BOROUGH OF HADDON HEIGHTS

October 16, 2012, 7:00 p.m.

Governing Body Meeting Agenda

1. Caucus session call to order

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

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

    a. Snow Removal Trust Fund Pros and Cons – Jeff Kasko, CFO

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Presentation of Life Saving Medals to Sgt. Michael Scardino and Pt. Brett Lightner.

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the October 2nd Council meeting

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

13. OLD BUSINESS:

14. NEW BUSINESS:

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

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

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

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

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

15. Adjournment

BOROUGH OF HADDON HEIGHTS
October 2, 2012, 7:00 p.m.
Governing Body Meeting Minutes

In Mayor Forte's absence Council President Kathy Lange called the caucus session call to order

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

Under Roll Call the following members of council were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, and Councilwomen Rose Fitzgerald and Susan Griffith and Council President Kathy Lange. Borough Solicitor Albert J. Olizi, Jr., Interim Borough Clerk Joan Moreland and Deputy Borough Clerk Kelly Santosusso were also present. Mayor Edward S. Forte, Jr. was absent due to a work commitment.

CAUCUS SESSION:

Discussions:

a. "Project Medicine Drop" Program – Councilman DiRenzo explained that a mail box would be placed in the Municipal building so residents can drop off old medications. Everyone seemed to agree with the idea of getting unused medications out of the house, waste stream and having them disposed properly. A resolution will be on the 10/16/12 agenda for council's consideration.

Roundtable:

Councilwoman Fitzgerald said she completed a grant application for the architectural survey. She said she received information on a 2nd grant for $25,000 but has not had time to look it over. Councilwoman Fitzgerald noted that we are a "Grant Town" as are other towns that have maintained their historic look. She also said that 10 days ago she submitted for a $50,000 grant for Glover Mill Fulling Park.

Councilman McCollum asked if the digital tax map can be incorporated to show historic properties. He then had a question regarding 2 items on the bill list. The first regarded $5,593 paid to other towns for sewer connections. He was advised by Jeff Kasko, CFO that that is for us to connect to their line. Mr. Kasko also said we are paid by other towns for the same purpose. Councilman McCollum asked if we could get a revenue report at the end of the year so he knows what is coming in. Kasko said it was no problem. The second item question was $1,200 for repairs to the recycling vehicle. DPW Supt. Tom Cella explained that that is how much the part cost.

Councilwoman Griffith said she wanted to be sure that invoices for police vehicle maintenance goes to Tom Cella for approval. Regarding Resolution 2012:162, she explained that Bellmawr Borough will be laying down the crushed concrete on the cleared area next to Devon Avenue tennis courts where equipment will be stored. She said the project is costing $16,000 and there is $20,000 available.

Borough Solicitor Olizi stated that Resolution 2012:160 has been taken off tonight's agenda and will be addressed at the next council meeting.

At this point in the meeting, Council President Lange called a recess at 7:28pm.

Council Present Lange opened the asked everyone to stand up for a moment of silence and Pledge of Allegiance to the flag.

Council President Lange asked Assistant Fire Chief Frank Lafferty to join her as she read the Proclamation Designating National Fire Prevention Week, October 7th-13th, 2012, *"Have 2 Ways Out!"* Lafferty thanked council for the proclamation and then addressed the residents present. He said it is important to have an escape plan which includes 2 ways out of the building or home and said if anyone needed help to devise a plan, they could contact the

Council President Lange was joined by David Sommerville, a member of Good Neighbor's as she read a Proclamation Proclaiming the month of October as *'Good Neighbors Month'*. He thanked council for

the proclamation and said that Good Neighbors does all they can for any residents who hit a bump in the road.

There were no comments on Caucus items and agenda items.

Motion to adopt minutes from the September 18th Council meeting as amended was made by Councilman McCollum and Councilman Berryhill. All members were in favor.

Council Member's Reports:

Councilwoman Griffith reported that DPW has been doing their usual maintenance work. She also said that records from various have been taken to the Camden County Incinerator for destruction. Her full report is attached to these minutes.

Griffith reported that the Neighbor's Night Out Committee Spaghetti & Meatball dinner was a success with 225 in attendance. She announced that the Committee will have a beer garden at the Fall Festival being held this coming Saturday.

Council President Lange, reporting for Parks and Recreation said that Nassau Electric paid for repairs of a light on the Devon Avenue Field and noted that the High School will be paying for the 2nd light to be repaired. She then announced that a "Costume Swap" will be held at the Community Center this coming Friday.

Council President Lange reminded everyone that the first Council Meeting in November is on Wednesday, November 7th here in the Municipal Building and the November 20th meeting will be held at the High School at which time Student Councils will be recognized.

Councilwoman Fitzgerald provided a full copy of her report on Construction and Zoning which is attached to these minutes.

She reminded everyone about the October 13th Revolutionary War Encampment to be held in the along North Park Drive in the Camden County Park. Fitzgerald said that the event is a wonderful lesson about our history and entertaining. She invited everyone to come out for a family picnic. The event is being sponsored by the Civic Events Committee.

Councilman Berryhill reported for the Streetscape Committee and said that the project to remediate flooding on the 500 block of Station Avenue is done with the exception of paving, and curb cuts at the 4 intersections.

Berryhill also announced that the Rain Garden sign has been installed and said it is in a perfect position for people to stop and read.

OLD BUSINESS:

Resolution 2012:152 – Resolution Approving Shared Services Agreement By and Between the Boroughs of Audubon, Collingswood, Haddon Heights and Haddonfield, Mount Ephraim, Oaklyn and the Township of Haddon. (This Resolution was tabled at the 9/18/12 meeting).

Motion to bring Resolution 2012:152 back to the table was made by Councilman Berryhill, seconded by Councilwoman Fitzgerald. All members were in favor.

Motion to amend Resolution 2012:152 to include Exhibit A (list of equipment for all towns in Agreement) was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members were in favor.

Motion to adopt Resolution 2012:152 as amended was made by Councilman Berryhill seconded by Councilwoman Griffith. All members were in favor.

NEW BUSINESS:

Resolution 2012:158 – Resolution Imposing Lien on Block 30, Lot 5, 310 3rd Avenue.

Motion to adopt Resolution 2012:158 was made by Councilman Berryhill, seconded by Councilwoman Fitzgerald. All members were in favor.

Resolution 2012:159 – Resolution Imposing Lien on Block 132, Lot 12, 1939 Narberth Avenue

Motion to adopt Resolution 2012:159 was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2012:161 – Resolution Authorizing the Payment of Bills and Claims for the 1st Half of October.

Motion to adopt Resolution 2012:161 was made by Councilman Berryhill, seconded by Councilwoman Griffith. Under discussion the resolution was amended to include a payment to Christmas Designs in the amount of $2,950. All members were in favor.

Motion to adopt Resolution 2012:161 as amended was made by Councilman McCollum, seconded by Councilman Berryhill. Under roll call, all members voted yes.

Resolution 2012:162 – Resolution for a Shared Service Agreement by and Between the Borough of Haddon Heights and the Borough of Bellmawr, County of Camden, State of New Jersey, and Relative to the Creation of Equipment Storage Area Located on Devon Avenue in Haddon Heights.

Motion to adopt Resolution 2012:162 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under roll call, all members voted yes.

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

David Ragonese, 603 Sycamore Terrace handed out a proposed resolution he would like to see council adopt regarding a policy governing the use of electronic communications between municipal officials discussing Borough business. Borough Solicitor Olizi said we already do this, but we don't have a written policy at this point. Council President Lange thanked Mr. Ragonese and said his suggestion will be taken under advisement.

With no further comments from the public, motion to close the public portion was made by Councilman Berryhill, seconded by Councilman McCollum. All members were in favor.

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

_____ 8:00pm
Joan D. Moreland, Interim Borough Clerk

10/2/12

September 2012 Public Works Summary Report

- ✓ All core work for the month of September 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.
- ✓ One ton of monthly white goods were collected.
- ✓ Weekly and monthly Police car maintenance & preformed.
- ✓ Town wide grass cutting.
- ✓ We collected 288 cu. yds. of brush this month.
- ✓ We collected 73 cu. yds. of grass this month.
- ✓ Cleared storm inlets around town.
- ✓ 7 sewer calls (1) ours (6) not ours. We flushed 3250 ft of sewer pipe to clear blockages.
- ✓ We replaced batteries in the alarm panel at Lake St. pump station, replaced the float on pump at Cedar Ave. pump station and greased all pumps & motors at all the pump stations as part of our maintenance program.
- ✓ Repaired and replaced traffic signs throughout town.
- ✓ Cleared out old telephone poles at Devon Ave fields that were bee infested.
- ✓ Brought old Borough records to incinerator to be destroyed.
- ✓ Minor tree trimming around town.
- ✓ Repair pot holes around town using approx. 2 ton of asphalt.

SEWER REPORT

TODAYS DATE: OCTOBER 1, 2012

SEWER REPORT FOR THE MONTH OF: SEPTEMBER 2012

SEWER BLOCKAGES REPORTED: 7 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 3,250 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: 1

AMOUNT OF CHEMICALS USED: TRIPLE X : 25 LBS

:

:

:

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: GREASED PUMPS + MOTORS FOR ALL PUMPING STATION
REPLACED BATTERY IN ALARM PANEL @ LAKE ST. PUMP STATIO.
REPLACED MOTOR FLOAT ON PUMP 1 @ CEDAR AVE PUMP STATION
FIXED CHECK VALVE ON PUMP 1 @ MAPLE AVE PUMP STATION
CLEARED OPENING OF MANHOLE @ KINGS HWY. PUMP STATION

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY RAIN DAY 9 // 3 // 12	ALL OFF		
TUESDAY RAIN DAY 9 // 4 // 12	TRASH PICK UP @ STATION, B.H.P., + FIELDS GRASS PICK UP THROUGH TOWN COMPLETE MONTHLY REPORTS	16 cu yds GRASS	JORGE, JESUS } HELPERS JOE - VACATION JAMES - VACATION
WEDNESDAY DRY DAY 9 // 5 // 12	SHOP - WORK ON VEHICLES CUT + TRIM GRASS THROUGH TOWN TAKE DOWN TREE @ 1601 CEDAR AVE. REPLACE STREET SIGN @ 11TH + GREEN		JORGE, JESUS } HELPERS JOE - VACATION JAMES - VACATION
THURSDAY DRY DAY 9 // 6 // 12	BRUSH - WEST SIDE OF TOWN PUT MAILBOX UP AT SOF BUILDING HELP LIBRARY MOVING FURNITURE DUMP METAL. PUT UP NEW 2HR PARKING SIGNS @ STATION + W. ATLANTIC PUT BANNER UP @ POST OFFICE	2,040 LBS. METAL	RAY, WAYNE, STONE, MILGAN } HELPERS JOE - VACATION JAMES - VACATION
FRIDAY DRY DAY 9 // 7 // 12	BRUSH - WEST SIDE OF TOWN SHOP - WORK ON VEHICLES CHANGE SIGN @ GLENVIEW + SYCAMORE GREASE + REPAIR PUMPING STATIONS PICK UP TRASH @ STATION, B.H.P., + FIELDS CUT + TRIM GRASS IN TOWN	28 cu. yds. BRUSH	JORGE, JESUS } HELPERS JOE - VACATION JAMES - VACATION
SATURDAY 9 // 8 // 12			
SUNDAY 9 // 9 // 12			

** WEEKLY DUTIES FOR WEEK OF : 9 // 9 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 9 // 10 // 12	PICK UP GRASS THROUGH TOWN PICK UP TRASH @ STATION AVE, B.H.P. + FIELDS CUT + TRIM GRASS HELP CLEAN COMMUNITY CENTER SPRAYED BEES NEST @ DEVON AVE FIELD	24 cu. yds. GRASS	JORGE, JESUS } HELPERS JOE - VACATION JAMES - VACATION
TUESDAY DRY DAY 9 // 11 // 12	SHOP - WORK ON VEHICLES FIX STOP SIGN @ 9TH + HIGH TRIM TREES @ STOP SIGN @ 9TH + HIGH CUT + TRIM GRASS @ DEVON AVE. PAINT LINES + CURBS IN TOWN		JORGE, JESUS } HELPERS
WEDNESDAY DRY DAY 9 // 12 // 12	SHOP - WORK ON VEHICLES REPLACE + FIX SIGNS ON 1ST AVE. TRIM TREES AROUND SIGNS ON 1ST AVE. CUT + TRIM GRASS IN TOWN PAINT LINES IN TOWN PUT BANNERS UP AT STATION AVE. PICK UP PARTS + SUPPLIES. FIX + REPLACE SIGNS @ BRYNMAWR + HAVERFORD		JESUS, JORGE } HELPERS DENNIS - VACATION
THURSDAY DRY DAY 9 // 13 // 12	BRUSH ON EAST SIDE OF TOWN SHOP - WORK ON VEHICLES START LIST FOR PAINTING		JESUS, JORGE } HELPERS
FRIDAY DRY DAY 9 // 14 // 12	TRASH - STATION AVE., B.H.P., + FIELDS BRUSH - EAST SIDE OF TOWN SHOP - WORK ON VEHICLES FIX TOILET LEAK @ COMMUNITY CENTER TAKE APART + THROW AWAY C.C. SWING SET PICK UP MICROPHONES FOR BOROUGH HALL CUT + TRIM GRASS IN TOWN PAINT LINES IN TOWN	50 cu. yds. BRUSH	JORGE, JESUS } HELPERS BARRY - -1/2 comp (1/2 HR) JOHN - SICK DAY
SATURDAY 9 // 15 // 12			
SUNDAY 9 // 16 // 12			

** WEEKLY DUTIES FOR WEEK OF : 9 // 16 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 9 //17//12	TRASH- STATION AVE., B.H.P., + FIELDS PICK UP GRASS THROUGH TOWN PICK UP METAL THROUGH TOWN FIX PLAYGROUND AREA @ 8TH + HIGH SEWER CALL ANSWERED	15 cu yds GRASS	JORGE, JESUS } HELPERS TOM - VACATION DENNIS - 1/2 SICK
TUESDAY WET DAY 9 //18//12	SHOP- WORK ON VEHICLES CLEAR INLETS IN TOWN REMOVE TELEPHONE POLES AROUND DEVON AVENUE PICK UP DEBREE FROM HIGH WINDS COMPLETE MARK OUTS IN TOWN REPLACE 9TH + STATION SIGN	2.69 TONS TELE POLES DUMPED	JORGE, JESUS } HELPERS TOM - VACATION
WEDNESDAY DRY DAY 9 //19 //12	TRASH - STATION AVE. + B.H.P. SHOP - WORK ON VEHICLES DUMP WASTE TRUCKS @ PENNSAUKEN LOAD TRUCK WITH PAPERS TO BE BURNED PICK UP DEBRI ON EAST SIDE OF TOWN START TO CLEAN UP + CLEAR CEDAR AVE + BELLMAWR LOT	2.51 TONS TELE. POLES DUMPED	JORGE, JESUS } HELPERS FRANK - 1/2 SICK
THURSDAY DRY DAY 9 //20//12	SHOP- WORK ON VEHICLES DUMP BRUSH TRUCKS BRUSH - WEST SIDE OF TOWN CONTINUE CLEARING LOT @ BELLMAWR + CEDAR FIX BANNER ON STATION AVE. SEWER CALL	75 cu. yds. BRUSH	JESUS, EFRAIN, JORDAN, EFRAIN } HELPERS
FRIDAY DRY DAY 9 //21//12	TRASH - STATION AVE., B.H.P., + FIELDS PAINT LINES THROUGHOUT TOWN BRUSH - WEST SIDE OF TOWN FILL POTHOLES IN TOWN CLEAN BRUSH/DIRT PILE @ CEDAR + BELLMAWR CUT LOW BRANCHES AROUND SIGNS @ GLENDREW SCHOOL CUT + CLEAN UP TREE ON W. ATLANTIC AVE.	60 cu. yds. BRUSH 1.01 TONS OF EASYSTREET	JESUS } HELPERS DENNIS - SICK DAY FRANK - 1/2 PERSONAL
SATURDAY 9 //22//12			
SUNDAY 9 //23//12			

** WEEKLY DUTIES FOR WEEK OF : 9 //23 // 2012 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 9 //24//12	GRASS PICK UP THROUGHOUT TOWN TRASH - STATION AVE, B.H.P., + FIELDS PICK UP SUPPLIES FOR WORK SHOP - WORK ON VEHICLES	18 cu. yd. GRASS	JESUS, EFRAIN } HELPERS FRANK - 1/2 SICK JOHN - 1/2 SICK
TUESDAY DRY DAY 9 //25//12	PAINT LINES IN TOWN CUT + TRIM GRASS IN TOWN SHOP - WORK ON VEHICLES TRIM TREES AROUND SCHOOL		JESUS, WAYNE } HELPERS
WEDNESDAY DRY DAY 9 //26//12	SHOP - WORK ON VEHICLES CUT + TRIM GRASS IN TOWN TRIM TREES ON HIGH ST. BETWEEN 1st AVE. + 2nd AVE. DUMP BRUSH TRUCK	25 cu. yds. BRUSH	JESUS, EFRAIN } HELPERS
THURSDAY RAINY DAY 9 //27//12	BRUSH - EAST SIDE OF TOWN CLEAR INLETS IN TOWN SHOP - WORK ON VEHICLES		JORGE, JESUS, EFRAIN } HELPERS JOE - 1/2 SICK FRANK - SICK
FRIDAY OFF + ON RAIN DAY 9 //28//12	BRUSH - EAST SIDE OF TOWN CLEAN INLETS THROUGH TOWN MAKE LIST OF PAINTING AREAS TRASH - STATION AVE., B.H.P., + FIELDS DUMP BRUSH TRUCKS TRIM TREES @ HOUSES : 311 E. ATLANTIC WORK ON FENCES @ DEVON AVE : 520 3RD AVE.	50 cu. yds. BRUSH .88 TONS OF EASY STREET	JORGE, JESUS, EFRAIN } HELPERS JOE - SICK DAY
SATURDAY 9 //29//12			
SUNDAY 9 //30//12			

** WEEKLY DUTIES FOR WEEK OF : 9 // 30 // 2012 **

			Monthly Zoning	Report 2012	Ron Newell - Zoning Officer				
	Violation Letters	Zoning approved	Zoning denied	Appl for variance	Code Violations resolved	Inspections	Zoning Info requests	Zoning Application Fees	Sidewalk Permits issued
January	4	3	2	4	6	22	5	125	0
February	4	4	4	2	4	31	7	200	5
March	10	12	2	3	5	35	9	350	5
April		10	4					350	4
May	7	10	4	5	9	29	6	350	7
June	13	7	2	2	10	32	8	175	1
July	22	13	3	3	5	41	12	400	0
August	11	9	6	6	7	51	3	375	1
September	20	3	3	1	13	31	8	175	1
October									
November									
December									
Total YTD	91	71	30	26	59	272	58	2500	24

Summons written	Cases pending	Court cases settled	Fines(includes $33court costs)
1	2	4	191
0	0	2	66
2	1	1	50
1	1	1	33
2	1	1	50
2	3	0	0
1	1	3	999
1	1	1	566
10		13	1955

2012 INSPECTIONS BY SUBCODE

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	
BUILDING	38	54	47	56	38	62	59	72	70				496
ELECTRICAL	25	67	32	33	50	29	48	45	38				367
FIRE	28	8	4	5	7	18	3	4	5				82
PLUMBING	8	35	32	30	21	7	11	15	11				170
TOTAL	99	164	115	124	116	116	121	136	124	0	0	0	1,115
													0

2012 Permit Fees Generated

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building	3,222	5,331	8,026	1,483	5,283	4,726	7,558	5,483	2,717				43,829
Plumbing	1,170	2,205	2,195	765	1,980	1,320	2,055	1,965	735				14,390
Electrical	925	2,805	3,325	1,465	2,801	2,015	2,321	2,710	1,670				20,037
Fire	505	480	485	235	535	605	300	825	395				4,365
Dumpsters	50	50	150	50	0	50	100	100	250				800
Fencing	50	0	200	150	300	350	200	0	0				1,250
Tents	400	0	0	200	0	0	0	0	0				600
Zoning	125	200	350	325	350	225	325	375	175				2,450
Muni Sign	0	0	50	0	0	0	50	0	0				100
Concrete	50	250	375	225	500	100	125	450	200				1,250
TOTAL	5,822 675	10,821 450	14,031 1,125	3,948 950	10,599 1,150	8,666 725	12,234 800	10,983 925	5,517 625	0 0	0 0	0 0	90,046

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

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

HH Construction Monthly Report

September 1 through September 30	September 2012	September 2011	Total 2012	Total 2011
Updates	7	2	35	23
New Permits	30	54	330	332
New Buildings (includes detached garages)	1	0	1	3
Additions	1	2	15	15
Alterations	35	51	349	337
Value of Construction	165,837	204,956	2,455,340	2,569,912
Permit Fees	5,833	9,032	88,233	79,545
Demolitions	1	2	7	6

RESOLUTION #2012-163

RESOLUTION APPROVING THE PARTICIPATION IN OPERATION MEDICINE DROP

WHEREAS, The Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied to participate in **Project Medicine Drop,** which is an initiative of the New Jersey Division of Consumer Affairs and participating law enforcement agencies, and is an important component of the Division's effort to halt the diversion and abuse of prescription drugs.

WHEREAS, Under **Project Medicine Drop**, the Division provides lockable metal boxes similar to curbside mailboxes to the participating police departments. The police department is responsible for keeping the boxes secure, and ensuring they are accessible to the public for the disposal and destruction of the deposited medications.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Haddon Heights, County of Camden, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize the installation of the lockable metal box just outside of the police department walk-up window

2. The Borough Council acknowledges the terms and conditions for administering the New Jersey Division of Consumer Affairs Standard Operation Procedure in order to administer the Project Medicine Drop program

APPROVED: _____

Mayor Edward S. Forte, Jr.

CERTIFICATION

I, Joan Moreland, Interim Municipal Clerk of the Borough of Haddon Heights, County of Camden, State of New Jersey, do hereby certify the foregoing to be a true and complete copy of a resolution duly authorized by the Borough Council on this 2nd day of October, 2012.

_____

Joan D. Moreland, Interim Municipal Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION 2012:164

AMENDING AMOUNT OF LIEN ON RESOLUTION 2012:158

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 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 Section 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 $360.00 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: October 16, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

RESOLUTION 2012:165

AMENDING AMOUNT OF LIEN ON RESOLUTION 2012:159

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 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 Section 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 $150.00 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: October 16, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:166

RESOLUTION AUTHORIZING PAYMEBNT OF BILLS AND

CLAIMS FOR 2ND HALF OF OCTOBER

Trust Account	$ 6,883.38
Capital Account	1,294.00
Animal Account	7.20
Payroll 10/5/12	94,340.23
Current Account	90,160.54
Total Bills and Claims Approved	$192,685.35

Date: October 16, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	10/16/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	3,258.29	All Accounts Marked T-13
Payroll 10/5/2012	3,625.09	ACH Police Traffic
Total Trust	6,883.38	
Capital		
Laurel Lawn Mower Service, Inc.	159.00	2008: 1261 Soccer & Other Borough Fields, PB255 Leaf blower
Laurel Lawn Mower Service, Inc.	626.00	2008: 1261 Soccer & Other Borough Fields, 9HP Leaf Blower
Laurel Lawn Mower Service, Inc.	509.00	2009: 1307E Motorized Leaf Collector, 9 HP Leaf Blower
Total Capital	1,294.00	
Animal		
NJ Dept of Health & Human Services	7.20	Animal License Report August & Sept 2012
Total Animal	7.20	
Po's Paid Current Account	90,160.54	
Payroll 10/5/2012	94,340.23	
Total Current	184,500.77	
Total Spending 10/16/2012	192,685.35	

October 11, 2012
02:47 PM

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
ABACI ABACUS I.T.					
12-01445 10/02/12					
1 FIREWALL MGT SERV SOF OCT 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/02/12
2 FIREWALL MGT SERV MUN OCT 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/02/12
	198.00				
Vendor Total:	198.00				
AJB A & J BAR					
12-01463 10/03/12					
1 SOAP& BLEACH	40.88	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/03/12
12-01481 10/08/12					
1 OUTSIDE TRASH BAGS	88.05	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/08/12
Vendor Total:	128.93				
AMERA AMERICAN ASPHALT CO INC					
12-01408 09/27/12					
1 EZ Street cold asphalt	132.31	2-01-26-290-258	B STREET MAINT/REPAIR	A	09/27/12
12-01475 10/05/12					
1 EZ STREET COLD ASPHALT	115.28	2-01-26-290-258	B STREET MAINT/REPAIR	A	10/05/12
Vendor Total:	247.59				
ARTP ART PRESS					
12-01420 09/30/12					
1 Boro programs publicity/insert	350.00	2-01-20-100-411	B Marketing Events & Communic.	A	09/30/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ARTP ART PRESS	Continued				
12-01479 10/05/12					
1 RECEIPT FORM SETS 2 PART	120.00	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	10/05/12
Vendor Total:	470.00				
AUDUH AUDUBON HARDWARE					
12-01460 10/03/12					
1 STREET MAINT SUPPLIES	79.39	2-01-26-290-258	B STREET MAINT/REPAIR	A	10/03/12
2 POLICE VEHICLE MAINT	25.99	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/03/12
3 BUILD & GROUND MAINT	70.90	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/03/12
	176.28				
Vendor Total:	176.28				
AUTZO AUTO ZONE					
12-01422 10/01/12					
1 SUPPLIES FOR SEWER PUMPING STA	122.20	2-01-26-290-254	B SEWER MAINT/REPAIR	A	10/01/12
Vendor Total:	122.20				
BACHA BACH ASSOC PC					
12-01446 10/02/12					
1 STAN TOWERS B25 L11 INSPECTION	1,351.25	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	10/02/12
Vendor Total:	1,351.25				
BANTB BANTLE'S BANNERS & SIGNS					
12-01292 09/04/12					
1 25 FT BANNER FIRE PREVENTION	530.00	2-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	09/04/12
Vendor Total:	530.00				
BARRB BARRINGTON BORO					
12-01489 10/09/12					
1 VEHICLE WASH PAD USE	50.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/09/12
Vendor Total:	50.00				

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					
12-01412 09/27/12					
1 QUARTZ LAMP REPLACE SQ 2-1	5.76	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	09/27/12
Vendor Total:	5.76				
CAMDR CAM CTY RESOURCE					
12-01461 10/03/12					
1 HOUSEHOLD TRASH SEPT 2012	12,941.60	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	10/03/12
2 RECYCLE TAX SEPT 2012	693.30	2-01-32-465-302	B RECYCLING TAX	A	10/03/12
	13,634.90				
Vendor Total:	13,634.90				
CARTD CARTRIDGE DEPOT					
12-01499 10/09/12					
1 BROTHER TN 650 CARTRIDGES	143.98	2-01-20-100-311	B OFFICE SUPPLIES	A	10/09/12
Vendor Total:	143.98				
CCMUA REGIONAL SEWER SERVICE					
12-01496 10/09/12					
1 SEWER SERVICE MUNI BLDG 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
2 SEWER SERVICE FIRE DEPT 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
3 SEWER SERVICE SOF 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
4 SEWER SERVICE COMM CTR 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
5 SEWER SERVICE W ATL & HI 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
6 SEWER SER FOOT OF GREEN 4TH Q	81.32	2-01-26-310-287	B CCMUA	A	10/09/12
	487.92				
Vendor Total:	487.92				
COMC COMCAST					
12-01501 10/09/12					
1 HI SPEED INTERNET SOF OCT 2012	126.90	2-01-31-440-216	B REGULAR TELEPHONES	A	10/09/12
Vendor Total:	126.90				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CONTR CONTRACTOR SERVICE					
12-01423 10/01/12					
1 CHAIN SAW BLADES	36.08	2-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	10/01/12
Vendor Total:	36.08				
DEERP DEER PARK WATER					
12-01500 10/09/12					
1 BOTTLED WATER SEPTEMBER 2012	89.26	2-01-20-120-279	B BOTTLED WATER	A	10/09/12
Vendor Total:	89.26				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-01421 10/01/12					
1 TEMPORARY WORKERS W/E 9/14/12	787.50	2-01-26-290-280	B TEMPORARY WORKERS	A	10/01/12
2 TEMPORARY WORKERS W/E 9/21/12	787.50	2-01-26-290-280	B TEMPORARY WORKERS	A	10/01/12
	1,575.00				
12-01465 10/03/12					
1 TEMPORARY WORKERS W/E 9/23/12	924.00	2-01-26-290-280	B TEMPORARY WORKERS	A	10/03/12
12-01508 10/10/12					
1 TEMPORARY WORKERS W/E 9/30/12	945.00	2-01-26-290-280	B TEMPORARY WORKERS	A	10/10/12
Vendor Total:	3,444.00				
DUCKA A A DUCKETT INC					
12-01444 10/02/12					
1 BOILER INSPECTION CONTRACT	1,196.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/02/12
Vendor Total:	1,196.00				
GENCS GENERAL CHEMICAL AND SUPPLY					
12-01392 09/20/12					
1 SOAP, TISSUE, LINERS, DISPENSE	186.85	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	09/20/12
Vendor Total:	186.85				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HESSC HESS CORPORATION					
12-01440 10/02/12					
1 ELECT SVC OPS SEPT 2012	6.57	2-01-31-435-288	B STREET LIGHTING	A	10/02/12
12-01441 10/02/12					
1 ELECT SOF BLDG SEPT 2012	348.22	2-01-31-435-288	B STREET LIGHTING	A	10/02/12
2 ELECT FIRE DEPT SEPT 2012	287.65	2-01-31-435-288	B STREET LIGHTING	A	10/02/12
	635.87				
12-01442 10/02/12					
1 SLECT SEWER SEPT 2012	9.44	2-01-31-430-288	B Electric & Gas	A	10/02/12
2 ELECT FIRE CODE OFC SEPT 2012	26.03	2-01-31-430-288	B Electric & Gas	A	10/02/12
3 ELECT FIRE DEPT SEPT 2012	9.69	2-01-31-430-288	B Electric & Gas	A	10/02/12
4 ELECT PUMP STATION SEPT 2012	146.98	2-01-31-430-288	B Electric & Gas	A	10/02/12
5 ELECT PUMP STATION SEPT 2012	164.32	2-01-31-430-288	B Electric & Gas	A	10/02/12
6 ELECT TRAFFIC LIGHTG SEPT 2012	0.33	2-01-31-430-288	B Electric & Gas	A	10/02/12
7 ELECT BORO HALL SEPT 2012	95.25	2-01-31-430-288	B Electric & Gas	A	10/02/12
8 ELECT BORO HALL SEPT 2012	1,068.22	2-01-31-430-288	B Electric & Gas	A	10/02/12
9 ELECT SOCCER FIELDS SEPT 2012	70.60	2-01-31-430-288	B Electric & Gas	A	10/02/12
10 ELECT PUMP STATION SEPT 2012	13.27	2-01-31-430-288	B Electric & Gas	A	10/02/12
11 ELECT KINGS HWY SEPT 2012	78.58	2-01-31-430-288	B Electric & Gas	A	10/02/12
12 ELECT COMMUNITY CTR SEPT 2012	217.72	2-01-31-430-288	B Electric & Gas	A	10/02/12
	1,900.43				
Vendor Total:	2,542.87				
INTEM INTERSTATE MOBILE CARE INC					
11-04366 11/01/11					
1 PHYSICAL & EYE EXAM CROSS GUAR	244.00	1-01-25-240-228	B MEDICAL EXAMS	A	11/01/11
Vendor Total:	244.00				
JOHNP EVELYN (PAT) JOHNSON					
12-01473 10/04/12					
1 RETIREE HEALTH BENE OCT 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	10/04/12
Vendor Total:	445.41				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
JOHNT JOHNSON & TOWERS					
12-01470 10/04/12					
1 PARTS FOR TRASH TRUCK TRANS	130.29	T-13-56-860-807	B Reserve Recycling Funds	A	10/04/12
Vendor Total:	130.29				
JUSTT JUST TIRES					
12-01459 10/03/12					
1 TIRES FOR POLICE CAR 18-1	133.12	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/03/12
2 TIRES FOR POLICE CAR 18-2	140.20	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/03/12
	273.32				
Vendor Total:	273.32				
KONMI KONICA MINOLTA BUSINESS					
12-01413 09/27/12					
1 COPIER SERVICE MUNI BLDG	83.09	2-01-26-310-256	B SERVICE CONTRACTS	A	09/27/12
2 COPIER COLOR COPIES	21.37	2-01-26-310-256	B SERVICE CONTRACTS	A	09/27/12
	104.46				
Vendor Total:	104.46				
KONPF KONICA MINOLTA PRIMIER FINANCE					
12-01418 09/30/12					
1 Lease muni bldg copier Oct.	256.49	2-01-26-310-256	B SERVICE CONTRACTS	A	09/30/12
Vendor Total:	256.49				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-01426 10/01/12					
1 PB255 LEAF BLOWER	159.00	C-04-55-806-401	B 2008:1261 SOCCER & OTHER BORO FIELDS	A	10/01/12
2 9HP LEAF BLOWER	626.00	C-04-55-806-401	B 2008:1261 SOCCER & OTHER BORO FIELDS	A	10/01/12
3 9HP LEAF BLOWER	509.00	C-04-55-806-702	B 2009:1307E MOTORIZED LEAF COLLECTOR	A	10/01/12
	1,294.00				
12-01488 10/09/12					
1 BAR OILS FOR CHAIN SAWS	35.97	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/09/12
2 WEED WACKER HEADS	72.00	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/09/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LAURE LAUREL LAWN MOWER SERVICE INC	Continued				
12-01488 10/09/12		Continued			
3 CHAIN SAW BLADES	100.38	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/09/12
	208.35				
Vendor Total:	1,502.35				
LAURM LAUREL MOWERS					
12-01398 09/26/12 2 Tires for mower					
1 2 tires for mower	59.98	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/26/12
Vendor Total:	59.98				
LAUTS LAUTENBACHER SECURITY					
12-01454 10/03/12					
1 CENTRAL STATION MONITORING	240.00	2-01-25-265-241	B ALARM SYSTEM	A	10/03/12
2 24 HR TEST FIREHOUSE ALARM SYS	120.00	2-01-25-265-241	B ALARM SYSTEM	A	10/03/12
	360.00				
Vendor Total:	360.00				
LEAGU NEW JERSEY LEAGUE OF MUN					
12-01510 10/10/12					
1 BADGES FOR 97TH CONVENTION	100.00	2-01-20-120-222	B CONFERENCES/CONVENTIONS	A	10/10/12
Vendor Total:	100.00				
MATTW MATTLEMAN, WERNROTH & MILLER					
12-01464 10/03/12					
1 SOLICITOR WORK 3RD QUARTER 12	2,600.00	2-01-20-155-205	B CONTRACTUAL - SOLICITOR EXPENSE	A	10/03/12
2 LABOR WORK 3RD QUARTER 12	725.00	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	10/03/12
3 PROFESSIONAL SERVICES 3RD Q 12	7,672.00	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	10/03/12
	10,997.00				
Vendor Total:	10,997.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MENDR ROSA MARIA MENDIZABAL					
12-01356 09/13/12					
1 SPANISH INTERP 9/25/12 COURT	195.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	09/13/12
Vendor Total:	195.00				
MORJO JOAN MORELAND					
12-01466 10/03/12					
1 RETIREES HEALTH INS SEPT 2012	890.83	2-01-23-220-234	B RETIREES HEALTH INS	A	10/03/12
Vendor Total:	890.83				
NATA NAT ALEXANDER CO., INC					
12-01021 07/11/12					
1 SILVER NAME PLATES	200.60	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	07/11/12
2 GOLD NAME PLATES	23.60	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	07/11/12
3 SILVER BADGES	896.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	07/11/12
	1,120.20				
12-01302 09/06/12					
1 S.C.B.A. FLOW TESTED REPAIR	243.60	2-01-25-265-255	B MAINT/REPAIR OTHER	A	09/06/12
Vendor Total:	1,363.80				
NETS NETWORKS					
12-00871 06/12/12					
1 RESTART SERVER & BACKUPS	105.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/12/12
2 SETUP NCIC PRINTER, CHECK BACK	210.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/12/12
	315.00				
12-01434 10/02/12					
1 CLEANUP A. PENNY'S PC ADD OUTL	140.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/02/12
12-01447 10/02/12					
1 RECOVER DATA FOR KATIE COMPTON	70.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/02/12
12-01449 10/02/12					
1 CORRECT PROBLEMS FROM BAD INST	140.00	2-01-25-240-254	B COMPUTER MAINTENANCE	A	10/02/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NETS NETWORKS	Continued				
12-01449 10/02/12		Continued			
2 SET UP NEW USER DOMAIN	140.00	2-01-25-240-254	B COMPUTER MAINTENANCE	A	10/02/12
	280.00				
12-01512 10/10/12					
1 FIXED A. PENNY'S E-MAIL	210.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/10/12
Vendor Total:	1,015.00				
NJAMB NJ AMERICAN WATER					
12-01469 10/03/12					
1 139 HYDTS SEPT 2012	6,060.40	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	10/03/12
12-01483 10/08/12					
1 FIRE DEPT SEPTEMBER 2012	35.97	2-01-31-445-289	B WATER SERVICE	A	10/08/12
2 321 LIPPENCOTT SEPTEMBER 2012	32.84	2-01-31-445-289	B WATER SERVICE	A	10/08/12
3 HH COMMUNITY CT SEPTEMBER 2012	45.53	2-01-31-445-289	B WATER SERVICE	A	10/08/12
4 SOCCER CLU WALNUT & DEVON 9/12	223.13	2-01-31-445-289	B WATER SERVICE	A	10/08/12
5 SOCCER CLU WALNUT & DEVON 9/12	134.33	2-01-31-445-289	B WATER SERVICE	A	10/08/12
6 HH CABIN AEPTEMBER 2012	16.94	2-01-31-445-289	B WATER SERVICE	A	10/08/12
8 W HIGH ST BALLFIELD SEPT 2012	26.50	2-01-31-445-289	B WATER SERVICE	A	10/08/12
9 W HIGH ST BALLFIELD SEPT 2012	0.00	2-01-31-445-289	B WATER SERVICE	A	10/08/12
10 HH MUNI BLDG SEPT 2012	134.33	2-01-31-445-289	B WATER SERVICE	A	10/08/12
	649.57				
Vendor Total:	6,709.97				
NJDCA TREASURER ST OF NJ					
12-01467 10/03/12					
1 STATE PERMIT FEES 3RD Q 2012	1,365.00	2-01-55-005-001	B DCA Training Fees Due NJ	A	10/03/12
Vendor Total:	1,365.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
12-01428 10/01/12					
1 ANIMAL LICENSE REPORT AUG 2012	3.60	T-12-56-850-801	B Reserve Dog Trust Expenses	A	10/01/12

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. Continued					
12-01428 10/01/12		Continued			
2 ANIMAL LICENSE REPORT SEP 2012	3.60	T-12-56-850-801	B Reserve Dog Trust Expenses	A	10/01/12
	7.20				
Vendor Total:	7.20				
OFFIB OFFICE BASICS, INC.					
12-01436 10/02/12					
1 PADS, CORRECTION TAPE, MESS PA	59.64	2-01-20-100-311	B OFFICE SUPPLIES	A	10/02/12
Vendor Total:	59.64				
OLDD OLD DOMINION BRUSH					
12-01333 09/11/12					
1 LEAF SUCKTION HOSE	825.00	T-13-56-860-807	B Reserve Recycling Funds	A	09/11/12
Vendor Total:	825.00				
ONECA ONE CALL CONCEPTS					
12-01471 10/04/12					
1 MARKS OUTS SEPT 2012	40.12	2-01-26-290-254	B SEWER MAINT/REPAIR	A	10/04/12
Vendor Total:	40.12				
PSEGR PSE&G					
12-01430 10/01/12					
1 321 7TH AVE. SEPT 2012	1,193.04	2-01-31-430-288	B Electric & Gas	A	10/01/12
2 514 W. ATLANTIC AVE. SEPT 2012	592.45	2-01-31-430-288	B Electric & Gas	A	10/01/12
3 W HIGH & 8TH STREET SEPT 2012	22.15	2-01-31-430-288	B Electric & Gas	A	10/01/12
4 W HIGH STREET SEPT 2012	136.28	2-01-31-430-288	B Electric & Gas	A	10/01/12
5 S PARK AVE P60406 SEPT 2012	4.38	2-01-31-430-288	B Electric & Gas	A	10/01/12
	1,948.30				
12-01505 10/09/12					
1 STREET LIGHTING SEPTEMBER 2012	5,397.55	2-01-31-435-288	B STREET LIGHTING	A	10/09/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G	Continued				
12-01505 10/09/12		Continued			
2 OTHER LIGHTING SEPTEMBER 2012	3,374.06	2-01-31-430-288	B Electric & Gas	A	10/09/12
	8,771.61				
Vendor Total:	10,719.91				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
12-01389 09/20/12					
1 BELTS, HOLDERS, STRAPS, HOLSTE	381.00	2-01-25-240-235	B PURCHASE UNIFORMS	A	09/20/12
12-01390 09/20/12					
1 UNIFORM SUPPLIES SLO LASASSA	938.00	2-01-25-240-235	B PURCHASE UNIFORMS	A	09/20/12
2 MAG HOLDER	65.00	2-01-25-240-235	B PURCHASE UNIFORMS	A	10/09/12
	1,003.00				
Vendor Total:	1,384.00				
RETRO THE RETROSPECT					
12-01451 10/02/12					
1 PLAN BD NOTICE OF DECISION	39.68	2-01-21-180-217	B ADVERTISING	A	10/02/12
Vendor Total:	39.68				
RYAND DONALD S RYAN ESQUIRE					
12-01476 10/05/12					
1 PLAN BD MEETINGS 3RD Q 2012	450.00	2-01-21-180-205	B PROFESSIONAL SERVICE	A	10/05/12
2 PLAN BD RESOLUTIONS 3RD Q 2012	1,125.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	10/05/12
	1,575.00				
12-01477 10/05/12					
1 PLAN BD BOB MYER-GLOVER MILL	1,178.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	10/05/12
Vendor Total:	2,753.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SECPR SECOND PA REGT.					
12-01453 10/03/12					
1 HISTORICAL ENCAMPMENT REV WAR	950.00	2-01-20-100-411	B Marketing Events & Communic.	A	10/03/12
Vendor Total:	950.00				
SINGG SINGLEY & GINDELE, ATTORNEYS					
12-01486 10/08/12					
1 PROSECUTOR SERVICES SEPT 2012	750.00	2-01-25-275-113	B PROSECUTOR	A	10/08/12
Vendor Total:	750.00				
SJSAN SOUTH JERSEY SANITATION					
12-01429 10/01/12					
1 CURBSIDE TRASH PICK UP SEPT 12	22,916.67	2-01-26-305-202	B S J SANITATION	A	10/01/12
Vendor Total:	22,916.67				
VER33 VERIZON					
12-01438 10/02/12					
1 POLICE 911 SERVICE SEPT 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	10/02/12
12-01439 10/02/12					
1 SOF REG PHONES SEPT 2012	267.34	2-01-31-440-216	B REGULAR TELEPHONES	A	10/02/12
12-01503 10/09/12					
1 MESSAGE SERVICE OCT 2012	42.76	2-01-31-440-216	B REGULAR TELEPHONES	A	10/09/12
12-01511 10/10/12					
1 PHONES HH CABIN OCT 2012	33.51	2-01-31-440-216	B REGULAR TELEPHONES	A	10/10/12
Vendor Total:	350.16				
VER48 VERIZON					
12-01450 10/02/12					
1 FIRE DEPT PHONES SEPT 2012	50.62	2-01-31-440-216	B REGULAR TELEPHONES	A	10/02/12
Vendor Total:	50.62				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS					
12-01427 10/01/12					
1 POLICE MDT'S OCTOBER 2012	64.01	2-01-25-240-254	B COMPUTER MAINTENANCE	A	10/01/12
12-01437 10/02/12					
1 POLICE MDT'S SEPT 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	10/02/12
2 POLICE MDT'S SEPT 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	10/02/12
	80.02				
12-01468 10/03/12					
1 HHPD CELL PHONES SEPT 2012	179.06	2-01-31-440-318	B NEXTEL PHONES	A	10/03/12
Vendor Total:	323.09				
WINZI WINZINGER INC					
12-01406 09/26/12					
1 Stumps, brush, branches disp.	354.00	2-01-32-465-218	B BRUSH PICKUP	A	09/26/12
12-01417 09/30/12					
1 Stumps, brush, brances disp.	959.00	2-01-32-465-218	B BRUSH PICKUP	A	09/30/12
12-01480 10/05/12					
1 BRUSH PICK UP 9/28/12	531.00	2-01-32-465-218	B BRUSH PICKUP	A	10/05/12
Vendor Total:	1,844.00				
WOODR WOODRUFF ENERGY US, LLC.					
12-01433 10/02/12					
1 NATURAL GAS MUNI BLDG SEPT 12	4.41	2-01-31-430-288	B Electric & Gas	A	10/02/12
2 NATURAL GAS MUNI BLDG SEPT 12	0.36	2-01-31-430-288	B Electric & Gas	A	10/02/12
	4.77				
Vendor Total:	4.77				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
ZWASE		EDWARD ZWASKA					
12-01269	08/28/12						
1		REIMBURSE 1/2 COST OF EMT-B CL	520.50	2-01-25-265-231	B SCHOOLS/TRAINING	A	08/28/12
		Vendor Total:	520.50				

Total Purchase Orders: 78 Total P.O. Line Items: 131 Total List Amount: 94,720.03 Total Void Amount: 0.00

October 11, 2012
02:47 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	244.00	0.00
CURRENT FUND	2-01	89,916.54	0.00
GENERAL CAPITAL FUND	C-04	1,294.00	0.00
DOG TRUST (ANIMAL)	T-12	7.20	0.00
TRUST - OTHER TRUST	T-13	3,258.29	0.00
Year Total:		3,265.49	0.00
Total Of All Funds:		94,720.03	0.00

90,160.54

RESOLUTION 2012:167

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, due to a duplicate payment from a former resident and their mortgage company an overpayment occurred in the third quarter of 2012, for the previous owner of 1613 W High Street . The refund goes to the mortgage company in the amount of $1,525.61.

PROPERTY OWNER: **Raymond A. Martorano**
1613 W High Street
Haddon Heights, NJ 08035

Now Living at: 27 Red Gravel Circle
Sicklerville, NJ 08081

Refund $1,525.61 to:

Corelogic Refunds Department
1 Corelogic Drive
Westlake, Texas 76262

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights to issue the refund as indicated above.

Dated: October 16, 2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk