Borough of Haddon Heights
October 18, 2011 – 7:00 p.m.
Governing Body Meeting Agenda

1. Salute to the flag and moment of silence

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 2, 2011

3. Roll Call

4. Proclamation – Good Neighbors

5. Student Council Induction Certificates

6. Public Remarks on agenda items only

7. Resolution 2011:103 – Resolution Appointing Michael Valvardi to the Position of Captain of the Police Department

8. Approval of minutes from the August 16th and September 20th council meetings

9. Governing Body Reports

10. OLD BUSINESS:

    Public hearing and final adoption of Ordinances 2011:1372 and 1373

    Ordinance 2011:1372 – An Ordinance Establishing the Official Tax Map of the Borough of Haddon Heights

    Ordinance 2011:1373 – An Ordinance Approving Station Avenue Walkway Agreement

11. NEW BUSINESS:

    Introduction of Ordinances 2011:1371. Public hearings and final adoptions scheduled for November 22, 2011 at 7pm in the Community Center.

    Ordinance 2011:1371 – An Ordinance Amending Post-Retirement Health Benefits to Borough Unrepresented Employees Pursuant to N.J.S.A. 40A:10-22 et seq.

    Resolution 2011:104 – Resolution Authorizing the Purchase of an E-Ticketing System and Entering into Shared Service Agreements for Group Purchasing and Operation of E-Ticketing Systems

    Resolution 2011:105 – Resolution Adopting the Year 33 Community Development Grant Agreement (CDBG)

    Resolution 2011:106 – Resolution Awarding a Contract to Marone Contractors, Inc. in the Amount of $44,596.00 for the CDBG Funding Year 32 – Removal of Architectural Barriers and Walkway Improvement at 514 Station Avenue

    Resolution 2011:107 – Resolution Appointing August Longo to the Haddon Heights Library Board of Trustees

    Resolution 2011:108 – 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 (Matters Relating to the Employment Relationship)

    Resolution 2011:109 – Resolution Approving Change Order #1 for the East Atlantic Avenue Retaining Wall, Fence Removal and Replacement Work in the Amount of $3,701.50

    Resolution 2011:110 – Resolution Approving Bills and Claims for 2nd Half of October

12. Public Comments

13. Adjournment

RESOLUTION 2011:103

RESOLUTION APPOINTING
MICHAEL VALVARDI
TO THE POSITION OF CAPTAIN FOR THE
HADDON HEIGHTS POLICE DEPARTMENT

WHEREAS, Sergeant Valvardi was recommended by the Chief of Police and Promotional Committee and nominated by the Mayor.

NOW, THEREFORE BE IT RESOLVED that the Governing Body consents to the Mayor's nomination and approves the appointment of Michael Valvardi for the position of Acting Captain/Captain for the Haddon Heights Police Department.

BE IT FURTHER RESOLVED that the appointment of Acting Captain is effective immediately and the position of Captain will be effective December 1, 2011.

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

ESTABLISHING AN OFFICIAL MAP

Ordinance 2011:1372
The Borough of Haddon Heights, Camden County, New Jersey

When adopted by ordinance, and as provided under New Jersey Permanent Statutes Title 40 (40:55D-32 and 40:55D-33), referred to as the "Municipal Land Use Law," the Official Map for the Borough of Haddon Heights shall be deemed conclusive with respect to the following:

The location of all school facilities
The location of all places of worship
The location of all public buildings
The location of all public parking
The location of all public parks
The location of all historic landmarks
The location of all streets including municipal boundaries
The location and extent of flood control basins

This includes municipal-right-of way, non-dedicated roads, streams and parcel lines as well as improved, unimproved and "paper" streets, roads, public areas, public drainage ways and flood control basins.

WHEREAS, the Borough of Haddon Heights in the County of Camden in the State of New Jersey recognizes as defined under the Municipal Land Use Law, "public areas" means public parks and playgrounds, trails, paths and other recreational areas; other public open spaces dedicated to a municipality, municipal agency, Board of Education, State or County agency, or other public body for recreational or conservational use; scenic and historic sites; and sites for schools and other public buildings and structures; and

WHEREAS, the Borough of Haddon Heights upon receiving any application for development, may reserve the aforementioned areas for the purposes thus described; and

WHEREAS, in addition, no permit shall be issued for any building that would infringe upon the bed of a mapped street, road, public drainage way, or public area unless authorized by a majority vote of the Borough's Board of Adjustment or Planning Board; and

WHEREAS, the Borough of Haddon Heights believes this rule would also apply for permits related to any building lot that does not abut a street duly placed on the Official Map, unless said street previously existed or was filed with the Borough's Planning Board or County Recording Office.

THEREFORE, BE IT HEREBY ORDAINED by Mayor Scott M. Alexander for the Borough of Haddon Heights, in the County of Camden in the State of New Jersey, that Ordinance 2011:1372 has been adopted establishing an Official Map as follows:

All information depicted on the Official Map, as outlined in statute 40:55D-32, must be in compliance with any Master Plan now in existence and adopted by Haddon Heights, as well as the current tax maps for the Borough.

Any change or addition to the Official Map, per statute 40:55D-33:

The approval by Haddon Heights Borough by ordinance under the provisions of any law other than as contained in this article of the layout, widening, changing the course of or closing of any street, or the widening or changing the course of any public drainage way or changing the boundaries of a public area, shall be subject to relevant provisions of this act.

This ordinance shall supersede any previous ordinance(s) that may be in place regarding the establishment of an Official Map in the Borough of Haddon Heights.

Introduction: 9/20/11

Adopted: _____

_____
Mayor Scott M. Alexander

_____
Attest: Marie Holcombe, Acting Clerk

ORDINANCE 2011:1373

ORDINANCE AUTHORIZING THE ACQUISITION OF REAL PROPERTY ON STATION AVE., KNOWN AS AN ALLEY WAY BETWEEN 512 STATION AVE. AND 514 STATION AVE., HADDON HEIGHTS, A PORTION OF BLOCK 26, LOT 7 FROM HASSAN NAJIMI, AFSANEH NAJIMI, FARSHID PAYROW AND JACQUELINE PAYROW

WHEREAS, there is within the Borough of Haddon Heights certain real property identified on the Borough of Haddon Heights Tax Maps as a portion of Block 26, Lot 7, more fully described on the attached Description of Row Acquisition and commonly known as the alleyway between 512 Station Ave. and 514 Station Ave., Borough of Haddon Heights; and

WHEREAS, the Borough of Haddon Heights, pursuant to 40A:12A-5(i), has the statutory authorization to acquire the property upon such terms as are deemed reasonable; and

WHEREAS, it is in the best interest of the Borough of Haddon Heights to acquire said properties in order to achieve the objectives of the Borough of Haddon Heights; and

WHEREAS, the Borough of Haddon Heights is obtaining the property for four dollars ($4.00); and

WHEREAS, funds have been certified to be available, as follows: Public Works Budget Account 1-01-26-290-258

WHEREAS, the Borough of Haddon Heights is also entering into an easement with Hassan Najimi, Afsaneh Najimi, Farshid Payrow and Jacqueline Payrow for the aforementioned property;

NOW, THEREFORE, IT IS ORDAINED by the Governing Body of the Borough of Haddon Heights, as follows:

1. The Mayor is hereby authorized to take all reasonable necessary steps, including executing a contract for sale of land and an easement, any and all additional documents, necessary to acquire a portion of Block 26, Lot 7, as more fully described on the attached Row Acquisition/Easement. A portion of Block 26, Lot 7, Borough of Haddon Heights, Camden County, NJ, from Hassan Najimi, Afsaneh Najimi, Farshid Payrow and Jacqueline Payrow.

2. The Mayor is hereby authorized to make payment to Hassan Najimi, Afsaneh Najimi, Farshid Payrow and Jacqueline Payrow in an amount not to be exceeded by Four Dollars ($4.00) not including normal and customary closing costs.

3. The Mayor is hereby authorized to enter into an easement with Hassan Najimi, Afsaneh Najimi, Farshid Payrow and Jacqueline Payrow as set forth in the attached easement.

4. The Borough of Haddon Heights is hereby directed to attest to the execution of all documents and to publish this Ordinance as required by applicable law.

5. This Ordinance shall take effect after final passage and publication in accordance with applicable law.

Introduction: 9/20/11

Adopted: _____

_____
Scott M. Alexander, Mayor

Attest_____
Marie Holcombe, Acting Borough Clerk

ORDINANCE 2011:1371

AMENDING POST-RETIREMENT HEALTH BENEFITS TO BOROUGH OF HADDON HEIGHTS UNREPRESENTED EMPLOYEES PURSUANT TO N.J.S.A. 40A:10-22 ET SEQ.

WHEREAS, the Borough of Haddon Heights has offered its unrepresented employees post-retirement health benefits in accordance with the Health Insurance Policy contained in the Borough's personnel manual; and

WHEREAS, the Borough of Haddon Heights believes it is in the best interest of the public and the Borough that certain changes be made to the Policy; and

WHEREAS, N.J.S.A. 40A:10-22 et seq. authorized the Borough to provide its employee post-retirement health benefits.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Haddon Heights in the County of Camden and State of New Jersey that the Code of the Borough of Haddon be and is hereby amended by creating a new section: Chapter ____ entitled "Post-Retirement Medical Health Benefits", as follows:

§-----. Eligibility Requirements.

A. (1) For employees hired on or before January 1, 2007, the Borough of Haddon Heights shall pay the cost of post-retirement health benefits for an unrepresented retiree and his/her spouses only when: (1) the employee has worked twenty-five (25) years or more in a State or locally administered retirement system and twenty-five (25) years or more of service with the Borough of Haddon Heights.

(2). For employees hired after January 1, 2007, the Borough of Haddon Heights shall pay the cost of post-retirement health benefits for the unrepresented retiree only when: (1) the employee has worked twenty-five (25) years or more in a State or locally administered retirement system and twenty-five (25) years or more of service with the Borough of Haddon Heights.

B. Unrepresented retiree are responsible any and all contribution and co-pay amounts paid by unrepresented employed employees.

C. Unrepresented retirees must notify the Borough of Haddon Heights in writing, with proof of enrollment, when they become eligible for Medicare Parts A and/or B.

D. A retiree is not eligible for post-retirement benefits under this Chapter, if the retiree is eligible, or becomes eligible, for health benefits under a spouses health plan at no additional cost.

E. A retiree is not eligible for post-retirement benefits under this Chapter, if the employee is eligible, or becomes eligible, for health benefits under any other private, state or federal health benefit plan at no cost to the retiree or his/her family.

F. Contribution costs are due and payable by the retiree to the Borough on the 15th of every month covered. If the retiree should fail to reimburse the Borough for any contribution which may be due and it is late by 30 days, the Borough will send notice to the retiree's last known address that the retiree's coverage will be terminated in ten days from the date of said notice.

Section One: All ordinances or parts of ordinances, or any resolutions or policies inconsistent with this ordinance are hereby repealed to the extent of such inconsistency only.

Section Two: In the event that any clause, section, paragraph or sentence of this Ordinance is deemed invalid or unenforceable for any reason, then the Governing Body hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the Borough to meet the goals of the Ordinance.

Section Three: This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

Introduction: _____

Adopted: _____

_____
Scott M. Alexander, Mayor

Attest_____
Marie Holcombe, Acting Borough Clerk

For clarification PS 1062

Borough of Haddon Heights

Ordinance 2011:1371

Amending Post-Retirement Health Benefits to Borough Unrepresented Employees Pursuant to N.J.S.A. 40A:10-22 et seq.

WHEREAS, the Borough of Haddon Heights has offered its unrepresented employees post-retirement health benefits in accordance with the Health Insurance Policy contained in the Borough's personnel manual; and

WHEREAS, the Borough of Haddon Heights believes it is in the best interest of the public and the Borough that certain changes be made to the Policy; and

WHEREAS, N.J.S.A. 40A:10-22 et seq. authorized the Borough to provide its employee post-retirement health benefits.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the Borough of Haddon Heights in the County of Camden and State of New Jersey that the Code of the Borough of Haddon be and is hereby amended by creating a new section: Chapter ____ entitled "Post-Retirement Medical Health Benefits", as follows:

§-----. Eligibility Requirements.

A. (1) For employees hired on or before January 1, 2007, the Borough of Haddon Heights shall pay the cost of post-retirement health benefits for an unrepresented retiree and his/her spouses only when: (1) the employee has worked twenty-five (25) years or more in a State or locally administered retirement system and twenty-~~three~~ five (~~23~~25) years or more of service with the Borough of Haddon Heights.~~, or (2) the employee is 62 years of age and has worked for the Borough of Haddon Heights for at least 15 years~~.

(2). For employees hired after January 1, 2007, the Borough of Haddon Heights shall pay the cost of post-retirement health benefits for the unrepresented retiree only when: (1) the employee has worked twenty-five (25) years or more in a State or locally administered retirement system and twenty-~~three~~ five (25~~3~~) years or more of service with the Borough of Haddon Heights~~, or (2) the employee is 62 years of age and has worked for the Borough of Haddon Heights for at least 15 years~~.

B. Unrepresented retiree are responsible any and all contribution and co-pay amounts paid by unrepresented employed employees.

C. Unrepresented retirees must notify the Borough of Haddon Heights in writing, with proof of enrollment, when they become eligible for Medicare Parts A and/or B.

D. A retiree is not eligible for post-retirement benefits under this Chapter, if the

retiree is eligible, or becomes eligible, for health benefits under a spouses health plan at no additional cost.

E. A retiree is not eligible for post-retirement benefits under this Chapter, if the employee is eligible, or becomes eligible, for health benefits under any other private, state or federal health benefit plan at no cost to the retiree or his/her family.

F. Contribution costs are due and payable by the retiree to the Borough on the 15th of every month covered. If the retiree should fail to reimburse the Borough for any contribution which may be due and it is late by 30 days, the Borough will send notice to the retiree's last known address that the retiree's coverage will be terminated in ten days from the date of said notice.

Section One: All ordinances or parts of ordinances, or any resolutions or policies, inconsistent with this ordinance are hereby repealed to the extent of such inconsistency only.

Section Two: In the event that any clause, section, paragraph or sentence of this Ordinance is deemed invalid or unenforceable for any reason, then the Governing Body hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the Borough to meet the goals of the Ordinance.

Section Three: This Ordinance shall take effect immediately following final passage, adoption and publication as provided by law.

Introduction: _____

Adopted: _____

_____
Scott M. Alexander, Mayor

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:104

RESOLUTION OF THE BOROUGH OF HADDON HEIGHTS, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE PURCHASE OF AN E-TICKETING SYSTEM AND ENTERING INTO SHARED SERVICE AGREEMENTS FOR GROUP PURCHASING AND OPERATION OF E-TICKETING SYSTEMS

WHEREAS the Governing Body has determined and recognizes an increased demand for citizen services from the Borough Police Department, and

WHEREAS the Governing Body has determined that automating the traffic ticketing issuing and processing system can significantly decrease cost, increase productivity and improve citizen services.

NOW THEREFORE, BE IT RESOLVED, by the Governing Body that the Borough of Haddon Heights is hereby authorized to purchase an Electronic Ticketing System to be used by the Borough Department of Police.

BE IT FURTHER RESOLVED, that the Governing Body has determined that a group purchase and operation of an E-Ticketing System is both appropriate and cost effective.

NOW THEREFORE, BE IT FURTHER RESOLVED, by the Governing Body that the Borough is hereby authorized to purchase and operate an E-Ticketing System as a municipal shared services program, and that the proper official of the Borough is hereby authorized to execute an "Shared Services Agreement" for the purchase and operation of an Electronic Ticketing System.

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest: _____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:105

RESOLUTION ADOPTING THE YEAR 33 COMMUNITY DEVELOPMENT GRANT AGREEMENT

WHEREAS, a Cooperative Agreement was heretofore entered into between the Borough of Haddon Heights and the County of Camden for the establishment of a cooperative means of conducting certain community development activities; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the County has achieved "Urban County" status in accordance with the requirements set forth in Title 1 of the Housing and Community Development Act of 1974, as amended and the Housing and Urban-Rural Recovery Act of 1983; and

WHEREAS, the County has entered into a Grant Agreement with the U.S. Department of Housing and Urban Development under Title 1 of the Housing and Community Development Act, as amended, for an Entitlement Grant; and

WHEREAS, this Grant is administered for the County by the County's Community Development Office; and

WHEREAS, the Borough of Haddon Heights has proposed certain activities to be carried out under the 33rd Year Program; and

WHEREAS, the County has approved funding for eligible project(s) of the Borough of Haddon Heights from said grant and desires the Borough of Haddon Heights to undertake said project(s).

NOW THEREFOREBE IT RESOLVED by the Governing Body, that the Year 33 Municipal CDBG Grant Agreement be adopted between the Borough of Haddon Heights and the County of Camden, a copy of the Agreement which is attached thereof; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its enactment as provided by law.

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest: _____
Marie Holcombe, Acting Borough Clerk

It is hereby certified that the foregoing is a true and correct copy of a resolution duly adopted by the Governing Body of the Borough of Haddon Heights at a meeting held on October 18, 2011.

RESOLUTION 2011:106

RESOLUTION AWARDING A CONTRACT TO MARONE CONTRACTORS, INC. IN THE AMOUNT OF $44,596.00 FOR THE CDBG FUNDING YEAR 32 – REMOVAL OF ARCHITECTURAL BARRIERS AND WALKWAY IMPROVEMENT AT 514 STATION AVENUE

WHEREAS, the Deputy Borough Clerk received and opened two (2) sealed bids for the CDBG Funding Year 32 – Removal Of Architectural Barriers And Walkway Improvement at 514 Station Avenue; and

WHEREAS, the following bids were received:

BIDDER	AMOUNT
Marone Contractors, Inc.	$44,596.00
Diamond Construction	$81,800.00

WHEREAS, all bid packages were complete in accordance with specifications and Bidding Laws; and

WHEREAS, it has been determined by the Borough Engineer that in the best interest of the taxpayers, the bid should be awarded to the lowest, most qualified bidder, Marone Contractors, Inc.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that a contract is hereby awarded to Marone Contractors, Inc., 160 Crown Point Road, Thorofare, NJ 08086 in the amount of $44,596.00.

BE IT FURTHER RESOLVED, that the Borough's Chief Financial Officer has certified that these funds are available in borough budget account #_____

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:107

RESOLUTION APPOINTING
AUGUST LONGO
TO THE HADDON HEIGHTS LIBRARY BOARD OF TRUSTEES

NOW, THEREFORE BE IT RESOLVED that August Longo is hereby appointed to the Haddon Heights Library Board of Trustees to fill the unexpired term of Jim Alexander.

BE IT FURTHER RESOLVED that August Longo's term will expire 12/31/12.

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:108

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

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

WHEREAS, the *Open Public Meetings Act, NJSA 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 NJSA 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.

_____(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.

_____x_____ (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.

_____ (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 October 18, 2011, that an Executive Session closed to the public shall be held on October 18, 2011 at 7:00 PM 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 closed 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 October 18, 2011.

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:109

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE EAST ATLANTIC AVENUE RETAINING WALL, FENCE REMOVAL AND REPLACEMENT WORK PROJECT IN THE AMOUNT OF $3,701.50

WHEREAS, due to a change in the scope of the project, it is necessary to have Change Order #1 approved by the Governing Body; and

WHEREAS, reasons for the change of scope are as follows:

Additional cost for the installation of Jerith #100 Industrial Grade fence in lieu of chain link fencing (+ $7,751.50)

B-1 Elimination of landscape planters (- $4,050.00)

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Change Order #1 for the project known as "East Atlantic Avenue Retaining Wall, Fence Removal and Replacement Work Project" in the amount of $3,701.50 is hereby approved.

BE IT FURTHER RESOLVED, that the Borough's Chief Financial Officer has certified that these funds are available in borough budget account #_____

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:110

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS
2nd Half October

Trust Account	$	4,560.49
Capital Account	$	26,112.97
Current Account	$	75,562.46
Payroll 10/7/2011	$	95,657.82
TOTAL BILLS AND CLAIMS AUTHORIZED	**$**	**201,893.74**

Date: October 18, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

Expenditures for Council Meetings

Date	10/18/2011	
Vendor	Amount	Reason
Trust		
Various Included in Report	0.00	All Accounts Marked T-13
Payroll 10/7/2011	4,560.49	ACH Police Traffic
Total Trust	4,560.49	
Capital		
ARC	293.17	2010: 1333I Mounting Tax Maps
Fire-Dex, Inc.	20,655.84	2011: 1369A 0-180 Turn Out Gear, Fire Dept Equipment
Fire-Dex, Inc.	5,163.96	2011: 1369A 0-180 Turn Out Gear, Fire Dept Equipment
Total Capital	26,112.97	
Animal		
Total Animal	0.00	
Po's Paid Current Account	75,562.46	
Payroll 10/7/2011	95,657.82	
Total Spending 10/4/2011	201,893.74	

HADDON HEIGHTS BOROUGH
Purchase Order Status Report by Vendor Id

Range: First to Last
P.O. Type: All
Format: Detail without Line Item Notes First Enc Date Range: to 10/14/11
Include Non-Budgeted: Y
Include Revenue: Y

Open: N Rcvd/Aprv/Held: Y Paid:
Bid: Y State: Y Other: Y As

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
A-1CS A-1 COURIER SERVICE OF S.J., I						
11-04183 10/05/11						
1 BOXES OF INSERTS TO ADV MARK R	107.50	1-01-20-100-511	B NEWSLETTER	R/A/H	10/05/11	10/
Vendor Total:	107.50					
ARC ARC						
11-04155 09/29/11						
1 MOUNTING OF TAX MAPS	293.17	C-04-55-806-908	B 2010:1333I TECHNOLOGY & TAX MAPS	R/A/H	09/29/11	10/
Vendor Total:	293.17					
BANTB BANTLE'S BANNERS & SIGNS						
11-04224 10/10/11						
1 BANNER FOR REVOL WAR ENCAMPMEN	72.00	1-01-20-100-411	B Marketing Events & Communic.	R/A/H	10/10/11	10/
Vendor Total:	72.00					
BESTU BEST UNIFORMS						
11-03893 08/09/11						
1 UNIFORM ALLOWANCE SPADEA SR	424.84	1-01-26-290-235	B PURCHASE UNIFORMS	R/A/H	08/09/11	10/
11-04021 09/06/11						
1 ANNUAL UNIF ALL FOR SPADEA JR.	297.93	1-01-26-290-235	B PURCHASE UNIFORMS	R/A/H	09/06/11	10/
11-04180 10/04/11						
1 LEATHER BELT R. STAAB UNIF ALL	44.00	1-01-26-290-235	B PURCHASE UNIFORMS	R/A/H	10/04/11	10/
Vendor Total:	766.77					
CAMDR CAM CTY RESOURCE						
11-04198 10/07/11						

HADDON HEIGHTS BOROUGH
Purchase Order Status Report by Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 HOUSEHOLD TRASH SEPT 2011	15,534.72	1-01-32-465-217	B CAMDEN RESOURCE RECOVERY	R/A/H	10/07/11	10/
2 RECYCLING SURCHARGE	751.68	1-01-32-465-302	B RECYCLING TAX	R/A/H	10/07/11	10/
	16,286.40					
Vendor Total:	16,286.40					
CARTD CARTRIDGE DEPOT						
11-03709 07/11/11						
1 HP & CANON CARTRIDGES	218.97	1-01-20-100-311	B OFFICE SUPPLIES	R/A/H	07/11/11	10/
11-04203 10/10/11						
1 BROTHER TN 350 CART	39.99	1-01-20-100-311	B OFFICE SUPPLIES	R/A/H	10/10/11	10/
Vendor Total:	258.96					
CASAP CASA PAYROLL SERVICES						
11-04184 10/05/11						
1 PAYROLL W/E 10/7/2011	144.75	1-01-20-130-222	B PAYROLL SERVICE	R/A/H	10/05/11	10/
Vendor Total:	144.75					
CCFIR CAMDEN COUNTY COLLEGE						
11-03711 07/11/11						
1 LIVE FIRE TRAINING-BURN BLDG	350.00	1-01-25-265-231	B SCHOOLS/TRAINING	R/A/H	07/11/11	10/
11-03712 07/11/11						
1 VEHICLE FIRE SIMULATOR TRAININ	175.00	1-01-25-265-231	B SCHOOLS/TRAINING	R/A/H	07/11/11	10/
Vendor Total:	525.00					
CERTL CERTIFIED LABS						
11-04022 09/06/11						
1 RUST INHIBITOR & LUBES	318.82	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	R/A/H	09/06/11	10/
2 RUST INHIBITOR & LUBES	141.28	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	R/A/H	09/06/11	10/
	460.10					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	460.10					
COURP COURIER POST						
11-04166 10/03/11						
1 EAST ATLANTIC AVENUE RETAIN	92.40	1-01-20-120-217	B LEGAL ADVERTISING	R/A/H	10/03/11	10/
2 MTG NOTICE 10/4	4.62	1-01-20-120-217	B LEGAL ADVERTISING	R/A/H	10/03/11	10/
	97.02					
Vendor Total:	97.02					
CUTHR RALPH CUTHBERT						
11-04127 09/23/11						
1 RALPH C. CO-PAY REIMBURSE	54.00	0-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
2 RALPH C. CO-PAY REIMBURSE 2011	162.00	1-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
3 TYLER C. CO-PAY REIMBURSE 2010	120.00	0-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
4 TYLER C. CO-PAY REIMBURSE 2011	136.00	1-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
5 CATHY C. CO-PAY REIMBURSE 2010	123.44	0-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
6 CATHY C. CO-PAY REIMBURSE 2011	398.89	1-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/23/11	10/
	994.33					
Vendor Total:	994.33					
DALMM MARIE DALMER						
11-04134 09/26/11						
1 REIMBURSEMENT FOR ZUMBA GOLD	40.00	1-01-55-004-001	B Refund Of CY Revenue	R/A/H	09/26/11	10/
Vendor Total:	40.00					
DELAS DELAWARE & SUSQUEHANNA						
11-04181 10/05/11						
1 HH PASSENGER STATION REPAIRS	500.00	1-01-20-100-411	B Marketing Events & Communic.	R/A/H	10/05/11	10/
Vendor Total:	500.00					
DIAMS WELLS FARGO BUSINESS CREDIT						
11-04188 10/06/11						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 TEMPORARY EMPLOYEES 9/25/11	1,207.50	1-01-26-290-280	B TEMPORARY WORKERS	R/A/H	10/06/11	10/
Vendor Total:	1,207.50					
DITIA ALLY DITILLO						
11-04212 10/10/11						
1 ZUMBA INSTRUCTOR FALL 2011	2,250.00	1-01-28-370-265	B CONTRACTED STAFF	R/A/H	10/10/11	10/
Vendor Total:	2,250.00					
EBNEL LETICIA ANGELIA EBNER						
11-04214 10/10/11						
1 YOGA INSTRUCTOR FALL 2011	280.00	1-01-28-370-265	B CONTRACTED STAFF	R/A/H	10/10/11	10/
Vendor Total:	280.00					
EPI EPI						
11-04098 09/19/11						
1 CHECK & REPAIR TURN SIG E-213	73.59	1-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	R/A/H	09/19/11	10/
Vendor Total:	73.59					
EVARI RICKY EVANS						
11-04215 10/10/11						
1 HIP HOP INSTRUCTOR FALL 2011	210.00	1-01-28-370-265	B CONTRACTED STAFF	R/A/H	10/10/11	10/
Vendor Total:	210.00					
FIRED FIRE-DEX, INC.						
11-03952 08/19/11						
1 TURN OUT GEAR	20,655.84	C-04-55-807-301	B 2011:1369A FIRE DEPARTMENT EQUIPMENT	R/A/H	08/19/11	10/
2 TURN OUT GEAR	5,163.96	C-04-55-806-909	B 2010:1333J TURN OUT GEAR FIRE DEPT.	R/A/H	08/19/11	10/
	25,819.80					
Vendor Total:	25,819.80					
GILER GILES & RANSOME INC						

HADDON HEIGHTS BOROUGH
Purchase Order Status Report by Vendor Id

Vendor # Name / PO-# PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04178 10/04/11						
1 BREATHER PARTS FOR 32 TRASH TR	27.56	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	R/A/H	10/04/11	10/
Vendor Total:	27.56					
GLOUT GLOUCESTER TWP MUA						
11-04225 10/10/11						
1 GRASS & LEAF DISPOSAL	3,404.00	1-01-32-465-216	B GLOUCESTER TWP MUA	R/A/H	10/10/11	10/
Vendor Total:	3,404.00					
GROUP GROUP MELVIN DESIGN						
11-04217 10/10/11						
1 PROFESSIONAL SERVICES	300.00	1-01-20-170-205	B ECONOMIC DEVELOPMENT	R/A/H	10/10/11	10/
Vendor Total:	300.00					
HANTJ JAMES HANTON						
11-04173 10/04/11						
1 REIMBURESMENT BOOTS UNIFORM AL	125.00	1-01-26-290-235	B PURCHASE UNIFORMS	R/A/H	10/04/11	10/
Vendor Total:	125.00					
HESSC HESS CORPORATION						
11-04216 10/10/11						
1 ELECTRIC SUPPLIES OCT 2011	575.09	1-01-31-430-288	B Electric & Gas	R/A/H	10/10/11	10/
Vendor Total:	575.09					
HOMED THE HOME DEPOT						
11-04032 09/08/11						
1 MUMS FOR HHHS	103.78	1-01-20-100-411	B Marketing Events & Communic.	R/A/H	09/08/11	10/
11-04067 09/12/11						
1 PAINT & JANITORIAL SUPPLIES	35.50	1-01-26-290-238	B PURCH MAT & SUPPLIES	R/A/H	09/12/11	10/
11-04081 09/14/11						
1 LEAF/GRASS BLOWER	139.00	1-01-26-290-296	B PURCHASE MINOR TOOLS	R/A/H	09/14/11	10/

Vendor # Name / PO-# PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	278.28					
JHSER J H SERVICES INCORPORATED						
11-04222 10/10/11						
1 FIELD INSPECTIONS	2,349.00	1-01-20-150-257	B FIELD INSPECTIONS	R/A/H	10/10/11	10/
Vendor Total:	2,349.00					
JOHNP EVELYN (PAT) JOHNSON						
11-04235 10/11/11						
1 HEALTH BENEFITS OCT 2011	436.68	1-01-23-220-259	B Medicare Retired Employees	R/A/H	10/11/11	10/
Vendor Total:	436.68					
KEYSA KEYSTONE AUTOMOTIVE INDUSTRIES						
11-04191 10/06/11						
1 TAIL LIGHT ASSY FOR CAR 18-1	64.35	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	R/A/H	10/06/11	10/
Vendor Total:	64.35					
KINKL KINKLER LAWN SERVICE						
11-04164 09/30/11						
1 1939 NARBERTH AVE GRASS CUT	85.00	1-01-26-290-255	B MAINT/REPAIR OTHER	R/A/H	09/30/11	10/
Vendor Total:	85.00					
KWIKK KWIK KOPY						
11-04161 09/29/11						
1 2012 PARKING STICKERS	135.00	1-01-25-240-233	B PURCHASE OF MINOR EQUIP	R/A/H	09/29/11	10/
Vendor Total:	135.00					
LEAGU NEW JERSEY LEAGUE OF MUN						
11-04194 10/07/11						
1 MAYOR'S BOX LUNCH 11/16/2011	20.00	1-01-20-120-222	B CONFERENCES/CONVENTIONS	R/A/H	10/07/11	10/
Vendor Total:	20.00					

Vendor # Name / PO-# PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
LYONS LYON & SON TREE SERVICE, LLC						
11-04007 08/30/11						
1 EMERGENCY TREE REMOVAL	3,000.00	1-01-26-290-302	B TREE REMOVAL	R/A/H	08/30/11	10/
Vendor Total:	3,000.00					
MOOWA MOORE-WALLACE DBA RR DONNELLEY						
11-03859 08/04/11						
1 SAFETY PAPER 8 1/2 X 11	125.00	1-01-20-120-238	B OPERATION MAT'L & SUPPLIES	R/A/H	08/04/11	10/
2 SAFETY PAPER 8 1/2X 14	125.00	1-01-20-120-238	B OPERATION MAT'L & SUPPLIES	R/A/H	08/04/11	10/
	250.00					
Vendor Total:	250.00					
NAPA NAPA MOTOR PARTS						
11-04131 09/26/11						
1 AUTO PARTS POLICE	382.43	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	R/A/H	09/26/11	10/
2 AUTO PARTS DPW	194.34	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	R/A/H	09/26/11	10/
	576.77					
Vendor Total:	576.77					
NATA NAT ALEXANDER CO., INC						
11-04126 09/23/11						
1 HOSE REPAIRED & STORZ RESET	45.00	1-01-25-265-255	B MAINT/REPAIR OTHER	R/A/H	09/23/11	10/
Vendor Total:	45.00					
NJAMB NJ AMERICAN WATER						
11-04200 10/09/11						
1 140 HYDTS SEPTEMBER 2011	3,290.40	1-01-25-265-389	B FIRE HYDRANT WATER SERVICE	R/A/H	10/09/11	10/
11-04201 10/09/11						
1 HH CABIN SEPT 2011	10.00	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
2 HH BALLFIELD SEPT 2011	25.00	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
3 WALNUT & DEVON SOCCE SEPT 2011	49.42	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
4 WALNUT & DEVON SOCCE SEPT 2011	67.74	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
5 514 W. ATLANTIC AVE SEPT 2011	37.45	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
6 HH SOF SEPT 2011	31.27	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
7 HH MUNI BLDG SEPT 2011	61.63	1-01-31-445-289	B WATER SERVICE	R/A/H	10/09/11	10/
	282.51					
Vendor Total:	3,572.91					
NJDCA TREASURER ST OF NJ						
11-04204 10/10/11						
1 3RD Q STATE PERMIT SURC FEES	990.00	1-01-55-005-001	B DCA Training Fees Due NJ	R/A/H	10/10/11	10/
Vendor Total:	990.00					
OFFIB OFFICE BASICS, INC.						
11-04154 09/29/11						
1 MANILLA FOLDERS FOR DPW	33.26	1-01-20-100-311	B OFFICE SUPPLIES	R/A/H	09/29/11	10/
2 BROTHER CORRECTION TAPE	29.58	1-01-20-100-311	B OFFICE SUPPLIES	R/A/H	09/29/11	10/
	62.84					
Vendor Total:	62.84					
OLDD OLD DOMINION BRUSH						
11-04120 09/21/11						
1 HYDROLIC METAL TUBE	63.19	1-01-26-310-233	B PURCHASE MINOR EQUIPMENT	R/A/H	09/21/11	10/
Vendor Total:	63.19					
ONECA ONE CALL CONCEPTS						
11-04223 10/10/11						
1 MARKOUTS FOR SEPT 2011	40.32	1-01-26-290-254	B MAINT/REPAIR SEWER SYSTEM	R/A/H	10/10/11	10/
Vendor Total:	40.32					
PAPED PAPER DIRECT, INC						

HADDON HEIGHTS BOROUGH
Purchase Order Status Report by Vendor Id

Vendor # Name / PO.# PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04187 10/06/11						
1 FREIGHT FOR WALNUT FRAMES	15.95	1-01-20-100-411	B Marketing Events & Communic.	R/A/H	10/06/11	10/
Vendor Total:	15.95					
PATRD DARA PATRUSKY						
11-04202 10/10/11						
1 ZUMBA INSTRUCTOR FALL 2011	180.00	1-01-28-370-265	B CONTRACTED STAFF	R/A/H	10/10/11	10/
Vendor Total:	180.00					
PAULS PAUL'S CUSTOMS AWARDS						
11-04153 09/28/11						
1 CUSTOM PLATE W ENGRAVING	6.00	1-01-25-240-226	B AWARDS	R/A/H	09/28/11	10/
Vendor Total:	6.00					
PEDRO PEDRONI						
11-03912 08/10/11						
1 UNLEASED GAS	2,961.10	1-01-31-460-275	B UNLEADED GAS	R/A/H	08/10/11	10/
11-04138 09/26/11						
1 DIESEL FUEL	2,594.33	1-01-31-460-276	B DIESEL FUEL	R/A/H	09/26/11	10/
Vendor Total:	5,555.43					
PELLC PELLEGRINO CHEVROLET						
11-04185 10/05/11						
1 POWER DOOR LOCK 18-1 CAR	77.16	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	R/A/H	10/05/11	10/
2 AIR PUMP RELAY TRUCK #30	55.37	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	R/A/H	10/05/11	10/
	132.53					
Vendor Total:	132.53					
PSEGR PSE&G						
11-04174 10/04/11						
1 321 7TH AVE SEPT 2011	596.77	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
2 WEST HIGH STREET SEPT 2011	178.02	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
3 514 W. ATLANTIC AVE. SEPT 2011	341.12	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
	1,115.91					
11-04176 10/04/11						
1 SOUTH PARK AVE P60406	4.41	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
2 WEST HIGH & 8TH AVE.	45.06	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
	49.47					
Vendor Total:	1,165.38					
SHERW SHERWIN WILLIAMS						
11-04096 09/16/11						
1 YELLOW & WHITE LINE @ CURB PAI	240.00	1-01-26-290-258	B MANIT/REPAIR STREET & ROADS	R/A/H	09/16/11	10/
Vendor Total:	240.00					
SHUTR RONALD S SHUTE						
11-04135 09/26/11						
1 RX COPAY	241.06	1-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/26/11	10/
11-04136 09/26/11						
1 MEDICAL REIMBURSEMENT 2010	544.96	0-01-23-220-234	B RETIREES HEALTH INS	R/A/H	09/26/11	10/
Vendor Total:	786.02					
SIEGM MORRIS L. SIEGEL						
11-04213 10/10/11						
1 TAI CHI INSTRUCTOR FALL 2011	320.00	1-01-28-370-265	B CONTRACTED STAFF	R/A/H	10/10/11	10/
Vendor Total:	320.00					
SJSAN SOUTH JERSEY SANITATION						
11-04169 10/03/11						
1 CURBSIDE TRASH PICKUP SEP 2011	22,500.00	1-01-26-305-202	B S J SANITATION	R/A/H	10/03/11	10/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	22,500.00					
SMITB SMITH BROS ORCHARDS, INC						
11-04199 10/07/11						
1 YARD WASTE SEPT 2011	2,180.00	1-01-32-465-218	B BRUSH PICKUP	R/A/H	10/07/11	10/
Vendor Total:	2,180.00					
SOMMM MONICA SOMMERVILLE						
11-04151 09/28/11						
1 REFUND OF FLORIAL TUITION	15.00	1-01-55-004-001	B Refund Of CY Revenue	R/A/H	09/28/11	10/
Vendor Total:	15.00					
TELT TEL TEC OF NEW JERSEY INC						
11-04114 09/21/11						
1 REPROGRAM VOICEMAIL BOX	130.00	1-01-31-440-216	B REGULAR TELEPHONES	R/A/H	09/21/11	10/
Vendor Total:	130.00					
TOWNC TOWN COMMUNICATIONS						
11-04146 09/27/11						
1 PORTABLE RADIO REPAIRED	550.00	1-01-25-240-233	B PURCHASE OF MINOR EQUIP	R/A/H	09/27/11	10/
2 TX PA ASSEMBLY	36.50	1-01-25-240-233	B PURCHASE OF MINOR EQUIP	R/A/H	09/27/11	10/
3 NIMH BATTERY W/BELT CLIP	75.00	1-01-25-240-233	B PURCHASE OF MINOR EQUIP	R/A/H	09/27/11	10/
4 TRANSISTOR ASSEMBLY	15.00	1-01-25-240-233	B PURCHASE OF MINOR EQUIP	R/A/H	09/27/11	10/
	676.50					
Vendor Total:	676.50					
VER33 VERIZON						
11-04220 10/10/11						
1 PAY PHONES MUNI BLDG OCT 2011	83.10	1-01-31-440-216	B REGULAR TELEPHONES	R/A/H	10/10/11	10/
Vendor Total:	83.10					
VER48 VERIZON						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04168 10/03/11						
1 FIRE DEPT PHONES OCT 2011	43.16	1-01-31-440-216	B REGULAR TELEPHONES	R/A/H	10/03/11	10/
Vendor Total:	43.16					
VERIW VERIZON WIRELESS						
11-04196 10/07/11						
1 POLICE MDT'S SEPT 2011	160.04	1-01-31-440-216	B REGULAR TELEPHONES	R/A/H	10/07/11	10/
Vendor Total:	160.04					
VOORA VOORHEES ANIMAL ORHPANAGE						
11-04165 10/03/11						
1 ANIMAL HOLDING OCTOBER 2011	400.00	1-01-27-340-205	B ANIMAL CONTROL	R/A/H	10/03/11	10/
Vendor Total:	400.00					
WOODR WOODRUFF ENERGY						
11-04179 10/04/11						
1 NAT GAS MUNI BLDG SEPT 2011	3.91	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
2 NAT GAS MUNI BLDG SEPT 2011	19.53	1-01-31-430-288	B Electric & Gas	R/A/H	10/04/11	10/
	23.44					
Vendor Total:	23.44					
YOUFA TREASURER STATE OF NEW JERSEY						
11-04208 10/10/11						
1 MARRIAGE/CIVIL UNION 3RD Q 11	275.00	1-01-55-005-002	B Marriage Fees Due NJ	R/A/H	10/10/11	10/
Vendor Total:	275.00					

Total Purchase Orders: 70 Total P.O. Line Items: 96

Total R/A/H Amount: 101,675.43

10/14/11
12:12:42

HADDON HEIGHTS BOROUGH
Purchase Order Status Report by Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	842.40	0.00
CURRENT FUND	1-01	74,720.06	0.00
GENERAL CAPITAL FUND	C-04	26,112.97	0.00
Total Of All Funds:		101,675.43	0.00

75,562.46