/2012	11:51:37	300 Kings	550 Public service assistance, O
12-0167966-000	07/14/2012	06:16:44	500 Grove ST	745 Alarm system activation, no
12-0169625-000	07/16/2012	08:26:09	White Horse & STATION	322 Motor vehicle accident with
12-0169824-000	07/16/2012	12:52:00	210 W Atlantic	321 EMS call, excluding vehicle
12-0173967-000	07/21/2012	01:39:38	316 7th	735 Alarm system sounded due to
12-0174230-000	07/21/2012	12:04:32	2005 S Park	553 Public service
12-0174572-000	07/21/2012	19:21:16	1918 Narberth	412 Gas leak (natural gas or LPG
12-0174576-000	07/21/2012	19:25:20	30 Kings CT /HADDONFIELD,	611 Dispatched & cancelled en ro
12-0175325-000	07/22/2012	17:49:29	1123 S Park	733 Smoke detector activation du
12-0175332-000	07/22/2012	17:56:54	125 Prospect RD /HADDONFI	111 Building fire
12-0175682-000	07/23/2012	04:29:21	1123 Park AVE S	733 Smoke detector activation du
12-0175689-000	07/23/2012	05:21:48	318 White Horse	735 Alarm system sounded due to
12-0176023-000	07/23/2012	14:00:52	318 White Horse	735 Alarm system sounded due to
12-0177196-000	07/24/2012	18:13:29	709 Black Horse	611 Dispatched & cancelled en ro
12-0178603-000	07/26/2012	09:15:45	1700 Sycamore ST	142 Brush or brush-and-grass mix
12-0178639-000	07/26/2012	10:25:29	1525 Cedar	321 EMS call, excluding vehicle
12-0178678-000	07/26/2012	11:06:40	802 Station /9	733 Smoke detector activation du
12-0179100-000	07/26/2012	19:56:13	Dallas AVE & Keswick AVE	813 Wind storm, tornado/hurrican
12-0179116-000	07/26/2012	20:02:07	431 1st	813 Wind storm, tornado/hurrican
12-0179152-000	07/26/2012	20:13:05	209 8th	444 Power line down
12-0179219-000	07/26/2012	20:35:20	312 7th	813 Wind storm, tornado/hurrican
12-0179297-000	07/26/2012	21:52:38	117 E Atlantic	353 Removal of victim(s) from st
12-0181261-000	07/29/2012	02:07:20	1935 Maple	111 Building fire
12-0181750-000	07/29/2012	18:16:58	115 E Pine ST /AUDUBON, N	162 Outside equipment fire
12-0183085-000	07/31/2012	09:30:51	800 Kings	321 EMS call, excluding vehicle

Haddon Heights Fire Department

Incident List by Incident Number

Alarm Date Between {07/01/2012} And {07/31/2012}

Incident-Exp#	Alm Date	Alm Time	Location	Incident Type
12-0183205-000	07/31/2012	11:57:57	123 Avon RD /BARRINGTON,	622 No Incident found on arrival
12-0183294-000	07/31/2012	13:51:47	1219 Sylvan DR	321 EMS call, excluding vehicle

Total Incident Count 49

HADDON HEIGHTS POLICE NJ

MEMO

FROM:	Chief Richard Kinkler
DATE:	August 15th, 2012
TO:	Director of Police Richard DiRenzo
SUBJECT:	**July Monthly Report**

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

MONTHLY STATISTICS FOR JULY

- 6,515 miles were driven on patrol
- 795 calls for service
- 26 adult arrests
- 1 juvenile arrest
- 13 accidents
- 327 motor vehicle summonses were issued

Summary of ongoing initiatives:

- ***E-Ticketing*** *– Project complete*
- ***Red Light Camera*** *- No update at this time.*
- ***Station Avenue Drainage Mitigation Project*** *– NJAWCO will be working in the area tomorrow – Thursday August 15th-, (PSE&G no updates at this*

Attached are some figures related to costs, analysis related to Class II Officers. Overall with Class II officers there is a net financial gain. There could be a slight cost with a Class I because they would be used for foot patrol along Station Avenue, rather that solely for traffic.

Richard Kinkler

From:	Richard Kinkler
Sent:	Wednesday, August 15, 2012 2:06 PM
To:	'efortemayor@haddonhts.com'; 'Klange@haddonhts.com'; 'RFitzgerald@haddonhts.com'; 'Dmccollum@haddonhts.com'; 'Sberryhill@haddonhts.com'; 'RDirenzo@haddonhts.com'; 'sgriffith@haddonhts.com'
Subject:	HHPD July Monthly Report
Attachments:	Statistics with and without Class II.xlsx

HADDON HEIGHTS POLICE NJ 1822

MEMO

FROM:	Chief Richard Kinkler
DATE:	August 15th, 2012
TO:	Director of Police Richard DiRenzo
SUBJECT:	**July Monthly Report**

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

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Summary of ongoing initiatives:

Attached are some figures related to costs, analysis related to Class II Officers. Overall with Class II officers there is a net financial gain. There could be a slight cost with a Class I because they would be used for foot patrol along Station Avenue, rather that solely for traffic.

Richard Kinkler
Chief of Police
Haddon Heights Police Department
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Haddon Heights, NJ 08035
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rkinkler@haddonhts.com

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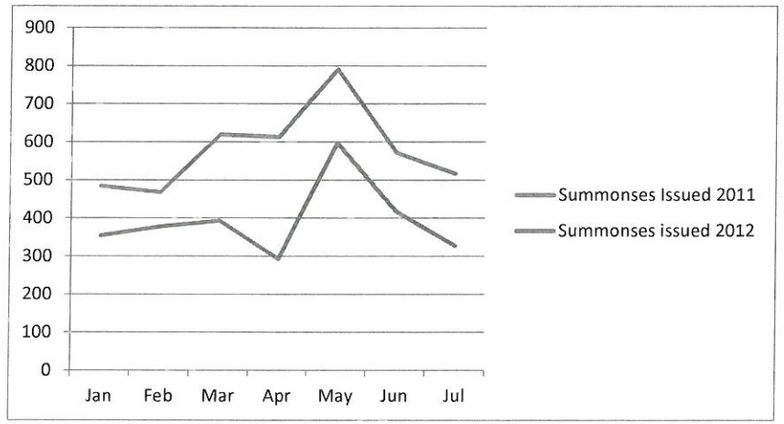
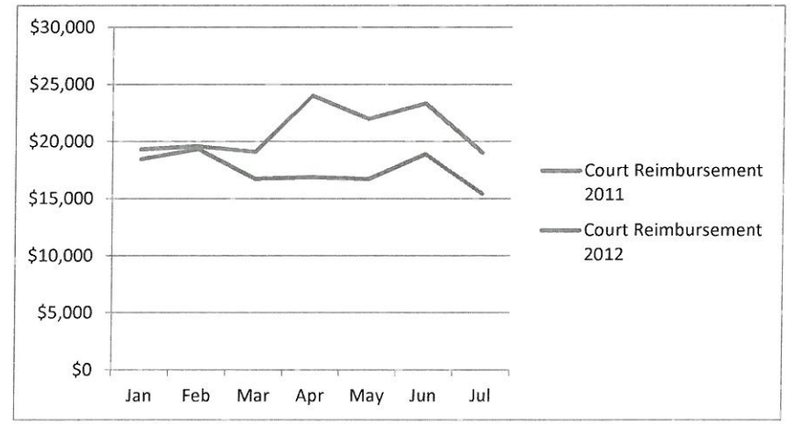
Haddon Heights Police Department, 625 Station Avenue, Haddon Heights, NJ 08035

Please consider the environment before printing this e-mail

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Court Reimbursement 2011	$19,308	$19,582	$19,096	$24,009	$21,973	$23,343	$19,020	$20,897	$16,639	$16,081	$17,721	$10,832
Court Reimbursement 2012	$18,454	$19,346	$16,730	$16,855	$16,705	$18,896	$15,424					
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Summonses Issued 2011	484	468	619	613	791	572	517	497	428	462	506	413
Summonses issued 2012	354	378	393	293	598	417	327					

Class II YES NO





Jan	Feb	Mar	Apr	May	Jun	Jul	Total
$19,308	$19,582	$19,096	$24,009	$21,973	$23,343	$20,897	$148,208
$18,454	$19,346	$16,730	$16,855	$16,705	$18,896	$15,423	$122,409
-854.00	-236.00	-2366.00	-7154.00	-5268.00	-4447.00	-5474.00	-$25,799

8.22.12 Council

Kathy Lange

Parks and Rec

- The "Walk to London for the Olympics" segment of the Mayor's Wellness Campaign was a success. We exceeded our goal by 2,752,264 steps amassing over 10 million steps in pursuit of fitness. Thanks you to Coordinator Joanna Barron and to our Walgreen sponsors. As you may know, the Mayor's Wellness Campaign is an activity endorsed by the League Of Municipalities. The next scheduled events are 3 Walk and Talk opportunities with the mayor in September .details are on the town website A part time Program Coordinator has been hired. Orientation will be tomorrow and office hours of 9 to 1atthe Community Center will start next Tuesday, August 28.
- 7 programs plus senior activities are running for our Fall session. Information was in the Heights Report and is available on the town website.
- I organized a cooperative project with the Board of Education, the Haddon Heights Soccer club and the Dept of Rec to address low spots at the Devon Ave field- 40 cubic yards of dirt and 100 lbs of seed and fertilizer were put down last week
- We had a lightening strike at the Barr complex resulting in a damaged tree, water pipe /sprinkler breakage and a burned out electrical box in a storage building.
- The Summer Rec program brought in gross receipts of $11,545. Because we are still awaiting an invoice from one of our home town vendors I can not give a final financial report but I expect to show a profit in the excess of $2500 on what is essentially a community service. Enrollment has continued to increase each year and this year the 5 week total was 238 youngsters.
- As of 8/20 the amount of rental income year to date for the Cabin and the Community Center is $24,400. I reported a May 1 income of $10,000 so you can see the effect of Communion, Graduation and Bridal season.
- The Fall sport season opened this week with 5 High School teams and all 5 youth sports organizations being active on Borough property- making this my busiest season for field management. I'd like to thank the DPW for their help in getting ready

Next BOE meeting is Sept 11 at 7:30 at 7th Ave. Check the BOE website for back to school information and the dates of Back to School Nights .

I was on vacation for the Aug 14 BOE mtg

RECEIVED
AUG 21 2012
COUNCIL MTG.
STEVE BACH

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
August 21, 2012

General Engineering (HH2012-0)

Maple Avenue Drainage

- The new storm water header and associated concrete apron and sidewalk repairs have been completed by the Borough's Department of Public Works.

508 Station Avenue: Block 26, Lot 4 (Mane Designs)

- The property owner of 508 Station Avenue (Ms. Arline Hilfiker) has substantially completed the remedial repairs of the sidewalk and associated basement access doors

- All punch list items have been completed.

514 Station Avenue: Block 26, Lot 7

- Only July 19, 2012, the Borough Planning Board granted the property owners of 514 Station Avenue Historic District Commission Approval and Minor Site Plan Waiver for installation of a hardscape paver area and landscaping behind the subject property.

- The hardscape paver area is substantially complete and landscaping is currently being installed.

Pedestrian and Traffic Safety Enhancements

- Our office has prepared the base plans for the three (3) pedestrian and traffic safety enhancement initiatives being advanced by Chief Kinkler and Captain Valvardi:

  Atlantic Avenue School

  Kings Highway at Hillside / Kings Highway at Atlantic Avenue Bridge

  Devon Avenue

- Subject to the approval of Chief Kinker, Captain Valvardi, and Mayor and Council; our office will coordinate with the Camden County Department of Public Works for their installation of the improvements to the Atlantic Avenue School intersection and Kings Highway.

- It is noted that sidewalk, street lighting, and pedestrian crosswalks in the area of the Devon Avenue recreational complex will have to be performed by the Borough as funding permits.

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.

- The NJDOT's Memorandum of Record for the May 17, 2012 Diagnostic Team Meeting is attached for reference.

Storm Water Runoff – 120 & 126 White Horse Pike

As requested, our office has evaluated the stromwater runoff associated with 120 White Horse Pike (former DMV) and 126 White Horse Pike (attorney's office).

- On March 23, 2012, our office met with Mr. Joe Riggs of the management group representing 120 White Horse Pike as well as his engineer, Mr. Charles Chelotti, PE. From this meeting, it is our understanding that Mr. Riggs has commissioned Mr. Chelotti to design a stromwater collection system that will collect the stromwater runoff which currently discharges to the adjacent 500 block Station Avenue properties and convey the runoff to the existing stromwater drainage line on East Atlantic Avenue. It is further understood that the design for the collection system for 120 White Horse Pike will have an accommodation for connection of an overflow line from the existing basin on 126 White Horse Pike. The connection of this overflow line from the existing basin would be the responsibility of the owner of 126 White Horse Pike.

- Per a conversation on June 19, 2012 with Mr. Charles Chelotti, PE, it is understood that the remedial design being undertaken by Mr. Riggs is substantially complete and should be submitted for Borough review during the week of June 25th. It was related to Mr. Chelotti that any remedial work on East Atlantic Avenue be coordinated with the Borough's Police Department and completed before the start of the 2012-2013 school year.

- We have received a schematic design from Mr. Chelotti on July 16, 2012 and have issued general review comments. We are awaiting detailed engineering drawings. It is understood that the improvements will not be completed prior to the start of the 2012-2013 school year.

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

- The Borough received a February 27, 2012 review letter from the New Jersey Department of Transportation (NJDOT) in regards to the submission made by

Pennoni Associates, Inc. to obtain the Federal Authorization to Advertise letter from the NJDOT Local Aid Office. These items must be addressed prior to release of the project for advertisement by the NJDOT.

- The Solicitor has coordinated with Pennoni Associates, Inc. to have Pennoni Associates, Inc. address all outstanding NJDOT review items. On July 24, 2012, Pennoni Associates, Inc. submitted revised plans, specifications, and associated project documentation to the NJDOT to addres the Februaryu 27, 2012 NJDOT review.

FY 2012 NJDOT Municipal Aid

- The Borough has been informed that they have been awarded $190,000 under the 2012 NJDOT Municipal Aid Program for the Borough Wide Roadway Infrastructure Improvement Program.

- Our office is currently in the process of preparing plans and specificitons the for full depth reconstruction of High Street (from 1st Ave to 2nd Ave), mill and overlay of Garden Street (from 9th Ave to 10th Ave), and mill and overlay of Green Street (from 7th Ave to 8th Ave).

CDBG (Yr 32) – Removal of Architectural Barriers and Walkway Improvements

- Our office is in receipt of an April 3, 2012 "punch list" prepared by Pennoni Associates, Inc. addressed to the project's general contractor, Marone Contractors, Inc. Our office has no objection to the content of the submitted "punch list".

- Our office is also in receipt of a February 29, 2012 correspondence from Pennoni Associates, Inc. to the Borough which was prepared for the purpose of certifying that the improvements installed as part of the project were in compliance with "ADA guidelines" and "conventional building industry tolerances". As requested by the Borough, our office performed a peer review of the referenced correspondence and issued our comments though an April 2, 2012 correspondence to Pennoni Associates, Inc.

- The Solicitor has coordinated with Pennoni Associates, Inc. for the reconstruction of the non ADA conforming areas of the walkway. This remedial work will not be at a cost to the Borough.

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

- Our office is continuing with the process of preparing bid documents for 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. The new ADA curb ramps under the Year 33 and Year 34 Agreements will be let for public bid under one signal contract.

Camden County Open Space (2012)

- On behalf of the Borough, our office prepared and submitted an application for funding under the Camden County Open Space Program.
- The submitted April 4, 2012 application requests funding for pedestrian trail improvements at the Devon Avenue recreational complex.
- It is our understanding that the Camden County Open Space Program has allocated $25,000 for the Borough's application.

Kings Highway Pump Station:

- Our office has completed the as-built survey and is currently preparing permit documents for the elimination of the existing Kings Highway Pump Station by securing a direct interconnection to the CCMUA's existing 20 inch transmission line adjacent to the station. As previously reported, this gravity interconnection would eliminate the need for the pumping and mechanical systems thereby eliminating annual mechanical maintenance and electrical costs.

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.

Glover Mill Village

- 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.

- 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.

ORDINANCE 2012:1386

AN ORDINANCE AMENDING ORDINANCE 2010:1338 ENTITLED AN ORDINANCE AMENDING CHAPTER 213 OF THE BOROUGH OF HADDON HEIGHTS ENTITLED FEES

NOW, THEREFORE BE IT ORDAINED that Chapter 213 of the Code of the Borough of Haddon Heights is hereby **amended** as follows:

Cabin Usage:

	Resident	Non-Resident
Borough	$0	N/A
*Civic/Non Profit Organizations **(501C3)**	$10/hr.	$30/hr.
*Social Events	**$30/hr.**	$75/hr.
*Fee-Based Events	$35/hr.	$105/hr.

*$250 refundable security deposit required.

BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon a public hearing, final adoption and legal advertisement as required by law.

Introduced: 8/21/12

Public Hearing _____

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2012:1387

AN ORDINANCE AMENDING ORDINANCE 2010:1343
ENTITLED AN ORDINANCE AMENDING CHAPTER 213

NOW, THEREFORE BE IT ORDAINED that Chapter 213 of the Code of the Borough of Haddon Heights is hereby **amended** as follows:

Community Center Usage:

	Resident	Non-Resident
Borough	$0	N/A
*Civic/Non Profit Organizations **(501C3)**	$75/hr.	$100/hr.
*Social Events	$100/hr.	**$150/hr.**
*Fee-Based Events	$125/hr.	**$175/hr.**

*$250 refundable security deposit required.

BE IT FURTHER ORDAINED that this ordinance shall become effective immediately upon a public hearing, final adoption and legal advertisement as required by law.

Introduced: 8/21/12

Public Hearing _____

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS, NEW JERSEY

ORDINANCE NO. 2012-1388

ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, NEW JERSEY, ESTABLISHING THE "PUBLIC SAFETY MEMORIAL CLOCK TRUST FUND"

BACKGROUND

WHEREAS, the Borough of Haddon Heights, County of Camden, New Jersey ("Borough"), is the owner of a memorial, known as the "Public Safety Memorial Clock," located outside of the Municipal Building at the corner of Seventh and Station Avenues; and

WHEREAS, the Public Safety Memorial Clock is an important part of the culture of the Borough, in that it perpetually memorializes public safety officers who made the ultimate sacrifice for the citizens of the Borough; and

WHEREAS, the nature of the Public Safety Memorial Clock requires that, from time to time, funds be expended for its upkeep and repair; and

WHEREAS, from time to time, the Borough has taken the opportunity to raise funds from proceeds of events, donations, and other contributions to be used for the upkeep and repair of the Public Safety Memorial Clock; and

WHEREAS, the Borough desires to separate, restrict, and place funds raised for the upkeep of the Public Safety Memorial Clock in trust, in order to ensure that funds raised for the upkeep and repair of the Public Safety Memorial Clock are expended only for that, and no other, purpose;

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL, OF THE BOROUGH OF HADDON HEIGHTS, NEW JERSEY, AS FOLLOWS:

Section 1. *Short Title.* This subchapter shall be known as the "Public Safety Memorial Clock Trust Code."

Section 2. *Incorporation.* The recitals set forth in the "Background" section, above, are an essential part of this Ordinance, and the interpretation of this Ordinance shall be governed by the principles set forth in those recitals.

Section 3. *Establishment of Trust.* The Borough's Chief Financial Officer is directed to establish and maintain an appropriate accounting method to ensure that funds required by this Ordinance to be designated for the benefit of the Public Safety Memorial Clock be separately recorded and accounted for on the Borough's statement of accounts. The Chief Financial Officer is authorized to open a separate bank account in the Borough's name for funds designated for the benefit of the Public Safety Memorial Clock if, in

his or her discretion, he believes a separate bank account is an appropriate method to ensure compliance with the terms of this Ordinance.

Section 4. *Designation of Funds.* Whenever the Borough shall receive any funds, from whatever source derived (including but not limited to the net proceeds of fundraising events or donations) solicited or received for the purpose of benefitting the Public Safety Memorial Clock, the Chief Financial Officer, or his or her designee, shall ensure that those funds are deposited and accounted, as quickly as reasonably possible, into the trust account set forth in Section 3, above

Section 5. *Expenditure of Funds.* Funds maintained for the benefit of the Public Safety Memorial Clock shall be spent only after Borough Council duly approves a resolution authorizing the expenditure. The funds maintained for the Public Safety Memorial Clock may be expended only for the maintenance, upkeep, upgrade, repair, or replacement of the Public Safety Memorial Clock should such maintenance, upkeep, upgrade, repair, or replacement be necessary to maintain the Public Safety Memorial Clock in a working, functional state of good repair.

Section 6. *Effectiveness and Applicability.* This ordinance shall take effect twenty days after the first publication of its final passage shall apply to all funds then held by the Borough, or obtained in the future, for the benefit of the Public Safety Memorial Clock.

Introduced: 8/21/12

Public Hearing: _____

Final Adoption: _____

_____

Mayor Edward S. Forte, Jr.

ATTEST:_____

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION #2012:146

IMPOSING LIEN ON BLOCK 30, LOT 5, 310 THIRD AVE

WHEREAS, the property known as Block 30, Lot 5 on the Tax Map of the Borough of Haddon Heights, 310 Third Ave., had become overgrown with brush, weeds, dead or dying trees, trash, and other debris; and

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

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

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

WHEREAS, the Borough of Haddon Heights has incurred costs in the amount of $198.00 with respect to the clean up of Block 30, Lot 5, 310 Third Ave.; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights that the amount of $198.00 be and the same is hereby certified as a lien against Block 30, Lot 5; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Haddon Heights that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder, $198.00 shall become a lien and shall added to and become part of the taxes next to be assessed and levied upon Block 30, Lot 5 and shall bear interest at the same rate as taxes and may be enforced and collected to the same extent and in the same manner as unpaid taxes.

Date: September 4, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION #2012:147

IMPOSING LIEN ON BLOCK 132, LOT 12, 1939 NARBERTH AVE

WHEREAS, the property known as Block 132, Lot 12 on the Tax Map of the Borough of Haddon Heights, 1939 Narberth Ave., had become overgrown with brush, weeds, dead or dying trees, trash, and other debris; and

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

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

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

WHEREAS, the Borough of Haddon Heights has incurred costs in the amount of $198.00 with respect to the clean up of Block 132, Lot 12, 1939 Narberth Ave.; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights that the amount of $198.00 be and the same is hereby certified as a lien against Block 132, Lot 12; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Haddon Heights that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder, $198.00 shall become a lien and shall added to and become part of the taxes next to be assessed and levied upon Block 132, Lot 12 and shall bear interest at the same rate as taxes and may be enforced and collected to the same extent and in the same manner as unpaid taxes.

Date: September 4, 2012

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Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION # 2012:148

IMPOSING LIEN ON BLOCK 137, LOT 8, 2020 BRYN MAWR AVE

WHEREAS, the property known as Block 137, Lot 8 on the Tax Map of the Borough of Haddon Heights, 2020 Bryn Mawr Ave., had become overgrown with brush, weeds, dead or dying trees, trash, and other debris; and

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

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

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

WHEREAS, the Borough of Haddon Heights has incurred costs in the amount of $252.50 with respect to the clean up of Block 137, Lot 8, 2020 Bryn Mawr Ave.; and

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

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Haddon Heights that the amount of $252.50 be and the same is hereby certified as a lien against Block 137, Lot 8; and

BE IT FURTHER RESOLVED by the Borough Council of the Borough of Haddon Heights that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder, $252.50 shall become a lien and shall added to and become part of the taxes next to be assessed and levied upon Block 137, Lot 8 and shall bear interest at the same rate as taxes and may be enforced and collected to the same extent and in the same manner as unpaid taxes.

Date: September 4, 2012

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Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:149

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR FIRST HALF OF SEPTEMBER

TRUST ACCOUNT	$ 7,191.62
ANIMAL ACCOUNT	7.20
CURRENT ACCOUNT	1,032,153.04
PAYROLL 8/24/12	94,343.68
CAPITAL ACCOUNT	11,930.28
TOTAL FOR ALL BILLS AND CLAIMS FOR AUGUST	$ 1,145,625.82

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Date: September 4, 2012

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Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	9/4/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	3,012.91	All Accounts Marked T-13
Payroll 8/24/2012	4,178.71	ACH Police Traffic
Total Trust	7,191.62 ✓	
Capital		
Bach Associates	6,660.00	2012:1382 (2) Water/Sewer Improvements
Bach Associates	5,049.00	2012:1382 (3) Road Improvements
Home Depot	221.28	2010:1333F Sewer Improvements
Total Capital	11,930.28 ✓	
Animal		
	7.20	Animal License Report July 2012
Total Animal	7.20 ✓	
Po's Paid Current Account	1,032,153.04 ✓	
Payroll 8/24/2012	94,343.68 ✓	
Total Current	1,126,496.72	
Total Spending 9/4/2012	1,145,625.82 ✓	

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

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

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AJB A & J BAR					
12-01246 08/24/12					
1 TRASH BAGS OUTSIDE	58.70	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	08/24/12
Vendor Total:	58.70				
AMERA AMERICAN ASPHALT CO INC					
12-01231 08/21/12					
1 EZ STREET FOR POT HOLE REPAIR	275.10	2-01-26-290-258	B STREET MAINT/REPAIR	A	08/21/12
Vendor Total:	275.10				
ARTP ART PRESS					
12-00918 06/20/12					
1 #10 HHFD LOGO ENVELOPES	120.00	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	06/20/12
12-01221 08/17/12					
1 BUSINESS CARDS J MORELAND	58.00	2-01-20-100-311	B OFFICE SUPPLIES	A	08/17/12
Vendor Total:	178.00				
BACHA BACH ASSOC PC					
12-01268 08/28/12					
1 HH GENERAL ENGINEER HH2012-0	1,619.50	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	08/28/12
2 PED & BICYC FAC & ST HH2012-3	398.75	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	08/28/12
3 KINGS HWY PUMP STATI HH2012-6	6,660.00	C-04-55-807-402	B 2012:1382(2) WATER/SEWER IMPROVEMENTS	A	08/28/12
4 2012 ROAD PROGRAM HH2012-7	5,049.00	C-04-55-807-403	B 2012:1382(3) ROAD IMPROVEMENTS	A	08/28/12
	13,727.25				
Vendor Total:	13,727.25				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BILLE BILLOWS ELECTRIC SUPPLY					
12-01210 08/14/12					
1 LIGHT BULBS FOR MUNI BLDG	85.85	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	08/14/12
Vendor Total:	85.85				
BLUE1 HORIZON BLUE CROSS & SHIELD					
12-01235 08/21/12					
1 DENTAL NON POLICE OCT 2012	1,696.30	2-01-23-220-245	B BLUE CROSS DENTAL	A	08/21/12
Vendor Total:	1,696.30				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
12-01256 08/27/12					
1 POLICE DENTAL SEPT 2012	2,632.98	2-01-23-220-245	B BLUE CROSS DENTAL	A	08/27/12
2 POLICE DENTAL ADJ SEPT 2012	60.72	2-01-23-220-245	B BLUE CROSS DENTAL	A	08/27/12
	2,693.70				
Vendor Total:	2,693.70				
CARTD CARTRIDGE DEPOT					
12-01222 08/20/12					
1 SHARP & HP CARTRIDGES	58.73	2-01-20-100-311	B OFFICE SUPPLIES	A	08/20/12
12-01257 08/27/12					
1 BLACK @ COLORED HP CARTRIDGES	195.16	2-01-20-100-311	B OFFICE SUPPLIES	A	08/27/12
2 CREDIT HP 21XL BLACK CARTRIDGE	43.98-	2-01-20-100-311	B OFFICE SUPPLIES	A	08/27/12
	151.18				
Vendor Total:	209.91				
CCCCE CAMDEN COUNTY COLLEGE					
12-01232 08/21/12					
1 SEWER COLLECTIONS LICENSE	1,180.00	2-01-26-290-254	B SEWER MAINT/REPAIR	A	08/21/12
Vendor Total:	1,180.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CCCT CCC TRUCK PARTS CO					
12-01201 08/13/12					
1 FRONT XMISSION SEAL #18 TRUCK	12.91	T-13-56-860-807	B Reserve Recycling Funds	A	08/13/12
Vendor Total:	12.91				
COMC COMCAST					
12-01223 08/20/12					
1 HI SPEED INTERNET SEPT 2012	127.16	2-01-31-440-216	B REGULAR TELEPHONES	A	08/20/12
Vendor Total:	127.16				
DFIRE TREASURER STATE OF NJ					
12-01187 08/10/12					
1 UNIFORM FIRE CODE SUBSCRIPTION	30.00	2-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	08/10/12
Vendor Total:	30.00				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-01233 08/21/12					
1 TEMPORARY WORKERS W/E 8/12/12	892.50	2-01-26-290-280	B TEMPORARY WORKERS	A	08/21/12
Vendor Total:	892.50				
DISCF DISCOUNT FENCE & SUPPLY INC					
12-01216 08/16/12					
1 TYES & CONECTORS TO REPAIR FEN	92.65	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	08/16/12
Vendor Total:	92.65				
ECHEF ECHELON FORD					
12-01241 08/22/12					
1 STOP LIGHT SWITCH FOR TRUCK	21.71	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	08/22/12
12-01249 08/24/12					
1 ADD'L BREAK LIGHT SWITCH	32.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	08/24/12
Vendor Total:	53.71				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
EPI EPI					
12-01206 08/14/12					
1 EMERGENCY REPAIR E-213	2,249.44	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	08/14/12
Vendor Total:	2,249.44				
FRASR FRANK'S STUMP REMOVAL					
12-01121 07/31/12					
1 GRIND STUMPS	500.00	2-01-26-290-297	B STUMP REMOVAL	A	07/31/12
12-01176 08/09/12					
1 STUMP REMOVAL	400.00	2-01-26-290-297	B STUMP REMOVAL	A	08/09/12
2 TREE REMOVAL	400.00	2-01-26-290-302	B TREE REMOVAL	A	08/09/12
	800.00				
Vendor Total:	1,300.00				
GARDH GARDEN STATE HIGHWAY PROD.					
12-01175 08/09/12					
1 STREET & ROAD PAINT	375.00	2-01-26-290-258	B STREET MAINT/REPAIR	A	08/09/12
Vendor Total:	375.00				
HESSC HESS CORPORATION					
12-01155 08/06/12					
1 ELECT SOF BLDG JULY 2012	5.02	2-01-31-435-288	B STREET LIGHTING	A	08/06/12
2 ELECT STREET LIGHTIN JULY 2012	278.65	2-01-31-435-288	B STREET LIGHTING	A	08/06/12
	283.67				
Vendor Total:	283.67				
HHBE HADDON HEIGHTS BD OF ED					
12-01245 08/24/12					
1 BORO CONTRIBUTION SEPT 2012	969,940.00	2-01-55-001-001	B Local School Taxes Payable	A	08/24/12
Vendor Total:	969,940.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HHLIB HADDON HEIGHTS LIBRARY					
12-01247 08/24/12					
1 BORO CONTRIBUTION SEPT 2012	22,584.11	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	08/24/12
Vendor Total:	22,584.11				
HOMED THE HOME DEPOT					
12-01033 07/12/12					
1 PIPE FITTINGS FPR MAPLE AVE	221.28	C-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	07/12/12
12-01062 07/19/12					
1 CHEMICALS FOR GROUND MAINT	109.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	07/19/12
2 SEED & GROUND MAT GROUND MAINT	93.56	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	07/20/12
	202.56				
12-01104 07/26/12					
1 LAWN MOWER BLADE & BELT	17.96	2-01-26-290-233	B PURCH MINOR EQUIP	A	07/26/12
Vendor Total:	441.80				
JERSJ JERSEY JETTING EQUIPMENT					
12-01096 07/25/12					
1 ENGINE & TRANSMISSION TRASH TR	1,000.00	T-13-56-860-807	B Reserve Recycling Funds	A	07/25/12
Vendor Total:	1,000.00				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-01219 08/17/12					
1 SHARPEN CHAIN SAW BLADES	170.00	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	08/17/12
Vendor Total:	170.00				
MATTW MATTLEMAN, WERNROTH & MILLER					
12-01234 08/21/12					
1 SOLICITOR WORK 2ND, 3RD, 4TH Q	2,600.00	2-01-20-155-205	B CONTRACTUAL - SOLICITOR EXPENSE	A	08/21/12
2 LABOR WORK 2ND QUARTER 2012	951.25	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	08/21/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MATTW MATTLEMAN, WERNROTH & MILLER	Continued				
12-01234 08/21/12		Continued			
3 PROFESSIONAL SERVICES 2ND Q 12	8,132.50	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	08/21/12
	11,683.75				
Vendor Total:	11,683.75				
MENDR ROSA MARIA MENDIZABAL					
12-01055 07/17/12					
1 COURT SPANISH INTERP 7/24/12	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	07/17/12
12-01236 08/21/12					
1 SPANISH INTERP COURT 8/28/12	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	08/21/12
Vendor Total:	260.00				
MUNIR MUNICIPAL RECORDS SERVICE					
12-01064 07/20/12					
1 NOTICES	441.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	07/20/12
2 BAIL RECEIPTS	200.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	07/20/12
3 SPECIAL COMPLAINTS	285.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	07/20/12
	926.00				
Vendor Total:	926.00				
NATA NAT ALEXANDER CO., INC					
12-01165 08/07/12					
1 SCBA REPAIR SCOTT REG HOLDER	25.47	2-01-25-265-255	B MAINT/REPAIR OTHER	A	08/07/12
Vendor Total:	25.47				
NJDLW STATE OF NEW JERSEY					
12-01263 08/27/12					
1 ANNUAL ASSESSMENT LABOR	575.65	2-01-23-226-229	B Employer Contribution	A	08/27/12
Vendor Total:	575.65				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
12-01229 08/20/12					
1 ANIMAL LICENSE REPORT JULY 12	7.20	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/20/12
Vendor Total:	7.20				
OFFIB OFFICE BASICS, INC.					
12-01204 08/14/12					
1 FOLDERS & HEAVY DUTY BINDERS	120.76	2-01-20-100-311	B OFFICE SUPPLIES	A	08/14/12
Vendor Total:	120.76				
PEDRO PEDRONI					
12-01224 08/20/12					
1 DIESEL FUEL	1,007.70	2-01-31-460-276	B DIESEL FUEL	A	08/20/12
12-01261 08/27/12					
1 UNLEADED GAS	4,767.92	2-01-31-460-275	B UNLEADED GAS	A	08/27/12
Vendor Total:	5,775.62				
PSEGR PSE&G					
12-01271 08/28/12					
1 514 W.ATLANTIC AVE AUG 2012	389.71	2-01-31-430-288	B Electric & Gas	A	08/28/12
2 321 7TH AVE AUG 2012	401.88	2-01-31-430-288	B Electric & Gas	A	08/28/12
3 S PARK AVE P60406 AUG 2012	4.38	2-01-31-430-288	B Electric & Gas	A	08/28/12
4 W HIGH STREET AUG 2012	173.66	2-01-31-430-288	B Electric & Gas	A	08/28/12
5 W HIGH & 8TH STREET AUG 2012	17.39	2-01-31-430-288	B Electric & Gas	A	08/28/12
	987.02				
Vendor Total:	987.02				
RETRO THE RETROSPECT					
12-01267 08/27/12					
1 PLAN BD NOT OF DECISION 8/16	46.82	2-01-21-180-217	B ADVERTISING	A	08/27/12
2 ADOPT ORD 2012-1385	17.24	2-01-20-120-217	B LEGAL ADVERTISING	A	08/27/12
3 INTRO ORD 2012-1386	41.72	2-01-20-120-217	B LEGAL ADVERTISING	A	08/27/12
4 INTRO ORD 2012-1387	41.72	2-01-20-120-217	B LEGAL ADVERTISING	A	08/27/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT	Continued				
12-01267 08/27/12		Continued			
5 INTRO ORD 2012-1388	53.45	2-01-20-120-217	B LEGAL ADVERTISING	A	08/27/12
	200.95				
Vendor Total:	200.95				
RRT R&R TIRE					
12-01230 08/21/12					
1 TIRES FOR TRASH TRUCK	2,000.00	T-13-56-860-807	B Reserve Recycling Funds	A	08/21/12
Vendor Total:	2,000.00				
USPOS UNITED STATES POSTAL SERVICE					
12-01266 08/27/12					
1 POSTAGE METER REFILL	2,000.00	2-01-20-100-212	B POSTAGE	A	08/27/12
Vendor Total:	2,000.00				
VER33 VERIZON					
12-01258 08/27/12					
1 POLICE 911 SERVICE SEPT 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	08/27/12
Vendor Total:	6.55				
VERIW VERIZON WIRELESS					
12-01253 08/27/12					
1 HHFD MCD'S AUGUST 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	08/27/12
12-01254 08/27/12					
1 HHFD MDC'S AUGUST 2012	40.05	2-01-31-440-216	B REGULAR TELEPHONES	A	08/27/12
12-01255 08/27/12					
1 POLICE MDT'S AUGUST 2012	64.01	2-01-25-240-254	B COMPUTER MAINTENANCE	A	08/27/12

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				
12-01265 08/27/12					
1 POLICE CELL PHONES AUG 2012	652.55	2-01-31-440-318	B NEXTEL PHONES	A	08/27/12
Vendor Total:	796.62				
VSP VISION SERVICE PLAN (CT)					
12-01260 08/27/12					
1 VISION CONTRACTED EMPL SEPT 12	1,053.36	2-01-23-220-247	B VISION PLAN	A	08/27/12
2 VISION NON CONTRACTED SEPT 12	487.72	2-01-23-220-247	B VISION PLAN	A	08/27/12
	1,541.08				
Vendor Total:	1,541.08				
WINZI WINZINGER INC					
12-01227 08/20/12					
1 BRUSH PICK UP W/E 8/10/12	539.00	2-01-32-465-218	B BRUSH PICKUP	A	08/20/12
Vendor Total:	539.00				

Total Purchase Orders: 51 Total P.O. Line Items: 72 Total List Amount: 1,047,103.43 Total Void Amount: 0.00

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	1,032,153.04	0.00
GENERAL CAPITAL FUND	C-04	11,930.28	0.00
DOG TRUST (ANIMAL)	T-12	7.20	0.00
TRUST - OTHER TRUST	T-13	3,012.91	0.00
Year Total:		3,020.11	0.00
Total Of All Funds:		1,047,103.43	0.00