

BOROUGH OF HADDON HEIGHTS

Tuesday, January 20, 2015 at 7:00 p.m.

Governing Body Meeting Agenda

1. "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 3, 2015."
2. Roll Call
3. CAUCUS SESSION
 - a.) Proposed Amendments to Section 450-89 and 450-90 of the Borough Code
Christopher Soriano, Esq., Planning Board Chair
4. Recess of Caucus Session and commencement of Business Session
5. Pledge of Allegiance and moment of silence
6. Public Comment on Caucus and Agenda items only
7. Presentation of Letter of Commendation to Officer of the Year – *Patrolman Daniel Kinkler*
8. Presentation of Letter of Commendation to Officer of the Year – *Sergeant Michael Scardino*
9. Approval of the Governing Body Meeting Minutes of December 16, 2014 and the January 3, 2015 Reorganization Meeting
10. REPORTS OF COUNCIL MEMBERS
11. ENGINEER'S REPORT
12. UNFINISHED BUSINESS:
13. NEW BUSINESS:

Introduction of Bond Ordinance 2015:1417 - Bond Ordinance Providing for Sanitary Sewer and Roadway Repairs on Maple Avenue, by and in the Borough of Haddon Heights, in the County of Camden, State of New Jersey; Appropriating \$52,500 Therefore and Authorizing the Issuance of \$50,000 Bond or Notes of the Borough to Finance Part of the Cost Thereof

Public Hearing and Final Adoption will be held on February 3, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2015:39 – Resolution Authorizing the Tax Collector to Extend Grace Period for First Quarter Taxes

Resolution 2015:40 – Resolution Authorizing the Tax Collector to Cancel Taxes and Refund an Overpayment

Resolution 2015:41 – Resolution Appointing a Conflict Public Defender for the Borough of Haddon Heights Municipal Court

Resolution 2015:42 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of January

Resolution 2015:43 – Resolution Authorizing Refunds of Program Fees

Resolution 2015:44 – Resolution to Agree to Obtain a Borough-Wide Intensive Level Historic Resource Survey Update Grant from the State of New Jersey

Resolution 2015:45 – A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. ***Police Contract Negotiations. Discussion will be approximately one ½ hr. in duration. Formal Action May Be Taken.***

14. Public Comment
15. Adjournment



BOROUGH OF HADDON HEIGHTS

SERVICE OPERATIONS FACILITY
514 W. ATLANTIC AVENUE
HADDON HEIGHTS, NJ 08035
WWW.HADDONHTS.COM



PHONE: 856-546-2580 * FAX: 856-546-2584

EDWARD S. FORTE, JR., MAYOR

Caucus "A"

August 13, 2014

Mayor and Council
c/o Kelly Santosusso, Borough Clerk
625 Station Avenue
Haddon Heights NJ 08035

Re: Proposed Amendments to Section 450-89 and 450-90 of the
Borough Code

Dear Mayor and Council:

At the direction of the Planning Board, I submit for your consideration the attached proposal to repeal and replace Sections 450-89 and 450-90 of the Borough Code.

Currently, these two sections of the Code deal with the fact that non-conforming uses and non-conforming structures are "grandfathered." The question that arises when such uses and structures are "grandfathered" is what to do when some or all of the existing nonconforming use or structure has been destroyed, either completely or partially. Two issues regarding these sections have come to the attention of the Planning Board. The first issue is that the sections are confusingly written. While Section 89 ostensibly deals with non-conforming uses and Section 90 ostensibly deals with non-conforming structures, current Section 450-89(A) also speaks in terms of destruction of "buildings" – which are not uses – thus leading to confusion in the interpretation of these two sections. The proposed redraft addresses this confusion by making it clear that Section 89 applies to non-conforming uses and only non-conforming uses, and Section 90 applies to non-conforming structures and only non-conforming structures.

The second issue that arises with respect to the current code sections is that there is some question as to whether the language contained in those sections remains consistent with New Jersey case law. As you are aware, while the Borough has a comprehensive a zoning ordinance that addresses the special nature of zoning in our town, our ordinance is superseded by the state Municipal Land Use Law, including the courts' interpretation of that statute, whenever the two are

inconsistent. Recent New Jersey case law has centered on the amount of destruction of a use or structure required in order to deem the nonconformance abandoned, thus terminating the "grandfathering" and requiring a variance in order to restore the nonconforming use or structure as the case may be. The language proposed in the revised ordinance would bring our zoning code into compliance with state law – the touchstone of whether a use or structure remains grandfathered is whether the amount of destruction suffered was more than "partial," rather than "substantial" as our ordinance currently reads. While the courts continue to debate what is meant by the term "partial," our Solicitor is closely aware of these decisions and is able to advise us as to the current state of the law as it applies to any given case that might come before the Planning Board. It is the sense of the Planning Board that to increase clarity, avoid confusion, and reduce the possibility of a future challenge to a zoning decision hinging on whether a nonconforming use or structure may be continued, the current Sections 89 and 90 be repealed in their entirety and replaced with the draft attached hereto.

The Planning Board unanimously endorsed this proposal at its June 19, 2014 meeting, and we are pleased to present it to you for your consideration.

Please let us know of any questions or if the Board can be of further assistance on this or any other land use topics.

Respectfully,



CHRISTOPHER L. SORIANO
Chairman

Planning Board of the Borough of
Haddon Heights

Proposed Amendment to Haddon Heights Zoning Ordinance

450-89 Non-Conforming Uses

A. Definition - Non-conforming use means a use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

B. Non-conforming uses run with the land, which means that the property owner's rights do not terminate upon change of ownership.

C. Non-conforming uses may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming uses may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.

D. Non-conforming uses may not be changed to another use unless the proposed change in use is substantially similar to the existing use.

E. A non-conforming use may not be continued where an abandonment of such use occurs. Abandonment requires the concurrence of two factors: (1) an overt act or failure to act which implies that the owner neither claims nor retains any interest in continuing the non-conforming use; and (2) an intention to abandon.

450-90 Non-Conforming Structures

A. Non-conforming structure means a structure the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

B. Non-conforming structures run with the land, which means that the property owner's rights do not terminate upon change of ownership.

C. Non-conforming structures may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming structures may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.

BOROUGH OF HADDON HEIGHTS

Sergeant of the Year 2014

Commendation

Whereas, Sergeant Michael Scardino's sustained administrative performance, leadership with junior officers, and leadership over many years is necessary to be recognized; and

Whereas, Sergeant Scardino is known to have a "positive attitude", a friendly demeanor and a "no nonsense" attitude; and

Whereas, Sergeant Scardino's team work and positive attitude are appreciated by other officers as well as the administration and residents; and

Whereas, Sergeant Scardino is known for his time put forth with the Zone 5 Tactical Unit while training and responding to calls for service; and

Whereas, Sergeant Scardino and his squad have consistently performed above average throughout the year while working hard on patrol; and

Whereas, Sergeant Scardino is very dedicated and has taken it upon himself to assure the police department is successful by working hard and setting a great example for others.

Therefore, I, Mayor Edward S. Forte, Jr., present Michael Scardino this Certificate of Commendation as Sergeant of the Year 2014. His actions reflect great credit upon himself, and are deeply appreciated by the residents of Haddon Heights.

Mayor Edward S. Forte, Jr.

BOROUGH OF HADDON HEIGHTS

Officer of the Year 2014

Commendation

Whereas, Patrolman Daniel Kinkler is a very proactive police officer, self-initiating calls for service and making contact with motorists, pedestrians and bicyclists alike; and

Whereas, Patrolman Kinkler is known by sergeants to have a strong work ethic while keeping his friendly demeanor in the process; and

Whereas, Patrolman Kinkler's team work and positive attitude are appreciated by his fellow officers, administration and residents; and

Whereas, Patrolman Daniel Kinkler has consistently performed above average throughout the year while working hard on patrol.

Therefore, I, Mayor Edward S. Forte, Jr., present Daniel Kinkler this Certificate of Commendation as Officer of the Year 2014. His actions reflect great credit upon himself, and are deeply appreciated by the residents of Haddon Heights.

Mayor Edward S. Forte, Jr.

**BOROUGH OF HADDON HEIGHTS
CAMDEN COUNTY, NEW JERSEY**

BOND ORDINANCE 2015:1417

BOND ORDINANCE PROVIDING FOR SANITARY SEWER AND ROADWAY REPAIRS ON MAPLE AVENUE, BY AND IN THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY; APPROPRIATING \$52,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$50,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$52,500, said sum being inclusive of the sum of \$2,500 as the aggregate amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$52,500 appropriation not provided for by the down payment, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of \$50,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in an aggregate principal amount not exceeding \$50,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued is the repair and reconstruction of the sanitary sewer and roadway along Maple Avenue in the Borough, including but not limited to, the repair of existing piping and/or the purchase and installation of new piping and valving associated therewith, relining, excavation, milling, repair and repaving or resurfacing of the roadway, roadway painting and striping, repair of curbs and driveway aprons, landscaping and site restoration.

(b) The above improvements and purposes set forth in Section 3(a) shall also include, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$50,000.

(d) The aggregate estimated cost of said improvements or purposes is \$52,500, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvements or purposes in the aggregate amount of \$2,500.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Camden make a contribution or grant in aid to the Borough for the improvements and purposes authorized hereby and the same shall be received by the Borough *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Camden. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Camden shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be

applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one (1) 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 the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the office of the Clerk and is available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which

the Borough may lawfully undertake as general improvements or purposes, 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 said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and 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 or notes provided for in this bond ordinance by \$50,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$12,500 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 herein before described.

SECTION 8. The full faith and credit of the Borough are 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 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 reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to

reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the Borough for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the Borough, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$50,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: January 20, 2015**

**KELLY SANTOSUSSO,
Clerk of the Borough of Haddon Heights**

**ADOPTED ON SECOND READING
DATED: February 3, 2015**

**KELLY SANTOSUSSO,
Clerk of the Borough of Haddon Heights**

APPROVAL BY THE MAYOR ON THIS ___ DAY OF FEBRUARY, 2015

EDWARD S. FORTE, JR., Mayor

RESOLUTION 2015:39

**RESOLUTION AUTHORIZING TAX COLLECTOR TO EXTEND
GRACE PERIOD FOR PAYMENT OF FIRST QUARTER 2015 TAXES**

WHEREAS, the provisions of N.J.S.A. 54:4-64 require that the grace period must be extended to cover a minimum of twenty five days from the date of mailing; and

WHEREAS, the supplemental school tax bills were not mailed on or before January 16, 2015; and

WHEREAS, the Governing Body finds it equitable and proper that the grace period for payment of the 2015 first quarter taxes be extended until the twenty-fifth calendar day after the date that the tax bills are mailed; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, in the County of Camden and State of New Jersey, that the governing body finds it equitable and proper that the grace period be extended until twenty-five days from the mailing of the 2015 supplemental school tax bills, within which time said bills may be paid without interest and any payment received after that date, interest will revert back to February 1, 2015.

Date: January 20, 2015

Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:40

**RESOLUTION AUTHORIZING THE TAX COLLECTOR
TO CANCEL TAXES AND REFUND AN OVERPAYMENT**

WHEREAS, on November 12, 2014 the Haddon Heights Tax Assessor's office approved a tax exemption application effective November 4, 2014 for Block 37, Lot 9, Qualifier C0321 also known as 401 E Atlantic Ave, Unit #321 and owned by Mary Fanelli; and

WHEREAS, the Department of Veteran's Affairs has certified that Mary Fanelli is the widow of a one hundred percent totally disabled veteran; and

WHEREAS, due to the approved exemption the 2015 first and second quarter taxes are cancelled in the amount of \$2,362.90 and a 56 day prorated cancellation of the 2014 fourth quarter taxes in the amount of \$735.12; and

WHEREAS, due to an overpayment of \$735.12 for the fourth quarter of 2014 by Surety Title, a refund in the amount of \$735.12 should be issued to Mary Fanelli.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden that Mary Fanelli of 401 E. Atlantic Avenue, Unit #321, Haddon Heights, New Jersey be issued a refund in the amount of \$735.12.

Date: January 20, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Tax Account Maintenance

Add Edit Close Delete Detail Letter

Block 37

Lot 3

Qualifier -00021-

Tax Bill

Restricted Edit

OWNER: FANELLI, MARY

Prop Loc 401 E ATLANTIC AVE, U-321

General Assessed Values Additional Billing Deductions Balance All Charges Add/omit

Year	Chg	Type	Billed	Principal Balance	Interest	Total Balance
2015	2		.00 *	.00	.00	.00
2015	1		.00 *	.00	.00	.00
2015		Total	.00	.00	.00	.00
2014	4		1,438.88 *	-755.12	.00	-755.12
2014	3		2,174.02	.00	.00	.00
2014	2		188.88	.00	.00	.00
2014	1		188.88	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 01/15/15 Interest Date: Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/03/14

TOTAL TAX BALANCE DUE

Principal	-755.12	Penalty	.00
Misc. Charges	.00	Interest	.00
Total:		-755.12	

* Indicate delinquent Billing in a Tax Quarter

REFUND TO
MARY FANELLI

Tax Account Maintenance

Add

Edit

Delete

Close

Details

Notes

Letter

Block 37

Lot 9

Qualifier -00021-

Owner FAURELLI, MARY

Tax Bill

Restricted Edit

Prop Loc 401 E ATLANTIC AVE, V-821

General Assessed Values Additional Billing Deductions Balance All Charges Acc/Omit

Billing

Print Billing

Tax Year	Period	Type	Original Billing	Adjusted Billing	Total Billed
2015	2		1,181.45	-1,181.45	.00
2015	1		1,181.45	-1,181.45	.00
2015		Total	2,362.90	-2,362.90	.00
2014	4		2,174.01	-735.12	1,438.89
2014	3		2,174.02	.00	2,174.02
2014	2		188.88	.00	188.88
2014	1		188.88	.00	188.88
2014		Total	4,725.79	-735.12	3,990.67
2013	4		199.41	.00	199.41
2013	3		199.42	.00	199.42
2013	2		178.34	.00	178.34
2013	1		178.34	.00	178.34

CANCEL TAXES

RESOLUTION 2015:41

**RESOLUTION APPOINTING CONFLICT PUBLIC DEFENDER
FOR THE BOROUGH OF HADDON HEIGHTS**

NOW, THEREFORE BE IT RESOLVED that I. Dominic Simeone, Esq. is hereby appointed to the position of Conflict Public Defender for the Haddon Heights Municipal Court; and

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 20, 2014 through December 31, 2014.

Date: January 20, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:42

**RESOLUTION AUTHORIZING PAYMENT OF
BILLS & CLAIMS FOR SECOND HALF OF JANUARY**

Trust Account	\$ 10,626.08
Capital Account	\$ 15,097.50
Payroll Account (WE 1/8/15)	\$ 95,923.09
Animal Account	\$ -0-
Current Fund	\$ 1,410,609.93
Total Amount of Bills & Claims	\$ 1,436,333.51

Date: January 20, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings		1/20/2015 2014 Accounts	
Date	Vendor	Amount	Reason
	Trust		
Various Included in Report		8,562.83	All Accounts Marked T-13
Payroll W/E 1/8/2015		2,063.25	
Total Trust		10,626.08	
Capital			
Bach Associates		1,530.00	2013:1400(1) Repairs Water/Sewer System/Kings Hwy Pump Station HH2012-6
Bach Associates		6,500.00	2013:1400(1) Repairs Water/Sewer System/Inf & Infil Red Pro HH2013-1
Bach Associates		652.50	2014:1409(2) Devon Ave Sanitary Landfill/Devon Ave Sanit Landfill HH2013-8
Bach Associates		2,400.00	2013:1400(3) Improve to Roads/Reconstruction W Atlantic Ave HH2014-2
Bach Associates		4,015.00	2013:1400(2) Pedestrian/Bike Lane Path/Kings Hwy Ped Crossing
Total Capital		15,097.50	
Animal			
NJ Dept of Health & Senior Services		0.00	
Total Animal		0.00	
Po's Paid Current Account Borough		279,621.36	
School Contribution		1,041,205.00	
County Taxes 3RD Q		0.00	
Payroll W/E 1/8/2015		89,783.57	
Total Current		1,410,609.93	
Total Spending 1/20/2015		1,436,333.51	

January 16, 2015
11:08 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
THABG THANKS FOR BEING GREEN, LLC				Continued				
	15-00071	01/12/15	1 RECYCLE DISPLAY DEVICES	103.72	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	01/12,
			Vendor Total:	209.88 ✓				
TIREC TIRE CORRAL								
	15-00083	01/13/15	1 TWO NEW TIRES & BALANCE	315.88	5-01-26-315-205	B Vehicle Maint - Police	A	01/13,
			Vendor Total:	315.88 ✓				
USPOS UNITED STATES POSTAL SERVICE								
	15-00018	01/05/15	1 RENEWAL BULK PERMINB #1027	220.00 ✓	5-01-20-100-212	B Postage	A	01/05,
	15-00084	01/14/15	1 POSTAGE FOR FEB HEIGHTS REPORT	545.06 ✓	T-13-56-860-820	B Reserve for Heights Report (517)	A	01/14,
	15-00087	01/14/15	1 REFILL POSTAGE METER	2,000.00 ✓	5-01-20-100-212	B Postage	A	01/14,
			Vendor Total:	2,765.06				
VER33 VERIZON								
	15-00072	01/12/15	1 PHONES SOF DEC 2014	335.89 ✓	4-01-31-440-216	B Regular Telephones	A	01/12,
	15-00093	01/15/15	1 REGULAR PHONES DEC 2014	184.31 ✓	4-01-31-440-216	B Regular Telephones	A	01/15,
			Vendor Total:	520.20				
VER48 VERIZON								
	15-00002	01/05/15	1 PHONE HHFD DEC 2014	52.46	4-01-31-440-216	B Regular Telephones	A	01/05,
			Vendor Total:	52.46 ✓				

January 16, 2015
11:08 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc D
VERIW VERIZON WIRELESS	15-00051	01/08/15	1 POLICE MDT'S DEC 2014	37.63	4-01-31-440-216	B Regular Telephones	A	01/08,
	15-00075	01/12/15	1 BOROUGH CELL PHONES DEC 2014	780.79	4-01-31-440-318	B Cell Phones	A	01/12,
			Vendor Total:	818.42				
VSP VISION SERVICE PLAN (CT)	15-00015	01/05/15	1 HHPD JAN 2015	1,103.44	5-01-23-220-247	B Vision Plan	A	01/05,
			2 VISION RETIREES JAN 2015	324.76	5-01-23-220-247	B Vision Plan	A	01/05,
			3 VISION NON POLICE JAN 2015	234.82	5-01-23-220-247	B Vision Plan	A	01/05,
			Vendor Total:	1,663.02				
WILSW WILSON WEB SERVICES	15-00004	01/05/15	1 SUPPL TAX BILL FOR SCHOOL INCR	637.50	4-01-20-145-282	B Tax Collector - Tax Bill Mailing Costs	A	01/05,
			Vendor Total:	637.50				
YOUFA TREASURER STATE OF NEW JERSEY	15-00043	01/07/15	1 MARRIAGE LIC & CU FEE 4TH Q 14	75.00	4-01-55-005-002	B Marriage Fees Due NJ	A	01/07,
			Vendor Total:	75.00				

Total Purchase Orders: 92 Total P.O. Line Items: 122 Total List Amount: 1,344,486.69 Total Void Amount: 0.00

January 16, 2015
11:08 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
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: First to 12/31/15

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc D:
AMERA AMERICAN ASPHALT CO INC	15-00078	01/13/15	1 EZ STREET COLD PATCH	168.75	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	01/13,
	15-00102	01/16/15	1 RESURFAC W ATLANT AVE HH2014-2	87,830.78	G-02-41-471-307	B NJ DOT 2014 - West Atlantic Ave	A	01/16,
			Vendor Total:	87,999.53	✓			
ANTHR ANTHONY'S RISTORANTE	15-00033	01/06/15	1 EMPLOYEE APPRECIATION LINCHEON	1,334.00	4-01-20-100-411	B Marketing Events & Communic.	A	01/06,
			Vendor Total:	1,334.00	✓			
AUDUH AUDUBON HARDWARE	14-01729	11/20/14	1 HHFD PURCH NOV & DEC 2014	28.16	4-01-25-265-233	B Fire - Purchase Minor Equip	A	11/20,
	15-00045	01/07/15	1 VARIOUS MATERIALS & SUPPLIES	309.48	4-01-26-290-238	B Public Works - Materials & Supplies	A	01/07,
			Vendor Total:	337.64	✓			
AUTOS AUTO SHINE CAR WASH, INC	15-00082	01/13/15	1 CAR WASHES 4TH Q 2014	400.00	4-01-25-240-279	B Police - Car Washes	A	01/13,
			Vendor Total:	400.00	✓			
AUTZO AUTO ZONE	14-01788	12/01/14	1 HHPD VECHICLE PARTS DEC 2014	47.96	4-01-26-315-205	B Vehicle Maint - Police	A	12/01,

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
AUTZO AUTO ZONE	14-01788	12/01/14		Continued				
			2 DPW VECHICLE PARTS DEC 2014	113.97 161.93	4-01-26-315-202	B Vehicle Maint - Public Works	A	12/01,
			Vendor Total:	161.93				
BACHA BACH ASSOC PC	14-01916	12/31/14						
			1 KINGS HWY PUMP STATI HH2012-6	1,530.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	12/31,
			2 INFL & INFIL RED PRO HH2013-1	6,500.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	12/31,
			3 DEVON AV SANIT LANDF HH2013-8	652.50	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	12/31,
			4 RECON W ATLAN AV HH2014-2	2,400.00	C-04-55-807-603	B 2013:1400(3)Improve to Roads	A	12/31,
			6 KINGS HWY PED CROSSIN HH2014-5	4,015.00	C-04-55-807-602	B 2013:1400(2) Pedestrian/Bike Lane Path	A	12/31,
			7 GLOVER MILL VILLAGE HH2014-1	737.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	12/31,
			8 DEL BUONO'S BAKERY HH2014-3	335.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	12/31,
			Vendor Total:	16,170.00				
BHOSF BRIAN HOSKINS FORD	15-00099	01/15/15						
			1 LIGHTS FOR NEW TRUCK #2	368.00	4-01-26-315-202	B Vehicle Maint - Public Works	A	01/15,
			Vendor Total:	368.00				
BLUE1 HORIZON BLUE CROSS & SHIELD	15-00016	01/05/15						
			1 DENTAL NON POLICE JAN 2015	1,795.93	5-01-23-220-245	B Blue Cross Dental	A	01/05,
			Vendor Total:	1,795.93				
BOLLI BOLLINGER, INC RX ADMIN	15-00014	01/05/15						
			1 PRESCRIPTION DRUG COVER JAN 15	17,348.82	5-01-23-220-246	B Prescriptions - Bollinger	A	01/05,
			Vendor Total:	17,348.82				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/chk	Enc Di
CAMDR CONVANTA ENERGY, LLC	15-00056	01/09/15						
	1		HOUSEHOLD TRASH DEC 2014	15,769.20	4-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	01/09,
	2		RECYCLE TAX DEC 2014	788.46	4-01-32-465-302	B Recycling Tax	A	01/09,
				16,557.66				
			Vendor Total:	16,557.66				
CCMAY CAMDEN CTY MAYORS ASSOC	15-00022	01/05/15						
	1		2015 ANNUAL DUES	350.00	5-01-20-120-223	B Clerk - Dues	A	01/05,
			Vendor Total:	350.00				
COMC COMCAST	15-00053	01/08/15						
	1		HI SPEED INTERNET SOF JAN 2015	137.85	5-01-31-440-216	B Regular Telephones	A	01/08,
			Vendor Total:	137.85				
DEERP DEER PARK WATER	15-00063	01/12/15						
	1		BOTTLED WATER JAN 2015	85.24	5-01-20-120-279	B Clerk - Bottled Water	A	01/12,
			Vendor Total:	85.24				
DELEL LOUIS S. DE LEONARDIS JR	15-00029	01/06/15						
	1		PHYSICAL @ CO-PAY FPR EMPLOYM	45.00	4-01-26-290-231	B Public Works - Schools	A	01/06,
			Vendor Total:	45.00				
DGF DGF PRODUCTS, INC.	14-01722	11/18/14						
	1		DURAMAX FILERS FOR EXHAUST	128.00	4-01-25-265-254	B Fire - Maint/Repair Bldgs	A	11/18,

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Di
DGF DGF PRODUCTS, INC.	14-01722	11/18/14		Continued				
			2 DURAPURE CARBON FILER EXHAUST	435.28 563.28	4-01-25-265-254	B Fire - Maint/Repair Bldgs	A	11/18,
			Vendor Total:	563.28				
DIAMS WELLS FARGO BUSINESS CREDIT	15-00027	01/06/15						
			1 TEMPORARY WORKERS W/E 1/4/15	1,350.41	5-01-26-290-280	B Public Works - Temporary Workers	A	01/06,
	15-00096	01/15/15						
			1 TEMPORARY WORKERS W/E 1/11/15	1,243.34	5-01-26-290-280	B Public Works - Temporary Workers	A	01/15,
			Vendor Total:	2,593.75				
EDMUA EDMUNDS & ASSOC INC	15-00024	01/05/15						
			1 SS TAX COLLECTION 2015	2,205.00	5-01-20-145-256	B Tax Collector- Service Contract/Edmunds	A	01/05,
			2 SS FINANCIAL ACCOUNTING 2015	3,308.00	5-01-20-130-256	B Finance - Acct Service Contract/Edmunds	A	01/05,
			3 SS PAYROLL 2015	1,158.00	5-01-20-130-256	B Finance - Acct Service Contract/Edmunds	A	01/05,
			4 SS ANIMAL LICENSING 2015	262.50	5-01-27-340-205	B Animal	A	01/05,
			Vendor Total:	6,933.50				
ELLIS JOHN ELLIS	15-00100	01/15/15						
			1 REIMBURSE FOR TRUCK TITLE	60.00	5-01-26-315-202	B Vehicle Maint - Public works	A	01/15,
			Vendor Total:	60.00				
FANEM MARY FANELLI	15-00094	01/15/15						
			1 TAX REFUND FOR 2014	735.12	4-01-55-001-005	B Tax Overpayments Payable	A	01/15,
			Vendor Total:	735.12				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc D:
FORDC FORD CREDIT	15-00073	01/12/15	1 LAST PAYMENT 2012 CHEVY CAPRIC	17,097.26	5-01-25-240-275	B Police - Vehicle Lease / Purchase	A	01/12,
			Vendor Total:	17,097.26				
FRANK FRANKLIN TRAILER INC	14-01842	12/09/14	1 PARTS FOR LEAFER	500.78	T-13-56-860-807	B Reserve Recycling Funds (505)	A	12/09,
			Vendor Total:	500.78				
FRENH CAROLINE FRENO	15-00085	01/14/15	1 REFUND FOR TAI CHI CLASS	55.00	5-01-55-004-001	B Refund Of CY Revenue	A	01/14,
			Vendor Total:	55.00				
FRESF FRESHEST FLOWERS	15-00030	01/06/15	1 FUNERAL BASKETS	150.00	T-13-56-860-810	B Reserve Police Donations (508)	A	01/06,
			Vendor Total:	150.00				
GARDH GARDEN STATE HIGHWAY PROD.	15-00079	01/13/15	1 SIGN HARDWARE	350.00	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	01/13,
			Vendor Total:	350.00				
GOVD GOV DEALS	15-00076	01/12/15	1 FEES FOR AUCTIONS 11/14	606.07	4-01-20-120-237	B Clerk - Equipment Maint/Repair	A	01/12,
			Vendor Total:	606.07				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc D
HHBE HADDON HEIGHTS BD OF ED	15-00040	01/07/15	1 BORO CONTRIBUTION JAN 2015	1,041,205.00	5-01-55-001-001	B Local School Taxes Payable	A	01/07,
Vendor Total:				1,041,205.00				
HHLIB HADDON HEIGHTS LIBRARY	15-00041	01/07/15	1 BORO CONTRIBUTION JAN 2015	22,500.00	5-01-29-390-288	B Maint Free Public Library	A	01/07,
Vendor Total:				22,500.00				
INTEM INTERSTATE MOBILE CARE INC	14-01913	12/31/14	1 TESTING FOR DRIVER AFTER ACCID	334.00	4-01-25-265-229	B Fire - OSHA Medical Evaluation	A	12/31,
Vendor Total:				334.00				
JHSER J H SERVICES INCORPORATED	14-01905	12/29/14	1 ANNUAL FILE MAINT CONTRACT 14	750.00	4-01-20-150-256	B Assessor - Equipment Service Contract	A	12/29,
Vendor Total:				750.00				
JOHNP EVELYN (PAT) JOHNSON	15-00026	01/06/15	1 RETIREE HEALTH INS BENS JAN 15	515.74	5-01-23-220-234	B Retirees Health Insurance	A	01/06,
Vendor Total:				515.74				
JWTIR J&W TIRE SERVICE OF NJ	15-00034	01/06/15	1 CHECK & REPAIR FLAT ON E-213	170.00	5-01-26-315-207	B Vehicle Maint - Fire	A	01/06,
Vendor Total:				170.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D:
KONMI KONICA MINOLTA BUSINESS								
	15-00077	01/12/15						
	1		MAINT FEE & COPIES DEC 2014	168.75	4-01-20-100-516	B Service Contracts	A	01/12,
	15-00090	01/14/15						
	1		MAINT FEE & COPIES DEC 2014	110.50	4-01-20-100-516	B Service Contracts	A	01/14,
	Vendor Total:			279.25				
KONPF KONICA MINOLTA PRIMER FINANCE								
	15-00017	01/05/15						
	1		LEASE HHPD & SOF JAN 2015	116.59	5-01-20-100-516	B Service Contracts	A	01/05,
	15-00074	01/12/15						
	1		LEASE MUNI BLDG DEC 2014	256.49	4-01-20-100-516	B Service Contracts	A	01/12,
	Vendor Total:			373.08				
LAUTS LAUTENBACHER SECURITY								
	14-00515	03/31/14						
	1		REPLACE HEAT & SMOKE DET HHFD	225.00	4-01-25-265-254	B Fire - Maint/Repair Bldgs	A	03/31,
	2		REPLACE HEAT & SMOKE DET HHFD	1,030.00	4-01-25-265-254	B Fire - Maint/Repair Bldgs	A	01/16,
				1,255.00				
	Vendor Total:			1,255.00				
LAWRM MARY LAWRENCE								
	15-00086	01/14/15						
	1		REFUND OF TAI CHI TUITION	60.00	5-01-55-004-001	B Refund Of CY Revenue	A	01/14,
	Vendor Total:			60.00				
LEAGU NEW JERSEY LEAGUE OF MUN								
	15-00023	01/05/15						
	1		LEAG OF MUNIC ANN BORO DUES 15	644.00	5-01-20-120-223	B Clerk - Dues	A	01/05,
	Vendor Total:			644.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
LINES LINE SYSTEMS, INC								
	15-00061	01/12/15						
	1		REGULAR TELEPHONES JAN 2015	1,012.56	5-01-31-440-216	B Regular Telephones	A	01/12,
			Vendor Total:	1,012.56				
MALLC MALL CHEVROLET								
	15-00019	01/05/15						
	1		REPAIR FLAT TIRES & START PROB	215.66	4-01-26-315-205	B Vehicle Maint - Police	A	01/05,
	15-00068	01/12/15						
	1		REPLACE SEAT FRAMING HHPD 18-3	819.70	5-01-26-315-205	B Vehicle Maint - Police	A	01/12,
			Vendor Total:	1,035.36				
MATTA MATTHEY AUTO/TRUCK								
	14-01810	12/03/14						
	1		NEW TRANSMISSION TRUCK #30	5,533.04	T-13-56-860-807	B Reserve Recycling Funds (505)	A	12/03,
			Vendor Total:	5,533.04				
MBD MBD ENTERPRISE								
	14-01850	12/10/14						
	1		RED PLASTIC HELMETS	246.20	T-13-56-860-814	B Reserve Uniform Fire Safety (511)	A	12/10,
			Vendor Total:	246.20				
MGLP MGL PRINTING SOLUTIONS								
	15-00005	01/05/15						
	1		1099'S & ENVELOPES	49.00	4-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies A	A	01/05,
	15-00047	01/08/15						
	1		ANIMAL LICENSES & TAGS 2015	447.00	5-01-27-340-205	B Animal	A	01/08,
	2		CREDIT FOR DOG LICEN TAGS 2015	40.00	5-01-27-340-205	B Animal	A	01/08,
				407.00				
			Vendor Total:	456.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D:
MORJO	JOAN MORELAND							
	15-00092	01/15/15						
	1		REIMBURSE MEDICAL BENEF JAN 15	1,031.48	5-01-23-220-234	B Retirees Health Insurance	A	01/15,
			Vendor Total:	1,031.48				
NAPA	NAPA AUTO PARTS							
	14-01789	12/01/14						
	1		HHPD VECHICLE PARTS DEC 2014	247.35	4-01-26-315-205	B Vehicle Maint - Police	A	12/01,
	2		DPW VECHICLE PARTS DEC 2014	968.28	4-01-26-315-202	B Vehicle Maint - Public Works	A	12/01,
			Vendor Total:	1,215.63				
	15-00037	01/07/15						
	1		HHFD VEHICLE PARTS FOR MAINT	679.90	4-01-26-315-207	B Vehicle Maint - Fire	A	01/07,
			Vendor Total:	1,895.53				
NETS	NETWORKS							
	15-00064	01/12/15						
	1		IT SERVICE CONTRACT JAN 2015	1,000.00	5-01-20-100-515	B Computer Maintenance	A	01/12,
			Vendor Total:	1,000.00				
NFPA	NFPA							
	14-01894	12/19/14						
	1		NFPA CODES 921 & 1033	115.70	4-01-25-265-633	B Uniform Fire - Purchase Minor Equip	A	12/19,
			Vendor Total:	115.70				
NJAMB	NJ AMERICAN WATER							
	15-00049	01/08/15						
	1		514 STATION AVE DEC 2014	51.50	4-01-31-445-289	B Water Service	A	01/08,
	2		MUNI BLDG DEC 2014	153.19	4-01-31-445-289	B Water Service	A	01/08,
	3		HHFD DEC 2014	47.21	4-01-31-445-289	B Water Service	A	01/08,
	4		HH CABIN DEC 2014	19.27	4-01-31-445-289	B Water Service	A	01/08,
	5		321 LIPPINCOTT AVE DEC 2014	38.69	4-01-31-445-289	B Water Service	A	01/08,
			Vendor Total:	309.86				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D:
NJAMB NJ AMERICAN WATER Continued								
	15-00057	01/09/15						
	1		HHYA WALNUT AVE & DEVON	38.11	4-01-31-445-289	B Water Service	A	01/09,
	2		136 HYDTS DEC 2014	5,929.60	4-01-25-265-389	B Fire Hydrant Water Service	A	01/09,
	3		W HIGH STREET BALLFIE DEC 2014	38.11	4-01-31-445-289	B Water Service	A	01/09,
	4		13 GLOVER IRRIGATION DEC 2014	15.25	T-23-56-860-819	B Reserve Community Garden Expenses (516)	A	01/09,
				6,021.07				
			Vendor Total:	6,330.93				
NJCON NJ CONF OF MAYORS								
	15-00025	01/05/15						
	1		ANNUAL MEMBERSHIP DUES	395.00	5-01-20-120-223	B Clerk - Dues	A	01/05,
			Vendor Total:	395.00				
NJIAAI NJ INTERNATIONAL ASSOC. OF								
	14-01854	12/11/14						
	1		BASIC FIRE INVEST COURSE DALY	525.00	4-01-25-265-231	B Fire - Schools/Training	A	12/11,
			Vendor Total:	525.00				
NJMVC NEW JERSEY MOTOR VEHICLE								
	15-00021	01/05/15						
	1		ANNUAL ADMIN FEE MVC ONLINE ACC	150.00	5-01-21-185-171	B Zoning Bd - Code Enforcement	A	01/05,
			Vendor Total:	150.00				
NJVIT TREASURER STATE OF NEW JERSEY								
	15-00044	01/07/15						
	1		DOMESTIC PARTNERSHIP REG 4TH Q	25.00	4-01-55-005-004	B DOMESTIC PARTNERS DUE NJ	A	01/07,
			Vendor Total:	25.00				

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OAKLB OAKLYN BOROUGH	15-00054	01/09/15	1 SHARED COURT SERVICES 4TH Q 14	35,700.57	4-01-43-490-201	B Court - Shared Service	A	01/09,
			Vendor Total:	35,700.57				
OFFIB OFFICE BASICS, INC.	15-00001	01/05/15	1 CARTRIDGE HHPD	86.66	5-01-20-100-311	B Office Supplies	A	01/05,
	15-00039	01/07/15	1 BINDERS SANITIZERS PENS ENVELO	191.96	5-01-20-100-311	B Office Supplies	A	01/07,
	15-00070	01/12/15	1 BINDERS CARTRID POST-IT PENS	441.69	5-01-20-100-311	B Office Supplies	A	01/12,
			2 COPY PAPER	44.95	5-01-20-100-311	B Office Supplies	A	01/12,
			3 COPY PAPER CREDIT	36.00	5-01-20-100-311	B Office Supplies	A	01/12,
			Vendor Total:	729.26				
ONECA ONE CALL CONCEPTS	15-00010	01/05/15	1 MARK OUTS DEC 2014	43.92	4-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	01/05,
			Vendor Total:	43.92				
PAULS PAUL'S CUSTOMS AWARDS	14-01882	12/15/14	1 CUSTOMER PLATES T. SCHNEIDER	6.00	4-01-25-240-226	B Police - Awards	A	12/15,
			Vendor Total:	6.00				
PEDRO PEDRONI	15-00055	01/09/15	1 NO LEAD GAS	1,724.80	5-01-31-460-275	B Unleaded Gas	A	01/09,

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D
Continued								
PEDRO PEDRONI	15-00089	01/14/15	1 DIESEL FUEL	732.02	5-01-31-460-276	B Diesel Fuel	A	01/14,
Vendor Total:				2,456.87				
PETTC PETTY CASH	15-00032	01/06/15	1 PETTY CASH FOR 2015	500.00	5-01-55-002-001	B Petty Cash Account	A	01/06,
Vendor Total:				500.00				
PROCS PRO COMPUTER SERVICE	15-00081	01/13/15	1 E-MAIL CONNECTIONS OCT 2014	392.00	4-01-20-100-515	B Computer Maintenance	A	01/13,
			2 E-MAIL CONNECTIONS NOV 2014	392.00	4-01-20-100-515	B Computer Maintenance	A	01/13,
				784.00				
Vendor Total:				784.00				
PSEGR PSE&G	15-00062	01/12/15	1 DEVON AVE P# 61076	21.84	5-01-31-430-288	B Electric & Gas	A	01/12,
			2 EAST ATLANTIC AVE P# 01310	21.84	5-01-31-430-288	B Electric & Gas	A	01/12,
				43.68				
15-00091	01/14/15		1 STREET LIGHTING	6,806.90	4-01-31-435-288	B Street Lighting	A	01/14,
			2 OTHER LIGHTING	4,847.44	4-01-31-430-288	B Electric & Gas	A	01/14,
				11,654.34				
Vendor Total:				11,698.02				
REGNJ REGISTRARS' ASSOC. OF NJ	15-00020	01/05/15	1 2015 MEMBERSHIP KELLY & MARION	50.00	5-01-20-120-223	B Clerk - Dues	A	01/05,
Vendor Total:				50.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc D:
RETRO THE RETROSPECT	14-01915	12/31/14	1 NOTICE OF SPECIAL MEETING	15.71	4-01-20-120-217	B Clerk - Legal Advertising	A	12/31,
15-00069	01/12/15		1 ADOPT ORD 2014:1416 & PROOF	17.24	4-01-20-120-217	B Clerk - Legal Advertising	A	01/12,
Vendor Total:				32.95				
RYAND DONALD S RYAN ESQUIRE	15-00080	01/13/15	1 PROFESSIONAL SERVICES 4Q 2014	450.00	4-01-21-180-205	B Planning Bd - Professional Service	A	01/13,
			2 PLAN BD RESOLUTIONS 4Q 2014	500.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	01/13,
Vendor Total:				950.00				
SJSAN SOUTH JERSEY SANITATION	15-00013	01/05/15	1 CURBSIDE TRASH DEC 2014	23,750.00	4-01-26-305-202	B Trash - SJ Sanitation	A	01/05,
Vendor Total:				23,750.00				
SPADJ FRANK SPADEA, JR	15-00009	01/05/15	1 REIMBURSEMENT FOR C2 LIC FEE	50.00	5-01-26-290-231	B Public Works - Schools	A	01/05,
Vendor Total:				50.00				
SUMMD DAVID SOMMERVILLE	15-00101	01/16/15	1 REIMBURSE FOR 1099'S & ENVELOP	103.45	5-01-20-100-311	B Office supplies	A	01/16,
Vendor Total:				103.45				
THABG THANKS FOR BEING GREEN, LLC	15-00011	01/05/15	1 RECYCLE DISPLAY DEVICES TV'S	106.16	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	01/05,

January 16, 2015
11:08 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	107,650.37	0.00	0.00	107,650.37
CURRENT FUND	5-01	1,125,135.33	0.00	0.00	1,125,135.33
GENERAL CAPITAL FUND	C-04	15,097.50	0.00	0.00	15,097.50
	G-02	88,040.66	0.00	0.00	88,040.66
TRUST - OTHER TRUST	T-13	8,562.83	0.00	0.00	8,562.83
Total of All Funds:		<u>1,344,486.69</u>	<u>0.00</u>	<u>0.00</u>	<u>1,344,486.69</u>

Handwritten note: A bracket groups the 'Total' column values for funds 4-01, 5-01, C-04, and G-02, with the handwritten value 1,320,876.36 written next to it.

RESOLUTION 2015:43

RESOLUTION AUTHORIZING REFUNDS OF PROGRAM FEES

WHEREAS, the Borough of Haddon Heights offers a variety of Adult Education, Fitness, Nutrition, Kids & Teens and Senior Programs for Haddon Heights residents; and

WHEREAS, refunds are necessary for varied reasons and are as follows:

<u>Registrant</u>	<u>Class</u>	<u>Amount</u>
Caroline Freno 1827 Wayne Avenue Haddon Heights, NJ 08035	Tai Chi	55.00
Mary Lawrence 237 Richard Avenue Barrington, NJ 08007	Tai Chi	60.00
	Total	\$110.00

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights that the above refunds are hereby approved.

Date: January 20, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:44

**RESOLUTION TO AGREE TO OBTAIN A BOROUGH-WIDE
INTENSIVE LEVEL HISTORIC RESOURCE SURVEY UPDATE
GRANT FROM THE STATE OF NEW JERSEY**

WHEREAS, the Governing Body of the Borough of Haddon Heights desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$25,000.00 to fund the following project: Borough-Wide Intensive Level Historic Resource Survey Update Phase III; and

WHEREAS, the Borough received grants in 2011 and 2013 to fund Phases I and II of this work, and needs this additional funding to move the surveying towards completion; and

WHEREAS, execution of the Phase III Survey work will be subject to competitive public bidding and acceptance of the lowest qualified bid may leave grant funds unused; and

WHEREAS, The Governing Body resolves that Mayor Edward S. Forte, Jr. or the successor to the title of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$9,000.00 and not more than \$24,999.00 and (c) to execute any amendments thereto.

NOW THEREFORE BE IT RESOLVED, the Borough of Haddon Heights authorizes and hereby agrees to apply for and accept this grant from the State of New Jersey, for which no match is required.

BE IT FURTHER RESOLVED that the Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed January 20, 2015

Ayes _____

Nays _____

Absent _____

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

(seal)

RESOLUTION 2015:45

A RESOLUTION PROVIDING FOR A MEETING
NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH
THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT,
N.J.S.A. 10:4-12

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

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

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

- _____ (1) **Matters required by Law to be Confidential:** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- _____ (2) **Matters Where the Release of Information Would Impair the Right to Receive Funds:** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- _____ (3) **Matters Involving Individual Privacy:** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- X (4) **Matters Relating to Collective Bargaining Agreements:** Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- _____ (5) **Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:** Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- _____ (6) **Matters Relating to Public Safety and Property:** Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

- _____ (7) **Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege:** Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Discussion related to review of Request for Proposals for 2015 Professionals. Discussion will be approximately one 1/2 hour in duration. Formal Action May Be Taken.**
- _____ (8) **Matters Relating to the Employment Relationship:** Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting. **Police Contract Negotiations. Formal Action May Be Taken.**
- _____ (9) **Matters Relating to the Potential Imposition of a Penalty:** Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on January 20, 2015 that an Executive Session closed to the public shall be held on January 20, 2015 at approximately 7:45 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ for the discussion of matters relating to the specified items designated above.

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

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on January 20, 2015.

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk