BOROUGH OF HADDON HEIGHTS

Monday, November 14, 2016 at 7:00 p.m.

Governing Body Meeting Agenda

1. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

2. ROLL CALL

3. CAUCUS SESSION:

4. Recess of Caucus Session and commencement of Business Session

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

6. PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY

7. APPROVAL OF THE MINUTES OF THE NOVEMBER 1, 2016 COUNCIL MEETING

8. REPORTS OF COUNCIL MEMBERS:

9. ENGINEER'S REPORT

10. UNFINISHED BUSINESS:

    None.

11. NEW BUSINESS:

Resolution 2016:236 – Resolution Appointing Alternate Municipal Court Prosecutor

Resolution 2016:237 – Resolution Authorizing a Refund for a Street Opening Permit Fee to New Jersey American Water

Resolution 2016:238 – Resolution Canceling Outstanding Checks

Resolution 2016:239 – Resolution Authorizing Payment of Bills and Claims for Second Half of November

12. PUBLIC COMMENT

13. ADJOURNMENT

Mayor Merryfield called the meeting to Order at 7:00 p.m. and then read the following statement:

"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 transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

ROLL CALL:

Mayor Merryfield asked Clerk Santosusso for the roll call.

Under roll call, Council President Kathy Lange and Councilwomen Susan Griffith and Jackie Valvardi were present as well as Councilmen Stephen Berryhill and Vince Ceroli. Solicitor Albert Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Borough Clerk Katilyn Compton were also present. Councilman Richard DiRenzo was absent.

CAUCUS SESSION:

Decorative Lighting on Station Avenue with Heights in Progress – *Councilwoman Griffith/Joe Gentile*
Councilwoman Griffith explained that she and Mayor Merryfield met with Joe Gentile of *Heights in Progress (HIP)* early last week to discuss HIP donating decorative lighting to be hung from street lamp to street lamp in the 500 Block of Station Avenue that would remain up all year. She said that HIP would like to contribute something to the business district. The idea would be to continue the lighting in the 600 block of Station Avenue next year. Griffith said that she is presenting the idea to Council to get a feel for whether all are in agreement. Griffith said that she also spoke to Councilman Ceroli who oversees the Department of Public Works and felt that DPW could assist in putting the lights up. Mayor Merryfield said that the labor associated with the hanging of the lights would be a one-time event as the lights will remain all year round and would be connected to a cable. Council President asked if we needed approval of the Historic Preservation Commission. Solicitor Olizi responded that we do not as the lights are not permanent structures. Mayor Merryfield indicated that permission would have to be received from PSE&G as we do not own the lampposts. Mayor Merryfield asked Mr. Gentile to present the proposed lighting, mentioning that the lights are the same as the ones at the Fountain at the railroad tracks. Gentile said that these bulbs are *Edison LED* ready and will go on at dusk and go off at sunrise. He said they come in 24 foot strands and are considered "heavy duty." Gentile went on to describe the pattern of the lights noting that the driveway next to the Library which is the driveway in and out of the Fire Department will not have lights hung. Mayor Merryfield said that colors of the bulbs can be changed throughout the year, such as pink for breast cancer month. Council President Lange asked who pays the utility bills. Solicitor Olizi said that the Borough pays the utilities. She then asked if there were any lights that were more in line with the black lamp posts in terms with "style." Discussion ensued with the overall opinion being that the lights presented this evening would the lights used. Mayor Merryfield asked councilmembers their opinion. There was no opposition to the idea. Councilwoman Griffith thanked Mr. Gentile for donating the lighting to the business district. Mayor Merryfield also thanked HIP. Councilwoman Griffith asked Superintendent John Ellis to contact PSE&G for permission. Councilwoman Griffith said it would be nice if the lights were up for the holidays.

Councilman Berryhill asked if there was anything we should know regarding Resolution 2016:234 in Support of Senate Bill S981 and Assembly Bill A237. Clerk Santosusso asked John Ellis to elaborate as the Bill is related to recycling.

Ellis said he attended a meeting at the County regarding recycling and this Resolution is in support of heating manufacturers who have "dropped the ball" regarding the recycling of TV's per the directive of the Department of Environmental Protection. He said this Bill would push Governor Christie, who pocket vetoed it previously, to support the Bill. He noted that should the Governor veto it again, he would be required to provide a reason for not supporting the Bill.

Caucus Session ended at 7:15 p.m.

BUSINESS SESSION:

Mayor Merryfield called the Business Session to order at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mayor Merryfield asked for a moment of silence and then led the Pledge of Allegiance.

PRESENTATION OF DONATION FROM NEIGHBORS NIGHT OUT TO THE SMALL EXPLORER'S PLAY AREA AT HOFF'S PARK

Council President Lange asked Jillian Soriano to come forward. Mrs. Soriano came forward with an image of a check. Mrs. Soriano explained that NNO had a successful fundraiser through the TD Bank and culminating with the community Bonfire to collect donations to benefit the *Small Explorer's Playground project* at Hoff's Park. Soriano invited the members of NNO forward for the presentation of a check in the amount of $4,320.42.

Council President Lange thanked Neighbors Night Out (NNO) for their unbelievable support of the borough. She said this all came about because the manager of TD Bank heard about the project by attending a Rotary Club meeting. They chose to donate to Neighbors Night Out because the bank manager was aware of this committee because of all of the wonderful events and projects they do in town. Lange said that this project has been presented multiple times but because of the energy and enthusiasm of Jillian and the members of NNO, this provides a wonderful start to the implementation of this playground. She said that the community donated more than double the amount of money that TD Bank did, all in one day. Mayor Merryfield said that when he was at TD Bank on October 7th, a young girl was there drawing pictures which she sold. He said she donated her profits to the project. All posed for photos.

PUBLIC COMMENT:

Mayor Merryfield called for Public Comment on Caucus and Agenda items only.

Seeing no one come forward for comment, a motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilwoman Griffith. All members were in favor.

APPROVAL OF MINUTES:

Mayor Merryfield asked for a motion to approve the Minutes of the October 18, 2016 Council meeting.

A motion to approve the Minutes of the October 18, 2016 Council meeting as amended was made by Councilman Ceroli, seconded by Councilwoman Griffith. All members present were in favor.

COUNCILMEMBERS REPORTS:

Councilman Ceroli announced that the Department of Public Works is out collecting leaves and trimming trees. There was a need for a manhole repair on Kings Highway, so the DPW did in in-house to save some money. The Shredding event held in October collected over 4,000 lbs. of paper. The Recycling contract with the county expires at the end of this year, so there is a meeting scheduled to discuss the RFPs. We are also looking to purchase a street sweeper. Ceroli said that the Superintendent attended a meeting with the County regarding the recycling contract.

Ceroli then reported on Finance saying the Fourth Quarter taxes are due today, with a 10 day grace period. Interest will begin to be charged after November 10. A second round of delinquent notices will be sent out in an effort to boost the collection rate before the end of the year. He said that budgets have been received by the CFO but there are two Departments who have not submitted their budget yet. Once we receive all proposed budgets we will start scheduling meetings.

On October 28th Moody and Moody issued their rating on Haddon Heights, which was a AA3, high quality rating giving us a healthy financial planning. He said that this is directly related to Department Heads managing their budgets well.

Councilwoman Valvardi said that she had no official report but wanted to discuss the HH Field Hockey Club. She said she is thankful to the Haddon Heights Police Department, the Department of Public Works, Barrington EMS, and Haddon Heights NNO for donating cases of water. Valvardi also thanked all of the sponsors that put

their logos on the back of the shirts. She thanked the volunteers involved, the businesses that put the signs up in their store fronts, and all of the runners. She said there were 35 runners who had a great time. She said that they are hoping to move the run earlier in the year.

Mayor Merryfield said that he normally does not comment on criticism. He began to read a comment from a Haddon Heights resident on social media who was unhappy with children Trick or Treating in addition to the hours that have been in place for at least twenty years. He said that he understands if someone does not want children coming up to their door, but it can be avoided by turning the house lights out and closing the door. He said he would have never commented on this but due to the fact that one of our Councilmembers responded to the statement with inaccurate accusations toward Mayor Merryfield, Council President Lange and Councilwoman Griffith, he felt the need to make this statement. Mayor Merryfield responded to another comment stating that Station Ave. was shut down for another chance to drink in the street. Mayor Merryfield said that the event being referred to was the annual Hoots and Howls/Trunk or Treat event. Merryfield assured that there was no alcohol served at this event for children. He said that Councilman DiRenzo did not show up to the meeting tonight. He noted that if Councilman DiRenzo was so against the Trick or Treating hours, he questioned why he voted in favor of the hours every year since 2012, even seconding the motion in the year 2013? He said that it is unfortunate that a sitting councilmember would participate in such a conversation.

Council President Lange said that by 7 a.m. this morning, Janney Electric was out on the Devon Avenue Field beginning work on the lighting project. She said we held a brief ground breaking ceremony at 9 a.m. with the Mayor, the Superintendent of HH Schools, the Athletic Director of the High School, members of the HH Soccer Club, Chief and Captain, the Superintendent of Public Works and Borough Clerk Kelly Santosusso. She thanked John Ellis for his assistance.

Lange reported that that the Summer Recreation Program grossed over $16,000.00 and after paying minimum wage to counselors, paying for t-shirts and supplies, a total profit of $4,856.64 was made. She says this amount goes to the general fund. Lange said that residents have been very generous with their donations to Summer Rec.

Councilwoman Griffith said that she wanted to address the Facebook posting as her name was mentioned in it as well. She said that with regard to the Trick or Treating hours, they have always been the same for as long as she can remember. She said that she had many kids were at her house from 3 to 5 and did not see another kid until 6 with no one knocking after 8 p.m. She added that she thinks it is nice to have a dinner hour where no one is knocking at the door. Griffith addressed the statement regarding the Trunk or Treat event that was held by the Police Department for the first time, and that it was stated as "this was another event for them to drink in the street." She said this was a blatantly false statement as there was no alcohol served during this event. She said that it is unfortunate that these comments were made for so many to see.

Councilwoman Griffith then reported on *Neighbors Night Out* saying that announced that a dedication ceremony was held at the Fountain earlier this evening for the refinishing of the benches. The sponsors of the benches were also invited. She said she hopes that families enjoy the benches and the fountain for years to come.

Griffith then said she wanted to remind everyone that the Holiday Parade is on Friday, November 25th at 6:00 p.m. She said that everything is lined up. The Parade will begin promptly at 6:00 p.m.

Councilman Berryhill reported that he and the Mayor attended the October Mayor's Association meeting where a Seminar on abandoned properties was held. He said the seminar was very educational.

Berryhill then said that he received a call from our Borough Engineer, Steve Bach, regarding the need for rapid flashing beacons at Kings Highway at the Park. He said that this crosswalk is a danger point and he will be working with the County in the hopes of moving this project forward.

UNFINISHED BUSINESS:
None.

NEW BUSINESS:

Resolution 2016:230 – Resolution Authorizing DPW Superintendent to Purchase Salt Through the Camden County Cooperative Pricing System ID 57-CCCPS, Bid B-23/2016

A motion to adopt Resolution 2016:230 was made by Councilman Ceroli, seconded by Councilman Berryhill. All members present were in favor.

Resolution 2016:231 – Resolution Authorizing a Refund of a Rental Fee

A motion to adopt Resolution 2016:231 was made by Council President Lange, seconded by Councilman Ceroli. Under a roll call vote, all members present voted in favor.

Resolution 2016:232 – Resolution Authorizing Transfers of Appropriations

A motion to adopt Resolution 2016:232 was made by Councilman Ceroli, seconded by Councilwoman Griffith. Under a roll call vote, all members present were in favor.

Resolution 2016:233 – Resolution Authorizing Tax Collector to Cancel Taxes

A motion to adopt Resolution 2016:233 was made by Councilman Ceroli, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

Resolution 2016:234 – Resolution in Support of Senate Bill S981 and Assembly Bill A237

A motion to adopt Resolution 2016:234 was made by Councilwoman Griffith, seconded by Councilman Ceroli. All members present voted in favor.

Resolution 2016:235 – Resolution Authorizing Payment of Bills and Claims for First Half of November

A motion to adopt Resolution 2016:235 was made by Councilwoman Valvardi, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

PUBLIC COMMENT:

Mayor Merryfield opened the floor to public comment on any issue at all.

Seeing no movement, a motion was made by Councilwoman Griffith, seconded by Councilman Berryhill to close the Public Comment portion of the meeting. All members present were in favor.

ADJOURNMENT OF BUSINESS SESSION:

The Business Session was adjourned at 7:55 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:236

RESOLUTION APPOINTING AN ALTERNATE MUNICIPAL COURT PROSECUTOR

NOW, THEREFORE BE IT RESOLVED that Matt Rooney, Esq. of DeMichele & DeMichele Attorneys at Law, is hereby appointed to the position of Alternate Municipal Court Prosecutor for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that the rate per session shall be $375.00 ($9,000.00) in accordance with proposal submitted; each session thereafter shall be at a rate of $375.00

BE IT FURTHER RESOLVED that this appointment expires December 31, 2016.

Date: November 14, 2016

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Mayor Jack D. Merryfield, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:237

RESOLUTION AUTHORIZING REFUND OF STREET OPENING PERMIT FEE TO NEW JERSEY AMERICAN WATER COMPANY

WHEREAS, the Borough Clerk issued a Street Opening Permit to New Jersey American Water Company on May 9, 2016 for the purpose of replacing a fire hydrant on N. Park Avenue, and

WHEREAS, a fee was collected by the Borough Clerk in the amount of $50.00; and

WHEREAS, the work was not completed by New Jersey American Water Company and will not be completed in the near future.

NOW, THEREFORE IT BE RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden, hereby authorizes a refund to be issued to New Jersey American Water Company, 204 Carriage Ln, Delran, NJ 08075 in the amount of $50.00.

Date: November 14, 2016

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Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:238

RESOLUTION CANCELING OUTSTANDING CHECKS

WHEREAS, upon review of the financial records of various bank accounts maintained by Borough of Haddon Heights, it was determined that there are several stale-dated outstanding checks; and

WHEREAS, it is in the best interest of the Borough to cancel these outstanding checks;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Haddon Heights, that the following outstanding checks be cancelled:

CHECK #	CHECK DATE	PAYEE	AMOUNT
Court – General Account			
8011	10/13/14	Brianna Baus	$ 0.08
8047	02/10/15	David Abrams	$ 10.00
8048	02/10/15	Shane Thompson Jeffers	$ 2.00
8078	05/11/15	Shane McAteer	$ 10.00
Court – Bail Account			
8139	11/17/14	Thomas Milano	$ 500.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby directed to record the effects of this resolution in the financial accounts of the Borough.

Date: November 14, 2016

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Mayor Jack D. Merryfield, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:239

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR SECOND HALF OF NOVEMBER

Trust Account	$	23,464.55
Capital Account	$	9,384.44
Payroll Account *(WE 11/10/16)*	$	99,833.38
School Taxes	$	-0-
County Taxes *4th Qtr.*	$	-0-
Animal Account	$	401.20
Current Fund	$	148,937.76
Total Amount of Bills & Claims	$	282,021.33

Date: November 14, 2016

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Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	11/14/2016	2015/2016 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	6,999.28	All Accounts Marked T-13 & T15
Payrolls W/E 11/10/16	16,465.27	
Total Trust	23,464.55	
Capital		
Bach and Associates	1,250.00	2016:1430 New Lights McCullough Field
Mitchell Humphrey & Co.	6,150.00	2016:1432 Computer Software
Networks Plus, Inc	500.00	2016:1432 Police Equipment
Networks Plus, Inc	700.00	2016:1432 Police Equipment
Networks Plus, Inc	175.00	2016:1432 Misc Office Equipment & Computers
WB Mason	609.44	2016:1432 Misc Office Equipment & Computers
Total Capital	9,384.44	
NJ Dept of Health & Human Services	1.20	Animal Licencing October
Voorhees Animal Orphanage	400.00	Stray Animal Holding Oct 2016
Total Animal	401.20	
Po's Paid Current Account Borough	148,937.76	
School Tax		
County Taxes 4TH Q		
Payrolls W/E 11/10/16	99,833.38	
Total Current	248,771.14	
Total Spending 11/14/2016	282,021.33	

November 10, 2016
12:18 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

First Enc Date Range: First to 12/31/16

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AMEWC AMERICAN WOOD COUNCIL					
16-01182 08/04/16					
1 2015 ED WOODFRAME CONST MANUAL	95.14	6-01-22-195-300	B Construction - Publications	A	08/04
Vendor Total:	95.14				
ANCERO ANCERO					
16-01701 11/04/16					
1 MAINT CALL HHFD	225.00	6-01-31-440-216	B Regular Telephones	A	11/04
16-01730 11/10/16					
1 REGULAR PHONES OCT 2016	1,380.09	6-01-31-440-216	B Regular Telephones	A	11/10
Vendor Total:	1,605.09				
ARTIH ARTIST HOUSE STUDIOS					
16-01548 10/13/16					
1 18 INDIVIDUAL HEAD SHOTS	375.00	6-01-25-240-205	B Police - Publicity	A	10/13
Vendor Total:	375.00				
AUDUH AUDUBON HARDWARE					
16-01576 10/18/16 October purchases					
1 October purchases	7.98	6-01-25-265-233	B Fire - Purchase Minor Equip	A	10/18
2 October purchases	16.99	6-01-25-265-233	B Fire - Purchase Minor Equip	A	11/10
3 October purchases	6.18	6-01-25-265-233	B Fire - Purchase Minor Equip	A	11/10
	31.15				
16-01706 11/07/16 MIsc building material Oct					
1 MIsc building material Oct	15.59	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/07
2 MIsc building material Oct	27.93	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/10
3 MIsc building material Oct	6.98	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/10
4 MIsc building material Oct	31.92	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/10

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AUDUH AUDUBON HARDWARE	Continued				
16-01706 11/07/16 MIsc building material Oct		Continued			
5 MIsc building material Oct	10.87	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/10
	93.29				
Vendor Total:	124.44				
BACHA BACH ASSOC PC					
16-01725 11/09/16					
1 PROFESS ENG CONS G M HH2013-9	187.50	6-01-20-165-205	B Engineering - Professional Services	A	11/09
2 DEVON FIE LIGHT INSP HH2015-3A	1,250.00	C-04-55-813-801	B New Lights McCullough Field	A	11/09
3 HH GENERAL ENGINEER HH2016-0	2,125.00	6-01-20-165-205	B Engineering - Professional Services	A	11/09
4 HH MASTER PLAN REEXAM HH2016-2	797.50	6-01-20-165-205	B Engineering - Professional Services	A	11/09
5 MCNALLY B78 L18 HHPB2016-8	356.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
6 ECK CHRIS & NATALIE HHPB2016-7	830.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
7 ANTARES PROP MGT HHPB2016-6	950.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
8 CELLCO PT 16-10-2P HHPB2016-5	1,042.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
9 CANUSO GR PL B13 L7 HHPB2016-3	187.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
10 GMV B62.02 L24 HH2014-1-24	625.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
11 GLOVER MV B62.02 L2 HH2014-1-2	282.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
12 GLO MV B62.02 L14 HH2014-1-14	93.75	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	11/09
	8,727.50				
Vendor Total:	8,727.50				
BANTB BANTLE'S BANNERS & SIGNS					
16-01671 11/01/16					
1 GATER BOARD W/DRY ERASE LAMINA	40.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	11/01
Vendor Total:	40.00				
BELLE BOROUGH OF BELLMAWR					
16-01675 11/01/16 Supplies for vehicle mainten.					
1 Supplies for vehicle mainten.	388.08	6-01-26-315-207	B Vehicle Maint - Fire	A	11/01
Vendor Total:	388.08				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CAMDR CONVANTA ENERGY, LLC					
16-01685 11/03/16					
1 HOUSEHOLD TRASH OCTOBER 2016	17,255.68	6-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	11/03
2 RECYCLE TAX OCTOBER 2016	813.18	6-01-32-465-302	B Recycling Tax	A	11/03
	18,068.86				
Vendor Total:	18,068.86				
CAVAD DOLORES(DEE) CAVALIERE					
16-01693 11/04/16					
1 INSTRUCTOR ABS & LOWER BODY	105.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
2 INSTRUCTOR PIYO	210.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
	315.00				
Vendor Total:	315.00				
CCMUA REGIONAL SEWER SERVICE					
16-01666 10/28/16					
1 MONIES COLLECTED FROM TAX SALE	52,568.90	6-01-55-001-006	B Due CCMUA - Tax Sale	A	10/28
Vendor Total:	52,568.90				
COURP COURIER POST					
16-01723 11/09/16					
1 REQUEST FOR PROF ENG SERV 2017	33.75	6-01-20-120-217	B Clerk - Legal Advertising	A	11/09
2 APPROVE THE FAIR SHARE PLAN	14.40	6-01-20-120-217	B Clerk - Legal Advertising	A	11/09
3 AWARD CONTRACT HORIZON DENTAL	17.10	6-01-20-120-217	B Clerk - Legal Advertising	A	11/09
	65.25				
Vendor Total:	65.25				
DEERP READY FRESH BY NESTLE					
16-01722 11/09/16					
1 BOTTLED WATER OCT 2016	154.21	6-01-20-120-279	B Clerk - Bottled Water	A	11/09
Vendor Total:	154.21				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
FERNK KATIA FERNANDEZ					
16-01694 11/04/16					
1 INSTRUCTOR ZUMBA	600.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
Vendor Total:	600.00				
GOVD GOV DEALS					
16-01550 10/13/16					
1 AUCTION FOR 2004 FORD CROWN VI	38.25	6-01-20-120-237	B Clerk - GovDeals Online Auction	A	10/13
2 AUCTION FOR 1996 FORD EXPLORER	10.12	6-01-20-120-237	B Clerk - GovDeals Online Auction	A	10/13
	48.37				
Vendor Total:	48.37				
HELMP PAUL HELMES					
16-01667 10/28/16					
1 MEDICARE REIMBURSEMENT 2016	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/28
Vendor Total:	1,258.80				
HHFIR HADDON HEIGHTS FIRE DEPT					
16-01591 10/20/16 Awards, Clothing, Fuel for FFs					
1 Awards, Clothing, Fuel for FFs	5,000.00	6-01-25-265-226	B Fire - Awards	A	10/20
Vendor Total:	5,000.00				
HHSOC HADDON HEIGHTS SOCCER CLUB					
16-01684 11/03/16					
1 SPONSORSHIP FOR 2016	175.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	11/03
Vendor Total:	175.00				
HUNTT HUNTER TRUCK SALES & SERVICE					
16-01637 10/25/16 Fuel gauge trash trk # 7					
1 Fuel gauge trash trk # 7	132.33	G-02-41-770-301	B Clean Community	A	10/25
Vendor Total:	132.33				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
INTEM INTERSTATE MOBILE CARE INC					
16-01453 09/27/16 OSHA Physical for firefighting					
1 OSHA Physical for firefighting	130.00	6-01-25-265-229	B Fire - OSHA Medical Evaluation	A	09/27
Vendor Total:	130.00				
KONDB BLAKE J. KONDRAS					
16-01695 11/04/16					
1 INSTRUCTOR LOW IMPACT	67.26	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
Vendor Total:	67.26				
KONPF KONICA MINOLTA PRIMIER FINANCE					
16-01676 11/01/16					
1 MUNI BLDG LEASE NOV 2016	256.49	6-01-20-100-516	B Service Contracts	A	11/01
Vendor Total:	256.49				
LANGJ JIMMIE LEE LANGSTON					
16-01716 11/08/16					
1 MEDICARE REIMBURSEMENT JIMMIE	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	11/08
2 MEDICARE REIMBURSEMENT BARBARA	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	11/08
	2,517.60				
Vendor Total:	2,517.60				
LEONP PATRICE LEONETTI					
16-01696 11/04/16					
1 INSTRUCTOR KIDS CAN COOK	400.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
2 INSTRUCTOR VEGAN COOKING	400.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
	800.00				
Vendor Total:	800.00				
LYNSS LYNEER STAFFING SOLUTIONS					
16-01672 11/01/16 temp staffing week of 10/17					
1 temp staffing week of 10/17	1,685.07	6-01-26-290-280	B Public Works - Temporary Workers	A	11/01

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LYNSS LYNEER STAFFING SOLUTIONS	Continued				
16-01672 11/01/16 temp staffing week of 10/17		Continued			
2 temp staffing week of 10/17	410.40	6-01-26-290-280	B Public Works - Temporary Workers	A	11/01
	2,095.47				
16-01691 11/04/16 temp staffing week of 10/24					
1 temp staffing week of 10/24	1,813.05	6-01-26-290-280	B Public Works - Temporary Workers	A	11/04
2 temp staffing week of 10/24	294.12	6-01-26-290-280	B Public Works - Temporary Workers	A	11/04
	2,107.17				
Vendor Total:	4,202.64				
MAIED DOMINIC MAIESE					
16-01670 11/01/16					
1 MDEICARE REIMBURSEMENT DOMINIC	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	11/01
2 MDEICARE REIMBURSEMENT ALBERTA	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	11/01
	2,517.60				
Vendor Total:	2,517.60				
MIDAT MIDATLANTIC WASTE SYSTEMS					
16-01673 11/01/16 ejector pin for trash truck					
1 ejector pin for trash truck	50.76	T-13-56-860-807	B Reserve Recycling Funds (505)	A	11/01
Vendor Total:	50.76				
MITHU MITCHELL HUMPHREY & CO.					
16-01703 11/04/16					
1 GSS MANAGER CONVERSION SERVICE	1,500.00	C-04-55-814-801	B Computer Software	A	11/04
2 ANNUAL MAINT FEE GOVT SOFTWARE	2,250.00	C-04-55-814-801	B Computer Software	A	11/04
3 GSS PROP MAINT MANAGER TRAININ	1,200.00	C-04-55-814-801	B Computer Software	A	11/04
4 GSS CONST PROJ MANAGER TRAININ	1,200.00	C-04-55-814-801	B Computer Software	A	11/04
	6,150.00				
Vendor Total:	6,150.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NAPA NAPA AUTO PARTS					
16-01688 11/03/16					
1 LEAFER PARTS	355.14	G-02-41-770-301	B Clean Community	A	11/03
2 LEAFER PARTS HEAT SHRINK TUBIN	12.85	G-02-41-770-301	B Clean Community	A	11/03
3 LEAFER PARTS BATTERY & CORE DE	227.64	G-02-41-770-301	B Clean Community	A	11/03
	595.63				
16-01689 11/03/16					
1 VEHICLE EQUIP & REPAIR OCT DPW	706.57	6-01-26-315-202	B Vehicle Maint - Public Works	A	11/03
2 VEHICLE EQUIP & REP OCT HHPD	255.74	6-01-26-315-205	B Vehicle Maint - Police	A	11/03
	962.31				
Vendor Total:	1,557.94				
NAPAA NAPA AUTO & TRUCK PARTS					
16-01595 10/20/16					
1 PARTS FOR E-213 AND SQURT 2-1	505.71	6-01-26-315-207	B Vehicle Maint - Fire	A	10/20
Vendor Total:	505.71				
NETS NETWORKS PLUS, LLC					
16-01167 08/02/16 4TB NAS HARD DRIVE					
1 4TB NAS HARD DRIVE	500.00	C-04-55-814-804	B Police Equip	A	08/02
16-01268 08/19/16 ADDITIONAL SOFTWARE/WATCHGUARD					
1 SOFTWARE/FOR WATCHGUARD	700.00	C-04-55-814-804	B Police Equip	A	08/19
16-01668 10/28/16					
1 HP LASER JET M402DN PRINTER	175.00	C-04-55-814-803	B Misc Office Equip and Computers	A	10/28
Vendor Total:	1,375.00				
NJAMB NJ AMERICAN WATER					
16-01705 11/04/16					
1 HHYA SOCCER FIELDS OCT 2016	222.91	6-01-31-445-289	B Water Service	A	11/04
2 HH CABIN OCT 2016	21.18	6-01-31-445-289	B Water Service	A	11/04
3 514 W ATLANTIC AVE OCT 2016	49.74	6-01-31-445-289	B Water Service	A	11/04
4 COMMUNITY GARDENS OCT 2016	21.18	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	11/04

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJAMB NJ AMERICAN WATER	Continued				
16-01705 11/04/16		Continued			
5 CERVINO FIELDS OCT 2016	142.72	6-01-31-445-289	B Water Service	A	11/04
6 BOROUGH HALL OCT 2016	62.93	6-01-31-445-289	B Water Service	A	11/04
7 321 LIPPENCOTT AVE OCT 2016	49.72	6-01-31-445-289	B Water Service	A	11/04
8 WALNUT AV & DEVON SOC OCT 2016	136.26	6-01-31-445-289	B Water Service	A	11/04
	706.64				
16-01707 11/07/16					
1 608 STATION AVE REAR HHFD OCT	34.51	6-01-31-445-289	B Water Service	A	11/07
Vendor Total:	741.15				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
16-01677 11/01/16					
1 MONTHLY ANIMAL LIC OCT 2016	1.20	T-12-56-850-821	B Dog Fees Due State of NJ	A	11/01
Vendor Total:	1.20				
NJLW NJ DEPT OF LABOR & WORKFORCE					
16-01678 11/01/16					
1 UNEMPLOYMENT 3RD QTR 2016	1,168.53	T-13-56-860-811	B Reserve Unemployment Comp (509)	A	11/01
Vendor Total:	1,168.53				
OCCHD OCCUPATIONAL HEALTH DYNAMICS					
16-01589 10/20/16 Calibrate Fit Test Machine					
1 Calibrate Fit Test Machine	890.00	6-01-25-265-279	B Fire - Mandatory Inspect/Certif	A	10/20
Vendor Total:	890.00				
ONECA ONE CALL CONCEPTS					
16-01683 11/03/16 One call markouts October					
1 One call markouts October	73.75	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	11/03
Vendor Total:	73.75				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PAULS PAUL'S CUSTOMS AWARDS					
16-01665 10/28/16					
1 PLATES WITH ENGRAVING PLAN BD	10.00	6-01-21-180-210	B Planning Bd - Training/Schools	A	10/28
16-01714 11/07/16					
1 PLATES WITH ENGRAVINGS	35.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	11/07
Vendor Total:	45.00				
PEDRO PEDRONI					
16-01690 11/03/16 diesel fuel					
1 diesel fuel	1,353.15	6-01-31-460-276	B Diesel Fuel	A	11/03
Vendor Total:	1,353.15				
PETTC PETTY CASH					
16-01721 11/09/16					
1 INDUVIDUAL SHOT-DEPT PHOTO	100.00	6-01-25-240-205	B Police - Publicity	A	11/09
2 IDENT GO LOMBARDI	60.00	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	11/09
3 LARGE LABLES-GOOF OFF	19.76	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	11/09
4 PHONE CASE-SCULLAN	37.45	6-01-25-265-633	B Uniform Fire - Purchase Minor Equip	A	11/09
5 SHIPPING FOR PARTS REPAIR	23.95	G-02-41-745-301	B DDEF Police Grant	A	11/09
6 STAMP WITH SIGNATURE	22.99	6-01-25-265-633	B Uniform Fire - Purchase Minor Equip	A	11/09
7 IDENT GO BELLOMO	40.00	6-01-25-265-233	B Fire - Purchase Minor Equip	A	11/09
8 SCREWS FOR CHAIN SAW	3.72	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	11/09
9 CERTIFICATE FRAMES	10.78	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	11/09
10 REFRESHMENTS FOR GROUND BREAK	30.57	6-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	11/09
11 CLEAR SLEEVES FOR TICKETS	34.75	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	11/09
12 TOLLS & PARTING PARTS PICK UP	14.70	6-01-26-290-219	B Public Works - Dept Head Expenses	A	11/09
	398.67				
Vendor Total:	398.67				
PSEGR PSE&G					
16-01686 11/03/16					
1 514 W ATLANTIC AV SOF OCT	709.36	6-01-31-430-288	B Electric & Gas	A	11/03
2 321 7TH AV COMM CTR OCT	518.68	6-01-31-430-288	B Electric & Gas	A	11/03
3 WEST HIGH STREET OCT	153.24	6-01-31-430-288	B Electric & Gas	A	11/03

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PSEGR PSE&G	Continued				
16-01686 11/03/16		Continued			
4 WEST HIGH & 8TH STREET OCT	37.14	6-01-31-430-288	B Electric & Gas	A	11/03
5 SOUTH PARK AVE P# 60406 OCT	4.26	6-01-31-430-288	B Electric & Gas	A	11/03
	1,422.68				
Vendor Total:	1,422.68				
RIGGD DENNIS RIGGS					
16-01669 11/01/16					
1 MEDICARE REIMBURSEMENT 2016	852.60	6-01-23-220-259	B Medicare Retired Employees	A	11/01
Vendor Total:	852.60				
SCHMC C LEN SCHMIDT & SON INC					
16-01581 10/20/16 Replace hot water heater in lo					
1 Replace hot water heater in lo	795.00	6-01-25-265-254	B Fire - Maint/Repair Bldgs	A	10/20
Vendor Total:	795.00				
SCHRJ JACQUELINE SCHROEDER					
16-01697 11/04/16					
1 INSTRUCTOR TODDLER PLAY TIME	300.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
Vendor Total:	300.00				
SCIOK KAREN SCIOLI					
16-01698 11/04/16					
1 INSTRUCTOR ADULT ACTING	225.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
Vendor Total:	225.00				
SIEGM MORRIS L. SIEGEL					
16-01699 11/04/16					
1 INSTRUCTOR TAI CHI	135.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
Vendor Total:	135.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SJSAN SOUTH JERSEY SANITATION					
16-01692 11/04/16 OCtober curbside trash & recyc					
1 OCtober curbside trash & recyc	26,000.00	6-01-26-305-202	B Trash - SJ Sanitation	A	11/04
Vendor Total:	26,000.00				
STAHJ JUSTINE L. STAHL					
16-01700 11/04/16					
1 INSTRUCTOR YOGA-WED PM	119.50	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
2 INSTRUCTOR YOGA-SAT AM	119.50	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	11/04
	239.00				
Vendor Total:	239.00				
USPOS UNITED STATES POSTAL SERVICE					
16-01720 11/09/16					
1 POSTAGE FOR DEC HEIGHTS REPORT	541.31	T-13-56-860-820	B Reserve for Heights Report (517)	A	11/09
Vendor Total:	541.31				
VOORA VOORHEES ANIMAL ORHPANAGE					
16-01687 11/03/16					
1 STRAY ANIMAL HOLDING OCT 16	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	11/03
Vendor Total:	400.00				
WBMASON WB MASON					
16-01704 11/04/16					
1 TOM SCHNEIDERS DESK HHPD	609.44	C-04-55-814-803	B Misc Office Equip and Computers	A	11/04
16-01719 11/09/16 INK TONER,STAMP, PENS					
1 INK TONER,STAMP, KEYBOARD SHEL	106.39	6-01-20-100-311	B Office Supplies	A	11/09
2 KEYBORAD SHELF	41.30	6-01-20-100-311	B Office Supplies	A	11/09
	147.69				
Vendor Total:	757.13				

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc D
WINNF		WINNER FORD						
16-01590	10/20/16							
1		INSTALL KEYLESS ENTRY/RADIO BR	600.00	T-13-56-860-810		B Reserve Police Donations (508)	A	10/20
		Vendor Total:	600.00					

Total Purchase Orders: 59 Total P.O. Line Items: 116 Total List Amount: 146,812.14 Total Void Amount: 0.00

Batch Id: DJS Batch Type: C Batch Date: 11/15/16 Checking Account: COMMERCE G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	11/15/16	KS STATE	KS State Bank		1680 Charles Place				
16-00613	04/21/16	1	FORD INTERCEPTOR & UTILITY PMT	18,910.54	6-01-25-240-275	Budget	Aprv	1	1
					Police - Vehicle Lease / Purchase				
				18,910.54					

	Count	Line Items	Amount
Checks:	1	1	18,910.54

There are NO errors or warnings in this listing.

November 10, 2016
12:18 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	129,275.31	0.00	0.00	129,275.31
GENERAL CAPITAL FUND	C-04	9,384.44	0.00	0.00	9,384.44
	G-02	751.91	0.00	0.00	751.91
DOG TRUST (ANIMAL)	T-12	401.20	0.00	0.00	401.20
TRUST - OTHER TRUST	T-13	6,999.28	0.00	0.00	6,999.28
Year Total:		7,400.48	0.00	0.00	7,400.48
Total Of All Funds:		146,812.14	0.00	0.00	146,812.14

130,027.22

All Funds 146,812.14
Payroll 11/10/16 116,298.65
263,110.79
Police Vehicle Lease 18,910.54
282,021.33 Total