

BOROUGH OF HADDON HEIGHTS

Tuesday, October 1, 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
5. Recess of Caucus Session and commencement of Business Session
6. SCOPING HEARING FOR GREEN ACRES
7. Pledge of Allegiance and moment of silence
8. Proclamation – *October is Good Neighbors Month*
9. Public Comment on Caucus items and agenda items only
10. Adoption of Minutes from the September 17th Council Meeting
11. Reports from Council Members
12. UNFINISHED BUSINESS: None
13. NEW BUSINESS:

Resolution 2013:159 – Resolution Authorizing Refund of Tax Overpayment.

Resolution 2013:160 – Resolution Appointing Frank Lafferty to the Position of Fire Official for a 3-Year Term Retroactively to January 1, 2013.

Resolution 2013:161 – Resolution Setting the Trick or Treating Hours for Halloween.

Resolution 2013:162 – Resolution Accepting a \$50,000 Grant from New Jersey Historic Trust for Glover Fulling Mill Park.

Resolution 2013:163 – Resolution Authorizing Payment of Bills & Claims for the 1st Half of October.

Resolution 2013:164 – Resolution Authorizing Refunds of Program Fees.

Resolution 2013:165 – Resolution Supporting Application for Social Affair Liquor Permit for Use By Haddon Heights Neighbors Night Out Committee.

Resolution 2013:166 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – NJ Historic Resource Survey Update Grant.

Resolution 2013:167 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Camden County Open Space Grant.

Resolution 2013:168 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A-4-87 – Camden County Shared Service Agreement Grant.

14. Public Comments
15. Adjournment

BOROUGH OF HADDON HEIGHTS

September 18, 2013, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the Caucus session called to Order at 7:00 p.m.

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

Under Roll Call, the following Council members were present: Councilmen Berryhill, Merryfield, DiRenzo, Council President Kathy Lange, Councilwomen Fitzgerald and Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present as was Interim Borough Clerk Joan Moreland and Deputy Borough Clerk, Kelly Santosusso.

CAUCUS SESSION:

Mayor Forte asked Council if there were any questions regarding tonight's Agenda. Councilman DiRenzo asked the following questions regarding the bill list. He asked about the \$2,200 line item. Mayor Forte explained that we are currently paying an individual \$300 a month for the C2 Sewer license. Tom Cella added that Frank Spadea, Foreman is attending classes to earn the C2 Sewer License certification so that this monthly fee will be eliminated. Councilman DiRenzo also inquired as to why we purchased crushed stone for W. Atlantic Avenue. Superintendent Cella explained that the crushed stone is needed to replenish the existing stone. He said that heavy rains have washed some of the stone away, which requires it to be replenished from time to time to allow for parking spaces directly across from Barr Complex on West Atlantic Avenue.

Council President Kathy Lange asked about the purchase of highway paint, mentioning that Haddonfield is using heat tape in place of paint and asked if this is something we should consider. Superintendent Cella explained that the tape is quite expensive and said that he has been able to purchase paint at a reduced cost from the vendor we purchase our signs. Cella added that using heat tape would also necessitate the purchase of specific equipment which is costly.

Mayor Forte announced that he has asked Deputy Clerk Santosusso to ensure that all Borough employees as well as the Governing Body get photo I.D.'s with lanyards to be worn whenever interacting with the public and/or residents. He further explained that with the purchase of the I.D. machine earlier this year we have been able to produce photo I.D.'s to all those who have been issued a solicitor's permit, thereby minimizing residents' concerns of who may be knocking on their door.

Global Connect – Chief Kinkler

Chief Kinkler addressed Council stating that *Global Connect* has been bought out by a company called *Code Red*, the company that Camden County contracted with. He explained that we should not notice any difference at all with the change. He further explained that this will save the Borough between three to five thousand dollars by going with the shared service through the County. The Borough will not need a contract with the County and said that the Borough will let our old contract with Global Connect expire December 31, 2013. Chief Kinkler noted that the only extra step for us is that we have to send the County a copy of any messages we send out. He said that Captain Valvardi will continue to enter the messages and that we will need to change the icons on the Borough website as well as on facebook accounts. Residents will have the ability to add their cell phone numbers so that they receive messages on their mobile devices as well. The Chief estimated that we reach approximately 2,000 residents currently. Mayor Forte thanked Chief Kinkler for his research.

Mayor Forte called for Caucus to be recessed at 7:20 p.m.

COMMENCEMENT OF BUSINESS SESSION:

At 7:30 p.m., Mayor Forte led everyone in the Pledge of Allegiance and a moment of silence.

Mayor Forte then called for Public Comment on Caucus and Agenda items only. Seeing no one come forward, a motion to close the Public Comment portion of the meeting was made by Councilman Merryfield, seconded by Councilman Berryhill. All were in favor.

A motion to approve the Council meeting minutes of September 3rd was made by Councilwoman Susan Griffith, and seconded by Councilman Merryfield. All members were in favor.

REPORT FROM BOROUGH ENGINEER:

Steve Bach, 304 White Horse Pike, reported on the Pedestrian and Bicycle Facilities. Sidewalk has been installed by CDBG. Decorative lights will be installed next week. In coordination with Lexa Concrete, the work will continue on Friday and Saturdays until complete. Camden County Open Space, Haddon Heights was not selected to receive these monies this year. Bach pointed out that in the past Haddon Heights has gotten the \$25,000. Infiltration program – we keeping in compliance with obligations to the CCMUA, conducting inspections and preparing reports of the study area. Kings Highway Pump Station working towards getting the approvals from CCMUA. Borough Recreational Complex Improvements – meeting this Thursday to update on the activities. Once we have a schedule from Deerfield Electric, we can go forward. Bach believes we will make the March 1st deadline. HHYA is using the fields for practice. Once they have the schedule from Deerfield, they will know what the field restrictions will be. He also reported on good bid results for resurfacing of Lippincott Avenue – recommending we go forward with that. Regarding resurfacing of W. High Street, Engineer recommends that this be a reconstruction to the fact that inspection of the road revealed that many layers that are shifting. We will be out to bid this fall for the base bid. Add alternates can be added if the Borough has funding. Merryfield asked where on W. High the work was being done. Bach stated that funding will enable Bellmawr to Lake Street on W. High. Glover Mill Village – Planning Board has approved the final subdivision and approvals County NJDEP are expected for approval for the sewer. The only approval left to is the blood hazard that was submitted two months ago. Bach stated that he does not foresee any difficulty acquiring this approval. Mayor Forte thanked Steve Bach for his help in facilitating the Glover Mill project. A full copy of the Engineer's Report is attached to these minutes.

REPORTS FROM COUNCIL MEMBERS:

Councilman Berryhill reported that the Drug Commission met last evening and discussed an Ice Cream for the Young people event, having speakers in the school as well as an idea from Captain Valvardi involving handing out trading cards to young kids in town in an effort to develop good relations with the youth in town. Berryhill announced that Councilman DiRenzo and Audrey DiRenzo are working on a Luncheon for Seniors event in which a dietician and pharmacist will present useful information. He further reported on the Fourth of July Committee, saying that a full report on the *After Parade Party* which will include all monies raised as well as expenditures will be available next month. Councilman Berryhill also announced Haddon Heights Green Initiative Committee and Sustainable HH are working on certifications for this coming year. Lastly, he said that Councilwoman Griffith and he met with the Street Scape Committee to review proposals for lighting indicating that Councilwoman Griffith will report on the details in her report.

Councilwoman Fitzgerald reported that she had reported about a month ago that she submitted an application for *Station Avenue as one of the great places in New Jersey*. She said that unfortunately, we did not get chosen and that she was not aware of which towns were chosen. Fitzgerald said that she would like to make the nomination document available to the Business Association for any Station Avenue businesses who may want to take excerpts from it for their own advertising.

Fitzgerald also reported that this coming Thursday she will attend a meeting with the New Jersey Historic Trust for those who won grants in their last grant round. This grant is for the \$50,000 for Glover Mill Park. She said that she expects that following the meeting, Resolutions will be drawn up to award contracts for the further archeological work, the landscape work and the signage for Glover Fulling Mill Park.

Councilman DiRenzo had no report on the Construction and Zoning Department for this meeting but announced that he would like to remind Council members that the hard deadline for budget submissions is September 30th.

Council President Lange stated that she has not received an update on the AED's installation or the scoreboard. She announced that since she has been in regular touch with all of the sporting organizations, the Parks and Rec Committee meeting for this week has been canceled. A notice will be placed on the Borough website. Lange announced that we have received three bags of seed from TruGreen for the fields for the seeding project. The Barr Complex Project has not been announced but noted that the Engineer's Report references it. She said that HHYA is still utilizing the fields as well as the Field Hockey program. Lange noted that our High School Field Hockey team was listed as a "team to watch" this year; the Field Hockey Program is now eight seasons old so we are now beginning to see the fruits of this in the High School. Our new Program Coordinator has several completely new offerings which will be included in the October edition of the Heights Report.

Council President Lange reported on Rental revenue comparisons for the first half of the year for the Community Center for 1/1/12 - 6/30/12 was \$11,950; for 1/1/13 - 6/30/13 the Community Center revenue was 14,650; this represents an increase of \$2,700. The Cabin - 1/1/12 - 6/30/12 was 5,312.50, and 1/1/13 - 6/30/13 is 5,992.50; this represents an increase of \$680. Lange said the rental revenue continue to be good income for the Borough.

Lastly, she said that she attended the September 10th Board of Education Meeting. Superintendent Adams outlined the School districts goals for 2013 and gave enrollment figures. The Board approved a contract with the Merchantville Board of Education is pending approval from the State Department of Education. She noted that Mr. Adams always includes a listing of Borough activities as part of his meeting adding that she feels this is a nice touch that does not happen in other towns.

Councilwoman Griffith reported on Public Works stating that all core work has been completed. She noted that the weekly/monthly police vehicles have been serviced and that the grass surrounding lots and all fields have been cut. The DPW staff is continuing to trim low hanging branches and are replacing traffic signs around town. She said that all Pump Stations have been inspected. She said she wanted to recognize the workers that weeded the area around the railroad, stating that the area looks much better due to the trimming. A full report of the Department of Public Works activity is attached to these minutes.

Griffith reminded everyone that this Sunday, September 22nd is the Neighbors Night Out event - Spaghetti Dinner on Station Avenue. At the Streetscape meeting, the Committee discussed a lot about the enhancements for the future. She said that the Neighbors Night Out events help to fund the streetscape improvements. She announced that this year's goal is to purchase a new skylight that will go across Station Avenue by the Post Office. She also mentioned that some of the ideas are for new lights on additional trees around the railroad tracks, lights on the Gazebo and possibly outlining the railroad tracks with lights. She further explained that the Committee would like to place some wreaths around Kings Highway and White Horse Pike around CVS. They plan to purchase 11 wreaths that will extend the down to the 700 and 800 block of Station Avenue. Lastly, Griffith announced that the Streetscape Committee has some long term plans for the future, specifically that they would like to refurbish the light poles. She said that all ideas are in keeping with the goal of continuing to enhance Station Avenue and the town.

Councilman Merryfield had nothing to report at this meeting.

Councilman Berryhill noted that 'Paint the Town Yellow Event' next Friday, September 27th which will benefit Alex's Lemonade. The event will be held on Station Avenue in the evening. He asked that all please come on out as this event is not only a fundraiser but also gives our businesses exposure.

UNFINISHED BUSINESS:

Public Hearing and final adoption of Ordinance 2013:1404 – An Ordinance of the Borough of Haddon Heights, in the County of Camden, New Jersey, Providing for Repairs to the Borough's Sewer Infrastructure and Related Expenses in and For the Borough, Appropriating \$65,000 Therefore, and

Authorizing the Issuance of \$61,750 in General Improvement Bonds or Notes of the Borough to Finance the Same.

Seeing no one come forward for comment, a motion to close the Public Hearing was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

A motion to adopt Ordinance 2013:1404 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members voted in favor.

Resolution 2013:154 – Resolution Appointing Councilwoman Susan R. Griffith as Liaison to the Shade Tree Commission.

A motion to adopt Resolution 2013:154 was made by Councilman Berryhill, seconded by Council President Lange. All members voted in favor.

Resolution 2013:155 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of September.

A motion to adopt Resolution 2013:155 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under roll call, all members voted yes.

Resolution 2013:156 – Resolution Awarding a Contract to Bogey's Trucking & Paving, Inc. for the Purpose of FY 2013 Road Program Resurfacing Lippincott Avenue.

A motion to adopt Resolution 2013:156 was made by Councilman Merryfield, seconded by Councilman Berryhill. Under roll call, all members voted yes.

Resolution 2013:157 – Resolution Approving a Memorandum of Agreement Between the Borough of Haddon Heights and AFSCME AFL-CIO, District Council 71, Local 3869, 1/1/12 – 12/31/15.

A motion to adopt Resolution 2013:157 was made by Council President Lange, seconded by Councilwoman Fitzgerald. Under roll call, all members voted yes.

Resolution 2013:158 – Resolution Amending Resolution 2013:143 Authorizing the Borough Engineer to Make Application and Execute A Grant Contract with the New Jersey Department of Transportation and the Borough of Haddon Heights for the Resurfacing of West Atlantic Avenue.

A motion to adopt Resolution 2013:158 was made by Councilwoman Griffith, seconded by Council President Lange. Under roll call, all members voted yes.

PUBLIC COMMENT:

Mayor Forte called for Public Comment. Seeing no one come forward for comment, Mayor Forte requested a motion to close the Public Comment portion of the meeting. A motion was made to close public comment portion of the meeting was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

Adjournment

A motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Meeting adjourned at 7:55 p.m.

Respectfully Submitted,

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:159

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENTS

WHEREAS, due to a duplicate payment from both the title and the mortgage companies , overpayments have occurred, with the refunds as follows:

REFUND TO LERETA MORTGAGE SERVICE, 1123 South Parkview Drive, Covina, Ca 91724

**OVER PAYMENT OCCURRED IN THE SECOND QUARTER
(CENTRAL MTG. CO. – LOAN # 1225302842)**

Scott & Meredith V. Robin Overpayment Amt \$1,753.84
1934 Narberth Ave Block 135, L 4
Haddon Heights, NJ 08035

REFUND TO CORELOGIC REFUNDS DEPARTMENT, 1 CORELOGIC DR. WESTLAKE, TEXAS 76262 (PENNYMAC) OVERPAYMENT OCCURRED IN THE SECOND QUARTER

Mary & Lenore R. Donaghue Overpayment Amt \$1,879.01
1716 Prospect ridge Blvd Block 90, L 9
Haddon Heights, N.J. 08035

*****AND*****

REFUND TO CORELOGIC REFUNDS DEPARTMENT, 1 CORELOGIC DR., WESTLAKE, TEXAS 76262. OVERPAYMENT OCCURRED IN THE THIRD QUARTER

Christopher & Stephanie Kemezis Overpayment Amt \$2,254.49
502 Tenth Avenue Block 79, L 12
Haddon Heights, N.J. 08035

REFUND TO HOMEOWNER 2012 HOMESTEAD BENEFIT CREDIT (HOMEOWNER IS TAX EXEMPT BUT STATE HAS APPROVED THE CREDIT FOR 2012)

Ronald J & Andree L. Chiumento Homestead Benefit 2012 \$700.89
116 W Atlantic Avenue Block 28, L 8
Haddon Heights, NJ 08035

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

Dated: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Clerk

BLQ: 135. 4.
Owner Name: ROBINS, SCOTT & MEREDITH V

Tax Year: 2013 to 2013
Property Location: 1934 NARBERTH AVE

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,753.84	1,753.84	1,961.02	1,961.01	7,429.71
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	1,753.84-	0.00	1,961.01	207.17

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2013 Prin Balance	Batch Id	
02/05/13	1	Payment	001	CORELOGIC	CK	6384 574	1,753.84	0.00	5,675.87	711	
04/02/13	2	Payment	001	GATEWAY FUND	CK	6539 9	1,753.84	0.00	3,922.03	PAC	
04/30/13	2	Payment	001	1205978	CK	6630 22	1,753.84	0.00	2,168.19	PAC	
		CENTRAL MTG CO									
08/01/13	3	Payment	001	lereta	CK	6941 40	1,961.02	0.00	207.17	711	

Total Principal Balance for Tax Years in Range: 207.17

E Tax Account Maintenance

Block: 135 Lot: 4
 Qualifier: Tax Bill

Owner: **PEREIRA, SCOTT E MARGERITH** Prop Loc: 1934 MARGERITH AVE

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

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2014	2		1,857.43	1,857.43	.00	1,857.43
2014	1		1,857.43	1,857.43	.00	1,857.43
2014		Total	3,714.86	3,714.86	.00	3,714.86
2013	4		1,961.01	1,961.01	.00	1,961.01
2013	3		1,961.02	.00	.00	.00
2013	2		1,753.84	-1,753.84	.00	-1,753.84

Other Delinquent Balances: .00 Interest Date 09/25/13 Interest Date
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date 08/01/13

TOTAL TAX BALANCE DUE

Principal: -1,753.84 Penalty: .00
 Misc Charges: .00 Interest: .00 Total: -1,753.84

* Indicates Adjusted Billing in a Tax Quarter

BLQ: 90. 9.
Owner Name: DONAGHUE MARY & LENORE R

Tax Year: 2013 to 2013
Property Location: 1716 PROSPECT RIDGE BLVD

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,879.02	1,879.01	2,100.98	2,100.98	7,959.99
Adjusted Billed:	0.00	0.00	385.28-	0.00	385.28-
Balance:	0.00	1,879.01-	0.00	2,100.98	221.97

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2013 Prin Balance	Batch Id
01/29/13	1	Payment	001	wells fargo	CK	6347 172	1,879.02	0.00	6,080.97	711
03/20/13	2	Payment	001	LINEAR TITL	CK	6512 1	1,879.01	0.00	4,201.96	PAC
05/10/13	2	Payment	001	PENNYMAC	CK	6694 21	1,879.01	0.00	2,322.95	711
06/19/13	3	Adjustment	HSR			6804 518	385.28-	0.00	1,937.67	711
		Homestead Credit								
08/08/13	3	Payment	001	276025	CK	6983 30	1,715.70	0.00	221.97	PAC
		PENNYMAC\								

Total Principal Balance for Tax Years in Range: 221.97

E Tax Account Maintenance

Add Edit Close
 Block: 90
 Lot: 9
 Qualifier:
 Owner: DOMINIQUE HAY & KATHRYN P
 Prop Loc: 1716 PROSPECT RIDGE BLVD
 Tax Bill

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2014	2		1,990.00	1,990.00	.00	1,990.00
2014	1		1,990.00	1,990.00	.00	1,990.00
2014		Total	3,980.00	3,980.00	.00	3,980.00
2013	4		2,100.98	2,100.98	.00	2,100.98
2013	3		1,715.70 *	.00	.00	.00
2013	2		1,879.01	-1,879.01	.00	-1,879.01

Other Delinquent Balances: Interest Date: 08/25/13 Interest Date: Interest Detail:
 Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 08/08/13
 TOTAL TAX PAID: \$0.00
 Principal: -1,879.01 Penalty: .00
 Misc Charges: .00 Interest: .00 Total: -1,879.02

* Indicates Adjusted Billing in a Tax Quarter

E Tax Account Maintenance

Add Edit Close << >> Detail Notes

Block: 79
 Lot: 12

Tax Bill

Owner: DONALD KEVIN P C-3111 Prop Loc: 502 TENTH AVE

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2014	2		2,135.40	2,135.40	.00	2,135.40
2014	1		2,135.40	2,135.40	.00	2,135.40
2014		Total	4,270.80	4,270.80	.00	4,270.80
2013	4		2,254.49	2,254.49	.00	2,254.49
2013	3		2,254.49	-2,354.49	.00	-2,354.49
2013	2		2,016.31	.00	.00	.00

Other Delinquent Balances: .00 Interest Date 09/25/13 Interest Date Interest Detail

Other APR2 Threshold Amt .00 Per Diem .0000 Last Payment Date 08/07/13

TOTAL TAX BALANCE LMF

Principal 2,354.49 Penalty .00
 Misc Charges: .00 Interest .00 Total: -2,354.49

* Indicates Adjusted Billing In a Tax Quarter.

BLQ: 79. 12.
Owner Name: DONALD, KEVIN P & JILL M

Tax Year: 2013 to 2013
Property Location: 502 TENTH AVE

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,016.31	2,016.31	2,254.49	2,254.49	8,541.60
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	2,254.49-	2,254.49	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Principal	Interest	2013 Prin Balance	Batch Id
02/05/13	1	Payment	001	CORELOGIC	CK	6384 540	2,016.31	0.00	6,525.29	711
05/02/13	2	Payment	001	CORELOGIC	CK	6653 378	2,016.31	0.00	4,508.98	711
08/02/13	3	Payment	001	671660	CK	6950 7	2,254.49	0.00	2,254.49	MH
08/07/13	3	Payment	001	CORELOGIC	CK	6977 555	2,254.49	0.00	0.00	711

Total Principal Balance for Tax Years in Range: 0.00

Tax Account Maintenance

Add Edit Close

Block: 28

Lot: 8

Notes Exist

Qualifier:

Tax Bill

Owner: BRUNO, TORALDO

Prop Loc: 116 W ATLANTIC AVE

General Assessed Values Additional Billing Reductions Balance All Charges Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2013	4		.00 *	.00	.00	.00
2013	3		-700.89 *	-700.89	.00	-700.89
2013	2		.00 *	.00	.00	.00
2013	1		.00 *	.00	.00	.00
2013		Total	-700.89	-700.89	.00	-700.89
2012	4		.00 *	.00	.00	.00

Other Delinquent Balances: .00 Interest Date 09/25/13 Interest Date

Other APR? Threshold Amt .00 Per Client .0000 Last Payment Date 04/13/12

TOTAL TAX BALANCE DUE

Principal: -700.89 Penalty: .00

Misc Charges: .00 Interest: .00 Total: -700.89

* Indicates Adjusted Billing in a Tax Quarter

RESOLUTION 2013:160
RESOLUTION APPOINTING FRANK LAFFERTY TO THE
POSITION OF FIRE OFFICIAL FOR A 3-YEAR TERM
RETROACTIVELY TO JANUARY 1,2013

WHEREAS, Frank Lafferty's Fire Official appointment expired on 12/31/12; and

WHEREAS, his reappointment was advertently not included on the January 5, 2013 Reorganization Meeting Agenda.

NOW, THEREFORE, IN ACCORDANCE with Chapter 233 §5.D of the Code of the Borough of Haddon Heights, Frank Lafferty is hereby appointed to the Position of Fire Official for a 3-year term retroactive to 1/1/13 and expiring on 12/31/15.

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:161

**RESOLUTION SETTING THE
TRICK OR TREATING HOURS FOR HALLOWEEN**

BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that the following hours will be observed for Halloween Trick or Treating on October 31, 2013:

Trick or Treat Hours:

October 31st (Thursday) – 3:00pm – 5:00 p.m. and 6:00 p.m. – 8:00 p.m.

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:162

**RESOLUTION ACCEPTING A \$50,000 GRANT FROM THE
NEW JERSEY HISTORIC TRUST FOR GLOVER FULLING MILL PARK**

WHEREAS, the Governing Body of the Borough of Haddon Heights desires to further historic preservation at the Glover Fulling Mill; and

WHEREAS, the Governing Body accepts a grant from the New Jersey Historic Trust, State of New Jersey in the amount of \$50,000 for the purpose of developing the Glover Fulling Mill Park; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body authorizes the Mayor to execute a grant agreement with the State of New Jersey Historic Trust for \$50,000 and to seal the grant agreement.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith.

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:163

**RESOLUTION APPROVING PAYMENT OF
BILLS AND CLAIMS FOR 1st HALF OF OCTOBER**

Trust Account	\$ 27,166.59
Capital Account	6,520.96
Payroll Account 9/17/13	98,577.60
Current Account	<u>\$1,262,650.63</u>
TOTAL BILLS & CLAIMS	<u>\$1,394,915.78</u>

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings		10/1/2013	2013 Accounts
Date		Amount	Reason
Vendor Trust			
Various Included in Report		15,641.29	All Accounts Marked T-13
Payroll 9/17/2013		11,525.30	ACH Police Traffic
Total Trust		27,166.59	
Capital			
Bach & Associates		1,325.00	2013:1400(2) Pedestrian /Bike Lane Path/Ped & Bike Fac & Street Lighting HH2012-3
Bach & Associates		460.75	2013:1390(1)HHYA Improvements/Rec field Improvements HH2013-4
Bach & Associates		3,679.76	2013:1390(4) Road Improvements/W High St HH2013-6
Pro Computer Service		1,055.45	2013:1400(6) Acquire Computer & IT Equipment/New Tax Collector Computer
Total Capital		6,520.96	
Animal			
NJ Department of Health & Human Ser		0.00	
Total Animal		0.00	
Po's Paid Current Account		1,262,650.63	
Payroll 9/17/2013		98,577.60	
Total Current		1,361,228.23	
Total Spending 9/17/2013		1,394,915.78	

September 27, 2013
12:12 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/13
 Include Non-Budgeted: Y

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	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AJB A & J BAR	13-01335	09/12/13	1 TRASH BAGS	176.10	G-02-41-770-301	B Clean Community	A	09/12/13
			Vendor Total:	176.10 ✓				
ALLEG ALLEGRA	13-01343	09/12/13	1 UCC FORM & INSPECTION STICKERS	688.00	3-01-22-195-211	B MATERIALS/SUPPLIES	A	09/12/13
			Vendor Total:	688.00 ✓				
AMERA AMERICAN ASPHALT CO INC	13-01308	09/02/13	1 EZ STREET COLD ASPHALT	176.85	3-01-26-290-258	B STREET MAINT/REPAIR	A	09/02/13
			Vendor Total:	176.85 ✓				
AMISC AMISH COUNTRY SHEDS	13-01241	08/16/13	1 A-FRAME WORKSHOP 8X10 WOODEN S	1,595.00	T-13-56-860-819	B Reserve Community Garden Expenses	A	08/16/13
			Vendor Total:	1,595.00 ✓				
AMREC AMERICAN RED CROSS	13-00967	06/24/13	1 BABYSITTER'S TRAINING LIST	930.00	3-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES	A	06/24/13
			Vendor Total:	930.00 ✓				
ARTP ART PRESS	13-01426	09/19/13	1 2 PART FORMS WHITE & CANARY	120.00	3-01-20-100-311	B OFFICE SUPPLIES	A	09/19/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ARTP ART PRESS	13-01426	09/19/13	Continued					
	2	FALL 2013	PROG INSERTS FOR HR	385.00	3-01-20-100-411	B Marketing Events & Communic.	A	09/19/13
				505.00				
			Vendor Total:	505.00				
AUDUH AUDUBON HARDWARE	13-01397	09/16/13						
	1	SUPPLIES AND TOOLS FOR PUB BLD		242.97	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	09/16/13
			Vendor Total:	242.97				
BACHA BACH ASSOC PC	13-01454	09/24/13						
	1	PED & BIKE FAC ST LI HH2012-3		1,325.00	C-04-55-807-602	B 2013:1400(2) Pedestrian/Bike Lane Path	A	09/24/13
	2	HH GEN ENGINEERING HH2013-0		8,111.25	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	09/24/13
	3	HH GEN ENGINEERING HH2013-0		2,611.90	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	09/24/13
	4	HHYA IMPROVEMENTS HH2013-4		460.75	C-04-55-807-501	B 2013:1390(1) REC/FIELD IMPROVEMENTS	A	09/24/13
	5	HANDICAP RAMP PROGRAM HH2013-5		1,067.00	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	09/24/13
	6	W HIGH ST HH2013-6		3,679.76	C-04-55-807-504	B 2013:1390(4) ROAD IMPROVEMENTS	A	09/24/13
	7	GLOVER MILL VILLAGE HH2012-3		4,546.25	T-13-56-860-802	B Reserve Planning Board Escrow	A	09/24/13
	8	BARRINGTON DINER REST HH2012-5		465.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	09/24/13
				22,266.91				
			Vendor Total:	22,266.91				
BAILJ JACK BAILEY	13-01464	09/25/13						
	1	C2 LICENCE SEPTEMBER		300.00	3-01-26-290-215	B SEWER LICENSE	A	09/25/13
			Vendor Total:	300.00				
BARTS BARTON SUPPLY	13-01431	09/23/13						
	1	SPRINKLER REPAIR W ATLANTIC		102.21	3-01-28-370-215	B FIELD MAINTENANCE	A	09/23/13
			Vendor Total:	102.21				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BEAUR BEAUTIFUL RAGS	13-01432	09/23/13						
			1 MAINTENANCE RAGS	48.75	3-01-26-310-238	B PURCH MAT & SUPPLIES	A	09/23/13
			2 MAINTENANCE RAGS	48.75	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	09/23/13
				97.50				
			Vendor Total:	97.50				
BILLE BILLOWS ELECTRIC SUPPLY	13-01316	09/03/13						
			1 LAMP FOR PUMP STATION	18.67	3-01-26-290-254	B SEWER MAINT/REPAIR	A	09/03/13
			Vendor Total:	18.67				
BLUE1 HORIZON BLUE CROSS & SHIELD	13-01444	09/24/13						
			1 DENTAL NON POLICE OCT 2013	1,795.93	3-01-23-220-245	B BLUE CROSS DENTAL	A	09/24/13
			Vendor Total:	1,795.93				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD	13-01404	09/16/13						
			1 DENTAL PLOICE OCTOBER	2,851.55	3-01-23-220-245	B BLUE CROSS DENTAL	A	09/16/13
			Vendor Total:	2,851.55				
BOLLI BOLLINGER, INC RX ADMIN	13-01423	09/19/13						
			1 PRESCRIPTION DRUG OCT 2013	15,499.30	3-01-23-220-246	B PRESCRIPTIONS - BOLLINGER	A	09/19/13
			Vendor Total:	15,499.30				
BSHAF BEN SHAFFER & ASSOCIATES, INC.	13-01252	08/19/13						
			1 BAG CADDY TRASH CANS	243.88	G-02-41-770-301	B Clean Community	A	08/19/13
			Vendor Total:	243.88				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
CARTD CARTRIDGE DEPOT								
	13-01390	09/14/13						
	1		HP Q6511X CARTRIDGE	109.99	3-01-20-100-311	B OFFICE SUPPLIES	A	09/14/13
	2		CREDIT FOR RETURNED CARTRIDGES	6.00	3-01-20-100-311	B OFFICE SUPPLIES	A	09/14/13
				103.99				
			Vendor Total:	103.99				
CCHEA CAMDEN COUNTY PEPT OF CENT SER								
	13-01378	09/13/13						
	1		ANIMAL CONTROL AUGUST 2013	647.50	3-01-27-340-205	B ANIMAL CONTROL	A	09/13/13
			Vendor Total:	647.50				
CHEVM MARGARET CHEVALIER								
	13-01451	09/24/13						
	1		REFUND OF WATERCOLORS TUITION	50.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	50.00				
CHIUR RONALD & ANDREE CHIUMENTO								
	13-01471	09/25/13						
	1		TAX REFUND B28 L8 HOMES BEN 12	700.89	3-01-55-001-005	B Tax Overpayments Payable	A	09/25/13
			Vendor Total:	700.89				
COASC COASTAL CLOCK & CHIME								
	13-01430	09/20/13						
	1		RESTORA OF TOWN CLOCK FINAL	6,025.00	T-13-56-860-803	B Reserve for Memeorial Clock Donations	A	09/20/13
			Vendor Total:	6,025.00				
COMC COMCAST								
	13-01410	09/17/13						
	1		HI SPEED INTERNET MUNI BLDG	129.85	3-01-31-440-216	B REGULAR TELEPHONES	A	09/17/13
			Vendor Total:	129.85				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COOPR RICHMOND COOPER	13-01439	09/24/13	1 REFUND OF TRAVEL CLASS TUITION	12.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	12.00				
COREL CORE-LOGIC REFUNDS DEPARTMENT	13-01470	09/25/13	1 TAX REFUND B90 L9 2ND Q 2013	1,879.01	3-01-55-001-005	B Tax Overpayments Payable	A	09/25/13
			2 TAX REFUND B79 L12 3RD Q 2013	2,254.49	3-01-55-001-005	B Tax Overpayments Payable	A	09/25/13
				4,133.50				
			Vendor Total:	4,133.50				
CRAFO CRAFT OIL	13-01194	08/08/13	1 15-40 MOTOR OIL 55 GAL	522.00	3-01-26-290-272	B PURCHASE MOTOR OIL	A	08/08/13
			2 5-30 DEXOS MOTOR OIL	286.00	3-01-26-290-272	B PURCHASE MOTOR OIL	A	08/08/13
				808.00				
			Vendor Total:	808.00				
CROWP PATRICIA L. CROWLEY	13-01452	09/24/13	1 REFUND OF VINYASSA YOGA	50.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	50.00				
CUOMN NANCY CUOMO	13-01450	09/24/13	1 REFUND OF WARWECOLORS TUITION	50.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			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 Date
DELTC DELTRONICS CORP	13-00907	06/11/13	1 REPAIR SEWER PUMP LAKE STREET	2,417.18	3-01-26-290-254	B SEWER MAINT/REPAIR	A	06/11/13
			Vendor Total:	2,417.18				
DIAMS WELLS FARGO BUSINESS CREDIT	13-01391	09/14/13	1 TEMPORARY WORKERS W/E 9/8/2013	1,053.00	3-01-26-290-280	B TEMPORARY WORKERS	A	09/14/13
	13-01401	09/16/13	1 TEMPORARY EMPLOYEES W/E 7/7/13	1,107.00	3-01-26-290-280	B TEMPORARY WORKERS	A	09/16/13
	13-01408	09/17/13	1 TEMPORARY WORKERS W/E 9/15/13	1,285.20	3-01-26-290-280	B TEMPORARY WORKERS	A	09/17/13
	13-01412	09/17/13	1 TEMPORARY WORKERS W/E 7/21/13	1,328.40	3-01-26-290-280	B TEMPORARY WORKERS	A	09/17/13
	13-01416	09/18/13	1 TEMPORARY WORKERS W/E 7/28/13	1,571.40	3-01-26-290-280	B TEMPORARY WORKERS	A	09/18/13
	13-01420	09/18/13	1 TEMPORARY WORKERS W/E 9/1/2013	1,215.00	3-01-26-290-280	B TEMPORARY WORKERS	A	09/18/13
			Vendor Total:	7,560.00				
ELLIS JOHN ELLIS	13-01341	09/12/13	1 UNIFORM REIMBURSEMENT	209.68	3-01-26-290-235	B PURCHASE UNIFORMS	A	09/12/13
			Vendor Total:	209.68				
ENNET EN-NET SERVICES	13-01407	09/17/13	1 E-TICKET PAPER	590.00	3-01-43-490-231	B TRAFFIC CONTROL MONITORING - ADMIN	A	09/17/13
			Vendor Total:	590.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
EVERG EVERGREEN PRINTING CO.	13-01474	09/25/13	1 HEIGHTS REPORT OCT 2013	2,149.38	T-13-56-860-820	B Reserve for Heights Report	A	09/25/13
			Vendor Total:	2,149.38				
EVESV EVESHAM VETERINARY CLINIC	13-00669	04/26/13	1 RABBIES VACENATION BORO ANAMIA	115.00	3-01-27-340-205	B ANIMAL CONTROL	A	04/26/13
			Vendor Total:	115.00				
FIRDE FIREDESIGN LLC	12-01169	08/08/12	1 LEAFING & SAFETY STRIPING	975.00	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	08/08/12
			Vendor Total:	975.00				
FRANK FRANKLIN TRAILER INC	13-01342	09/12/13	1 LANDSCAPING RACKS	247.89	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/12/13
			Vendor Total:	247.89				
FRENR ROBERT & CAROL FRENO	13-01448	09/24/13	1 REFUND FOR NATURE OF NJ CLASS	30.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	30.00				
GENCS GENERAL CHEMICAL AND SUPPLY	13-01336	09/12/13	1 PAPER TOWEL DISPENSERS	245.45	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	09/12/13
			Vendor Total:	245.45				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HECKB BRIAN S. HECKLER	13-01447	09/24/13	1 REIMBURSE FOR UNIFORMS & BOOTS	242.97	3-01-26-290-235	B PURCHASE UNIFORMS	A	09/24/13
Vendor Total:				242.97				
HHBE HADDON HEIGHTS BD OF ED	13-01466	09/25/13	1 BORO CONTRIBUTION OCT 2013	989,079.00	3-01-55-001-001	B Local School Taxes Payable	A	09/25/13
Vendor Total:				989,079.00				
HHBUS HADDON HEIGHTS BUSINESS &	13-01383	09/13/13	1 MEMBERSHIP DUES HHFD 2014	75.00	3-01-25-265-223	B DUES	A	09/13/13
Vendor Total:				75.00				
HHLIB HADDON HEIGHTS LIBRARY	13-01465	09/25/13	1 BORO CONTRIBUTION OCT 2013	22,500.00	3-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	09/25/13
Vendor Total:				22,500.00				
HOMED THE HOME DEPOT	13-01203	08/08/13	1 ROOFING SUPPLIES	197.70	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	08/08/13
13-01300	08/28/13	1 PAINT SUPPLIES	61.64	3-01-26-290-233	B PURCH MINOR EQUIP	A	08/28/13	
Vendor Total:				259.34				
HUGHN NANCY HUGHES	13-01370	09/12/13	1 REFUND OF ZUMBA TUITION	35.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/12/13
Vendor Total:				35.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
INNOI INNOVATIVE INVESTIGATIONS, INC								
	13-01323	09/03/13						
			1 CRIMINAL REC SEARCH N. HIGHLAN	20.00	3-01-28-370-265	B CONTRACTED STAFF	A	09/03/13
			Vendor Total:	20.00				
INTEM INTERSTATE MOBILE CARE INC								
	13-01369	09/12/13						
			1 KNAUSS-HINDSLEY-PHYSICAL	128.00	3-01-25-240-228	B MEDICAL EXAMS	A	09/12/13
			2 LINDA LOLLI-PHYSICAL	128.00	3-01-25-240-228	B MEDICAL EXAMS	A	09/12/13
				256.00				
			Vendor Total:	256.00				
JHSER J H SERVICES INCORPORATED								
	13-01417	09/18/13						
			1 FIELD INSPECT 2013 ADDED ASSES	1,237.50	3-01-20-150-257	B FIELD INSPECTIONS	A	09/18/13
			Vendor Total:	1,237.50				
JUSTT JUST TIRES								
	13-01405	09/17/13						
			1 NEW TIRES FOR HHPD 18-7 CAR	290.70	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/17/13
			Vendor Total:	290.70				
KALIP PATRICIA KALINOWSKI								
	13-01453	09/24/13						
			1 REFUND OF NATURE OF NJ TUITION	15.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	15.00				
KOCHB BRUCE KOCH								
	13-01475	09/26/13						
			1 REIMBURSE FOR BINDING BOOKS	139.20	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	09/26/13
			Vendor Total:	139.20				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
KONMI KONICA MINOLTA BUSINESS									
	13-01388	09/13/13							
			1 COPIES & RENTAL HHPD AUGUST 13	147.40	3-01-26-310-256		B SERVICE CONTRACTS	A	09/13/13
			Vendor Total:	147.40					
KONPF KONICA MINOLTA PRIMIIR FINANCE									
	13-01318	09/03/13							
			1 LEASE MUNI BLDG AUGUST 2013	256.49	3-01-26-310-256		B SERVICE CONTRACTS	A	09/03/13
			2 LEASE HHPD AUGUST 2013	123.59	3-01-26-310-256		B SERVICE CONTRACTS	A	09/03/13
				380.08					
			Vendor Total:	380.08					
LAURE LAUREL LAWN MOWER SERVICE INC									
	13-01339	09/12/13							
			1 SPINDLES & BLADES FOR RIDING M	468.10	3-01-26-310-238		B PURCH MAT & SUPPLIES	A	09/12/13
	13-01340	09/12/13							
			1 LWAF BLOWER	351.00	3-01-26-310-238		B PURCH MAT & SUPPLIES	A	09/12/13
			Vendor Total:	819.10					
LAUTS LAUTENBACHER SECURITY									
	13-01313	09/02/13							
			1 REPLACE POWER SUPPLY FOR IP CA	325.00	3-01-26-310-254		B BUILDINGS & GROUNDS MAINT/REPAIR	A	09/02/13
	13-01320	09/03/13							
			1 REPLACE KERI SUPER READER	525.00	3-01-26-310-254		B BUILDINGS & GROUNDS MAINT/REPAIR	A	09/03/13
	13-01393	09/14/13							
			1 CENTRAL STATION MONIT MUNI BLD	216.00	3-01-26-290-241		B ALARM SYSTEM	A	09/14/13
			Vendor Total:	1,066.00					
LEAGU NEW JERSEY LEAGUE OF MUN									
	13-01373	09/12/13							
			1 LEGISLATIVE BULLIT RENEW 2014	56.00	3-01-20-120-224		B MAYOR/COUNCILMAN EXPENSE	A	09/12/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LEAGU NEW JERSEY LEAGUE OF MUN	13-01415	09/17/13	Continued					
			1 22 ANNUAL MAYOR'S LUNCHEON	25.00	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	09/17/13
			Vendor Total:	81.00 ✓				
LEREM LERETA MORTGAGE SERVICE	13-01469	09/25/13						
			1 TAX REFUND B 135 L4 2ND Q 2013	1,753.84	3-01-55-001-005	B Tax Overpayments Payable	A	09/25/13
			Vendor Total:	1,753.84 ✓				
LEXAC LEXA CONCRETE, LLC	13-01457	09/24/13						
			1 PED & BIKE FAC & ST L HH2012-3	71,704.79	G-02-41-784-302	B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION	A	09/24/13
			Vendor Total:	71,704.79 ✓				
LGCCC LEGALIZED GAMES OF CHANCE	13-01443	09/24/13						
			1 RAFFLE APPLICATION FEE	20.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
			Vendor Total:	20.00 ✓				
LINES LINE SYSTEMS, INC	13-01392	09/14/13						
			1 PHONES SEPT 2013	1,185.59	3-01-31-440-216	B REGULAR TELEPHONES	A	09/14/13
			Vendor Total:	1,185.59 ✓				
MALLC MALL CHEVROLET	13-01381	09/13/13						
			1 STEERING COLUMN SHAFT 18-7 PD	273.98	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/13/13
	13-01399	09/16/13						
			1 WINDOW SWITCH FOR DUMP TRUCK	79.18	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/16/13
			Vendor Total:	353.16 ✓				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MGLP MGL PRINTING SOLUTIONS	13-01309	09/02/13	1 PUCHASE ORDER VOUCHERS	528.00	3-01-20-100-311	B OFFICE SUPPLIES	A	09/02/13
Vendor Total:				528.00				
MUNIR MUNICIPAL RECORDS SERVICE	13-01262	08/20/13	1 COURT DAILY NOTICES	588.00	3-01-43-490-238	B Operation Mat'l & Supplies	A	08/20/13
13-01384	09/13/13	1 TICKETS 1000	340.00	3-01-43-490-231	B TRAFFIC CONTROL MONITORING - ADMIN	A	09/13/13	
Vendor Total:				928.00				
MURPK KAREN MURPHY	13-01449	09/24/13	1 REFUND OF DIVA FORTE TUITION	65.00	3-01-55-004-001	B Refund Of CY Revenue	A	09/24/13
Vendor Total:				65.00				
NAPA NAPA AUTO PARTS	13-00939	06/18/13	1 PARTS FOR POLICE VEH JUNE 13	705.76	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/18/13
			2 PARTS FOR DPW VEH JUNE 13	417.48	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/18/13
				1,123.24				
Vendor Total:				1,123.24				
NASSE NASSAU ELECTRIC CO INC	13-01297	08/27/13	1 REPAIR EXHAUST FAN ON ROOF	90.00	3-01-20-120-237	B EQUIPMENT MAINT/REPAIR	A	08/27/13
Vendor Total:				90.00				
NATA NAT ALEXANDER CO., INC	13-01233	08/14/13	1 H2S SENSOR FOR E-213	149.40	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	08/14/13

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NATA NAT ALEXANDER CO., INC	13-01233	08/14/13		Continued				
				Continued				
			2 SHOVE KNIFE FOR K-TOOL	5.50	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	08/14/13
				154.90				
			Vendor Total:	154.90				
NJFIR TREASURER STATE OF NEW JERSEY	13-01303	08/28/13						
			1 RENEWAL FEE FIRE INSPECTOR	45.00	3-01-25-265-623	B DUES	A	08/28/13
			Vendor Total:	45.00				
OFFIB OFFICE BASICS, INC.	13-01350	09/12/13						
			1 BSX-VL220VA90 CHAIRS FOR OFFIC	238.00	3-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	09/12/13
			2 BSX-VL220VA90 CHAIRS FOR OFFIC	214.00	3-01-20-120-219	B DEPT HEAD EXPENSES	A	09/12/13
			3 BSX-VL220VA90 CHAIRS FOR OFFIC	85.00	3-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	09/12/13
				537.00				
			Vendor Total:	537.00				
	13-01387	09/13/13						
			1 AT&T PHONE FOR INTERPRETING	39.96	3-01-43-490-238	B Operation Mat'l & Supplies	A	09/13/13
			Vendor Total:	39.96				
	13-01402	09/16/13						
			1 PAPER NOTEBOOK PAD ENVELOPES	111.62	3-01-20-100-311	B OFFICE SUPPLIES	A	09/16/13
			Vendor Total:	111.62				
PITNB PITNEY BOWES	13-01425	09/19/13						
			1 EQUIP RENTAL 3 RD Q 2013	840.00	3-01-26-310-256	B SERVICE CONTRACTS	A	09/19/13
			Vendor Total:	840.00				
PROCS PRO COMPUTER SERVICE	13-01380	09/13/13						
			1 MONTHLY SUPPORT SEPT 2013	799.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	09/13/13

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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 Date
PROCS	PRO COMPUTER SERVICE			Continued				
	13-01422	09/18/13						
			1 NEW COMPUTER TAX COLLECTOR	1,055.45	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	09/18/13
			Vendor Total:	1,854.45				
PSEGR	PSE&G							
	13-01317	09/03/13						
			1 514 W ATLANTIC AVE AUGUST 2013	735.41	3-01-31-430-288	B Electric & Gas	A	09/03/13
			2 321 7TH AVE AUGUST 2013	716.73	3-01-31-430-288	B Electric & Gas	A	09/03/13
			3 W HIGH & 8TH AVE AUGUST 2013	39.45	3-01-31-430-288	B Electric & Gas	A	09/03/13
			4 S PARK AVE P60406 AUGUST 2013	4.40	3-01-31-430-288	B Electric & Gas	A	09/03/13
			5 WEST HIGH STREET AUGUST 2013	252.03	3-01-31-430-288	B Electric & Gas	A	09/03/13
				1,748.02				
	13-01409	09/17/13						
			1 STREET LIGHTING AUGUST 2013	5,590.22	3-01-31-435-288	B STREET LIGHTING	A	09/17/13
			2 OTHER LIGHTING AUGUST 2013	6,605.92	3-01-31-430-288	B Electric & Gas	A	09/17/13
				12,196.14				
			Vendor Total:	13,944.16				
ROBWD	JACK ROBINSON							
	13-01427	09/19/13						
			1 SPOT A POT FOR REVOL WAR DISPL	135.00	3-01-20-100-411	B Marketing Events & Communic.	A	09/19/13
			Vendor Total:	135.00				
SAR	S.A.R.							
	13-01398	09/16/13						
			1 ROAD REPAIR 1600 BLK OF MAPLE	3,600.00	3-01-26-290-258	B STREET MAINT/REPAIR	A	09/16/13
			Vendor Total:	3,600.00				
SARA	S A R AUTOMATIVE EQUIPMENT							
	13-01396	09/16/13						
			1 LIFT INSPECTION	100.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/16/13

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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 Date
SARA S A R AUTOMATIVE EQUIPMENT				Continued				
13-01396	09/16/13			Continued				
			2 LIFT INSPECTION	100.00	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/16/13
				200.00				
			Vendor Total:	200.00				
SCARD NICHOLAS A SCARDINO								
13-01365	09/12/13							
			1 PURCHASES @ NJ FIREMEN'S CONV	178.49	3-01-25-265-222	B CONFERENCE/CONVENTIONS	A	09/12/13
			Vendor Total:	178.49				
SIEMW SIEMENS WATER TECHNOLOGIES,LLC								
13-01179	08/05/13							
			1 BIOXIDE FPR SEWER PUMP STATION	5,580.00	3-01-26-290-273	B PURCHASE CHEMICALS	A	08/05/13
13-01395	09/16/13							
			1 BIOXIDE FOR PUMP STATION	4,836.00	3-01-26-290-273	B PURCHASE CHEMICALS	A	09/16/13
			Vendor Total:	10,416.00				
SJENG SOUTH JERSEY ENERGY CO								
13-01331	09/05/13							
			1 ELECT SUPPLY HHFD JUNE 2013	11.23	3-01-31-430-288	B Electric & Gas	A	09/05/13
			Vendor Total:	11.23				
SPADF FRANK SPADEA JR								
13-01446	09/24/13							
			1 REIMBURSE FOR UNIFORMS	126.43	3-01-26-290-235	B PURCHASE UNIFORMS	A	09/24/13
			Vendor Total:	126.43				
TIREC TIRE CORRAL								
13-01310	09/02/13							
			1 REPAIR TIRE HHPD CAR 18-3	25.00	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/02/13

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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 Date
Continued								
TIREC	TIRE CORRAL							
	13-01338	09/12/13						
	1 TIRES FOR TRASH TRUCK & ALLIGN		860.66	T-13-56-860-807		B Reserve Recycling Funds	A	09/12/13
	13-01379	09/13/13						
	1 REPAIR OF TIRE HHPD 18-1		20.00	3-01-26-315-205		B POLICE-VEHICLE MAINTENANCE	A	09/13/13
	Vendor Total:		905.66					
TRICO	TRICO EQUIPMENT CO							
	13-01337	09/12/13						
	1 LOADER PARTS		173.46	3-01-26-315-202		B PUBLIC WORKS-VEHICLE MAINT.	A	09/12/13
	Vendor Total:		173.46					
VER33	VERIZON							
	13-01389	09/14/13						
	1 REG PHONES SEPT 2013		166.59	3-01-31-440-216		B REGULAR TELEPHONES	A	09/14/13
	13-01436	09/23/13						
	1 911 SERVICE HHPD SEPT 2013		6.55	3-01-31-440-216		B REGULAR TELEPHONES	A	09/23/13
	Vendor Total:		173.14					
VER1W	VERIZON WIRELESS							
	13-01435	09/23/13						
	1 HHPD MDT'S SEPT 2013		38.03	3-01-25-240-254		B COMPUTER MAINTENANCE	A	09/23/13
	13-01437	09/23/13						
	1 HHPD MDC'S SEPT 2013		40.01	3-01-31-440-216		B REGULAR TELEPHONES	A	09/23/13
	13-01438	09/24/13						
	1 HHPD MDC'S SEPT 2013		40.03	3-01-31-440-216		B REGULAR TELEPHONES	A	09/24/13
	Vendor Total:		118.07					

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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 Date
VSP	VISION SERVICE PLAN (CT)							
	13-01445	09/24/13						
	1		CONTRACTED EMPLOYEES OCT 2013	1,243.20	3-01-23-220-247	B VISION PLAN	A	09/24/13
	2		NON CONTRACTED EMPLOY OCT 2013	499.67	3-01-23-220-247	B VISION PLAN	A	09/24/13
				1,742.87				
			Vendor Total:	1,742.87				
WINZI	WINZINGER INC							
	13-01358	09/12/13						
	1		BRUSH PICK UP W/E 8/23/13	547.00	3-01-32-465-218	B BRUSH PICKUP	A	09/12/13
			Vendor Total:	547.00				
ZWASE	EDWARD ZWASKA							
	13-01429	09/20/13						
	1		REIMBURSE FOR TAPE FOR LABEL M	42.33	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	09/20/13
			Vendor Total:	42.33				

Total Purchase Orders: 106 Total P.O. Line Items: 131 Total List Amount: 1,205,031.86 Total Void Amount: 0.00

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	975.00	0.00
CURRENT FUND	3-01	1,109,769.84	0.00
GENERAL CAPITAL FUND	C-04	6,520.96	0.00
	G-02	72,124.77	0.00
TRUST - OTHER TRUST	T-13	15,641.29	0.00
Total of All Funds:		<u>1,205,031.86</u>	<u>0.00</u>

1,182,869.61

S. TOTAL CURRENT 1,182,869.61
ADD'L
HEALTH CARE ACTIVE 33,111.59
HEALTH CARE RETIRED 46,609.43
TOTAL CURRENT 1,262,650.63

RESOLUTION 2013:164

RESOLUTION AUTHORIZING REFUND 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, some of the early fall programs were canceled due to low registration; and refunds are as follows:

Pat Crowley
13 Tenth Avenue
Haddon Heights, NJ 08035 \$50 Vinyasa Flow Yoga

Dick Cooper
614 W. Atlantic Avenue
Haddon Heights, NJ 08035 \$12 Travel Basics

Karen Murphy
405 Loucroft Road
Haddonfield, NJ 08033 \$65 Diva Forte

Bob Freno
1827 Wayne Avenue
Haddon Heights, NJ 08035 \$30 Nature of NJ

Pat Kalinowski \$15 Nature of NJ
1229 Sylvan Drive
Haddon Heights, NJ 08035

Margaret Chevalier \$50 Watercolors
1505 Maple Avenue
Haddon Heights, NJ 08035

Nancy Cuomo \$50 Watercolors
119 Sixteenth Avenue
Haddon Heights, NJ 08035

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights that the above refunds are hereby approved.

Dated: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

dsommerville

From: Kelly Santosusso
Sent: Thursday, September 19, 2013 1:53 PM
To: Program Coordinator
Cc: dsommerville
Subject: RE: Refunds

Nicole,

Dave will need the addresses as well.

Kelly Santosusso
Deputy Borough Clerk
Registrar of Vital Statistics
Rentals Manager
Borough of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035
(856) 547-7164, ext. 23
Ksantosusso@haddonhts.com

From: Program Coordinator
Sent: Thursday, September 19, 2013 12:40 PM
To: dsommerville; Kelly Santosusso
Subject: Refunds

Hi Dave,

Below are some refunds needed. Please let me know if you need anything else like copies of the paid receipts.
Thanks!

Vinyasa Yoga

Pat Crowley-\$50

13 TENTH AVE. HADDON HTS NJ, 08035

Travel Basics

Dick Cooper- \$12

614 W. HIGH ST. H.H.

Diva Forte

Karen Murphy- \$65

405 LOUCROFT ROAD HADDONFIELD, N.J. 08033

Nature of NJ

Bob Freno- \$30

1827 WAUVE AVE HADDON HEIGHTS, N.J. 08035

Pat Kalinowski-\$15

1229 SYLAN DAVE HADDON HTS, N.J. 08035

Watercolors

Margaret Chevalier- \$50

1505 MAPLE AVE. HADDON HTS, N.J. 08035

Nancy Cuomo-\$50

119 SIXTEENTH AVE. HADDON HEIGHTS, N.J. 08035

All the Best,
Nicole Highland Ning
Program Coordinator
Borough of Haddon Heights

RESOLUTION 2013:165

**RESOLUTION SUPPORTING APPLICATION
FOR SOCIAL AFFAIR LIQUOR PERMIT FOR USE BY
HADDON HEIGHTS NEIGHBORS NIGHT OUT COMMITTEE**

WHEREAS, the Haddon Heights Neighbors Night Out Committee is a committee of volunteers appointed by the Mayor and Council; and

WHEREAS, the Neighbors Night Out Committee (NNO) is a community organization committed to organizing events and fund raising for the benefit of the Borough; and

WHEREAS, the NNO will be conducting a Beer Garden in conjunction with the extended day Farmer's Market on October 27, 2013; and

WHEREAS, the NNO will provide a secure tented area in the Borough parking lot in the 500 block of Station Avenue for the purpose of providing beer and /or wine for the event participants; and

WHEREAS, the NNO will be responsible for insuring ID checks prior to dispensing of alcohol in accordance with the application requirements;

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Borough of Haddon Heights shall apply for a Social Affairs Permit to be used in conjunction with the event noted above.

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:166

**RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM
OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 –
N.J. HISTORIC RESOURCE SURVEY UPDATE GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Haddon Heights has received notice of state or federal monies to insert in its 2013 municipal budget as cited below;

SECTION 1. NOW THEREFORE BE IT RESOLVED, that the Borough of Haddon Heights, County of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2013 municipal budget, which is now available as follows:

Source: N.J. Department of Environmental Protection
Historic Preservation Office

Revenue Title: Preservation of Glover Fulling Mill Grant \$50,000.00

SECTION 2: BE IT FURTHER RESOLVED that a like sum and the same is hereby appropriated under the following caption:

Appropriations Excluded from CAP:

Preservation of Glover Fulling Mill Grant \$50,000.00

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:168

**RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM
OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 –
CAMDEN COUNTY SHARED SERVICE AGREEMENT GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Haddon Heights has received notification of state or federal monies to insert in its 2013 municipal budget as cited below;

SECTION 1. **NOW THEREFORE BE IT RESOLVED**, that the Borough of Haddon Heights, County of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2012 municipal budget, which is now available as follows:

Source: Camden County Shared Service Agreement

Revenue Title: Improvements to East Atlantic Avenue Crosswalks
\$20,000.00

SECTION 2: **BE IT FURTHER RESOLVED** that a like sum and the same is hereby appropriated under the following caption:

Appropriations Excluded from CAP:
Improvements to East Atlantic Avenue Crosswalks
\$20,000.00

Date: October 1, 2013

Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk