

**AGENDA**

A Regular Meeting of the Board of Commissioners of the Township of Haddon held this 25th day of August, 2020 at 7:00 PM by Telephone Conference Call.

Flag Salute

Confirmation of Sunshine Law: Chapter 231, Public Law 1975 requires that adequate notice of this meeting be provided specifying time, place and agenda. This has been done by placing Annual Notice in the Courier-Post and Retrospect Newspapers and by posting on the Township Website and Municipal Building doors.

**ROLL CALL**

Approve the Minutes of the Regular Meeting held on Tuesday, April 28, 2020  
Approve the Minutes of the Regular Meeting held on Tuesday, July 28, 2020

**ORDINANCES:**

**FIRST READING/INTRODUCTION:**

#1409 – An Ordinance to Amend an Ordinance Authorizing Salaries to be Paid to the Employees of the Twp. of Haddon, County of Camden, State of New Jersey, Designating the Various Positions, Amounts of Salary and Time of Payment for Year 2020 (**PUBLIC HEARING SEPTEMBER 22, 2020**)

**RESOLUTIONS:**

- #2020-100 - Bill Resolution
- #2020-101 – Authorizing Renewal of Certain Liquor Licenses in the Township of Haddon for the 2020-2021 Licensing Term
- #2020-102 – Refund of Fees Paid for Senior Citizen Trip to Resorts Cancelled Due to COVID-19
- #2020-103 – Refund for Tank Removal Permit #19-659 for Moore’s Tank Services, Inc.
- #2020-104 – Approval of Change Order No. 1 for Improvements to the Cuthbert Blvd. Pump Station
- #2020-105 – Authorizing Refund of Various Tax Overpayments
- #2020-106 – Authorizing a Shared Service Agreement with Audubon Park for Public Works
- #2020-107 – Appointment of Keith Raveling as Fire Subcode Official
- #2020-108 – Authorizing Imposition of Liens on Multiple Properties for Lawn Maintenance
- #2020-109 – Authorizing an Increase in Hours for the Tax Assessor Assistant

**OTHER BUSINESS:**

Consideration of Approval for the Following Raffle License:

- #2020-11 – Santa Maria Council #1443 – Calendar Raffle

**REPORTS:**

**COMMUNICATIONS**

**PUBLIC COMMENT**

**ADJOURNMENT**

**MINUTES OF A REGULAR MEETING OF THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF HADDON, IN THE  
COUNTY OF CAMDEN, NEW JERSEY, HELD APRIL 28, 2020  
ON TELEPHONE CONFERENCE AT 7 PM**

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A regular meeting of the Board of Commissioners of the Township of Haddon was convened by telephone conference on Tuesday, April 28, 2020 at 7:00 PM.

Flag Salute

**OPEN PUBLIC MEETINGS ACT ANNOUNCEMENT:** Mayor Teague announced that Chapter 231, Public Law 1975 requires adequate notice of this meeting be provided. This was done by placing Annual Notice in the Courier-Post and Retrospect Newspapers and posted on the Bulletin Boards in the Municipal Building. The Change in Meeting Format to Remote was posted on the website in accordance with the Governor's Order.

ROLL CALL:	Mayor Teague	Present
	Commissioner Mulroy	Present
	Commissioner Linhart	Present

Jenai Johnson, Township Clerk was also present.

Motion made by Commissioner Mulroy, seconded by Commissioner Linhart to approve the Minutes of the Caucus Meeting held on January 21, 2020, the Minutes of the Commissioners Meeting held on January 28, 2020, the Minutes of the Commissioners' Meeting held on February 25, 2020 and the minutes of the Caucus Meeting held on February 18, 2020, with all members affirmatively concurring.

**ORDINANCES:**

**INTRODUCTION/FIRST READING**

The following ordinance was read by title:

**#1407 – Ordinance of the Township of Haddon, County of Camden and State of New Jersey, Authorizing Interim Zoning, Pursuant to N.J.S.A. 40:55D-90(b), to Allow for Issuance of Zoning Permits, Effective for a Time Period of 120 Days, to Permit Temporary Outdoor Restaurant Seating and Retail Outdoor Display Sales Areas at Existing Lawful Businesses, Subject to Bulk Zoning and Construction Code Requirements and Other Outside Agency Approvals**

Commissioner Mulroy moved, seconded by Commissioner Linhart that the aforementioned ordinance introduced at this time be approved on the first reading and remain on file with the Clerk for public inspection until the public hearing thereon and further consideration thereof which will be on May 26, 2020, in the Municipal Building. The Clerk was further directed to publish said ordinance together with the notice of such hearing in the manner required by law in the Retrospect Newspaper and also to post copies on the bulletin boards in the Municipal Building prior to the second reading and make copies available to the general public of the Township who shall request same.

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

## **RESOLUTIONS:**

The following resolutions were approved by consent agenda, with a motion by Commissioner Mulroy, seconded by Commissioner Linhart, with all members affirmatively concurring:

- #2020-29 – Authorizing Estimated Tax Billing in the Township of Haddon
- #2020-30 – Authorizing Payment of Bills for March, 2020
- #2020-31 – Authorizing Payment of Bills for April, 2020
- #2020-32 – Authorizing Dawn Pennock as Alternate Signatory for Tax, Title Lien Account the Township of Haddon
- #2020-33 – Authorizing Shared Service Agreement Between the Borough of Audubon Park And the Township of Haddon for the Services of Municipal Clerk
- #2020-34 – Authorizing Participation and Acceptance of Funding in the Safe and Secure Grant Program Administered by the State of New Jersey, Department of Law And Public Safety for SFY2020
- #2020-35 -Approving Support and Observance of Earthy Day 2020 on April 22, 2020
- #2020-36 – Request Permission for the Dedication by Rider for Affordable Housing Trust Required by N.J.S.A. 40 A:12A-3 et seq.
- #2020-37- Authorizing Appropriation Reserve Transfers
- #2020-38 – Authorizing Submission of Application for Round 2020 Camden County Recreation Facility Enhancement Funding for Improvements to the Soccer Field at Crystal Lake Pond
- #2020-39- Proclaiming April 22, 2020 as Arbor Day
- #2020-40 – Appointing Marjorie Liebe as Part Time Tax Assessor Assistant for 15 Hours per Week, Effective May 1, 2020
- #2020-41 – Authorizing Appropriation Reserve Transfers for Water & Sewer
- #2020-42 – Authorizing Extension of Health Benefits for Certain Employees until May 31, 2020
- #2020-43 – Authorizing Refund of Various Tax Overpayments in the Township of Haddon
- #2020-44 – Authorizing Change Order No. 2 for the Reconstruction of Buckner Avenue, Phase 1& II Project
- #2020-45 – Approving Payment Voucher No. 2 for the Reconstruction of Buckner Avenue, Phases 1 & 2 Project
- #2020-46 – Authorizing Approval of Change Order No. 8 (Final) for the 2017 Capital Improvement Program in the Township of Haddon
- #2020-47 – Authorizing Payment Voucher NO. 8 for the 2017 Capital Improvement Program in the Township of Haddon
- #2020-48 – Authorizing Approval of Change Order No. 8 (Final) for the 2018 Capital Improvement Program in the Township of Haddon
- #2020-49 – Authorizing Payment Voucher No. 8 for the 2018 Capital Improvement Program in the Township of Haddon
- #2020-50 – Authorizing the Chief Financial Officer to Open Certain Trust Accounts

The following verbal Resolution #2020-51, was approved with a motion by Commissioner Mulroy, seconded by Commissioner Linhart, with all members affirmatively concurring:

- Resolution #2020-51 – Confirming Extension of Grace Period for the 2<sup>nd</sup> Quarter Municipal Property Taxes Until June 1, 2020

## **OTHER BUSINESS:**

The following Raffle License have been approved with a motion by Commissioner Mulroy, seconded by Commissioner Linhart, with all members affirmatively concurring:

- RA2020-08 – Knights of Columbus, Off Premise 50/50 Raffle for June 17, 2020
- RA2020-09 – HT Education Foundation, On Premise 50/50 for June 6, 2020
- RA2020-10 – HT Education Foundation, Basket Raffle for June 6, 2020

Eric Riso, Esquire informed the Clerk that a modified cover letter needs to be completed which includes language for social distancing pursuant to the Governor's Executive Order.

The following Business License Application was approved with a motion by Commissioner Mulroy, seconded by Mayor Teague, with all members affirmatively concurring:

- The Hertz Corporation, 203 Crescent Blvd.

**PUBLIC COMMENT:**

There being no further business on the agenda, Commissioner Mulroy moved to open the meeting to the public, seconded by Mayor Teague, with all members voting in the affirmative.

There being no comments, Mayor Teague moved to close the meeting to the public, seconded by Commissioner Mulroy, with all members voting in the affirmative.

There being no further business to discuss, Mayor Teague moved, seconded by Commissioner Linhart that the meeting be adjourned at 7:13 PM, with all members voting in the affirmative.

April 28, 2020

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

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James Mulroy, Commissioner

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Ryan Linhart, Commissioner

**MINUTES OF A REGULAR MEETING OF THE BOARD OF  
COMMISSIONERS OF THE TOWNSHIP OF HADDON, IN THE  
COUNTY OF CAMDEN, NEW JERSEY, HELD JULY 28, 2020  
ON TELEPHONE CONFERENCE AT 7 PM**

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A regular meeting of the Board of Commissioners of the Township of Haddon was convened by telephone conference on Tuesday, July 28, 2020 at 7:00 PM.

Flag Salute

Mayor Teague announced that Chapter 231, Public Law 1975 requires adequate notice of this meeting be provided. This was done by placing Annual Notice in the Courier-Post and Retrospect Newspapers and by posting on the Township Website and the Municipal Building doors.

ROLL CALL:	Mayor Teague	Present
	Commissioner Mulroy	Present
	Commissioner Linhart	Present

Eric Riso, Esquire, Township Solicitor and Greg Fusco, PE, Township Engineer were on the call.

Commissioner Mulroy moved, seconded by Commissioner Linhart that the Minutes of the Regular Meeting held on June 23, 2020 be approved, with all members voting in the affirmative.

**ORDINANCES:** None

**BUDGET RESOLUTIONS:**

**SECOND READING OF THE 2020 AMENDED MUNICIPAL BUDGET RESOLUTION**

Commissioner Linhart moved, seconded by Commissioner Mulroy to open the public hearing for the 2020 Amended Municipal Budget Resolution, with all members affirmatively concurring:

There being no public comment, Commissioner Linhart moved, seconded by Commissioner Mulroy, to close the public portion for the 2020 Amended Municipal Budget Resolution, with all members affirmatively concurring.

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

**#2020-85-- Adopting the 2020 Amended Municipal Budget Resolution**

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

The following Resolution was approved with a motion by Commissioner Linhart, seconded by Commissioner Mulroy, with all members affirmatively concurring:

**#2020-86-- Adopting the 2020 Municipal Budget as Amended**

ROLL CALL:	Mayor Teague	Aye
	Commissioner Mulroy	Aye
	Commissioner Linhart	Aye

**RESOLUTIONS:**

The following resolutions were approved by consent agenda, with a motion by Commissioner Mulroy, seconded by Commissioner Linhart, with all members affirmatively concurring:

#2020-87 - Bill Resolution

#2020-88 – Authorizing Renewal of Certain Liquor Licenses in the Township of Haddon for the 2020-2021 Licensing Term

#2020-89 - Authoring Appointment of a Supervisor of the Certifying Officer for Division of Pensions

#2020-90 - Authorizing Refund of Swimteam & Pool Tag Fees to Charles Falco

#2020-91 - Authorizing Refund of Swimteam Fees to Erin Lepper

#2020-92 - Authorizing Refund of Overpayment for Water to Thomas Dailey

#2020-93 - Authorizing Reimbursement for Overpayment of Vacant Property Registration for 202 Chestnut

#2020-94 - Awarding Contract for Reconstruction of Buckner Ave – Phase 3 from Bradley Ave to Phase 2 and the ADA Barrier Free Improvements on Rhoads Ave at the Van Sciver Elementary School

#2020-95 - Awarding Contract for Emergency Tree Removal in the Township of Haddon

#2020-96 – Approving Settlement of Litigation

#2020-97 – Authorizing Mediation Agreement with Fair Share Housing

#2020-98 – Authorizing a Chapter 159 Revenue for NJ DOT Grant in the amount of \$245,000.00

#2020-99 – Ratifying the Memorandum of Agreement with Government Workers Union for Public Works Employees

**OTHER BUSINESS:** None

**REPORTS:** None

**COMMUNICATIONS:** None

There being no further business on the agenda, Commissioner Mulroy moved to open the meeting to the public, seconded by Commissioner Linhart, with all members voting in the affirmative.

Tom Cassel, 1017 Belmont Avenue – Mr. Cassel asked why there was not a package available for tonight’s meeting. He commented that the Township needed a more open process and should consider doing a Zoom Meeting. Eric Riso, Esq. replied that we are required to post the agenda not the documents. Mayor Teague responded that we can make the documents available on the website and he will have them posted tomorrow. Mayor Teague further stated that we use Teleconference because it is free and easier for all people, especially senior citizens. Mr. Cassel asked if the Township had a Caucus Meeting. The Mayor responded that there was not a Caucus Meeting. Mr. Cassel inquired as to the number of people on the call tonight and how many are from the town. Mayor Teague responded 9 and he could not tell who was from the town.

There being no further public comments, Commissioner Mulroy moved to close the meeting to the public, seconded by Commissioner Linhart, with all members voting in the affirmative.

There being no further business to discuss, Commissioner Mulroy moved, seconded by Commissioner Linhart that the meeting be adjourned at 7:10 PM, with all members voting in the affirmative.

July 28, 2020

BOARD OF COMMISSIONERS

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Dawn M. Pennock, Municipal Clerk

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Randall W. Teague, Mayor

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James Mulroy, Commissioner

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Ryan Linhart, Commissioner

# #1409

## AN ORDINANCE TO AMEND AN ORDINANCE AUTHORIZING SALARIES TO BE PAID TO THE EMPLOYEES OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, STATE OF NEW JERSEY, DESIGNATING THE VARIOUS POSITIONS, AMOUNTS OF SALARY AND TIME OF PAYMENT

BE IT ORDAINED, by the Board of Commissioners of the Township of Haddon, County of Camden and State of New Jersey, Section 1. of the aforesaid Ordinance is hereby amended to read as follows:

SECTION 1. The following salaries shall be paid at the time designated to the employees of the Township of Haddon, County of Camden, State of New Jersey, who hold or are appointed to the positions enumerated below, beginning January 1, 2020, date of appointment or as specifically noted.

### REVENUE AND FINANCE

POSITION	PERIOD	2020 ANNUAL
Director	Bi-weekly	\$7,916.19
Deputy Clerk	Bi-weekly	\$15.93 Not to exceed \$29,886.00
Assessor	Bi-weekly	\$23,706.48
Assessor Asst.	Bi-weekly	\$15.93 hrly. rate up to and not to exceed \$16,726.50
Qualified Purchasing Officer	Quarterly	\$1,000.00
Chief Financial Officer	Bi-weekly	\$30,856.88
Tax Collector	Bi-weekly	\$52,137.42
Sewer/Water Billing Clerk	Bi-weekly	\$19,556.41
Clerk	Bi-weekly	\$18,783.98
Temporary Help/Part-time	Bi-weekly	\$10.30 to \$22.00
UCC Technical Asst.	Bi-weekly	\$35,406.32
Rent Control Sec.	Bi-weekly	\$2,603.98
Rent Control Board Chairperson	Quarterly	\$1,469.71
Rent Control Board Members	Quarterly	\$884.50
Rent Control Officer	Quarterly	\$3,378.50
Fire Marshall Sec.	Bi-weekly	\$9,190.51
Fire Marshalls	Bi-weekly	\$64,985.36
Fire Sub Code Official	Bi-weekly	\$8,281.72
Construction Official	Bi-weekly	\$44,163.24
Electrical Inspector/Sub Code Official	Bi-weekly	\$20,676.57

Substitute Inspector	Bi-weekly	\$150 per day
Plumbing Inspector/Sub Code	Bi-weekly	\$15,612.39

**PUBLIC SAFETY AND AFFAIRS**

<b>POSITION</b>	<b>PERIOD</b>	<b>2020 ANNUAL</b>
Director	Bi-weekly	\$7,916.42
Chief of Police	Bi-weekly	\$143,793.55
Personnel Officer	Bi-weekly	\$19,919.79
Crossing Guards	Per Diem	\$15.00 to \$38.00
Police Communications Clerk	Bi-weekly	\$48,960.00
Parking Meter Officer	Hourly	\$28.17-(not to exceed \$29,280.01)
Judge	Bi-weekly	\$22,523.34
Court Administrator	Bi-weekly	\$58,242.00
Deputy Court Clerk	Bi-weekly	\$49,980.00
Court Clerk	Bi-weekly	\$35,700.00
Special Police	Hourly	\$12.00 to \$16.00
Planning Board Sec'y	Bi-weekly	\$20,831.79
Registrar	Bi-weekly	\$2,199.11
Deputy Registrar	Bi-weekly	\$2,199.11
Planning Board Chairpersons	Quarterly	\$1,469.71
Planning Board Members	Quarterly	\$884.50
Election Clerk	Each Election	At Overtime Rate
Emergency Mgmt. Director	Quarterly	\$4,235.26
Deputy Emergency Mgmt. Co.	Quarterly	\$3,741.72
Sr. Citizen Coordinator	Bi-weekly	\$38,117.77
Senior Bus Driver	Bi-weekly	\$27816.23
Compliance Officer	Bi-weekly	\$16,126.75
Temporary Help	Hourly	\$10.30 to \$22.00

**PUBLIC WORKS, PARKS AND PROPERTY**

<b>POSITION</b>	<b>PERIOD</b>	<b>2020 ANNUAL</b>
Director	Bi-weekly	\$12,158.74
Superintendent	Bi-weekly	\$76,041.16
Foreman	Bi-weekly	\$99,251.90

Foreman	Bi-weekly	\$88,080.27
Recycling Coordinator	Bi-weekly	\$10,655.55
Data Entry Clerk	Bi-weekly	\$23,355.03
Swim Team Coaches	Season	\$2,500.00 to \$6500.00
BID Managing Director	Bi-weekly	\$26,530.20
BID Liaison	Bi-weekly	\$21,224.16
Zoning Officer	Bi-weekly	\$9,725.15
Shade Tree Secretary	Bi-weekly	\$3,699.51
Communications	Bi-weekly	\$58,768.78
Communications/Part-time	Bi-weekly	\$12,409.90
Crystal Lake Swim Team Liaison	Bi-weekly	\$5,000.00

**WATER/SEWER UTILITY**

<b>POSITION</b>	<b>PERIOD</b>	<b>2020 ANNUAL</b>
Directors	Bi-weekly	\$58,278.75
Superintendent	Bi-weekly	\$76,041.16
Chief Financial Officer	Bi-weekly	\$30,856.88
Water/Sewer Billing Clerk	Bi-weekly	\$34,003.58
Data Entry Clerk	Bi-weekly	\$23,355.03
Tax Collector	Bi-weekly	\$16,504.87
Clerk	Hourly	\$18,783.98
Temporary Help	Hourly	\$10.30 to \$22.00

**CRYSTAL LAKE POOL**

<b>POSITION</b>	<b>PERIOD</b>	<b>SEASONAL RATE</b>
Manager	Bi-weekly	\$1875.00
Asst. Manager	Bi-weekly	\$1000.00
Asst. Manager	Bi-weekly	\$839.68
Life Guards (1 <sup>st</sup> Year)	Hourly	\$10.40
Life Guards (2 <sup>nd</sup> Year)	Hourly	\$10.50
Gate Personnel (1 <sup>st</sup> Year)	Hourly	\$10.30
Gate Personnel (2 <sup>nd</sup> Year)	Hourly	\$10.40

POSITION	PERIOD	2020 ANNUAL
Clerk	Bi-weekly	\$2815.42

All employees under contract shall be paid according to their contract for overtime, uniform allowance, longevity, holidays and benefits.

SECTION 2. All Ordinances or parts of Ordinances inconsistent with this amending Ordinance be and they are hereby repealed to the extent of such inconsistencies only.

SECTION 3. This Ordinance shall become effective upon its due passage and publication according to law.

Date of Introduction: August 25, 2020

Date of Adoption:

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Dawn Pennock, Township Clerk

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

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Ryan Linhart, Commissioner

The foregoing ordinance was introduced by the Mayor and Commissioners at a meeting held on August 25, 2020. This Ordinance will be considered for adoption on final reading and public hearing to be held on September 22, 2020 at 7:00 p.m., Haddon Township Municipal Building, 135 Haddon Avenue, Westmont, New Jersey 08108. A copy of this Ordinance is available at no charge to the general public between the hours of 8:30 AM to 4:30 PM, Monday through Thursday (Legal Holidays excluded), at the Office of the Township Clerk.

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Dawn M. Pennock,  
Municipal Clerk

**RESOLUTION #2020-100**  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

SUBJECT: BILL RESOLUTION (PAYMENT OF CLAIMS)

**BE IT RESOLVED**, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that the claims for payment detailed in the attached check register are hereby approved.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

Range of Checking Accts: First to Last Range of Check Dates: 07/29/20 to 08/25/20  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
ACLEAR		CLEARING ACCOUNT-NEW		
26161	07/29/20	TOWNFORF TOWNSHIP OF HADDON POLICE	2,120.09	5617
26162	08/05/20	HADDON02 HADDON TOWNSHIP BOARD OF EDUC	2,226,378.00	5620
26163	08/05/20	NJAMER01 NEW JERSEY AMERICAN WATER	66,937.50	5621
26164	08/17/20	ACCURI01 ACCURINT INC.- Lexis-Nexis Sol	149.50	5627
26165	08/17/20	AIRGAS01 AIRGAS EAST, INC.	1,207.55	5627
26166	08/17/20	ALL0006 ALL SEASONS RENTAL/REPAIR INC.	440.35	5627
26167	08/17/20	ALTECO01 ALTEC INDUSTRIES INC.	678.82	5627
26168	08/17/20	AMAZON AMAZON CAPITAL SERVICES	411.94	5627
26169	08/17/20	AMER0010 AMERICAN BITUMINOUS COMPANY,	292.01	5627
26170	08/17/20	BARTONS BARTON'S SUPPLY CO.,INC.	278.29	5627
26171	08/17/20	BISTRODI BISTRO DI MARINO	755.00	5627
26172	08/17/20	BRADLEY MASON BRADLEY	39.99	5627
26173	08/17/20	BRITTON BRITTON INDUSTRIES, INC.	871.25	5627
26174	08/17/20	BUCKMA01 BUCKMANS INC.	497.25	5627
26175	08/17/20	CATHCART CHARLENE CATHCART	150.00	5628
26176	08/17/20	CCPACADE CAMDEN COUNTY POLICE ACADEMY	1,750.00	5628
26177	08/17/20	CLARKE01 CLARKE CATON HINTZ, PC INC.	1,813.25	5628
26178	08/17/20	COMCAS01 COMCAST OF CHERRY HILL	770.55	5628
26179	08/17/20	COMCAS01 COMCAST OF CHERRY HILL	120.44	5629
26180	08/17/20	CONTR069 CONTRACTOR SERVICE INC.	125.52	5629
26181	08/17/20	COREIRVI CORELOGIC TAX SERVICE	2,473.36	5629
26182	08/17/20	COUNT077 COUNTY CONSERVATION CO.,INC.	4,536.00	5629
26183	08/17/20	COUNTYPO COUNTY OF CAMDEN	5,000.00	5629
26184	08/17/20	CUNNBROS CUNNINGHAM BROS.,INC OF NJ	219.56	5629
26185	08/17/20	DELRIVER DELAWARE RIVER BASIN	680.00	5629
26186	08/17/20	DUBO001 Edward DuBois	20.00	5629
26187	08/17/20	CLOSINGS EASY CLOSINGS LLC	2,097.53	5630
26188	08/17/20	CIALLELL RALPH CIALLELLA	3,000.00	5631
26189	08/17/20	GUENTHER KEITH GUENTHER	3,000.00	5632
26190	08/17/20	EDMUND01 EDMUNDS GOVTECH	1,578.32	5633
26191	08/17/20	ELMER001 ELMERS AUTO BODY INC.	525.00	5633
26192	08/17/20	ENGINE01 ENGINEERED HYDRAULICS INC.	49.82	5633
26193	08/17/20	EXPRESS EXPRESS IT DIGITAL PRINT	125.00	5633
26194	08/17/20	FEDERA01 FEDERAL EXPRESS CORPORATION	124.59	5633
26195	08/17/20	FINE CLE FINE CLEANING SERVICES	390.73	5633
26196	08/17/20	GENE001 GENERAL CODE PUBLISHERS, INC	2,812.82	5633
26197	08/17/20	GENUINE GENUINE PARTS COMPANY- NAPA	23.05	5633
26198	08/17/20	GENUINE GENUINE PARTS COMPANY- NAPA	894.04	5634
26199	08/17/20	HADD010 HADDONVIEW ASSOCIATES LLC	17,295.90	5634
26200	08/17/20	HADDSECU HADDON SECURITY INC	222.00	5634
26201	08/17/20	HOME HOME DEPOT INC.	167.78	5634
26202	08/17/20	INDEPEND INDEPENDENT ANIMAL CARE	700.00	5634
26203	08/17/20	JERSEY01 JERSEY CAPE DIAGNOSTIC, INC.	646.80	5634
26204	08/17/20	JETGAS JET GAS, INC.	15.75	5634
26205	08/17/20	JOHNSPEC JOHNSON SPECIALIZED	4,215.63	5634
26206	08/17/20	JPMONZO JPMONZO, MUNICIPAL CONSULTING	50.00	5634
26207	08/17/20	KEY00001 KEY ENGINEER'S, INC.	6,677.50	5634
26208	08/17/20	KEYSTO01 KEYSTONE FIRE PROTECTION CO.	743.80	5634
26209	08/17/20	KIMCO KIMCO GREEN PEST CONTROL LLC	200.00	5634

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			Continued
26210	08/17/20	KNIGHTS KNIGHTS OF COLUMBUS #1443	100.00		5634
26211	08/17/20	LAUREL01 LAUREL LAWNMOWER SERVICE INC.	171.84		5634
26212	08/17/20	LESLIES LESLIE'S POOLMART, INC.	68.94		5634
26213	08/17/20	LORMAR LOR-MAR MECHANICAL SERVICES,	1,392.49		5634
26214	08/17/20	MAJES001 MAJESTIC OIL COMPANY INC.	6,065.54		5634
26215	08/17/20	MARINE MARINE RESCUE PRODUCTS, INC.	39.80		5634
26216	08/17/20	MOORES MOORE'S TANK SERVICE, INC.	83.00		5634
26217	08/17/20	E COMM T NEW ERA TECHNOLOGY	254.56		5635
26218	08/17/20	NJAMER01 NEW JERSEY AMERICAN WATER	28,101.16		5635
26219	08/17/20	OFFICE OFFICE BASICS, INC.	127.47		5635
26220	08/17/20	ONE 1 ONE CALL CONCEPTS, INC.	240.56		5635
26221	08/17/20	PENNYPRE PENNY PRESS	200.00		5635
26222	08/17/20	PETERSON STEVEN PETERSEN, ESQUIRE	1,115.86		5635
26223	08/17/20	PITNEY PITNEY BOWES GLOBAL FINANCIAL	450.00		5635
26224	08/17/20	PLATT PLATT & RISO, P.C.	12,059.95		5635
26225	08/17/20	POLLUTIO POLLUTION CONTROL	1,425.48		5635
26226	08/17/20	PSEG002 PSE&G CO.	27.89		5635
26227	08/17/20	REPUBLIC REPUBLIC SERVICES, INC.	630.15		5635
26228	08/17/20	RICOH RICOH USA, INC.	254.00		5635
26229	08/17/20	RICOH RICOH USA, INC.	242.00		5636
26230	08/17/20	SCHOOL01 SCHOOL SPIRIT PROMOTIONS	442.93		5636
26231	08/17/20	SOUTH005 SOUTH JERSEY SANITATION CO.	52,000.00		5636
26232	08/17/20	THER001 THE RETROSPECT NEWSPAPER, INC.	60.29		5636
26233	08/17/20	TIRE 4 TIRE CORRAL	1,654.07		5636
26234	08/17/20	TMFI001 T.M. FITZGERALD AND ASSOCS.	5,379.25		5636
26235	08/17/20	TONYDICE TONY DICESARE'S AUTO SRVC LLC	192.00		5636
26236	08/17/20	VALVETEK VALVE TEK UTILITY SERVICES INC	5,438.50		5636
26237	08/17/20	VERIZOWI VERIZON WIRELESS	805.19		5636
26238	08/17/20	WATERR01 WATER RESOURCE MANAGEMENT INC.	240.00		5636
26239	08/17/20	WB MASON W. B. MASON COMPANY, INC	738.61		5636
26240	08/17/20	WESTM001 WESTMONT ACE HARDWARE, INC.	468.17		5636
26241	08/17/20	GODWIN01 XYLEM DEWATERING SOLUTIONS INC	6,116.19		5637
26242	08/17/20	WESTM001 WESTMONT ACE HARDWARE, INC.	4.49		5637
26243	08/20/20	AMAZON AMAZON CAPITAL SERVICES	798.23		5641
26244	08/20/20	BARBER BARBER CONSULTING SERVICES	1,774.98		5641
26245	08/20/20	BARTONS BARTON'S SUPPLY CO., INC.	829.01		5641
26246	08/20/20	BENEFITS BENEFITS EXPRESS	47.47		5641
26247	08/20/20	BHCONTR B & H CONTRACTING, INC.	50,470.00		5641
26248	08/20/20	BILLOWS BILLOWS ELECTRIC SUPPLY CO INC	33.32		5641
26249	08/20/20	BLOCKLIN BLOCK LINE SYSTEMS	1,348.10		5641
26250	08/20/20	BRITTON BRITTON INDUSTRIES, INC.	557.60		5641
26251	08/20/20	BROWN BROWN & CONNERY, LLP	525.38		5641
26252	08/20/20	BUCKMA01 BUCKMANS INC.	459.00		5641
26253	08/20/20	CITY CITY ABSTRACT LLC	1,819.21		5641
26254	08/20/20	COMCAS01 COMCAST OF CHERRY HILL	98.40		5641
26255	08/20/20	COUNT077 COUNTY CONSERVATION CO., INC.	1,170.00		5641
26256	08/20/20	DEL VEL DEL VEL CHEM COMPANY	310.21		5641
26257	08/20/20	DIAMICO ANTHONY & VICTORIA A. D'AMICO	9,041.19		5641
26258	08/20/20	DITARANT CHERYL DITARANTO	6,000.00		5641
26259	08/20/20	FEDERA01 FEDERAL EXPRESS CORPORATION	35.38		5641
26260	08/20/20	GENUINE GENUINE PARTS COMPANY- NAPA	127.24		5641
26261	08/20/20	GIBSON GIBSON ELECTRICAL GENERAL	708.50		5641

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR		CLEARING ACCOUNT-NEW			Continued
26262	08/20/20	GREEN004 GREEN, LUNDGREN & RYAN PC	775.00		5641
26263	08/20/20	HOLT HOLT MCNALLY & ASSOCIATES	6,000.00		5642
26264	08/20/20	INTELLIG INTELLIGENT TRAFFIC SUPPLY	638.75		5643
26265	08/20/20	JETGAS JET GAS, INC.	202.13		5643
26266	08/20/20	JPCLANDS JPC LANDSCAPE DESIGN&TURF MGMT	625.00		5643
26267	08/20/20	KEY00001 KEY ENGINEER'S, INC.	29,617.50		5643
26268	08/20/20	MAJES001 MAJESTIC OIL COMPANY INC.	3,162.69		5643
26269	08/20/20	MASON G MASON GRIFFIN & PIERSON, P.C.	709.75		5643
26270	08/20/20	NATLLINK NATIONAL LINK	2,537.34		5643
26271	08/20/20	NEWJ013 N.J. ST.DEPT. OF HEALTH	2.40		5643
26272	08/20/20	NEXTERA NEXTERA ENERGY SERVICES INC.	11,878.17		5643
26273	08/20/20	PSEG002 PSE&G CO.	24,828.65		5643
26274	08/20/20	RICOH RICOH USA, INC.	172.00		5643
26275	08/20/20	RPM RPM LANDSCAPE CONTRACTOR, LLC	23,470.00		5643
26276	08/20/20	RRDONELL R.R. DONNELLEY Receivables Inc	220.50		5643
26277	08/20/20	SURETY SURETY TITLE COMPANY	1,908.59		5643
26278	08/20/20	TIREHUB TIRE HUB, LCC	576.00		5643
26279	08/20/20	TONYDICE TONY DICESARE'S AUTO SRVC LLC	96.00		5643
26280	08/20/20	TREAELSA TREASURER, STATE OF NEW JERSEY	182.00		5643
26281	08/20/20	WB MASON W. B. MASON COMPANY, INC	200.92		5643
26282	08/20/20	XEROX001 XEROX CORP.	167.32		5643
26283	08/20/20	BIRCH RITA BIRCH	18.00		5644
26284	08/20/20	CELINO JOHN CELINO	36.00		5644
26285	08/20/20	CELLI OLGA CELLI	36.00		5644
26286	08/20/20	CHARLESP PATRICIA CHARLESWORTH	18.00		5644
26287	08/20/20	CORIATY JULIA CORIATY	18.00		5644
26288	08/20/20	DONNELLA ALICE DONNELLY	18.00		5644
26289	08/20/20	EIFE WALTER & MARGE EIFE	36.00		5644
26290	08/20/20	FLYNN EVELYN FLYNN	18.00		5644
26291	08/20/20	GANNON RUTH GANNON	18.00		5644
26292	08/20/20	HACHTEL MARGARET HACHTEL	18.00		5644
26293	08/20/20	HAGGAS SUSAN HAGGAS	18.00		5644
26294	08/20/20	LEESAM SAM LEE	18.00		5644
26295	08/20/20	LUGOWE ALAN & SHERLEY LUGOWE	36.00		5644
26296	08/20/20	MARANTON CAROL MARANTONIO	18.00		5644
26297	08/20/20	MASTROGI BERNADETTE MASTROGIOVANNI	18.00		5644
26298	08/20/20	MCMURTRI CATHERINE MCMURTRIE	36.00		5644
26299	08/20/20	OBRIAN SHEILA O'BRIAN	18.00		5644
26300	08/20/20	PAPANERI JOYCE PAPANERI	18.00		5644
26301	08/20/20	RAPP BARBARA RAPP	18.00		5644
26302	08/20/20	REMENTEV VERONICA REMENTER	18.00		5644
26303	08/20/20	SHELL TRUDY SHELL	18.00		5644
26304	08/20/20	SKIBINSK RICHARD & TERESA SKIBINSKI	36.00		5644
26305	08/20/20	SNYDERK KATHY SNYDER	18.00		5644
26306	08/20/20	WALDRON MARGARET WALDRON	18.00		5644
26307	08/20/20	WILLS JAMES & PHYLIS WILLS	36.00		5644
26308	08/23/20	BRITTON BRITTON INDUSTRIES, INC.	174.25		5645
26309	08/23/20	KENN002 KENNEDY CULVERT AND SUPPLY CO.	598.65		5645
26310	08/23/20	STABUSAD STAPLES BUSINESS ADVANTAGE	368.65		5645
26311	08/23/20	TTLACCT TOWNSHIP OF HADDON TTL ACCT	191.98		5646
26312	08/23/20	SUASION SUASION COMMUNICATIONS GROUP	5,512.50		5647
26313	08/23/20	BLACKW01 BLACKWOOD ANIMAL HOSPITAL LLC	210.00		5651

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
ACLEAR CLEARING ACCOUNT-NEW Continued					
26314	08/24/20	HADDON02 HADDON TOWNSHIP BOARD OF EDUC	2,226,378.00		5652
26315	08/24/20	INDEPEND INDEPENDENT ANIMAL CARE	700.00		5653
26316	08/24/20	LEININGE RUTH LEININGER	18.00		5654
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	156	0	4,909,714.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	156	0	4,909,714.62	0.00
BID CHECKING BID CHECKING ACCT - 1ST COLONI					
2669	08/23/20	SUASION SUASION COMMUNICATIONS GROUP	5,512.50		5648
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,512.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,512.50	0.00
WIRES WIRE TRANSFERS					
2969	07/30/20	AMER0001 AMERIHEALTH ADMINISTRATORS	286.00		5618
2970	07/30/20	INSURA01 INSURANCE DESIGN ADMINISTRATOR	2,713.04		5618
2971	07/30/20	MEDCO001 MEDCO HEALTH SOLUTIONS, INC	9,126.16		5618
2972	07/31/20	INSURA01 INSURANCE DESIGN ADMINISTRATOR	40,731.26		5619
2973	07/31/20	NYBANK8 BANK OF NEW YORK MELLON	333,579.97		5619
2976	08/03/20	RELIANT RELIANT CARD ACCEPTANCE, INC.	113.88		5624
2975	08/07/20	USAPAY01 USA PAYROLL	406.68		5623
2987	08/07/20	USAPAY01 USA PAYROLL	21.23		5649
2977	08/13/20	AMER0001 AMERIHEALTH ADMINISTRATORS	75.32		5625
2978	08/13/20	INSURA01 INSURANCE DESIGN ADMINISTRATOR	8,733.75		5625
2979	08/13/20	MEDCO001 MEDCO HEALTH SOLUTIONS, INC	17,407.79		5625
2980	08/14/20	CAMDEN C CAMDEN COUNTY TREASURER	3,146,709.85		5626
2981	08/14/20	NYBANK8 BANK OF NEW YORK MELLON	481,147.50		5626
2982	08/14/20	NYBANK8 BANK OF NEW YORK MELLON	142,750.00		5626
2985	08/18/20	PITNEY PITNEY BOWES GLOBAL FINANCIAL	2,000.00		5639
2983	08/20/20	AMER0001 AMERIHEALTH ADMINISTRATORS	28,556.27		5638
2984	08/20/20	INSURA01 INSURANCE DESIGN ADMINISTRATOR	1,936.78		5638
2986	08/20/20	COVANTAE COVANTA HOLDING CORPORATION	36,332.51		5640
2988	08/21/20	USAPAY01 USA PAYROLL	341.38		5650
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	19	0	4,252,969.37	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	19	0	4,252,969.37	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	176	0	9,168,196.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	176	0	9,168,196.49	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	8,411,400.62	0.00	0.00	8,411,400.62
	0-05	5,512.50	0.00	0.00	5,512.50
WATER/SEWER OPERATING FUND	0-09	642,098.48	0.00	0.00	642,098.48
Year Total:		9,059,011.60	0.00	0.00	9,059,011.60
GENERAL CAPITAL FUND	C-04	22,983.49	0.00	0.00	22,983.49
WATER/SEWER CAPITAL FUND	C-08	63,653.16	0.00	0.00	63,653.16
Year Total:		86,636.65	0.00	0.00	86,636.65
ANIMAL CONTROL FUND	D-14	212.40	0.00	0.00	212.40
	G-02	5,379.25	0.00	0.00	5,379.25
	T-03	16,956.59	0.00	0.00	16,956.59
Total of All Funds:		9,168,196.49	0.00	0.00	9,168,196.49

**RESOLUTION #2020-101  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN**

**RESOLUTION AUTHORIZING RENEWAL OF CERTAIN LIQUOR LICENSES IN THE  
TOWNSHIP OF HADDON FOR THE 2020-2021 TERM**

**WHEREAS**, Application has been made for the renewal of certain liquor licenses in the Township of Haddon, as listed below, for the 2020-2021 term: and

LICENSE 0416-44-005-003 – H & J CORPORATION  
LICENSE 0416-33-013-015 – CRYSTAL LAKE ASSOCIATES LLC  
LICENSE 0416-33-021-001 – DAVID SHERMAN POST VFW 713  
LICENSE 0416-33-001-004 – GIUMARELLOS RISTORANTE INC  
LICENSE 0416-33-018-006 – 90 HADDON AVENUE RESTAURANT INC  
LICENSE 0416-33-012-003 – LEMBESIS RESTAURANT INC  
LICENSE 0416-32-008-006 – SPEEDYS LIQUORS INC  
LICENSE 0416-44-015-007 – P & B LIQUORS LLC  
LICENSE 0416-32-017-005 – COCONUTS INC

**WHEREAS**, All applicable forms and fees have been submitted and paid to the Township of Haddon and State of New Jersey; and

**WHEREAS**, the Tax Clearance Certificate has been issued by the State of New Jersey Department of Treasury;

**NOW, THEREFORE BE IT RESOLVED**, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that this Governing Body hereby approves the renewal of the above listed liquor licenses for the 2020-2021 licensing term.

(signatures on next page)

TOWNSHIP OF HADDON  
BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

# RESOLUTION #2020-102

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

## RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY, AUTHORIZING A REFUND FOR A TRIP TO RESORTS

**WHEREAS**, a senior citizen trip to Resorts was scheduled for March 18, 2020;  
and

**WHEREAS**, due to COVID-19 the trip was cancelled; and

**WHEREAS**, Senior Citizens paid fees towards that trip;

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the  
Township of Haddon, County of Camden, State of New Jersey, that senior citizens that  
paid fees towards the March 18, 2020 Resorts trip be refunded.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the  
Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of  
August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

**RESOLUTION #2020-103**  
**TOWNSHIP OF HADDON**  
**COUNTY OF CAMDEN**

SUBJECT: Refund of Tank Removal Permit #19-659 for Moore's Tank Services, Inc.

WHEREAS, Moore's Tank Services, Inc. paid a Tank Removal Permit Fee for permit #19-659 in the amount of \$83.00 for 234 Fern Avenue; and

WHEREAS, the job was cancelled by the client; and

WHEREAS, Moore's Tank Services, Inc. requested a refund of the fees paid;

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, the sum of \$83.00 be refunded to Moore's Tank Services, Inc., 3459 Norwood Avenue, Pennsauken, NJ 08109.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25<sup>th</sup> day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

20001219

MUNICIPAL BUILDING, 133 HADDON AVENUE

WESTMONT, NEW JERSEY 08109

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN, NEW JERSEY

To:

Moore's Tank Service

(MOORES)

Address:

3459 Norwood Ave

Order No.

Pennsauken NJ 08109

(Amount Fully and Evenly Notarized Before Presenting for Payment)

DATE	ITEMS	AMOUNT
7/14/2000	Revised work never done for 234 Fern Ave	\$ 83 00

State of New Jersey

NS

County of Camden

Sworn and subscribed before me, this

day of

A.D.

Notary Public

All Bills Must Be Sworn To

I, the undersigned, on this 14th day of July, 2000, at Westmont, New Jersey, do hereby certify that the within bill is correct in all its particulars that the articles have been furnished or services rendered as stated therein and that no money has been given or received on account of this bill.

*[Signature]*

Sign Here

Richard D. Moore  
Official Position

AFFIRMATIONS OR ACCOUNTS CHARGED

The articles were received or the services were performed as stated above.

*[Signature]*  
DEPARTMENT HEAD

The above claim is approved as correct.

Payment Authorized

The above claim was ordered paid as a matter of the Township Council, held

Date \_\_\_\_\_ Res. No. \_\_\_\_\_

Township Clerk

Payment Received

Date \_\_\_\_\_

Check No \_\_\_\_\_

001-08-105-  
008-000





**MOORE'S  
TANK SERVICES, INC.**

3459 Norwood Ave. Pennsauken, NJ 08109

- Residential UST Removals
- Installations
- Soil Sampling
- NJDEP License #USO1096

Tel:(856) 662-2002 Fax: (856) 662-8550 Email: JMTS100@gmail.com www.MooresTankServices.com

Haddon Twp Construction Office  
10 Reeve St  
Haddon Twp NJ 08108

Att Construction Official

July 9, 2020

Moore's Tank Service applied for a permit for a tank removal at 1014 Emerald Ave and the client has since backed out of the job. I have not paid for this permit. Can you close this out

Also I paid for and picked up a permit for a tank removal at 234 Fern Permit # 19-659. This client also backed out of the job. Can you close this one out as well.

James Moore,  
President, Owner Moore's Tank Services

RECEIVED

JUL 13 2020

JONAS SWP

29.13-23



**MOORE'S**  
**TANK SERVICES, INC.**

3459 Norwood Ave. Pennsauken, NJ 08109

- Residential UST Removals
- Installations
- Soil Sampling
- NJDEP License #USO1096

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Tel: (856) 662-2002 Fax: (856) 662-8550 Email: [JMST100@gmail.com](mailto:JMST100@gmail.com) [www.MooresTankServices.com](http://www.MooresTankServices.com)

Haddon Twp Construction Office  
10 Reeves Ave  
Haddon Twp, NJ 08108





RESOLUTION #2020-104  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, AND  
STATE OF NEW JERSEY APPROVING CHANGE ORDER NO. 1 FOR  
IMPROVEMENTS TO THE CUTHBERT BLVD. PUMP STATION

WHEREAS, it was necessary to make changes in the scope of work to be done for the Improvements to the Cuthbert Boulevard Pump Station in the Township of Haddon, Camden County, New Jersey; and

WHEREAS, Change Order No. 1 was developed to itemize and authorize those changes; and

WHEREAS, certification has been received by the Township Treasurer/Finance Director that sufficient funds have been allocated for this Change Order, if required;

NOW, THEREFORE, BE IT RESOLVED by the Township of Haddon that Change Order No. 1-Final is hereby authorized and approval that the Contract amount stays the same.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

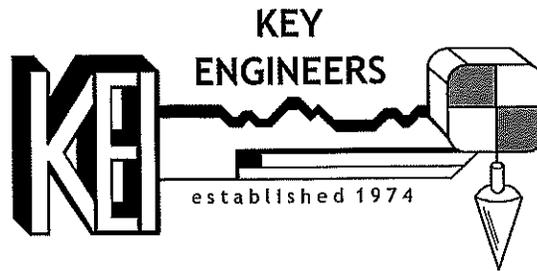
I certify the above to be a true copy of a resolution adopted by the Mayor and Commissioners of the Township of Haddon on August 25, 2020.

Date: \_\_\_\_\_

\_\_\_\_\_  
Dawn Pennock, R.M.C., Township Clerk

**ENGINEERING & PLANNING**

Municipal  
Consulting  
Construction  
Residential  
Commercial  
Industrial  
Construction Management



*~Celebrating Over 46 Years of Excellence~*

**SURVEYING**

Residential  
Commercial  
Industrial  
Governmental  
Construction

August 17, 2020

Township of Haddon Municipal Building  
135 Haddon Avenue  
Westmont, New Jersey 08108

ATTN: Ms. Dawn Pennock, R.M.C., Township Clerk

**RE: CHANGE ORDER NO. 1**

Improvements to the Cuthbert Boulevard Pump Station  
Township of Haddon, Camden County, New Jersey  
(KEI #38-359HT0719)

Dear Ms. Pennock:

We are herewith submitting one (1) original and two (2) copies of Change Order No. 1-Final, and two (2) copies of the Change Order Resolution in regard to the above referenced project. Please place the change order on the agenda for approval. Once approved, please return two (2) copies of the executed change order and one (1) copy of the Resolution to our office.

Should you have any questions or comments, please contact me at this office at Ext. 27 or [gfusco@keyengineers.com](mailto:gfusco@keyengineers.com).

Sincerely,

A handwritten signature in black ink, appearing to read 'Gregory B. Fusco', written over a horizontal line.

Gregory B. Fusco, P.E., P.P., C.P.W.M.  
Certified Municipal Engineer  
Haddon Township Engineer

GBF:db

cc: Mayor and Commissioners  
B & H Contracting, Inc. 1022 Black Horse Pike, Folsom, NJ 08037

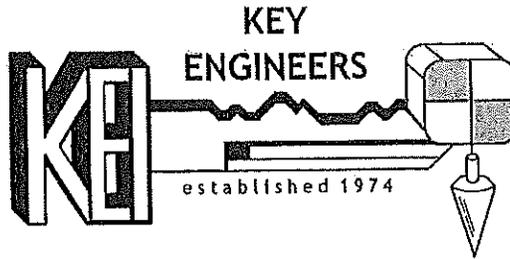
**Enclosures**

Projects\38\359\Docs\Imprs to Pump Station\CoVo\Vo1Co1\Co1 ltr



**ENGINEERING & PLANNING**

Municipal  
Consulting  
Construction  
Residential  
Commercial  
Industrial  
Construction Management



*~Celebrating Over 46 Years of Excellence~*

**SURVEYING**

Residential  
Commercial  
Industrial  
Governmental  
Construction

August 17, 2020

B & H Contracting, Inc  
1022 Black Horse Pike  
Folsom, New Jersey 08037

ATTN: Mr. Joseph Boland, President

RE-CHANGE ORDER NO. 1

Improvements to the Cuthbert Boulevard Pump Station  
In Various Locations Throughout the Township of Haddon, Camden County,  
New Jersey (KEI # 38-359HT0719)

Residential  
Commercial  
Industrial  
Governmental  
Construction

Dear Mr. Boland:

Please be advised that the following changes to the contract amount for the above referenced project are hereby authorized:

DECREASES

No.	Item Description	Qty	Unit	Unit Price	Amount
2	Contingencies (\$0.00 Remaining)	LS	LS	\$10,300.00	\$10,300.00
<i>Subtotal Base Bid =</i>					\$10,300.00

Total Decrease = \$10,300.00

INCREASES

No.	Item Description	Qty	Unit	Unit Price	Amount
1S	Permenant Bypass Connection	LS	LS	\$ 8,650.00	\$ 8,650.00
2S	Bypass Pump Float Installation and Battery Charger Power Supply Installation	LS	LS	\$ 1,650.00	\$1,650.00
<i>Subtotal Base Bid =</i>					\$10,300.00



Key Engineers, Inc. • 80 S. White Horse Pike • Berlin, NJ 08009  
(856) 767-6111 • Fax (856) 753-1091

Total Increase= \$10,300.00

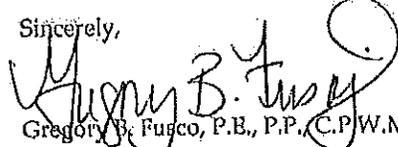
**SUMMARY**

Total Decrease Per This Change Order No. 1	\$10,300.00
Total Increase Per This Change Order No. 1	\$10,300.00
Net Difference Per This Change Order No. 1	\$0.00
Original Contract Amount	\$113,300.00
Less Decrease this Final Change Order No. 1	\$0.00
Final Adjusted Contract Amount	\$113,300.00

This change order has been prepared to allow for the New By-Pass Emergency Pump to be piped to the discharge forcemain in lieu of using the existing discharge hoses. The Change Order has also been prepared to allow for the By-Pass Pump Battery Charger to be wired to the electric panel and to have the floats installed in the wetwell.

If you have any questions or comments in this regard please contact me at this office (Ext. 27 or gfusco@keyengineers.com).

Sincerely,

  
Gregory B. Fusco, P.E., P.P., C.P.W.M.  
Certified Municipal Engineer  
Haddon Township Engineer

db

**ENDORSEMENTS:**

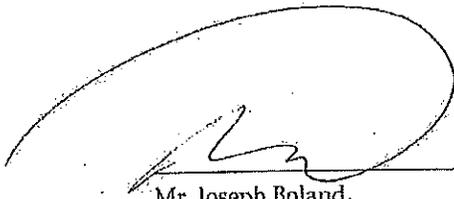
For the Township of Haddon:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor Randall W. Teague

For B & H Contracting, Inc.

2/18/2020  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Mr. Joseph Boland,  
or Authorized Representative

**RESOLUTION #2020-105  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN**

**RESOLUTION AUTHORIZING REFUND OF VARIOUS TAX OVERPAYMENTS**

**BE IT RESOLVED** by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that authorization be given for the refund of certain tax overpayments and charge offs as follows:

**AUGUST 17, 2020 OVERPAYMENTS**

PROPERTY TAX PD BY	BLOCK/LOT	AMOUNT	REASON
DAMICO ANTHONY & VICTORIA	15.07/5	\$9,041.19	WIPP 3 TIMES POSTED TO 4 <sup>TH</sup> QTR. ERROR
CHERYL DITARANTO 226 GUILDFORD AVENUE	29.07/18	\$6,000.00	REFI SHE PAID AHEAD BUT NOW HAS A NEW SERVICER CORELOGIC WHO WILL PAY
EASY CLOSING ATTN KEVIN COYLE	10.03/19	\$2,097.53	O/P REFUND TITLE CO.
CORELOGIC	10.01/6	\$2,473.36	REF CORELOGIC
NATIONAL LINK	22.06/17	\$2,537.34	DUPLICATE PAYMENT DUE TO REFI
SURETY TITLE	20.14/16	\$1,908.59	REFI OVERPAYMENT
CITY ABSTRACT	20.16/13	\$1,819.21	REFI OVERPAYMENT

**ADOPTED** at a Regular Meeting of the Board of Commissioners of the Township of Haddon held on August 25, 2020 at 7:00 PM.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

ATTEST: \_\_\_\_\_  
DAWN M. PENNOCK, TOWNSHIP CLERK

RESOLUTION #2020-

**RESOLUTION AUTHORIZING REFUND OF VARIOUS TAX OVERPAYMENTS**

**BE IT RESOLVED** BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, STATE OF NEW JERSEY, THAT AUTHORIZATION BE GIVEN FOR THE REFUND OF CERTAIN TAX OVERPAYMENTS AND CHARGE OFFS AS FOLLOWS:  
 AUGUST 17 2020 GIVE CHECKS TO MARGARET

PROPERTY TAX PD BY	BLOCK/LOT	AMOUNT	REASON
DAMICO ANTHONY & VICTORIA	15.07/5	9041.19	WIPP 3 TIMES POSTED TO 4 <sup>TH</sup> QRT. ERROR
CHERYL DITARANTO 226 GUILFORD AVE	29.07/18	6000.00	REFI SHE PAID AHEAD BUT NOW HAS A NEW SERVICER CORELOIC WHO WIL PAY
EASY CLOSING ATTN KEVIN COYLE	10.03/19	2097.53 ✓	O/P REFUND TITLE CO.
CORELOGIC	10.01/6	2473.36 ✓	REF CORELOGIC
NATIONAL LINK	22.06/17	2537.34	DUPLICATE PAYMENT DUE TO A REFI
SURETY TITLE	20.14/16	1908.59	REFI OVERPAYMENT
CITY ABSTRACT	20.16/13	1819.21	REFI OVERPAYMENT

*Dawn  
has  
Dawn Pennoc*

**ADOPTED** AT A REGULAR MEETING OF THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF HADDON HELD ON \_\_\_\_\_, 2019 AT 135 HADDON AVENUE, WESTMONT, NEW JERSEY AT 7:00PM.

BY: \_\_\_\_\_  
 RANDALL W. TEAGUE,  
 MAYOR

ATTEST: \_\_\_\_\_  
 Dawn Pennoc

*Done  
8-17-2020*

MEETINGS ARE HELD 3RD AND 4TH TUESDAY OF EACH MONTH  
MUNICIPAL BUILDING, 135 HADDON AVE. HADDON TWP NJ 08108

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN, NEW JERSEY

To: D'AMICO ANTHONY & VICTORIA Dr.

Address 712 W crystal lake ave Haddonfield Nj 08033

Order No. \_\_\_\_\_

Terms: \_\_\_\_\_

DATE	ITEMS	AMOUNT
08-17-2020	<p>15.07/5 712 W CRYSTAL LAKE AVE</p> <p>WIPP WAS DOWN HE TRIED TO PAY GOT NO CONFIRMATION SO HE THOUGH IT WAS NOT PAID HE CAME IN AND PAID ON 8-10-2020 CK 3431 BUT WAS CHARGED WIPP 3 TIMES REFUND PAYMENTS</p> <p>THANK YOU</p> <p>MARGARET KING TAX COLLECTOR HADDON TOWNSHIP 856-833-6246 FAX # 856-854-1417</p> <p><i>Reverse 8-17-2020 MK</i></p>	9041.19

State of New Jersey )  
County of Camden ) SS.

Sworn and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_ A. D. 20. \_\_\_\_\_

\_\_\_\_\_  
Notary Public

All Bills Must Be Sworn To

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or received on account of said bill.

X

\_\_\_\_\_  
Sign Here

\_\_\_\_\_  
Official Position

APPROPRIATIONS OR  
ACCOUNTS CHARGED


The articles were received or the services were performed as stated above.

Margaret King  
Tax Collector

The above claim is approved as correct.

*Margaret King*

Payment Authorized

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Rec. No. \_\_\_\_\_

\_\_\_\_\_  
TOWNSHIP CLERK

Payment Record

Date \_\_\_\_\_

Check No. \_\_\_\_\_

Tax Account Maintenance

Block: 
  
 Lot: 
  
 Qualifier: 
  
 Owner: 
  
 Account Id:

Owner Street 1: 
  
 Street 2: 
  
 City/St: 
  
 Zip: 
  
 Country: 
  
 Phone: 
  
 Email: 
  
 Bank Codes: 
  
 Municipal Lien: 
 Assignment: 
 Bankruptcy: 
 APR 2: 
  
 Outside Lien: 
 Sp Charges: 
 Install. Plan: 
  
 Exclude from Tax Sale: 
  
 Do Not Accept Online Payment:



August 17, 2020  
10:55 AM

HADDON TOWNSHIP  
Tax Account Detail Inquiry

BLQ: 15.07 5.  
Owner Name: D'AMICO ANTHONY L & VICTORIA

Tax Year: 2020 to 2020  
Property Location: 712 W CRYSTAL LAKE AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,825.33	2,825.32	3,013.73	0.00	8,664.38
Payments:	2,825.33	2,825.32	3,013.73	9,041.19	17,705.57
Balance:	0.00	0.00	0.00	9,041.19-	9,041.19-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								8,664.38		8,664.38
								2,825.33	52.79	5,839.05
03/24/20	1	Payment	001	3778324394	CK	20976	3 WIPP			
		wipp								
07/07/20	2	Payment	001	3785089745	CK	21269	6 WIPP	2,825.32	65.74	3,013.73
		wipp 7-7& 7-8								
08/10/20	3	Payment	001	3431 <i>ok</i>	CK	21356	641 DARLENE	3,013.73	0.00	0.00
08/10/20	4	Payment	001	3787096122	CK <i>ok</i>	21364	10 WIPP	3,013.73	0.00	3,013.73-
		wipp								
08/10/20	4	Payment	001	3787096776	CK <i>ok</i>	21364	11 WIPP	3,013.73	0.00	6,027.46-
		wipp								
08/10/20	4	Payment	001	3787096963	CK <i>ok</i>	21364	12 WIPP	3,013.73	0.00	9,041.19-
		wipp								

Total Principal Balance for Tax Years in Range: 9,041.19-

*Review 8-17-2020  
Give down for  
Ch. at meeting*

*8-17-2020*

*Refu 9041.19*

*wipp was down  
he tried 3 times  
he came in to make sure  
he was not ch. cuts  
Pd ck 3431  
Ok P-10 2020  
but wipps went  
through -  
Refund. 8-17-2020  
Refu*

**Darlene Alfonsi**

---

From: <otr98@aol.com>  
Date: Friday, August 14, 2020 1:13 PM  
To: <nking@haddontwp.com>; <dalfonsi@haddontwp.com>  
Cc: <otr98@aol.com>  
Subject: 712 W Crystal Lake Ave - Anthony D'Amico

ax Office,

Good afternoon, we need some help. As I am sure you are aware the WIP payment system had issues on Aug 10th. We were trying to pay our tax bill and it repeatedly said the process did not process and timed out. Well I went to balance our checking account and that's what we see. The WIP system took three payments on AUG 10th. In addition after I talked to the tax office on the 10th to make the grace period payment I ran up to the office and handed in a check which was also processed.

So right now we paid our taxes 4 times on Aug 10th. We need your help in having the funds returned. At no time did we receive any confirmation of any of the electronic payments.

I spoke to Darlene at around 1PM today.

Please confirm receipt of this email and please let us know how quickly we can get the refund.

I realize this was a systems error we just need your help. Darlene has a copy of the payments.

Anthony D'Amico  
37-249-9029  
12 West Crystal Lake Ave

BLQ: 15.07 5.  
Owner Name: D'AMICO ANTHONY L & VICTORIA

Tax Year: 2020 to 2020  
Property Location: 712 W CRYSTAL LAKE AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,825.33	2,825.32	3,013.73	0.00	8,664.38
Payments:	2,825.33	2,825.32	3,013.73	0.00	8,664.38
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								8,664.38		8,664.38
03/24/20	1	Payment	001	3778324394	CK	20976	3 WIPP	2,825.33	52.79	5,839.05
		Description								
										original Billed
										wipp
07/07/20	2	Payment	001	3785089745	CK	21269	6 WIPP	2,825.32	65.74	3,013.73
										wipp 7-7& 7-8
08/10/20	3	Payment	001	3431	CK	21356	641 DARLENE	3,013.73	0.00	0.00
08/10/20	4	Payment	001	3787096122	CK	21364	10 WIPP	3,013.73	0.00	3,013.73-
										wipp
08/10/20	4	Payment	001	3787096776	CK	21364	11 WIPP	3,013.73	0.00	6,027.46-
										wipp
08/10/20	4	Payment	001	3787096963	CK	21364	12 WIPP	3,013.73	0.00	9,041.19-
										wipp
08/10/20	4	Reversal	001	3787096963	CK	21404	1 MKING	3,013.73	0.00	6,027.46-
										wipp OVERPAID ERR
08/10/20	4	Reversal	001	3787096776	CK	21404	2 MKING	3,013.73	0.00	3,013.73-
										wipp OVERPAID ERR
08/10/20	4	Reversal	001	3787096122	CK	21404	3 MKING	3,013.73	0.00	0.00
										wipp OVERPAID ERR

Total Principal Balance for Tax Years in Range: 0.00

August 17, 2020  
11:07 AM

HADDON TOWNSHIP  
Payment/Reversal Batch Verification Listing for Batch: MKING

Batch Id: MKING      Batch Type: Payment/Reversal      Batch Date: 08/10/20      Sort By: Sequence

Type	Id	Name/Comment	Block/Lot/Qual	Subseq Cert Num	Yr/Prd Code	Principal	Interest	Total	Mthd	Chk Id	Description	Date	Seq
Tax		D'AMICO ANTHONY L &			20 4 001R	3,013.73-	0.00	3,013.73-CK	3787096963		wipp OVERPAID ERR	08/10/20	1
Original	Payment Date:	08/10/20	Payment Reference:	21364									
Tax					20 4 001R	3,013.73-	0.00	3,013.73-CK	3787096776		wipp OVERPAID ERR	08/10/20	2
Original	Payment Date:	08/10/20	Payment Reference:	21364									
Tax					20 4 001R	3,013.73-	0.00	3,013.73-CK	3787096122		wipp OVERPAID ERR	08/10/20	3
Original	Payment Date:	08/10/20	Payment Reference:	21364									
Tax Account 15.07      5. Total:      9,041.19-													

Code Description	Count	Arrears/Other	Principal		Future	Interest	Total
			2019	2020			
001 TAX PAYMENT	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-
Tax Totals	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-
Payments:	0	0.00	0.00	0.00	0.00	0.00	0.00
Non NSF Reversals:	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total Cash:	0.00	Total Check:	9,041.19-	Total Credit:	0.00	Total Voucher:	0.00

Bank Id	Count	Arrears/Other	Principal		Future	Interest	Total
			2019	2020			
CURRENT	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-
Grand Totals	3	0.00	0.00	9,041.19-	0.00	0.00	9,041.19-

Bank Id	Cash	Check	Credit	Voucher
Grand Totals	0.00	9,041.19-	0.00	0.00

August 17, 2020  
11:07 AM

HADDON TOWNSHIP  
Payment/Reversal Batch Finance Posting Report for Batch: MKJING

Account	Type	Description	Source	Total	Date
0-01-07-190-000	Revenue Bank	AMOUNT TO BE RAISED BY TAXATIO CURRENT FUND CKG - 1ST COLONIA	TAXOFFIC TAX OFFICE	9,041.19-	08/10/20
Db: 0-01-108-04-000-000 CURRENT YEAR TAXES RECEIVABLE Cr: 0-01-101-01-001-002 CASH CURRENT - 1ST COLONIAL #0123001208					
Fund 01				9,041.19-	
Total To Be Posted:				9,041.19-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

AUGUST 17, 2020  
11:07 AM

HADDON TOWNSHIP  
Payment Batch Update/Posting Report

---

Batch: MKING	Updated Payments:	3	Updated Payment Amt:	9,041.19-	Updated Interest:	0.00	Ref Num: 21404
			Updated Total:	9,041.19-			
	Updated Revenue:	1	Updated Revenue Amt:	9,041.19-			

---

## Margaret King

---

**From:** otr98@aol.com  
**Sent:** Friday, August 14, 2020 2:18 PM  
**To:** mking@haddontwp.com; dalfonsi@haddontwp.com  
**Cc:** otr98@aol.com  
**Subject:** 712 W Crystal Lake Ave - Anthony D'Amico

Sorry, emailed to nking not Mking. Please read below.

Anthony D'Amico  
267-249-9029  
712 West Crystal Lake Ave

-----Original Message-----

**From:** otr98@aol.com <otr98@aol.com>  
**To:** nking@haddontwp.com <nking@haddontwp.com>; dalfonsi@haddontwp.com <dalfonsi@haddontwp.com>  
**Cc:** otr98@aol.com <otr98@aol.com>  
**Sent:** Fri, Aug 14, 2020 1:13 pm  
**Subject:** 712 W Crystal Lake Ave - Anthony D'Amico

Tax Office,

Good afternoon, we need some help. As I am sure you are aware the WIP payment system had issues on Aug 10th. We were trying to pay our tax bill and it repeatedly said the process did not process and timed out. Well I went to balance our checking account and what do we see. The WIP system took three payments on AUG 10th. In addition after I talked to the the tax office on the 10th to make the grace period payment I ran up to the office and handed in a check which was also processed.

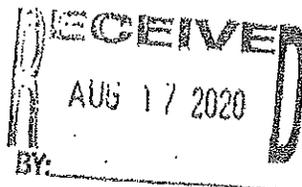
So right now we paid our taxes 4 times on Aug 10th. We need your help in having the the funds returned. At no time did we receive any confirmation of any of the electronic payments.

I spoke to Darlene at around 1PM today.

Please confirm receipt of this email and please let us know how quickly we can get the refund.

We realize this was a systems error we just need your help. Darlene has a copy of the payments.

Anthony D'Amico  
267-249-9029  
712 West Crystal Lake Ave



MEETINGS ARE HELD 3RD AND 4TH TUESDAY OF EACH MONTH  
 MUNICIPAL BUILDING, 135 HADDON AVE. HADDON TWP NJ 08108

TOWNSHIP OF HADDON  
 COUNTY OF CAMDEN, NEW JERSEY

To: CHERYL DITARANTO Dr.

Address 226 GUILFORD AVE. HADDON TOWNSHIP, NJ 08108

Order No. \_\_\_\_\_

Terms: \_\_\_\_\_

DATE	ITEMS	AMOUNT
08-17-2020	<p>O/P 29-07/18 226 GUILFORD AVE. HADDON TWP NJ 08108 609-472-4005</p> <p>WORK OF 7-23-2020 CHERYL DITARANTO PAID 6000.00 CK # 6359            TO PAY AHEAD BUT REALIZED CORELOGIC WOULD BE PAYING THE TAXES            WHEN SHE REFINANCED.            ATTACHED IS REQUEST AND PROOF OF CHECK BEING PAID BY TD BANK</p> <p>THANK YOU</p> <p>MARGARET KING            TAX COLLECTOR            HADDON TOWNSHIP            856-833-6246 FAX # 856-854-1417</p>	6000.00

State of New Jersey )  
 County of Camden ) SS.

Sworn and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_ A. D. 20. \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

All Bills Must Be Sworn To

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or received on account of said bill.

X

\_\_\_\_\_  
 Sign Here

\_\_\_\_\_  
 Official Position

APPROPRIATIONS OR  
 ACCOUNTS CHARGED


The articles were received or the services were performed *as* stated above.

Margaret King  
 Tax Collector

The above claim is approved *as* correct.

Margaret King  
 \_\_\_\_\_

Payment Authorized

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Res. No. \_\_\_\_\_

\_\_\_\_\_  
 TOWNSHIP CLERK

Payment Record

Date \_\_\_\_\_

Check No. \_\_\_\_\_

Add Edit Close Delete Previous Next Detail Letter Help

Notes Exist

Block: 29 07  
Lot: 18

Qualifier:

Owner: HIRSHEN, GREGORY

Prop Loc: 226 GUILFORD AVE

Account Id: 00005309

Tax Bill

PTIR Form

Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Owner Street 1: 226 GUILFORD AVENUE

Street 2:

City/State: HADDON TWP NJ

Zip: 08108

Country:

Phone: ( ) -

Email:

Bank Code: 00660

CORELOGIC CORPORATE HEADQUARTERS

Municipal Lien:

Assignment:

Bankruptcy:

APR 2

Outside Lien:

Sp Charges:

Install Plan:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Additional Lot 1:

Additional Lot 2:

Property Class: 2

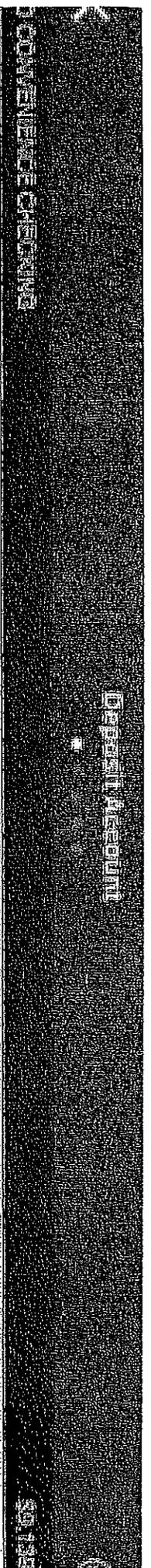
Parcel Key:

Unpaid Interest: .00

Vendor:

User Msgs:





U.S. BANK

WELLS FARGO DIRECT-PAY

\$500.00

U.S. BANK

ONLINE PAY

U.S. BANK

WELLS FARGO

\$5,000.00

ERIZON WIRELESS ONLINE PAY

\$25.00

U.S. BANK

ERIZON

\$400.00



WELLS FARGO

ERIZON WIRELESS

\$5,000.00

U.S. BANK

WELLS FARGO DIRECT-PAY

\$1,000.00

U.S. BANK

WELLS FARGO DIRECT-PAY

\$200.00

ERIZON ONLINE PAY

\$125.00

8-17-20

Margaret King  
Tax Collection  
Haddon Township  
Haddon Twp, NJ 08108

Dear Margaret,

As per our conversation today, I am requesting a refund of overpayment of taxes in the amount of \$6,000. This overpayment was posted on 7-23-20.

Thank you!

~~Cheryl Ditaranto~~  
Cheryl Ditaranto  
226 Guilford Ave  
Haddon Twp, NJ 08108  
609 472 4005

August 17, 2020  
12:10 PM

HADDON TOWNSHIP  
Tax Account Detail Inquiry

BLQ: 29.07 18.  
Owner Name: DITARANTO CHERYL L

Tax Year: 2020 to 2020  
Property Location: 226 GUILFORD AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,826.42	1,826.42	1,948.21	0.00	5,601.05
Payments:	1,826.42	1,826.42	1,948.21	0.00	5,601.05
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,601.05		5,601.05
01/23/20	1	Payment	001		CK	20680	216 WELLS FA	1,826.42	0.00	3,774.63
		wf email file								
04/20/20	2	Payment	001	multi	CK	21034	271 WELL FAR	1,826.42	0.00	1,948.21
		wf 2nd qrt file								
07/20/20	3	Payment	001	42073	CK	21292	8 LISA	1,948.21	0.00	0.00
		FIRST JERSEY TITLE S								
07/23/20	4	Payment	001	6359	CK	21301	1 LISA	6,000.00	0.00	6,000.00-
		PAYING AHEAD-SEEstub								
08/17/20	4	Reversal	001	6359	CK	21406	1 MKING	6,000.00	0.00	0.00
		OP REQ REF NEW MTG C ✓								

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 29.07 18.  
Owner Name: DITARANTO CHERYL L

Tax Year: 2020 to 2020  
Property Location: 226 GUILFORD AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,826.42	1,826.42	1,948.21	0.00	5,601.05
Payments:	1,826.42	1,826.42	1,948.21	6,000.00	11,601.05
Balance:	0.00	0.00	0.00	6,000.00-	6,000.00-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						5,601.05		5,601.05
01/23/20	1	Payment	001		CK	20680	216 WELLS FA	1,826.42	0.00	3,774.63
		wf email file								
04/20/20	2	Payment	001	multi	CK	21034	271 WELL FAR	1,826.42	0.00	1,948.21
		wf 2nd qrt file								
07/20/20	3	Payment	001	42073	CK	21292	8 LISA	1,948.21	0.00	0.00
		FIRST JERSEY TITLE S								
07/23/20	4	Payment	001	6359	CK	21301	1 LISA	6,000.00	0.00	6,000.00-
		PAYING AHEAD-SEEstub								

Total Principal Balance for Tax Years in Range: 6,000.00-

*Refined  
6000.  
Columbia  
Bank*

August 17, 2020  
12:06 PM

HADDON TOWNSHIP  
Payment/Reversal Batch Verification Listing for Batch: MKING

Batch Id: MKING      Batch Type: Payment/Reversal      Batch Date: 08/17/20      Sort By: Sequence

Type	Id	Name/Comment	Block/Lot/Qual	Subseq Cert Num	Yr/Prd Code	Principal	Interest	Total Mthd Chk Id	Description	Date	Seq
Tax		DITARANTO CHERYL L	29.07	18.	20 4 001R	6,000.00-	0.00	6,000.00-CK 6359	OP REQ REF NEW MTG C	08/17/20	1

Original Payment Date: 07/23/20      Payment Reference: 21301      1

Code Description	Count	Arrears/Other	Principal		Future	Interest	Total
			2019	2020			
001 TAX PAYMENT	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-
Tax Totals	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-
Payments:	0	0.00	0.00	0.00	0.00	0.00	0.00
Non NSF Reversals:	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total Cash:	0.00	Total Check:	6,000.00-	Total Credit:	0.00	Total Voucher:	0.00

Bank Id	Count	Arrears/other	Principal		Future	Interest	Total
			2019	2020			
CURRENT	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-
Grand Totals	1	0.00	0.00	6,000.00-	0.00	0.00	6,000.00-

Bank Id	Cash	check	Credit	Voucher
CURRENT	0.00	6,000.00-	0.00	0.00
Grand Totals	0.00	6,000.00-	0.00	0.00

August 17, 2020  
12:06 PM

HADDON TOWNSHIP  
Payment/Reversal Batch Finance Posting Report for Batch: MKING

Account	Type	Description	Source	Total	Date
0-01-07-190-000	Revenue	AMOUNT TO BE RAISED BY TAXATIO		6,000.00-	08/17/20
	CURRENT	FUND CKG - 1ST COLONIA	TAXOFFIC TAX OFFICE		
	CURRENT	YEAR TAXES RECEIVABLE	CR: 0-01-101-01-001-002		
			CASH CURRENT - 1ST COLONIAL #0123001208		
Fund 01				6,000.00-	
Total To Be Posted:				6,000.00-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

August 17, 2020  
12:06 PM

HADDON TOWNSHIP  
Payment Batch Update/Posting Report

---

Batch: MKING	Updated Payments:	1	Updated Payment Amt:	6,000.00-	Updated Interest:	0.00	Ref Num: 21406
	Updated Revenue:	1	Updated Revenue Amt:	6,000.00-			
			Updated Total:	6,000.00-			

---

MEETINGS ARE HELD 3RD AND 4TH TUESDAY OF EACH MONTH  
MUNICIPAL BUILDING, 135 HADDON AVE. HADDON TWP NJ 08108  
**TOWNSHIP OF HADDON**  
COUNTY OF CAMDEN, NEW JERSEY

To: NATIONAL LINK Dr.

Address 1000 COMMERCE DR. SUITE 300 PITTSBURGH PA 15275

Order No. \_\_\_\_\_

Terms: \_\_\_\_\_

DATE	ITEMS	AMOUNT
08-18-2020	<p>22.06/17 428 ALBANY AVE.  WORK OF 7-24-2020 DUPLICATE PAYMENT DUE TO A REFI  REFUND TITLE COL NATIONAL LINK ESCROW SEE ATTACHED</p> <p>THANK YOU</p> <p>MARGARET KING  TAX COLLECTOR  HADDON TOWNSHIP  856-833-6246 FAX # 856-854-1417</p> <p><i>Reversed 8-18-2020</i></p>	2537 35

State of New Jersey )  
County of Camden ) SS.

Sworn and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_ A. D. 20. \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**All Bills Must Be Sworn To**

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or received on account of said bill.

X

\_\_\_\_\_  
Sign Here

\_\_\_\_\_  
Official Position

**APPROPRIATIONS OR ACCOUNTS CHARGED**


The articles were received or the services were performed as stated above.

Margaret King  
Tax Collector

The above claim is approved as correct.

**Payment Authorized**

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Rec. No. \_\_\_\_\_

\_\_\_\_\_  
TOWNSHIP CLERK

**Payment Record**

Date \_\_\_\_\_

Check No \_\_\_\_\_

## Margaret King

---

**From:** Mathew Walker <MWalker@nationallinklp.com>  
**Sent:** Tuesday, August 18, 2020 12:18 PM  
**To:** mking@haddontwp.com  
**Subject:** Duplicate payment

Good afternoon,

Per our conversation this morning, please send us a refund at your earliest convenience for the duplicate payment of 3<sup>rd</sup> q taxes on the property below. We will then return these funds to the borrower.

Property: 428 Albany Ave  
Owner: Kevin Costello  
Block 22.06 Lot 17

Please remit to:  
NationalLink  
1000 Commerce Dr, Suite 300  
Pittsburgh PA 15275

And mail to "Attn: Matthew"

Thank you,

**Matthew Walker**  
*Tax Specialist*

---

NationalLink  
1000 Commerce Dr, Suite 300 | Pittsburgh, PA 15275  
888-422-7911 X 11755 (Office) | 412-634-1755 (Direct Dial)

---

[mwalker@nationallinklp.com](mailto:mwalker@nationallinklp.com)  
[www.nationallinklp.com](http://www.nationallinklp.com)

**NationalLink**<sup>REIT</sup>  
CONSIDER IT DONE.™

BE AWARE OF WIRE FRAUD!!

IF YOU RECEIVE NEW WIRING INSTRUCTIONS ON THIS CLOSING,  
PLEASE NOTIFY ME IMMEDIATELY BY PHONE, USING A PREVIOUSLY KNOWN NUMBER TO CONFIRM.  
NATIONALLINK DOES NOT ALTER ITS WIRING INSTRUCTIONS.

'THIS E-MAIL AND ITS ATTACHMENTS ARE INTENDED ONLY FOR THE USE OF THE INDIVIDUAL OR ENTITY WHO IS THE INTENDED RECIPIENT AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE OR ANY TYPE OF USE UNDER APPLICABLE LAW. IF THE READER OF THIS E-MAIL IS NOT THE INTENDED RECIPIENT, OR THE EMPLOYEE, AGENT OR REPRESENTATIVE RESPONSIBLE FOR DELIVERING THE E-MAIL TO THE INTENDED RECIPIENT, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, COPYING, OR OTHER USE OF THIS E-MAIL IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE REPLY IMMEDIATELY TO THE SENDER.'

August 18, 2020  
12:00 PM

HADDON TOWNSHIP  
Tax Account Detail Inquiry

BLQ: 22.06 17.  
Owner Name: COSTELLO KEVIN

Tax Year: 2020 to 2020  
Property Location: 428 ALBANY AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,378.73	2,378.72	2,537.34	0.00	7,294.79
Payments:	2,378.73	2,378.72	5,074.68	0.00	9,832.13
Balance:	0.00	0.00	2,537.34-	0.00	2,537.34-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance	
								7,294.79		7,294.79	
02/05/20	1	Payment	001	multi	CK	20763 1207	CORELOGI	2,378.73	0.00	4,916.06	
		Description Original Billed corelog email									
05/06/20	2	Payment	001	multi	CK	21073 1210	CORELOCI	2,378.72	0.00	2,537.34	
		Description 2nd qrt file									
07/24/20	3	Payment	001	0790176661	CK	21305 55	LISA	2,537.34	0.00	0.00	
		Description NATIONAL LINK ESCROW									
07/30/20	3	Payment	001	multi	CK	21320 1332	CORELOGI	2,537.34	0.00	2,537.34-	
		Description WIPP									

Total Principal Balance for Tax Years in Range: 2,537.34-

August 18, 2020  
12:26 PM

HADDON TOWNSHIP  
Tax Account Detail Inquiry

BLQ: 22.06 17.  
Owner Name: COSTELLO KEVIN

Tax Year: 2020 to 2020  
Property Location: 428 ALBANY AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,378.73	2,378.72	2,537.34	0.00	7,294.79
Payments:	2,378.73	2,378.72	2,537.34	0.00	7,294.79
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd.	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								7,294.79		7,294.79
02/05/20	1	Payment	001	multi	CK	20763	1207 CORELOGI	2,378.73	0.00	4,916.06
		Description								
		Original Billed								
		corelog email								
05/06/20	2	Payment	001	multi	CK	21073	1210 CORELOCI	2,378.72	0.00	2,537.34
		2nd qrt file								
07/24/20	3	Payment	001	0790176661	CK	21305	55 LISA	2,537.34	0.00	0.00
		NATIONAL LINK ESCROW								
07/24/20	3	Reversal	001	0790176661	CK	21412	1 MLK	2,537.34	0.00	2,537.34
		NATIONAL LINK REFUND								
07/30/20	3	Payment	001	multi	CK	21320	1332 CORELOGI	2,537.34	0.00	0.00
		WIPP								

Total Principal Balance for Tax Years in Range: 0.00

Payment Window

Save Cancel Previous Next Detail Notes Verification List Help

Batch Id: MLK Payment Code: 001 Description: TAX PAYMENT Postmark Date: 08/18/2020

Block: 22.06 Total Municipal Charges

Lot: 17

Qual: Cert Num:

Owner: COSTELLO KEVIN Prop. Loc: 428 ALBANY AVE

Acct Id: 00003962 Bank Code: 008660 CORELOEC-CORPORATE HEADQUARTER

Type	Year	Prin	Bad	Prin Due	Interest	Total Due	Code	Due Date
------	------	------	-----	----------	----------	-----------	------	----------

Payment Amt	Payment Description	Subtotal
.00		
Check 1 Amt: .00	Cash Amt	.00
Check 2 Amt: .00	Credit Amt	.00
Check 3 Amt: .00	Change Due	.00
		Interest Date: 08/18/2020

August 18, 2020  
12:26 PM

HADDON TOWNSHIP  
Payment/Reversal Batch Verification Listing for Batch: MLK

Batch Id: MLK      Batch Type: Payment/Reversal      Batch Date: 07/24/20      Sort By: Sequence

Type	Id	Name/Comment	Block/Lot/Qual	Yr/Prd Code	Principal	Interest	Total	Mthd	Chk Id	Description	Date	Seq
Outside Buyer			Subseq Cert Num									
Tax		COSTELLO KEVIN	22.06	17.	20	3	001R	2,537.34-	0.00	2,537.34-CK 0790176661	NATIONAL LMK REFUND 07/24/20	1

Original Payment Date: 07/24/20      Payment Reference: 21305      55

Code Description	Count	Arrears/Other	Principal		Future	Interest	Total
			2019	2020			
001 TAX PAYMENT	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-
Tax Totals	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-
Payments:	0	0.00	0.00	0.00	0.00	0.00	0.00
Non NSF Reversals:	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total Cash:	0.00	Total Check:	2,537.34-	Total Credit:	0.00	Total Voucher:	0.00

Bank Id	Count	Arrears/other	Principal		Future	Interest	Total
			2019	2020			
CURRENT	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-
Grand Totals	1	0.00	0.00	2,537.34-	0.00	0.00	2,537.34-

Bank Id	Cash	Check	Credit	Voucher
CURRENT	0.00	2,537.34-	0.00	0.00
Grand Totals	0.00	2,537.34-	0.00	0.00

August 18, 2020  
12:26 PM

HADDON TOWNSHIP  
Payment/Reversal Batch Finance Posting Report for Batch: MLK

Account	Type	Description	Source	Total	Date
0-01-07-190-000	Revenue	AMOUNT TO BE RAISED BY TAXATIO		2,537.34-	07/24/20
	CURRENT	FUND CKG - 1ST COLONIA	TAXOFFIC TAX OFFICE		
Db: 0-01-108-04-000-000	CURRENT	YEAR TAXES RECEIVABLE	Cr: 0-01-101-01-001-002		
			CASH CURRENT - 1ST COLONIAL #0123001208		
Fund 01				2,537.34-	
Total To Be Posted:				2,537.34-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

AUGUST 18, 2020  
12:26 PM

HADDON TOWNSHIP  
Payment Batch Update/Posting Report

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Batch: MLK	Updated Payments:	1	Updated Payment Amt:	2,537.34-	Updated Interest:	0.00	Ref Num: 21412
	Updated Revenue:	1	Updated Revenue Amt:	2,537.34-			
			Updated Total:	2,537.34-			

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MEETINGS ARE HELD 3RD AND 4TH TUESDAY OF EACH MONTH  
 MUNICIPAL BUILDING, 135 HADDON AVE. HADDON TWP NJ 08108

**TOWNSHIP OF HADDON**  
 COUNTY OF CAMDEN, NEW JERSEY

To: SURETY TITLE COMPANY LLC TRUST ACCT Dr.

Address 11 BVES DRIVE SUITE 150 MARLTON NJ 08053

Order No. \_\_\_\_\_

Terms: \_\_\_\_\_

DATE	ITEMS	AMOUNT
08-18-2020	20.14/16 ROBERT & KATHERINE DIMEDIO 206 ARDMORE REFI OVERPAYMENT 7-27-2020 REFUND SURETY TITLE  THANK YOU  MARGARET KING TAX COLLECTOR HADDON TOWNSHIP 856-833-6246 FAX # 856-854-1417  <i>Released 8-18-2020 - 7-27 date</i>	1908.51

State of New Jersey )  
 County of Camden ) SS.

Sworn and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_ A. D. 20. \_\_\_\_\_

\_\_\_\_\_  
 Notary Public

**All Bills Must Be Sworn To**

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or received on account of said bill.

X

\_\_\_\_\_  
 Sign Here

\_\_\_\_\_  
 Official Position

**APPROPRIATIONS OR  
 ACCOUNTS CHARGED**


The articles were received or the services were performed *as* stated above.

Margaret King  
 Tax Collector

The above claim is approved *as* correct.

**Payment Authorized**

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Res. No. \_\_\_\_\_

\_\_\_\_\_  
 TOWNSHIP CLERK

Payment Record

Date \_\_\_\_\_

Save Cancel Previous Next Detail Notes Verification List Help

Batch Id: MLK Payment Code: 001 Description: AX PAYMENT Payment Date: 08/18/2020 Postmark Date: 08/18/2020

Block: 20, 14 Notes Exst:

Lot: 16 Total Municipal Charges

Qual: Cert Num: Prop. Loc: 206 ARDMORE AVE

Owner: ROBERT DIMEDIO III Bank Code: 006601 CORE LOGIC CORPORATE HEADQUARTS

Type	Year	Prd	Prin Bal	Prin Due	Interest	Total Due	Code	Due Date

Payment Amt: .00 Payment Description: Subtotal

Check 1 Amt: .00 No: Cash Amt: .00 Interest Date: 08/18/2020

Check 2 Amt: .00 No: Credit Amt: .00

Check 3 Amt: .00 No: Change Due: .00

Batch Id: MLK      Batch Type: Payment/Reversal      Batch Date: 07/27/20      Sort By: Sequence

Type	Id	Name/Comment	Block/Lot/Qual	Yr/Prd Code	Principal	Interest	Total Mthd Chk Id	Description	Date	Seq
Outside Buyer			Subseq Cert Num			Install Int				
Tax		ROBERT DIMEDIO III	20.14    16.	20 3 001R	1,908.59-	0.00	1,908.59-CK 1657605	SURETY TITLE REF.OP	07/27/20	1
Original		Payment Date: 07/27/20	Payment Reference: 21307 175							

Code Description	Count	Principal				Future	Interest	Total
		Arrears/Other	2019	2020				
001 TAX PAYMENT	1	0.00	0.00	1,908.59-	0.00	0.00	1,908.59-	
Tax Totals	1	0.00	0.00	1,908.59-	0.00	0.00	1,908.59-	
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	0.00	
Grand Totals	1	0.00	0.00	1,908.59-	0.00	0.00	1,908.59-	
Payments:	0	0.00	0.00	0.00	0.00	0.00	0.00	
Non NSF Reversals:	1	0.00	0.00	1,908.59-	0.00	0.00	1,908.59-	
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	0.00	
Total Cash:	0.00	Total Check:	1,908.59-	Total Credit:	0.00	Total Voucher:	0.00	

Bank Id	Count	Principal				Total
		Arrears/Other	2019	2020	Future	
CURRENT	1	0.00	0.00	1,908.59	0.00	1,908.59
Grand Totals	1	0.00	0.00	1,908.59	0.00	1,908.59

Bank Id	Cash	Check	Credit	Voucher
Grand Totals	0.00	1,908.59	0.00	0.00

Account	Type	Description	Source	Total	Date
0-01-07-190-000	Revenue	AMOUNT TO BE RAISED BY TAXATIO		1,908.59-	07/27/20
	CURRENT	FUND CKG - 1ST COLONIA	TAXOFFIC TAX OFFICE		
	CURRENT YEAR TAXES RECEIVABLE		Cr: 0-01-101-01-001-002 CASH CURRENT - 1ST COLONIAL #0123001208		
Fund 01				1,908.59-	
Total To Be Posted:				1,908.59-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

---

Batch: MLK	Updated Payments:	1	Updated Payment Amt:	1,908.59-	Updated Interest:	0.00	Ref Num:	21421
			Updated Total:	1,908.59-				
	Updated Revenue:	1	Updated Revenue Amt:	1,908.59-				

---



Save Cancel Previous Next Detail Notes Verification List Help

Batch Id:  Payment Code:  Description:  Payment Date:  Postmark Date:

Block:  Notes Exst:  Total Municipal Charges:

Lot:  Qual:

Owner:  Cart Num:

Prop. Loc:  Bank Code:  OPERA GIC CORPORATE HERDQUARIE

Acct Id:  Bank Code:  OPERA GIC CORPORATE HERDQUARIE

TYPE	Year	Qtr	Prnt Bal	Prnt Due	Interest	Total Due	Code	Due Date
Tax	2020	3	-1,908.59	-1,908.59	.00	-1,908.59	801	08/01/20

Payment Amt:  Payment Describe:  Subtotal:

Check 1 Amt:  No:  Cash Amt:  Interest Date:

Check 2 Amt:  No:  Credit Amt:  Change Due:

Check 3 Amt:  No:

MEETINGS ARE HELD 3RD AND 4TH TUESDAY OF EACH MONTH  
MUNICIPAL BUILDING, 135 HADDON AVE. HADDON TWP NJ 08108

**TOWNSHIP OF HADDON**  
COUNTY OF CAMDEN, NEW JERSEY

To: CITY ABSTRACT LLC Dr.

Address 123 EGG HARBOR ROAD STE 806 SEWELL NJ 08080 ATTN; DEBBIE GRIMES

Order No. \_\_\_\_\_

Terms: \_\_\_\_\_

DATE	ITEMS	AMOUNT
08-18-2020	<p>20.16/13 ROBERT CALLAHAN</p> <p>REFUND DUPLICATE PAYMENT TO CITY ABSTRACT FOR 3<sup>RD</sup> QRT TAX OVERPAYMENT</p> <p>THANK YOU</p> <p>MARGARET KING  TAX COLLECTOR  HADDON TOWNSHIP  856-833-6246 FAX # 856-854-1417</p> <p style="text-align: right;"><i>Revised 8-18-2020</i></p>	1819 2,

State of New Jersey )  
County of Camden ) SS.

Sworn and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_ A. D. 20. \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**All Bills Must Be Sworn To**

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, and that no bonus has been given or received on account of said bill.

X

\_\_\_\_\_  
Sign Here

\_\_\_\_\_  
Official Position

**APPROPRIATIONS OR ACCOUNTS CHARGED**


The articles were received or the services were performed as stated above.

Margaret King  
Tax Collector  
The above claim is approved as correct.

**Payment Authorized**

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Rec. No. \_\_\_\_\_

\_\_\_\_\_  
TOWNSHIP CLERK

**Payment Record**

Date \_\_\_\_\_

Check No. \_\_\_\_\_

August 18, 2020  
01:27 PM

HADDON TOWNSHIP  
Tax Account Detail Inquiry

Page No: 1

BLQ: 20.16 13.  
Owner Name: CALLAHAN ROBERT W

Tax Year: 2020 to 2020  
Property Location: 23 LINDIS FARNE AVE

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,705.48	1,705.48	1,819.21	0.00	5,230.17
Payments:	1,705.48	1,705.48	3,638.42	0.00	7,049.38
Balance:	0.00	0.00	1,819.21-	0.00	1,819.21-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance	
								5,230.17		5,230.17	
02/05/20	1	Payment	001	multi	CK	20763 1038	CORELOGI	1,705.48	0.00	3,524.69	
		Description Original Billed corelog email									
05/06/20	2	Payment	001	multi	CK	21073 1045	CORELOCI	1,705.48	0.00	1,819.21	
		2nd qrt file									
07/24/20	3	Payment	001	540842	CK	21305 261	LISA	1,819.21	0.00	0.00	
		CITY ABSTRACT									
07/30/20	3	Payment	001	multi	CK	21320 1146	CORELOGI	1,819.21	0.00	1,819.21-	
		WIPP									

Total Principal Balance for Tax Years in Range: 1,819.21-

**Payment Window**

Batch Id: 
 Description: 
 Postmark Date:

Block: 
 Payment Date:

Lot: 
 Total Municipal Charges:

Qual: 
 Cert Num:

Owner: 
 Prop. Loc:

Acct Id: 
 Bank Code: 
 CORELOGIC CORPORATE HEADQUARTS

Type	Year	Prin	Bal	Prin Due	Interest	Total Due	Code	Due Date

Payment Amt:	<input type="text" value="000"/>	Payment Descrpt:	<input type="text"/>	Subtotal:	<input type="text"/>
Check 1 Amt:	<input type="text" value="00"/> No: <input type="text"/>	Cash Amt:	<input type="text" value="00"/>	Interest Date:	<input type="text" value="08/18/2020"/>
Check 2 Amt:	<input type="text" value="00"/> No: <input type="text"/>	Credit Amt:	<input type="text" value="00"/>		
Check 3 Amt:	<input type="text" value="00"/> No: <input type="text"/>	Change Due:	<input type="text" value="00"/>		

Payment Window

Save Cancel Previous Next Detail Notes Verification List Help

Batch Id: MLK Payment Code: 001 Description: TAX PAYMENT Payment Date: 08/18/2020 Postmark Date: 08/18/2020

Block: 20.16  
 Lot: 13  
 Qual:   
 Total Municipal Charges:   
 Cert Num:   
 Owner: CALLAHAN ROBERT N Prop. Loc: 23 LINDIS FARME AVE  
 Acct Id: 00003408 Bank Code: 00660 CORELOGIC CORPORATE HEADQUARTER

Type	Year	Prin	Int	Total Due	Code	Due Date
Tax	2020	3	-1,819.21	-1,819.21	001	08/01/20

Payment Amt: 00  
 Check 1 Amt: .00 No: Cash Amt: .00  
 Check 2 Amt: .00 No: Credit Amt: .00  
 Check 3 Amt: .00 No: Change Due: .00

Subtotal:   
 Interest Date: 08/18/2020

Batch Id: MLK      Batch Type: Payment/Reversal      Batch Date: 07/24/20      Sort By: Sequence

Type	Id	Name/Comment	Block/Lot/Qual	Yr/Prd Code	Principal	Interest	Total Mthd Chk Id	Description	Date	Seq
Tax		CALLAHAN ROBERT W	20.16    13.	20   3   001R	1,819.21-	0.00	1,819.21-CX 540842	CITY ABSTRACT REF OP	07/24/20	1

Original Payment Date: 07/24/20      Payment Reference: 21305 261

Code Description	Count	Principal			Interest	Total	
		Arrears/Other	2019	2020			Future
001 TAX PAYMENT	1	0.00	0.00	1,819.21-	0.00	1,819.21-	
Tax Totals	1	0.00	0.00	1,819.21-	0.00	1,819.21-	
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	
Grand Totals	1	0.00	0.00	1,819.21-	0.00	1,819.21-	
Payments:	0	0.00	0.00	0.00	0.00	0.00	
Non NSF Reversals:	1	0.00	0.00	1,819.21-	0.00	1,819.21-	
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	
Total Cash:	0.00	Total Check:	1,819.21-	Total Credit:	0.00	Total Voucher:	0.00

Bank Id	Count	Principal				Total
		Arrears/Other	2019	2020	Future	
CURRENT	1	0.00	0.00	1,819.21	0.00	1,819.21
Grand Totals	1	0.00	0.00	1,819.21	0.00	1,819.21

Bank Id	Cash	Check	Credit	Voucher
Grand Totals	0.00	1,819.21	0.00	0.00

Account	Type	Description	Source	Total	Date
0-01-07-190-000	Revenue	AMOUNT TO BE RAISED BY TAXATIO		1,819.21-	07/24/20
	CURRENT	FUND CKG - 1ST COLONIA	TAXOFFIC TAX OFFICE		
Db: 0-01-108-04-000-000	CURRENT	YEAR TAXES RECEIVABLE	Cr: 0-01-101-01-001-002 CASH CURRENT - 1ST COLONIAL #0123001208		
Fund 01				1,819.21-	
Total To Be Posted:				1,819.21-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

---

Batch: MLK	Updated Payments:	1	Updated Payment Amt:	1,819.21-	Updated Interest:	0.00	Ref Num:	21423
	Updated Revenue:	1	Updated Total:	1,819.21-				
			Updated Revenue Amt:	1,819.21-				

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RESOLUTION #2020-106  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

**AUTHORIZATION TO ENTER INTO A SHARED SERVICES  
AGREEMENT WITH THE BOROUGH OF AUDUBON PARK FOR GENERAL  
SERVICE RELATED TO PUBLIC WORKS TASKS**

WHEREAS, the Borough of Audubon Park is in need of general public works maintenance services to properly maintain the streets, roadways, buildings and grounds; and

WHEREAS, it has been determined that a Shared Services Interlocal Services Agreement with the Township of Haddon to provide general public works maintenance services is the most practical cost-effective way to the Borough of Audubon Park; and

WHEREAS, the Township of Haddon finds that such an agreement can be arranged and can be mutually beneficial to both municipalities; and

WHEREAS, the Township of Haddon can perform the general maintenance at the following rates for the Year 2020:

- General Laborer - \$55.00 per hr. per man, plus cost of overtime incurred.**
- Bucket Truck and Operator - \$1,500.00 per day.**
- Street Sweeping - \$75.00/hour plus disposal costs**

NOW, THEREFORE BE IT RESOLVED by the Mayor and Commissioners of the Township of Haddon, County of Camden, State of New Jersey that the Mayor and Township Clerk be authorized to sign the Interlocal Services Agreement to allow for the general public works maintenance services to properly maintain the streets, roadways, buildings and grounds with the Borough of Audubon Park, Camden County, New Jersey.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

**SHARED SERVICE AGREEMENT BY AND BETWEEN THE BOROUGH OF  
AUDUBON PARK AND THE TOWNSHIP OF HADDON, COUNTY OF  
CAMDEN, STATE OF NEW JERSEY, RELATIVE TO THE RENTAL OF  
EQUIPMENT AND MANPOWER FOR PUBLIC WORKS ACTIVITIES  
RELATING TO STREET SWEEPING, LINE STRIPING, SIGN MAINTENANCE  
AND FLAG AND BANNER MAINTENANCE AND GENERAL SERVICES  
RELATED TO PUBLIC WORKS, FOR THE BOROUGH OF AUDUBON PARK**

**THIS DOCUMENT** constitutes an Uniform Shared Services Agreement pursuant to N.J.S.A. 40:65 -1 et seq. entered into by and between the BOROUGH OF AUDUBON PARK, a body politic and corporate of the State of New Jersey with offices located at 2 Road C, Audubon, New Jersey, 08106 (Audubon Park), and the Township of Haddon, a body politic and corporate of the State of New Jersey with offices located at 135 Haddon Avenue, Westmont, New Jersey, 08108 (Haddon Township). The date of this agreement is the 8<sup>th</sup> day of September 2020.

**WITNESSETH**

**WHEREAS**, the Borough of Audubon Park (hereinafter “Audubon Park”) is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, the Township of Haddon (hereinafter “Haddon”) is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

**WHEREAS**, Audubon Park and Haddon wish to enter into an Agreement for the activities relating to street sweeping, line striping, sign maintenance, flag and banner maintenance, and general services related to public works, whereby Haddon would provide manpower and labor, and equipment necessary to perform the work; and

**WHEREAS**, by negotiations previously had between Haddon and Audubon Park, the terms and conditions of this agreement; and

**WHEREAS**, the proper and respective public officials are or will be authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective governing bodies, attached hereto and made part of this agreement;

**NOW, THEREFORE, AND IN CONSIDERATION** of the mutual promises set forth herein, the parties hereto agree as follows:

**1. SCOPE**

1.1 The Township of Haddon will provide the following equipment to the Borough of Audubon Park:

- High extension bucket truck with Operator for the flag and banner maintenance
- Street sweeper with Operator
- Labor and Equipment/Supplies for line striping and sign maintenance

1.2 At a time agreed upon by both parties, the Township of Haddon will provide all equipment and labor during normal working hours of 7:30 A.M. to 3:30 P.M. If the equipment and employees are rented after hours and Haddon incurs any overtime during the progress of the work, the Borough of Audubon Park will be billed the cost of overtime for the manpower while the equipment hourly rental rate remains the same.

1.3 Haddon agrees to maintain and fuel all equipment utilized for rental to Audubon Park.

1.4 All cost of disposal to be charged to the Borough of Audubon Park.

## 2. TERM

The services to be furnished hereunder shall commence on September 8, 2020 and ending at midnight on December 31, 2022. This agreement may be extended by mutual agreement, in writing, of both parties.

## 3. PAYMENT

The Borough of Audubon Park agrees to pay Haddon the following rate schedule:

General Laborer - \$55.00 per hr. per man, plus cost of overtime incurred.  
Bucket Truck and Operator - \$1500.00 per day.  
Street Sweeping - \$75.00/hour plus disposal costs

Payment is 45 days from demand.

## 4. AUDIT

Pursuant to the Single Audit act of 1984, Haddon and Audubon Park agree to allow each other's agents to examine any and all records relevant to this agreement and shall make available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this agreement.

**5. INDEMNIFICATION**

Haddon and Audubon Park shall indemnify and hold each other harmless and defend each other, its elected officials, employees, Township Engineer, Project Engineer, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the services under this agreement.

The execution and delivery of this agreement shall not be construed to confer any right of action against either municipality on behalf of the other or on behalf of any other person, natural or otherwise, for any failure, neglect or breach of any term, covenant or condition thereof. The agreement and all of its terms, conditions and provisions are solely for the benefit of Haddon and Audubon Park, and it is understood and agreed between parties hereto that the sole remedy of either Haddon or Audubon Park in the event of any failure or breach of this agreement shall be the termination hereto.

**6. NOTICES**

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Township of Haddon to the Township Clerk, 135 Haddon Avenue, Westmont, New Jersey, 08108 and for the Borough of Audubon Park to the Borough Clerk, 2 Road C, Audubon Park, New Jersey, 08106

**7. MISCELLANEOUS**

The following provisions shall apply to this agreement:

a. Construction of this agreement

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of the State.

b. Amendments

This agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

c. Headings

This section and any other headings contained in this agreement are for references only and shall not affect the meaning and interpretation of this agreement.

d. Interpretation

Any questions regarding proper interpretation of the terms of this agreement shall be submitted by the Municipal Administrator of the Provider, to the Municipal Attorney of the Provider and Recipient respectively, for interpretation. Absent a unanimous opinion, the matter shall be referred to a single arbitrator for binding arbitration. The cost of arbitration shall be borne equally between the Provider and Recipient.

e. Remedy

It is understood that the sole remedy for breach of contract is termination under the termination clause. No monetary damages or back charges may be deemed or granted in any dispute over the administration of this contract except as may otherwise be provided for in this agreement.

**IN WITNESS WHEREOF**, the appropriate elected officials of the Township of Haddon and the Borough of Audubon Park have placed their signatures and appropriate seals on this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

**THE TOWNSHIP OF HADDON**

**BY: \_\_\_\_\_**  
**RANDALL W. TEAGUE, MAYOR**

**ATTEST:**

\_\_\_\_\_  
**DAWN PENNOCK, TOWNSHIP CLERK**

I, DAWN PENNOCK, Township Clerk for the Township of Haddon, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement

adopted by Resolution of the Township of Haddon, at a meeting of said Township of Haddon on the \_\_\_\_ day of \_\_\_\_\_, 2020 and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Governing Body of the Township of Haddon.

---

**DAWN PENNOCK, TOWNSHIP CLERK**

**BOROUGH OF AUDUBON PARK**

**BY:** \_\_\_\_\_  
**LAWRENCE PENNOCK, MAYOR**

**ATTEST:**

---

**DAWN PENNOCK, BOROUGH CLERK**

I, **DAWN PENNOCK**, Borough Clerk of the Borough of Audubon Park, do hereby certify the foregoing to be a true and correct copy of the Shared Services

Agreement adopted by Resolution of the Borough of Audubon Park, at a meeting of said Borough of Audubon Park on the \_\_\_\_ day of \_\_\_\_\_, 2020, and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Governing Body of the Borough of Audubon Park.

---

**DAWN PENNOCK, BOROUGH CLERK**

**RESOLUTION #2020-107**

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

**RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF  
CAMDEN, AND STATE OF NEW JERSEY APPOINTING KEITH  
RAVELING AS FIRE SUB-CODE OFFICIAL FOR THE CONSTRUCTION  
DEPARTMENT**

**WHEREAS**, there exists a need for a part-time Fire Sub-Code Official for the Construction Department in the Township of Haddon; and

**WHEREAS**, the Township has received and reviewed applications for the position and have determined that Keith Raveling is best qualified for the position commensurate with an annual salary of \$8,100.00;

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that Keith Raveling be appointed as part-time Fire Sub-Code Official for the Construction Department effective September 1, 2020 at an annual salary of \$8,100.00.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

**RESOLUTION #2020-108  
TOWNSHIP OF HADDON  
COUNTY OF CAMDEN**

**RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF  
CAMDEN, AND STATE OF NEW JERSEY IMPOSING A LIEN ON  
MULTIPLE PROPERTIES FOR LAWN MAINTENANCE**

WHEREAS, multiple properties in the Township of Haddon have become overgrown with grass and weeds; and

WHEREAS, the Township of Haddon notified the owners with respect to the conditions on the property pursuant to Section 89-1 of the Code of the Township of Haddon; and

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

WHEREAS, the Township of Haddon, in accordance with Section 89.1, 89.2, and 89.3 of the Code of the Township of Haddon, undertook to abate the conditions on the property and to clean up the property; and

WHEREAS, the Township of Haddon has incurred costs with respect to the clean-up of those properties; and

WHEREAS, the cost of such services has been certified to the Mayor and Commissioners of the Township of Haddon;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Commissioners of the Township of Haddon that the following properties with the following amounts be and are hereby certified as a lien against each property; and

110 E. PARK AVENUE	BLOCK 8.05, LOT 13	\$175.00
505 STRAWBRIDGE AVENUE	BLOCK 28.01, LOT 7	\$ 75.00
14 MARLBOROUGH AVENUE	BLOCK 4.15, LOT 8	\$375.00

BE IT FURTHER RESOLVED by the Mayor and Commissioners of the Township of Haddon that a certified copy of this resolution shall be filed with the collector of taxes and the amount charged hereunder for each, shall become a lien and shall be added to and become part of the taxes next to be assessed and levied upon those properties listed above and they 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.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

Dawn M. Pennock, Township Clerk

20001344

MUNICIPAL BUILDING, 136 HADDON AVENUE

WESTMONT, NEW JERSEY 08108

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN, NEW JERSEY

To: JPC Landscape Design c/o Jason Croge

Address 509 Mercer Street Cherry Hill, NJ 08002

Order No.

Terms

Itemize Fully and Have Bill Notarized Before Presenting for Payment		
DATE	ITEMS	AMOUNT
8/18/2020	5/18/2020--110 E. Park Ave \$175.00 8.05/13	\$625.00
	6/1/2020-- 505 Strawbridge Ave \$75.00 28.01/7	
	6/19/2020-- 14 Malborough Ave \$375.00 4.15/8	

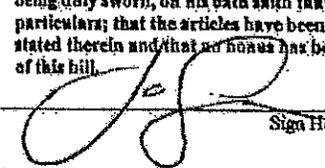
State of New Jersey :  
County of Camden : SS

Sworn and subscribed before me, this \_\_\_\_\_ day of \_\_\_\_\_ A.D. \_\_\_\_\_

Notary Public

All Bills Must be Sworn To

being duly sworn, on his oath saith that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein and that no moneys has been given or received on account of this bill.

 Sign Here

Official Position

APPROPRIATIONS OR ACCOUNTS CHARGED  
0-01-22-195-001-237

The articles were received or the services were performed as stated above.

Betty Band  
DEPARTMENT HEAD

The above claim is approved as correct.

Payment Authorized

The above claim was ordered paid at a meeting of the township committee, held

Date \_\_\_\_\_ Res. No. \_\_\_\_\_

TOWNSHIP CLERK

Payment Record

Date \_\_\_\_\_

Check No \_\_\_\_\_

# JPC Landscape Design & Turf Management

## INVOICE

<b>BILLING ADDRESS</b>  Haddon Township 135 Haddon Avenue Haddon Township, NJ 08108		<b>SHIPPING ADDRESS</b>  Bank Properties		
		<b>PAYMENT BY CHECK</b> Jason Croge 509 Mercer Street Cherry Hill, NJ 08002		
<b>TERMS</b> Upon Receipt	<b>Please Make Checks Payable to:</b> Jason Croge	<b>ORDER DATE</b> 07/31/2020	<b>INVOICE NUMBER</b> 130	<b>INVOICE DATE</b> 07/31/2020
		5/18 – 110 East Park Avenue	\$175.00	
		6/1 – 505 Strawbridge Avenue	\$75.00	
		6/19 – 14 Marlboro Avenue	\$375.00	
		<b>TOTAL DUE:</b>	<b>\$625.00</b>	
Please reference the above invoice number upon remittance. For questions regarding this invoice please contact Jason Croge at 609-685-1916.				

**Lisa Anthony**

---

**From:** bband@haddontwp.com  
**Sent:** Tuesday, August 18, 2020 1:45 PM  
**To:** 'Lisa Anthony'  
**Cc:** 'Dawn M. Pennock'  
**Subject:** FW: JPC Invoice

Lisa;  
Could you please prepare an voucher for this invoice and give to Dawn. Just sign my name.  
Thanks,  
Betty

Dawn;  
These three properties should have liens put on.  
Regards,  
Betty

---

**From:** Kendra Croge <kcroge@stonhard.com>  
**Sent:** Friday, July 31, 2020 4:07 PM  
**To:** bband@haddontwp.com  
**Subject:** JPC Invoice

**Kendra Croge**  
Lead Project Coordinator - Southeast Region

Phone: 856.335.3481 • Fax: 856.321.7632  
7 Esterbrook Lane, Cherry Hill, NJ 08003  
Email: [kcroge@stonhard.com](mailto:kcroge@stonhard.com)



Visit us:  
[www.stonhard.com](http://www.stonhard.com)  
[www.liquidelements.com](http://www.liquidelements.com)  
[www.expandko.com](http://www.expandko.com)

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entity to whom or which it is addressed or from whom or which it is sent. This e-mail may form part of a legally binding agreement. E-mail messages may contain computer viruses or other defects, we have taken precautions to minimize the risk of transmitting software viruses, but we advise that you carry out your own checks on any attachments to this message. We make no warranties in relation to any loss or damage caused by software viruses or other defects.

# RESOLUTION #2020-109

TOWNSHIP OF HADDON  
COUNTY OF CAMDEN

## RESOLUTION OF THE TOWNSHIP OF HADDON, COUNTY OF CAMDEN, AND STATE OF NEW JERSEY AUTHORIZING THE INCREASE IN HOURS FOR THE TAX ASSESSOR ASSISTANT ON A TEMPORARY BASIS

**WHEREAS**, on April 28, 2020, Resolution #2020-40 was approved by the Board of Commissioners, Authorizing the Part Time Appointment of Marjorie Liebe as Tax Assessor Appointment for 15 Hours Per Week at a Rate of \$15.61 Per Hour, Beginning May 1, 2020; and

**WHEREAS**, due to an increase in real estate activity in the Township of Haddon which directly affects the workload of the Tax Assessor's Office; and

**WHEREAS**, 30 hours are required to meet the increased demand of paperwork on a temporary basis;

**NOW THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the Township of Haddon, County of Camden, State of New Jersey, that Marjorie Liebe is hereby authorized on a temporary basis to work up to 30 hours per week in an effort to get the workload complete effective September 1, 2020 and ending on November 23, 2020 at the hourly rate stated in the Salary Ordinance.

BOARD OF COMMISSIONERS

\_\_\_\_\_  
Randall W. Teague, Mayor

\_\_\_\_\_  
James Mulroy, Commissioner

\_\_\_\_\_  
Ryan Linhart, Commissioner

I, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Board of Commissioners of the Township of Haddon at a meeting held on the 25th day of August, 2020.

\_\_\_\_\_  
Dawn M. Pennock, Township Clerk

# Findings and Determination

Application No. 2020-11

182-6-35776

Identification No.

(Complete 2 copies)

in re

APPLICATION FOR A ~~BINGO~~ RAFFLES LICENSE

Insert name of Municipality TOWNSHIP OF HADDON

Name of applicant KNIGHTS OF COLUMBUS #1443 SANTA MARIA COUNCIL

(Mark appropriate answers to ALL questions)

<p>1 Applicant (is) <del>(is not)</del> qualified.</p>	<p>6 There (is) <del>(is not)</del> satisfactory proof that no payment will be made for conducting the games or assisting therein except to the extent allowed by law.</p>
<p>2 Members designated to conduct games (are) <del>(are not)</del> bona fide active members.</p>	<p>7 There (is) <del>(is not)</del> satisfactory proof that the prizes are of the nature and amount allowed by the Act.</p>
<p>3 Members designated to conduct games (are) <del>(are not)</del> of good moral character and have never been convicted of crime.</p>	<p>8 The rental to be paid for raffles equipment (does) <del>(does not)</del> conform to the schedule of authorized rentals prescribed by the rules of the Control Commission and the raffles equipment lessor (has) <del>(has not)</del> been approved by the Control Commission.</p>
<p>4 The games (will) <del>(will not)</del> be conducted according to the Act and the Rules and Regulations.</p>	<p>9 Other:</p>
<p>5 The entire net proceeds (are) <del>(are not)</del> to be disposed of for a purpose permitted by the Act.</p>	<p>10 License is (granted) (denied)</p>

August 25, 2020

(Date)

(Signature of verifying official)

Mayor Randall W. Teague

(Title)

(Send one copy to the Control Commission)





**Part E - Officers of Applicant**

<b>(1) Office</b>	<b>Name of officer</b>	<b>Age</b>
Grand Knight	Adam Elgart	55

<b>Residence address</b>	<b>Telephone No. (include area code)</b>	
327 Tavistock Blvd, Haddonfield, NJ 08033	Day 609-458-0079	Evening _____

<b>(2) Office</b>	<b>Name of officer</b>	<b>Age</b>
Deputy Grand Knight	Sal Catania	55

<b>Residence address</b>	<b>Telephone No. (include area code)</b>	
415 Albany Ave., Barrington, NJ 08007	Day 609-440-3473	Evening _____

<b>(3) Office</b>	<b>Name of officer</b>	<b>Age</b>
Chancellor	Anthony Albanese	45

<b>Residence address</b>	<b>Telephone No. (include area code)</b>	
South Lecato Ave., Audubon, NJ	Day 908-763-7327	Evening _____

<b>(4) Office</b>	<b>Name of officer</b>	<b>Age</b>
_____	_____	_____

<b>Residence address</b>	<b>Telephone No. (include area code)</b>	
_____	Day _____	Evening _____

**Part F - Members of Applicant who will be in charge of the games**

Name of member in charge	Residence address	Telephone No. (include area code)	Age
		Day / Evening	
Terry Strupczewski	422 Tatem Ave., Collingswood, NJ 08108	856-397-4463 / _____	69
_____	_____	_____ / _____	_____
_____	_____	Haddon Township / _____	_____
_____	_____	Knights of Columbus #1443 Santa Ma / _____	_____
_____	_____	_____ / _____	_____

**Part G - Members of Applicant who will assist in conducting the games**

Name of member	Residence address	Age
Mike O'Mara	709 E Greenman Rd. Haddonfield, NJ 08033	62
Dan Olivieri	312 Landis Ave., Oaklyn, NJ 08107	70
_____	_____	_____
_____	_____	_____

**Part H - Names of other organizations whose members will assist in conducting the games**

Name and address of organization	How related	Identification No.
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Part I - Statement of Applicant and member(s) in charge**

State of New Jersey  
County of Camden

} ss.

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. No prize may be offered and given in cash, except as otherwise provided by the Raffles Licensing Law (N.J.S.A. 5:8-50 et seq.). If a cash prize under certain circumstances is permitted by the law, the amount of the cash prize may not exceed the limits prescribed by the Raffles Licensing Law.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this  
17th day of AUGUST, 2020

JOHN D. POJAWIS JR  
Notary Public (Print name)

[Signature]  
Signature of Notary Public



John David Pojawis, Jr.  
Notary Public, State of New Jersey  
My Commission Expires  
November 3, 2024

[Signature] GK  
Signature of Officer and Title

[Signature] DGK  
Signature of Member-in-Charge

[Signature] Chancellor  
Signature of Member-in-Charge

[Signature] Chair  
Signature of Member-in-Charge

If more space is needed in any section of this application, insert extra sheets of paper.

Applicant's registration slip from the *Legalized Games of Chance Control Commission* must be presented to the Municipal Clerk with this application.

**Santa Maria Council #1443, Knights of Columbus Charity Fund**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ State: \_\_\_\_\_  
 City / Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_

NJ LGCCC ID#: 182-6-35776 Haddon Twp. RA #



**Knights of Columbus** Donation: \$10  
**Santa Maria Council #1443 Charity Fund**  
 NJ LGCCC ID #: 182-6-35776 Haddon Twp. RA #  
 Total Prizes awarded: \$4,250

October-20							
S	M	T	W	T	F	S	
25	26	27	28	29	30	31	
					\$25	\$100	
					\$25		
November-20							
S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
\$50	\$50	\$25	\$25	\$25	\$25	\$25	
\$50	\$50	\$25	\$25	\$25	\$25	\$25	
8	9	10	11	12	13	14	
\$25	\$25	\$25	\$25	\$50	\$25	\$25	
\$25	\$25	\$25	\$25	\$50	\$25	\$25	
15	16	17	18	19	20	21	
\$25	\$25	\$25	\$25	\$25	\$50	\$25	
\$25	\$25	\$25	\$25	\$25	\$50	\$25	
22	23	24	25	26	27	28	
\$50	\$50	\$50	\$50	\$500	\$25	\$25	
\$50	\$50	\$50	\$50	\$500	\$25	\$25	
Nov - Dec 20							
S	M	T	W	T	F	S	
29	30	1	2	3	4	5	
\$25	\$25	\$25	\$25	\$25	\$25	\$25	
\$25	\$25	\$25	\$25	\$25	\$25	\$25	
6	7	8	9	10	11	12	
\$25	\$25	\$50	\$50	\$50	\$25	\$25	
\$25	\$25	\$50	\$50	\$50	\$25	\$25	
13	14	15	16	17	18	19	
\$25	\$25	\$25	\$25	\$50	\$50	\$100	
\$25	\$25	\$25	\$25	\$50	\$50	\$100	
20							
\$500							
		100 Total Winners					

Dates of Drawings, 350 Crystal Lake Ave, Haddon Twp, NJ 8:30 PM

No substitution of the offered prize may be made.

If gambling is a problem for you or someone in your family, dial 1-800-GAMBLER.

**Santa Maria Council #1443, Knights of Columbus Charity Fund**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_ State: \_\_\_\_\_  
 City / Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_

NJ LGCCC ID#: 182-6-35776 Haddon Twp. RA #



**Knights of Columbus** Donation: \$10  
**Santa Maria Council #1443 Charity Fund**  
 NJ LGCCC ID #: 182-6-35776 Haddon Twp. RA #  
 Total Prizes awarded: \$4,250

October-20							
S	M	T	W	T	F	S	
25	26	27	28	29	30	31	
					\$25	\$100	
					\$25		
November-20							
S	M	T	W	T	F	S	
1	2	3	4	5	6	7	
\$50	\$50	\$25	\$25	\$25	\$25	\$25	
\$50	\$50	\$25	\$25	\$25	\$25	\$25	
8	9	10	11	12	13	14	
\$25	\$25	\$25	\$25	\$50	\$25	\$25	
\$25	\$25	\$25	\$25	\$50	\$25	\$25	
15	16	17	18	19	20	21	
\$25	\$25	\$25	\$25	\$25	\$50	\$25	
\$25	\$25	\$25	\$25	\$25	\$50	\$25	
22	23	24	25	26	27	28	
\$50	\$50	\$50	\$50	\$50	\$25	\$25	
\$50	\$50	\$50	\$50	\$500	\$25	\$25	
Nov - Dec 20							
S	M	T	W	T	F	S	
29	30	1	2	3	4	5	
\$25	\$25	\$25	\$25	\$25	\$25	\$25	
\$25	\$25	\$25	\$25	\$25	\$25	\$25	
6	7	8	9	10	11	12	
\$25	\$25	\$50	\$50	\$50	\$25	\$25	
\$25	\$25	\$50	\$50	\$50	\$25	\$25	
13	14	15	16	17	18	19	
\$25	\$25	\$25	\$25	\$50	\$50	\$100	
\$25	\$25	\$25	\$25	\$50	\$50	\$100	
20							
\$500							
		100 Total Winners					

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