BOROUGH OF HADDON HEIGHTS

Tuesday, January 15, 2013, 7:00 p.m.

Governing Body Meeting Agenda

1. Caucus session call to order

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

3. Roll Call

4. CAUCUS SESSION:

   Discussions:

   A. Discussion of items on business agenda.

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

6. Pledge of Allegiance and moment of silence.

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

8. Adoption of minutes from the December 18th Council Meeting AND January 5th Meeting.

9. Mayor and Council Member's Reports:

10. OLD BUSINESS:

    Public hearing and final adoption of Ordinance 2013:1389.

    Ordinance 2013:1389 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights Entitled Vehicles and Traffic, Section 100-11 Entitled time Limit Parking.

11. Comments from the public on agenda items.

12. NEW BUSINESS:

    Resolution 2013:31 – Resolution Approving Temporary Capital Budget.

    Introduction of Ordinance 2012:1390. Public hearing and final adoption will be held on 1/15/2013 at 7:30pm in the Municipal Building.

    Ordinance 2013:1390 – 2013 General Capital Ordinance.

    Resolution 2013:32 – Resolution Requiring That Instructors of Minors Be Required to Have a Nationwide Background Check at the Expense of the Borough of Haddon Heights.

    Resolution 2013:33 – Resolution Entitled, "A Shared Services Agreement By and Between the Borough of Haddon Heights, the Borough of Barrington and the Barrington Ambulance Association Relative to the Providing of Emergency Medical Services to the Borough of Haddon Heights".

    Resolution 2013:34 - Resolution Approving Payment of Bills & Claims for 2nd Half of January.

    Resolution 2013:35 – Resolution Approving Use of State Contracts.

    Resolution 2013:36 - Resolution Approving Refund of Tax Overpayment.

    Resolution 2013:37 - Resolution Authorizing Cancellation of Tax Balances of $10 and Under.

    Resolution 2013:38 – Resolution Approving Transfers of Appropriation Reserves.

    Resolution 2013:39 – Resolution Authorizing Planning/Zoning Escrow Refunds. **TO BE PROVIDED**

13. Comments from the Public.

14. Adjournment

ORDINANCE 2013:1389
AN ORDINANCE AMENDING CHAPTER 100
OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS
ENTITLED VEHICLES AND TRAFFIC, SECTION 100-11 ENTITLED
TIME LIMIT PARKING

WHEREAS, it has been determined by the Police Chief that a time limit parking sign is needed at the St. Rose School for the safety of children and parents.

NOW, THEREFORE BE IT ORDAINED that the Code of the Borough of Haddon Heights, specifically Chapter 100, Section 100-11 is here by ***amended*** to include the following:

§ 100-11. Time limit parking

Name of Street	Sides	Restricted Hours	Maximum Time (Minutes)	Location
3rd Avenue	***West***	***9:15am – 2:45pm School Days Only***	***15***	***From a point 39 feet from Kings Highway to a point 116 feet southerly therefrom***

BE IT FURTHER ORDAINED that a public hearing and final adoption for Ordinance 2013:1389 will be held on January 15, 2013 at 7:30pm in the Municipal Building located at 625 Station Avenue, Haddon Heights, NJ 08035.

Introduction 1/5/2013

Public Hearing _____

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

ORDINANCE NO. 2013:1390

AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, NEW JERSEY, PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND RELATED EXPENSES IN AND FOR THE BOROUGH, APPROPRIATING $250,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF $237,500 IN GENERAL IMPROVEMENT BONDS OR NOTES OF THE BOROUGH TO FINANCE THE SAME.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Haddon Heights, in the County of Camden, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3 hereof, there is hereby appropriated the respective sums amounting in the aggregate to $250,000, including the aggregate sum of $12,500 as the several down payments for the improvements and purposes required by the Local Bond Law. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of $237,500, pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the bonds or notes are to be issued are as follows:

I. Purpose. Improvements to Borough's recreation facilities and playing fields, including grading, drainage, and irrigation improvements and the installation of lighting and the restructuring, realignment and resurfacing of two playing fields at the Barr field complex, inclusive of engineering costs, in accordance with

preliminary plans and specifications as on file in the office of the Borough Clerk, and including all work and related materials necessary thereof or incidental thereto.

Appropriated and Estimated Cost:	$130,000.00
Estimated Maximum Amount of Bonds or Notes:	$123,500.00
Period or Average Period of Usefulness:	15 years
Amount of Down Payment:	$6,500.00

II. Purpose. Investigation and repairs to the Borough's water and sewer systems, including all work and related materials necessary therefor and incidental thereto.

Appropriated and Estimated Cost:	$55,000.00
Estimated Maximum Amount of Bonds or Notes:	$52,250.00
Period or Average Period of Usefulness:	40 years
Amount of Down Payment:	$2,750.00

III. Purpose. Design and construction of pedestrian and bicycle lanes and paths on Borough roads and property, as set forth in a list on file in the office of the Borough Clerk, and including all work and related materials necessary therefor and incidental thereto.

Appropriated and Estimated Cost:	$30,000.00
Estimated Maximum Amount of Bonds or Notes:	$28,500.00
Period or Average Period of Usefulness:	15 years
Amount of Down Payment:	$1,500.00

IV. Purpose. Engineering and design related to improvements and repairs to Borough roadways, including all work and related materials necessary therefor and incidental thereto.

Appropriated and Estimated Cost:	$18,000.00
Estimated Maximum Amount of Bonds or Notes:	$17,100.00
Period or Average Period of Usefulness:	15 years
Amount of Down Payment:	$900.00

V. Purpose. Improvements and repairs to Borough buildings, as set forth in a list on file in the office of the Borough Clerk, and including all work and related materials necessary therefor and incidental thereto.

Appropriated and Estimated Cost:	$17,000.00
Estimated Maximum Amount of Bonds or Notes:	$16,150.00
Period or Average Period of Usefulness:	10 years
Amount of Down Payment:	$850.00

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes authorized herein is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The several improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of respective amounts or obligations for the several purposes and the respective reasonable life thereof within the limitations of the Local Bond Law, is 20.16 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $237,500, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $145,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes.

(e) The Borough reasonably expects to commence the acquisition of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 1 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

Section 8. The full faith and credit of the Borough is hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this

bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

Section 9. The Borough Council hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduction: January 15, 2013

Public Hearing: February 5, 2013

Final Adoption: _____

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:31

TEMPORARY CAPITAL BUDGET

WHEREAS, a 2013 Capital Budget for the Borough of Haddon Heights has not yet been approved and it is desired to introduce a capital ordinance; and

WHEREAS, the Borough of Haddon Heights desires to constitute the 2013 Temporary Capital Budget of said municipality by inserting therein the projects listed below;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, New Jersey, as follows:

Section 1. The 2013 Temporary Capital Budget of the Borough of Haddon Heights is herby constituted by the adoption of the attached schedule.

Section 2. The Borough Clerk is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services in the Department of Community Affairs, State of New Jersey within three days after the adoption of these projects as the borough's 2013 Temporary Capital Budget, which will be included in the borough's 2013 Permanent Capital Budget as adopted.

Recorded Vote:

Ayes:

Nays:

Abstained:

Date: January 15, 2013

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION NO: 2013:32

RESOLUTION REQUIRING THAT INSTRUCTORS OF MINORS
BE REQUIRED TO HAVE A NATIONWIDE CRIMINAL BACKGROUND CHECK
AT THE EXPENSE OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, it is in the best interest of the safety and well being of participants in various instructional programs offered by the Borough of Haddon Heights to require instructors having contact with minor children in the programs submit to a nationwide criminal background investigation; and

WHEREAS, it has been determined by the Governing Body that the firm Innovative Investigations is able to perform criminal background checks on instructors in an expedient and proficient manner and at a reasonable cost to the Borough of twenty ($20.00) dollars per investigation; and

WHEREAS, THE Governing Body of the Borough of Haddon Heights will authorize the conduct of criminal background investigations on program instructors using Innovative Investigations on a non-exclusive basis at the quoted rate.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that commencing upon the adoption of this Resolution, all instructors serving in the instructional programs of the Borough of Haddon Heights who have contact or interaction with minor children in the course of instruction shall undergo a criminal background investigation at the expense of the Borough of Haddon Heights not to exceed twenty ($20.00) dollars per investigation prior to commencement of service as an instructor, and it being Resolved further that no instructor shall be authorized to serve in any instructional capacity in any Haddon Heights instructional program unless the investigation returns a clear background or history.

IT IS FURTHER RESOLVED that the criminal background investigation may be performed by Innovative Investigations on a non-exclusive basis.

_____
Date

_____
EDWARD S. FORTE, JR., MAYOR

Attest: _____
JOAN MORELAND, Interim Clerk

RESOLUTION 2013:33

A SHARED SERVICES AGREEMENT BY AND BETWEEN THE BOROUGH OF HADDON HEIGHTS, THE BOROUGH OF BARRINGTON AND THE BARRINGTON AMBULANCE ASSOCIATION RELATIVE TO THE PROVIDING OF EMERGENGY MEDICAL SERVICES TO THE BOROUGH OF HADDON HEIGHTS

THIS DOCUMENT constitutes an Shared Services Agreement pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., entered into by and between the Borough of Haddon Heights, a body politic and corporate of the State of New Jersey with offices located at 625 Station Avenue, Haddon Heights, New Jersey 08035 (Haddon Heights), and the Borough of Barrington, a body politic and corporate of the State of New Jersey with offices located at 229 Trenton Avenue, Barrington, New Jersey 08007 (Barrington), and the Barrington Ambulance Association, having its principal place of business located at 201 2nd Avenue, Barrington, New Jersey 08007 (BAA). The date of the execution of this Agreement is the 1st day of January, 2013.

WITNESSETH

WHEREAS, the Borough of Haddon Heights (hereinafter "Haddon Heights") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington (hereinafter "Barrington") is a municipal entity organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Barrington Ambulance Association (hereinafter "BAA") is a not for profit corporation organized under the laws of the State of New Jersey and located in Camden County; and

WHEREAS, the Borough of Barrington, within its Department of Public Safety, renders support to the BAA, which provides certain emergency medical services to the residents of the Borough of Barrington; and

WHEREAS, Barrington has agreed to permit the BAA to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2013 through December 31, 2015; and

WHEREAS, the BAA has agreed to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington, for the period of time commencing January 1, 2013 through December 31, 2015; and

WHEREAS, Haddon Heights has agreed to pay Barrington the sum of Five Thousand Dollars ($5,000.00) per annum during the pendency of this Agreement, to be paid in accordance with the allocation of payments as set forth below; and

WHEREAS, Haddon Heights, Barrington and the Barrington Ambulance Association intend by virtue of this document to set forth the terms and conditions of this Agreement; and

WHEREAS, the proper and respective municipal officials of Haddon Heights and Barrington, respectively, were authorized to execute this Shared Services Agreement pursuant to Resolutions of their respective Borough Councils, attached hereto and made a part of this Agreement, and the proper corporate officers of the BAA were authorized to execute this Shared Services Agreement pursuant to a properly adopted Corporate Resolution, attached hereto and made a part of this Agreement; and

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

1. TERM

This Agreement shall be for a period of three (3) years, commencing on January 1, 2013 through December 31, 2015, and shall be cancelable at the end of any calendar year upon sixty (60) days written notice by any party to this Agreement.

2. AMBULANCE SERVICES

Barrington has agreed to permit BAA to provide the same emergency medical services to the residents of the Borough of Haddon Heights as it provides to the residents of the Borough of Barrington. Additionally, BAA shall be permitted to bill the residents of the Borough of Haddon Heights in the same manner and in the same amount as it bills the residents of the Borough of Barrington for such services.

3. ALLOCATION OF PAYMENTS

Haddon Heights has agreed to pay Barrington the sum of Five Thousand Dollars ($5,000.00) per annum for the services to be rendered under this Agreement, in four quarterly payments of One Thousand, Two Hundred and Fifty Dollars ($1,250.00). Said quarterly payments shall commence on March 1 of the respective calendar years, and thereafter be made on June 1, September 1 and December 1 of the respective calendar years.

It is acknowledged by Barrington and Haddon Heights that it is the intention of the parties that Barrington shall not incur any additional costs associated with the implementation with this Agreement.

4. AUDIT

Pursuant to the Single Audit Act of 1984, Barrington agrees to permit Haddon Heights and/or its agents to examine any and all records relevant to this Agreement and shall make the

same 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 Heights shall indemnify, hold harmless and defend Barrington, its elected officials, employees, 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 performance of the services under this Agreement.

Barrington shall indemnify, hold harmless and defend Haddon Heights, its elected officials, employees, 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 performance of the services under this Agreement.

6. NOTICES

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Borough of Barrington to the Borough Clerk, Borough of Barrington, 229 Trenton Avenue, Barrington, New Jersey 08007; and for the Borough of Haddon Heights to the Borough Clerk, Borough of Haddon Heights, 625 Station Avenue, Haddon Heights, New Jersey 08035, and for the Barrington Ambulance Association, 201 2nd Avenue, Barrington, New Jersey 08007.

7. MISCELLANEOUS

The following provisions shall apply to this Agreement:

A. <u>Construction of this Agreement</u>

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that 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 reference only and shall not affect the meaning and interpretation of this contract.

D. Invalid Clause

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

E. Entire Agreement

This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

F. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned by any party hereto without the prior written permission of the other parties to this Agreement.

G. Affirmative Action

The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

H. Funding

In accordance with the provisions of N.J.S.A. 40A:11-15, this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.

I. Waiver

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

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

THE BOROUGH OF BARRINGTON

BY:_____
ROBERT KLAUS, MAYOR

ATTEST:

_____
TERRY SHANNON, BOROUGH CLERK

I, **TERRY SHANNON,** Borough Clerk for the Borough of Barrington, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the Borough of Barrington, at a meeting of said Borough Committee of the Borough of Barrington on January _____, 2013 and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Borough Committee of the Borough of Barrington.

_____
TERRY SHANNON, BOROUGH CLERK

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

THE BOROUGH OF HADDON HEIGHTS

BY:_____
EDWARD S. FORTE, JR., MAYOR

ATTEST:

Joan D. Moreland
JOAN D. MORELAND, INTERIM BOROUGH CLERK

I, **JOAN D. MORELAND**, Interim Borough Clerk for the Borough of Haddon Heights, do hereby certify the foregoing to be a true and correct copy of the Shared Services Agreement adopted by Resolution of the Borough of Haddon Heights, at a meeting of said Borough of Haddon Heights on January _____, 2013, and that said Shared Services Agreement was adopted by Resolution which passed by a majority vote of the Borough Council of the Borough of Haddon Heights.

Joan D. Moreland
JOAN D. MORELAND, INTERIM BOROUGH CLERK

IN WITNESS WHEREOF, pursuant to the authorization given by the Corporate Resolution attached hereto and made a part hereof, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned in the face of this Agreement.

BARRINGTON AMBULANCE ASSOCIATION

BY:_____
PRESIDENT

ATTEST:

_____
SECRETARY

RESOLUTION 2013:34

RESOLUTION APPROVING PAYMENT OF BILLS & CLAIMS

FOR 2ND HALF OF JANUARY

TRUST ACCOUNT	$ 6,137.18
CAPITAL ACCOUNT	5,274.00
CURRENT ACCOUNT	124,760.22
PAYROLL ACCOUNT 1/11/13	98,618.75
TOTAL BILLS & CLAIMS 2ND HALF OF JANUARY	**$ 234,790.15**
	==========

Date: January 15, 2013

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	1/15/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,014.99	All Accounts Marked T-13
Payroll 1/11/2013	4,122.19	ACH Police Traffic
Total Trust	6,137.18	
Capital		
Dubell Lumber, Co.	418.00	2012: 1382(6)cervino Bldg Improvements/Steel Door for Cervino Field
Laurel Lawn Mower Service	4,856.00	2012: 1382(1) DPW ehicles & Equipment /Plow for Pick Up Truck
Total Capital	5,274.00	
Animal		
	0.00	
Total Animal	0.00	
Po's Paid Current Account	124,760.22	
Payroll 1/11/2013	98,618.75	
Total Current	223,378.97	
Total Spending 1/15/2013	234,790.15	

January 10, 2013
09:33 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

First Enc Date Range: First to 12/31/13

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
911TS 911 TECHNICAL SERVICES					
12-01860 12/11/12					
1 MOTOROLA CHARGING POWER SUPPLY	22.50	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/12
Vendor Total:	22.50				
ABACI ABACUS I.T.					
13-00031 01/07/13					
1 FIREWALL MAINT MUNI BLD JAN 13	99.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/07/13
2 FIREWALL MAINT SOF JAN 13	99.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/07/13
	198.00				
Vendor Total:	198.00				
ALLS ALL SEASONS RENTAL & REPAIR					
13-00009 01/04/13					
1 CHAIN SAW BLADES NEW	227.40	3-01-25-265-255	B MAINT/REPAIR OTHER	A	12/31/12
Vendor Total:	227.40				
AUDUH AUDUBON HARDWARE					
12-01896 12/20/12					
1 HHFD PURCHASES FOR OCTOBER	46.11	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	12/20/12
Vendor Total:	46.11				
AUTZO AUTO ZONE					
12-01379 09/19/12					
1 AUTO PARTS DPW	534.84	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/19/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AUTZO AUTO ZONE	Continued				
12-01379 09/19/12		Continued			
2 AUTO PARTS POLICE	302.51	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/19/12
	837.35				
Vendor Total:	837.35				
BACHA BACH ASSOC PC					
12-01922 12/31/12					
1 BARRINGTON REST & DINER ESCROW	220.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	12/31/12
2 GLOVER MILL HH2012-4	507.50	T-13-56-860-818	B RESERVE LAND DEPOSITS	A	12/31/12
	727.50				
Vendor Total:	727.50				
BEAUR BEAUTIFUL RAGS					
12-01907 12/21/12					
1	65.00	2-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	12/21/12
Vendor Total:	65.00				
BEAVM BEAVERBROOK MOTORS					
12-01897 12/20/12					
1 TOWING COST E-211	350.00	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	12/31/12
13-00074 01/09/13					
1 REPAIR OF POLICE CAR ACCIDENT	1,432.37	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	01/09/13
Vendor Total:	1,782.37				
BESTU BEST UNIFORMS					
12-01726 11/16/12					
1 WORK CLOTHES FOR J HANTON 2012	300.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	11/16/12
Vendor Total:	300.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BLUE1 HORIZON BLUE CROSS & SHIELD					
13-00041 01/07/13					
1 DENTAL NON POLICE JAN 13	1,747.22	3-01-23-220-245	B BLUE CROSS DENTAL	A	01/07/13
Vendor Total:	1,747.22				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
13-00029 01/07/13					
1 DENTAL POLICE JAN 2013	2,712.04	3-01-23-220-245	B BLUE CROSS DENTAL	A	01/07/13
Vendor Total:	2,712.04				
BOLLI BOLLINGER, INC RX ADMIN					
13-00042 01/07/13					
1 PRESCRIPTION COVERAGE JAN 2013	14,577.68	3-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	01/07/13
Vendor Total:	14,577.68				
CAMDR CAM CTY RESOURCE					
13-00073 01/09/13					
1 HOUSEHOLD TRASH DEC 2012	15,532.16	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	01/09/13
2 RECYCLING SURCHARGE DEC 2012	832.08	2-01-32-465-302	B RECYCLING TAX	A	01/09/13
	16,364.24				
Vendor Total:	16,364.24				
CARTD CARTRIDGE DEPOT					
12-01912 12/28/12					
1 BLACK & COLOR HP CARTRIDGES	115.96	2-01-20-100-311	B OFFICE SUPPLIES	A	12/28/12
13-00015 01/04/13					
1 CANON BLACK & OEM CARTRIDGES	33.98	2-01-20-100-311	B OFFICE SUPPLIES	A	12/31/12
13-00056 01/07/13					
1 BROTHER CYAN ,MAGENTA, HP COLO	188.73	3-01-20-100-311	B OFFICE SUPPLIES	A	01/07/13
Vendor Total:	338.67				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CCHEA CAMDEN COUNTY PEPT OF CENT SER					
13-00039 01/07/13					
1 ANIMAL CONTROL JAN 2013	648.00	3-01-27-340-205	B ANIMAL CONTROL	A	01/07/13
Vendor Total:	648.00				
CCMAY CAMDEN CTY MAYORS ASSOC					
13-00047 01/07/13					
1 2013 DUES FOR MAYOR'S MEMBERSH	350.00	3-01-20-120-223	B DUES	A	01/07/13
Vendor Total:	350.00				
COREL CORE-LOGIC REFUNDS DEPARTMENT					
13-00076 01/09/13					
1 TAX REFUND B29, L7	1,606.75	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
2 TAX REFUND B44, L26	1,792.82	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
3 TAX REFUND B103, L16	1,387.81	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
4 TAX REFUND B104, L16	1,494.13	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
5 TAX REFUND B145, L17	1,615.84	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
6 TAX REFUND B151, L15	3,005.05	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
	10,902.40				
Vendor Total:	10,902.40				
COURP COURIER POST					
13-00058 01/07/13					
1 RFQ 2013 & PROOF	233.64	2-01-20-120-217	B LEGAL ADVERTISING	A	01/07/13
2 NOTICE TO BIDDERS & PROOFS	255.75	2-01-20-120-217	B LEGAL ADVERTISING	A	01/07/13
	489.39				
Vendor Total:	489.39				
DEERP DEER PARK WATER					
13-00057 01/07/13					
1 BOTTLED WATER DEC 2012	77.45	2-01-20-120-279	B BOTTLED WATER	A	01/07/13
Vendor Total:	77.45				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DUBEL DUBELL LUMBER CO					
12-01892 12/19/12					
1 STEEL DOOR FOR CERVINO FIELD	418.00	C-04-55-807-406	B 2012:1382(6) CERVINO BLDG IMPROVEMENTS	A	12/19/12
Vendor Total:	418.00				
EDMUA EDMUNDS & ASSOC INC					
13-00050 01/07/13					
1 SS TAX COLLECTION	4,000.00	3-01-20-130-256	B ACCOUNTING SERVICE CONTRACT / EDMUNDS	A	01/07/13
2 SS FINANCIAL ACCOUNTING	1,513.00	3-01-20-145-256	B ACCOUNTING SERVICES CONTRACT / EDMUNDS	A	01/07/13
	5,513.00				
Vendor Total:	5,513.00				
FLEMP FLEMING TERMITE & PEST					
12-01928 12/31/12					
1 PEST CONTROL COMM CTR DEC 2012	30.00	2-01-26-310-235	B PEST CONTROL	A	12/31/12
2 PEST CONTROL SOF DEC 2012	24.00	2-01-26-310-235	B PEST CONTROL	A	12/31/12
3 PEST CONTROL HH CABIN DEC 2012	25.00	2-01-26-310-235	B PEST CONTROL	A	12/31/12
	79.00				
Vendor Total:	79.00				
GRISU SUSAN GRIFFITH					
12-01923 12/31/12					
1 REIMBURSE FOR THANKS PARADE	386.49	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	12/31/12
Vendor Total:	386.49				
HESSC HESS CORPORATION					
13-00059 01/07/13					
1 ELECT GEN SOF DEC 2012	8.92	2-01-31-430-288	B Electric & Gas	A	01/07/13
2 ELECT GEN STREET LIGHTI DEC 12	494.92	2-01-31-430-288	B Electric & Gas	A	01/07/13
	503.84				
Vendor Total:	503.84				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HHBE HADDON HEIGHTS BD OF ED					
13-00035 01/07/13					
1 OPEN GYM LINE FOR DEDR GRANT	2,300.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	01/07/13
13-00036 01/07/13					
1 PEER MONITORING FOR DEDR GRANT	1,600.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	01/07/13
13-00037 01/07/13					
1 ANTI-BULLYING DEDR GRANT	1,000.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	01/07/13
Vendor Total:	4,900.00				
HHBUS HADDON HEIGHTS BUSINESS &					
13-00046 01/07/13					
1 BOROUGH MEMBERSHIP FOR 2013	75.00	3-01-20-120-223	B DUES	A	01/07/13
Vendor Total:	75.00				
JOHNP EVELYN (PAT) JOHNSON					
13-00027 01/07/13					
1 HEALTH BENEFITS JAN 2013	479.41	3-01-23-220-259	B Medicare Retired Employees	A	01/07/13
Vendor Total:	479.41				
JOHNT JOHNSON & TOWERS					
12-01910 12/28/12					
1 EVALUATION OF 211 MOTOR PROBLE	690.00	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	12/28/12
Vendor Total:	690.00				
JUSTT JUST TIRES					
13-00007 01/04/13					
1 NEW TIRE FOR POLICE CAR 18-1	133.12	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	12/31/12
13-00030 01/07/13					
1 TIRES FOR SEWER VAN	218.86	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/07/13
Vendor Total:	351.98				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KONMI KONICA MINOLTA BUSINESS					
12-01917 12/28/12					
1 COPIES & RENTAL MUNI BLDG 12	138.38	2-01-26-310-256	B SERVICE CONTRACTS	A	12/28/12
Vendor Total:	138.38				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-01921 12/31/12					
1 PLOW FOR PICK UP TRUCK & RUBBE	4,856.00	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	12/31/12
Vendor Total:	4,856.00				
LEAGU NEW JERSEY LEAGUE OF MUN					
13-00066 01/09/13					
1 BOROUGH DUES FOR 2013	619.00	3-01-20-120-223	B DUES	A	01/09/13
Vendor Total:	619.00				
MALLC MALL CHEVROLET					
12-01894 12/20/12					
1 RUBBER DOOR GASKET FOR POLICE	50.83	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	12/20/12
2 OIL TUBE CAP & SEAL 18-1 POLIC	51.83	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	12/31/12
	102.66				
Vendor Total:	102.66				
MORJO JOAN MORELAND					
13-00038 01/07/13					
1 HEALTH BENEFITS JAN 2013	958.83	3-01-23-220-259	B Medicare Retired Employees	A	01/07/13
Vendor Total:	958.83				
MTEDO MOUNT EPHRAIM DODGE					
13-00001 01/04/13					
1 GEAR SHIFT INDIC #39 TRUCK	25.16	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	12/31/12
Vendor Total:	25.16				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA MOTOR PARTS					
12-01780 11/30/12					
1 MAINTENANCE POLICE VEHICLES	58.24	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	11/30/12
2 MAINTENANCE DPW VEHICLES 2012	236.77	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/30/12
	295.01				
Vendor Total:	295.01				
NATA NAT ALEXANDER CO., INC					
12-01608 10/26/12					
1 SCBA FLOW, RIT PACK	1,218.08	2-01-25-265-279	B Mandatory Inspect/Certif	A	10/26/12
12-01802 12/04/12					
1 GLOVES, HOODS, & BOOTS	1,409.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	12/04/12
Vendor Total:	2,627.08				
NETS NETWORKS					
12-01854 12/11/12					
1 FIX PROFILES & DVR	210.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	12/11/12
Vendor Total:	210.00				
NJAMB NJ AMERICAN WATER					
13-00019 01/04/13					
1 139 HYDTS DEC 2012	6,060.40	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	12/31/12
13-00055 01/07/13					
1 321 LIPPENCOTT DEC 2012	32.89	2-01-31-445-289	B WATER SERVICE	A	01/07/13
2 HH COMMUNITY CENTER DEC 2012	52.07	2-01-31-445-289	B WATER SERVICE	A	01/07/13
4 HH W HIGH ST BALLFIEL DEC 2012	26.50	2-01-31-445-289	B WATER SERVICE	A	01/07/13
5 HH LOG CABIN DEC 2012	16.99	2-01-31-445-289	B WATER SERVICE	A	01/07/13
6 HH MUNI BLDG DEC 2012	77.64	2-01-31-445-289	B WATER SERVICE	A	01/07/13
7 SOCCER CLU WALNUT & DEV DEC 12	45.68	2-01-31-445-289	B WATER SERVICE	A	01/07/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
13-00055 01/07/13		Continued			
8 HH FIRE DEPT DEC 12	36.17	2-01-31-445-289	B WATER SERVICE	A	01/07/13
	287.94				
Vendor Total:	6,348.34				
NJCMA NEW JERSEY CONFERENCE OF MAYOR					
13-00048 01/07/13					
1 MAYOR'S DUES FOR 2013	395.00	3-01-20-120-223	B DUES	A	01/07/13
Vendor Total:	395.00				
NJREV TREASURER STATE OF NJ					
13-00006 01/04/13					
1 MANIFEST PRICESSING FEE 2011	5.00	2-01-32-465-203	B POLLUTION CONTROL AUTHORITY	A	12/31/12
2 MANIFEST PRICESSING FEE 2012	5.00	2-01-32-465-203	B POLLUTION CONTROL AUTHORITY	A	12/31/12
	10.00				
Vendor Total:	10.00				
OFFIB OFFICE BASICS, INC.					
13-00022 01/07/13					
1 PAPER, TIMECARDS, CALENDARS	399.06	3-01-20-100-311	B OFFICE SUPPLIES	A	01/07/13
Vendor Total:	399.06				
ONECA ONE CALL CONCEPTS					
13-00004 01/04/13					
1 MARK OUTS DEC 2012	20.06	2-01-26-290-254	B SEWER MAINT/REPAIR	A	12/31/12
Vendor Total:	20.06				
PALMA PALMA AUTO REPAIR					
13-00011 01/04/13					
1 ANALYSE ABS BRAKES FOR DPW TRU	323.75	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	12/31/12
Vendor Total:	323.75				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PARPL PARA-PLUS					
13-00065 01/08/13					
1 BURMESE INTERPRETER CT 11/27	273.97	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	01/08/13
Vendor Total:	273.97				
PAULS PAUL'S CUSTOMS AWARDS					
13-00024 01/07/13					
1 PLACQUE FOR JACK MERRYFIELD	15.00	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	01/07/13
Vendor Total:	15.00				
PEDRO PEDRONI					
13-00008 01/04/13					
1 NO LEAD GAS	3,639.38	2-01-31-460-275	B UNLEADED GAS	A	12/31/12
Vendor Total:	3,639.38				
PITNE PITNEY BOWES					
13-00071 01/09/13					
1 INKS FOR POSTAGE MACHINE	164.16	3-01-20-100-212	B POSTAGE	A	01/09/13
Vendor Total:	164.16				
PSEGR PSE&G					
12-01926 12/31/12					
1 S PARK AVE P60406 DEC 2012	4.38	2-01-31-430-288	B Electric & Gas	A	12/31/12
2 WEST HIGH STREET DEC 2012	237.72	2-01-31-430-288	B Electric & Gas	A	12/31/12
	242.10				
13-00013 01/04/13					
1 321 7TH AVE. DEC 2012	259.22	2-01-31-430-288	B Electric & Gas	A	12/31/12
2 EWST HIGH & 8TH AVE. DEC 2012	6.34	2-01-31-430-288	B Electric & Gas	A	12/31/12
	265.56				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G	Continued				
13-00020 01/04/13					
1 ELECT & GAS 514 W ATLANTIC AVE	1,324.39	2-01-31-430-288	B Electric & Gas	A	12/31/12
Vendor Total:	1,832.05				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
12-01791 12/03/12					
1 REPLACE DAMAGED TROUSERS & HOL	184.00	2-01-25-240-235	B PURCHASE UNIFORMS	A	12/03/12
Vendor Total:	184.00				
RETRO THE RETROSPECT					
12-01909 12/28/12					
1 TAX ASSESS OPEN BOOKS & PROOF	14.69	2-01-20-120-217	B LEGAL ADVERTISING	A	12/28/12
13-00014 01/04/13					
1 NOT TO BIDDERS PED, BIKE, LIGH	242.62	2-01-21-180-217	B ADVERTISING	A	12/31/12
2 PLANBD NOTICE OF DECISION	33.56	2-01-21-180-217	B ADVERTISING	A	12/31/12
	276.18				
Vendor Total:	290.87				
RIGGD DENNIS RIGGS					
12-01931 01/02/13					
1 WORK BOOTS FOR 2012 ALLOTMENT	119.97	2-01-26-290-235	B PURCHASE UNIFORMS	A	12/31/12
Vendor Total:	119.97				
RUTGE RUTGERS THE STATE UNIV					
13-00043 01/07/13					
1 MUNI FINANCE ADMIN FOR MUN CL	735.00	3-01-20-120-231	B SCHOOLS	A	01/07/13
2 INFO ^ RECORDS MGT	586.00	3-01-20-120-231	B SCHOOLS	A	01/07/13
	1,321.00				
Vendor Total:	1,321.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RYAND DONALD S RYAN ESQUIRE					
13-00012 01/04/13					
1 PLAN BD MEETINGS 4TH Q 2012	450.00	2-01-21-180-205	B PROFESSIONAL SERVICE	A	12/31/12
2 RESOLUTIONS 4TH Q 2012	875.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	12/31/12
	1,325.00				
Vendor Total:	1,325.00				
SAFST SAFETY & SURVIVAL TRAINING					
12-01697 11/13/12					
1 BURN BLDG & ENG CO.OPS TRNG	1,850.00	2-01-25-265-231	B SCHOOLS/TRAINING	A	11/13/12
Vendor Total:	1,850.00				
SIEME SIEMENS INDUSTRY, INC.					
13-00005 01/04/13					
1 BIOXIDE FOR PUMP STATIONS	3,348.00	2-01-26-290-273	B PURCHASE CHEMICALS	A	12/31/12
Vendor Total:	3,348.00				
SJENG SOUTH JERSEY ENERGY CO					
13-00018 01/04/13					
1 ELECT SUPPLY 321 7TH AVE DEC	37.20	2-01-31-430-288	B Electric & Gas	A	12/31/12
Vendor Total:	37.20				
SJSAN SOUTH JERSEY SANITATION					
13-00017 01/04/13					
1 CURBSIDE PICK UP DEC 2012	22,916.67	2-01-26-305-202	B S J SANITATION	A	12/31/12
Vendor Total:	22,916.67				
SPORS SPORT SPECIALTIES					
13-00075 01/09/13					
1 T-SHIRTS, HOODIES, BLANKETS	671.51	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	01/09/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SPORS SPORT SPECIALTIES	Continued				
13-00075 01/09/13		Continued			
2 T-SHIRTS, HOODIES, BLANKETS	412.49	T-13-56-860-812	B Reserve Municipal Alliance	A	01/09/13
	1,084.00				
Vendor Total:	1,084.00				
USPOS UNITED STATES POSTAL SERVICE					
13-00033 01/07/13					
1 BULK FEES RENEWAL PERMIT 1027	190.00	3-01-20-100-212	B POSTAGE	A	01/07/13
Vendor Total:	190.00				
VER33 VERIZON					
12-01916 12/28/12					
1 HHPD 911 SERVICE DEC 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	12/28/12
13-00062 01/07/13					
1 MESSAGING SERVICE JAN 2013	58.61	3-01-31-440-216	B REGULAR TELEPHONES	A	01/07/13
Vendor Total:	65.16				
VER48 VERIZON					
13-00061 01/07/13					
1 HHFD PHONES DEC 2012	51.24	2-01-31-440-216	B REGULAR TELEPHONES	A	01/07/13
Vendor Total:	51.24				
VERIW VERIZON WIRELESS					
12-01913 12/28/12					
1 HHFD MDC'S DEC 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	12/28/12
12-01914 12/28/12					
1 HHFD MDC'S DEC 2012	40.05	2-01-31-440-216	B REGULAR TELEPHONES	A	12/28/12
12-01915 12/28/12					
1 HHPD MDT'S DEC 2012	64.03	2-01-25-240-254	B COMPUTER MAINTENANCE	A	12/28/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS	Continued				
12-01918 12/28/12					
1 HHPD CELL PHONES DEC 2012	629.07	2-01-31-440-318	B NEXTEL PHONES	A	12/28/12
13-00060 01/07/13					
1 POLICE MDT'S DEC 2012	150.50	2-01-31-440-216	B REGULAR TELEPHONES	A	01/07/13
Vendor Total:	923.66				
VOORA VOORHEES ANIMAL ORHPANAGE					
13-00028 01/07/13					
1 ANIMAL HOLDING JAN 2013	400.00	3-01-27-340-205	B ANIMAL CONTROL	A	01/07/13
Vendor Total:	400.00				
VSP VISION SERVICE PLAN (CT)					
13-00040 01/07/13					
1 NON CONTRACR EMPLOYEES JAN 13	1,053.36	3-01-23-220-247	B VISION PLAN	A	01/07/13
2 CONTRACR EMPLOYEES JAN 13	487.72	3-01-23-220-247	B VISION PLAN	A	01/07/13
	1,541.08				
Vendor Total:	1,541.08				
WARDS WARD SHOEMAKER, LLC					
12-01924 12/31/12					
1 LEGAL SERVICE AUG-NOV 2912	4,550.20	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	12/31/12
Vendor Total:	4,550.20				
WELLS WELLS FARGO REAL EST TAX SER					
13-00077 01/09/13					
1 TAX REFUNDS, B72, L28	1,450.96	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
2 TAX REFUNDS, B141, L10	637.27	2-01-55-001-005	B Tax Overpayments Payable	A	01/09/13
	2,088.23				
Vendor Total:	2,088.23				

Vendor # Name / PO # / Item	PO Date	Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
YOUFA		TREASURER STATE OF NEW JERSEY					
13-00016	01/04/13						
1		MARRIAGE & CU FEES 4TH Q 2012	200.00	2-01-55-005-002	B Marriage Fees Due NJ	A	12/31/12
		Vendor Total:	200.00				

Total Purchase Orders: 84 Total P.O. Line Items: 115 Total List Amount: 131,549.21 Total Void Amount: 0.00

January 10, 2013
09:33 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	85,279.98	0.00
CURRENT FUND	3-01	33,022.24	0.00
GENERAL CAPITAL FUND	C-04	5,274.00	0.00
	G-02	5,958.00	0.00
TRUST - OTHER TRUST	T-13	2,014.99	0.00
Total Of All Funds:		131,549.21	0.00

124,260.22

124,260.22
PETTY CASH 500.00
124,760.22

RESOLUTION 2013:35

AUTHORIZATION TO USE STATE CONTRACT VENDORS

WHEREAS, the Borough of Haddon Heights makes purchases from various sources for materials, supplies and equipment to support borough operations throughout the year; and

WHEREAS, the Division of Purchase and Property in the Department of the Treasury, State of New Jersey has authorized vendors that can provide these materials, supplies or equipment without local government advertising for bids under a "State Contract" for eligible items pursuant to N.J.S.A. 40A:11-12;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, New Jersey that borough officials are hereby authorized to approve purchases from the State Contract vendors list, which is available for review in the Borough Clerk's office or on the Division of Purchase and Property's website, to provide certain materials, supplies and equipment to the Borough of Haddon Heights for the year 2013.

Date: January 15, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:36

RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYMENTS

WHEREAS, due to a duplicate payment from the title company and the mortgage company overpayments occurred with the refund going to the mortgage companies indicated below for the following residents:

PROPERTY OWNER:	612 Station Avenue, LLC – B 29, L 7	$1,606.75
	Eugene J. Miller, III & Colleen R. B44, L26	$1,792.82
	Christopher Platt B 103, L 16	$1,387.81
	Francis & Sharon D. Magrann B104, L 16	$1,494.13
	Christina R. Mullen B 145, L 17	$1,615.84
	Mark J. & Judith Hawks B 151, L 15	$3,005.05
	Total to Corelogic	$10,902.40

SEND REFUND IN AMOUNT OF $10,902.40 TO:

Corelogic Refunds Department
1 Corelogic Drive
Westlake, Texas 76262

PROPERTY OWNER		
	John H. Kuhlen, Jr & Barbara B 72, L 28	$1,450.96
	Howard F. & Karen M. Mehrer B141, L 10	637.27
	Total to Wells Fargo	$2,088.23

SEND REFUND IN THE AMOUNT OF $2,088.23 TO:

Wells Fargo Real Estate Tax
MAC X2592-011
1 Home Campus
Des Moines, IA

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights to issue refunds as indicated above.

Dated: January 15, 2013

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

RESOLUTION 2013:37

Authorization to Cancel Small Balances

On Tax Records

WHEREAS, N.J.S.A. 40A:5-17.1 (b) authorizes a governing body to designate an authorized municipal employee to process, without further action on the part of the governing body, the cancellation of any property tax refund or delinquency of less than ten dollars ($10.00) and

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, County of Camden, and State of New Jersey, that the Certifieid Tax Collector is hereby authorized to process the cancellation of any property tax refund or delinquency of less than ten dollars ($10.00) without further action on the part of the Governing Body.

Date: January 5, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:38

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATION RESERVES

WHEREAS, there are certain 2012 appropriation reserves of the Borough of Haddon Heights in which there remain insufficient balances to pay claims incurred during 2012 and chargeable to those appropriation reserves; and

WHEREAS, N.J.S.A. 40A:4-59 permits transfers during the first three months of the succeeding year from certain appropriation reserves, where such excess balances are above the amount deemed to be necessary to fulfill their purposes, with said transfers to be adopted by not less than two-thirds of the full membership of the governing body;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that transfers are authorized to be made between 2012 appropriation reserves, retroactive to January 1, 2013, as follows:

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Emp. Group Health Ins.	$ 9,710.00	Vehicle Maintenance	$ 1,400.00
		Trash/Recycling	1,960.00
		Public Works O/E	6,300.00
		Recycling Tax	50.00
Total	**$ 9,710.00**	**Total**	**$ 9,710.00**

DATE: January 15, 2013

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS

2013 TEMPORARY CAPITAL BUDGET

Projects scheduled for 2013 and method of financing:

Project:	Estimated Costs:	Capital Imp. Fund:	Debt Authorized:
A. Improvements to Recreation Facilities and Fields	$130,000	$ 6,500	$123,500
B. Investigation and repairs to water and sewer systems	$ 55,000	$ 2,750	$ 52,250
C. Design and construction of pedestrian and bicycle paths	$ 30,000	$ 1,500	$ 28,500
D. Engineering and design of road improvements	$ 18,000	$ 900	$ 17,100
E. Improvements and repairs to borough buildings	$ 17,000	$ 850	$ 16,150
Total Amounts	**$250,000**	**$ 12,500**	**$237,500**