BOROUGH OF HADDON HEIGHTS

December 17, 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. Pledge of Allegiance and moment of silence

7. Approval of minutes from the December 3rd Council Meeting

8. Presentation of Letter of Commendation to Mr. Daniel Hunt

9. Public Comment on Caucus items and agenda items only

10. Reports from Council Members

11. UNFINISHED BUSINESS:

Public hearings and final adoptions of Ordinances 2013:1405 and 1406.

Ordinance 2013:1405 – An Ordinance Amending Chapter 100-21 of the Code of the Borough of Haddon Heights Regarding Yield Intersections.

Ordinance 2013:1406 – An Ordinance Amending Ordinance 2013:1397 Authorizing Salaries, Wages and Reimbursements to be Paid to Certain Employees of the Borough of Haddon Heights.

12. NEW BUSINESS:

Resolution 2013:197 – Resolution Authorizing Refunds for Various Winter Classes Cancelled.

Resolution 2013:198 – Resolution Approving a Raffle License for Camden County Hero Scholarship Fund, Inc.

Resolution 2013:199 – Resolution Establishing Performance Guarantee and Escrow for the Glover Mill Site Improvements.

Resolution 2013:200 – Resolution Authorizing DPW Superintendent to Purchase Salt Through the Camden County Cooperative Pricing System ID 57-CCCPS Per Unit Prices As Needed.

Resolution 2013:201 – Resolution Approving Transfers of Appropriations.

Resolution 2013:202 – Resolution Approving Payment of Bills & Claims for 2nd Half of December.

13. Public Comments

14. Adjournment

Wishing Everyone a Merry Christmas and a Happy and Healthy New Year!

Joan, Kelly and Katie

BOROUGH OF HADDON HEIGHTS

Tuesday, December 3, 2013, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Edward S. Forte called the Caucus session 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: Councilwomen Rose Fitzgerald, Susan Griffith and Council President Kathy Lange, Councilmen Richard Di Renzo, Jack Merryfield and Steve Berryhill. Borough Solicitor, Albert J. Olizi, Jr. was present along with Deputy Clerk, Kelly Santosusso and Executive Assistant, Katilyn Compton.

CAUCUS SESSION:

Mayor Forte announced that Salary Ordinance 2013:1406 was added to this evening's Agenda. The purpose is to make a correction to the salary of the Borough's Zoning Officer.

Mayor Forte also mentioned that fuel reimbursements for the Construction Official and inspectors were being pulled from this evening's bill list. He explained that logs will need to be submitted along with mileage documentation going forward.

Council President Lange questioned how high the Service Operations Facility's phone bill appeared to be. Mayor Forte said that the Purchase Order totaled two (2) months.

Councilwoman Griffith requested that the following correction be made to page 5, under Public Comment, a response to resident, Anne McAdams: *"Councilwoman Griffith will look into whether the coat rack can be raised."*

Mayor Forte invited Margaret Westfield, R.A. to explain Phase III of the Historic Architectural Study which is on tonight's Agenda for review. Ms. Westfield explained that the first Survey ever done was back in 1986 and primarily covered the center of town. She said that three (3) years ago, we applied for four phases of an Architectural Survey. Phase III of the survey will cover the Black Horse Pike side of town. Mrs. Westfield explained that the application to the state differs this year in that we will go out for competitive bid. During the last Phase, monies not spent, 3K was returned to the state. We will make every effort not to have that occur again. A new line item will be inserted to evaluate Station Avenue if there is extra money remaining once work has been completed.

Councilwoman Rose Fitzgerald stated that Haddon Heights was designated a certified local government approximately 25 years ago which has allowed us to apply for grants.

Mayor Forte called for a recess of the Caucus Session at 7:20 p.m.

BUSINESS SESSION:

The business portion of the meeting began at 7:30 p.m. with a Pledge of Allegiance and moment of silence.

APPROVAL OF MINUTES:

Motion to approve the minutes of the November 6th and November 12th was made by Councilwoman Lange and seconded Councilman Merryfield. All members were in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Seeing no one come forward, Mayor Forte called for a motion to close the public portion of the meeting. Motion to close the public comment portion of the meeting was made by Councilwoman Susan Griffith, seconded by Councilman Berryhill. All members were in favor.

COUNCIL MEMBER REPORTS:

Councilman Steve Berryhill reported on Drug Commission thanking all volunteers for the photos with Santa. Many children and families came through Borough Hall. Berryhill thanked the Municipal Drug Alliance and the Streetscape and Neighbors Night Out Committee saying that all the decorations look great. He reported on the status of the Borough Calendar saying that it looks great. Councilman Merryfield asked when it would be printed. Berryhill said he will verify this Marshall Hatfield. Lastly, he reported on Sustainable New Jersey saying that they are waiting on hearing on the *Bronze Certification* and are hopeful we can attain this. He said the Committee is planning on trying to acquire *Silver Certification* for next year. He said we have many projects to complete over the next year that should contribute to this goal.

Councilwoman Fitzgerald asked if a final cleanup can be done on the Community Garden for the year. Berryhill responded that he will check into and report back to Council.

Councilman DiRenzo reported on Zoning; a full report is attached to these minutes. Year to date, Zoning fees as well as Court costs have totaled $2,486 in revenue. DiRenzo stated that Zoning Officer, Ron Newell is doing a fine job. Councilman DiRenzo went on to report on the Construction Department – a full report is attached to these minutes. Permit fees year to date total $113,344. He said that he applauds boths departments and that this shows that we can generate revenues and have the Departments be self-sustaining.

Lastly, Councilman DiRenzo said that residents are clearly investing in their homes; this is a good sign for the town.

Council President Lange reported on the Holiday Parade. Councilwoman Lange asked if a sign was posted on the corner of White Horse Pike and Station Avenue for the holiday parade. It was mentioned that a call went out to all residents notifying them. She attended the League of Municipality Workshops, one on State Contracts and one on Risk Management stating that we will receive a $250 discount on insurance due to this attendance.

Lange reported that Devon and Barr recreational revenues have been winterized; she thanked Tom Cella and his employees for his assistance in this regard. Irrigation and slit seeding has been completed at Devon Avenue. Tru Green has completed this; the High School will be taking over this next year. Signs will be posted as they have been due to field work at both venues. To preserve our investment, she will include something in the next Heights Report that if residents notice anyone on the fields when signs have been posted, that they are asked to contact the Police Department. She said that if anyone had any feedback, please provide it to the Clerk's office Another construction meeting will be held at Barr Complex. The lights at the field were installed approximately 24 hours ago.

Lange reported on presenting the Certificates at next week's holiday concert. Lastly, she reported that the annual Holiday Parade was the Friday after Thanksgiving. She thanked all of the Departments for pulling this together.

Parade was held on Friday, November 29th. She also thanked the Department of Public Works for their assistance as well as the Streetscape Committee. She also thanked Chief Scardino and the Municipal Drug Alliance. She said she has turned over the file to the Clerk's office for planning for next year.

Councilwoman Griffith thanked the Department of Public Works for all of the hard work in getting the town decorated for the holidays noting that the Streetscape Committee has extended the decorations around Kunkel's Restaurant and to the White Horse Pike around CVS & Kings Highway. Griffith announced that the Neighbor's Night Out Committee is working on an event in March and that more information on this event will follow.

Councilwoman Griffith then reported on the Department of Public Works for the month of November, a full copy of this report is attached to these minutes. Griffith reported that 6,813 lbs. of electronics recycling has been collected. She said that it appears the residents are taking advantage of this new program and that it is paying off for the Borough.

Mayor Forte reiterated everyone's comments with respect to the Holiday Parade and thanked all of the Departments that came together to ensure the success of this annual event.

Lastly, Councilman DiRenzo said that he would like to thank Santa and Mrs. Claus (Ron Shute and his wife) for all of their efforts in Borough Hall the evening of the Parade, stating that they both did a great job!

UNFINISHED BUSINESS:

None

NEW BUSINESS:

Introduction of Ordinance 2013:1405 – An Ordinance Amending Chapter 100-21 of the Code of the Borough of Haddon Heights Regarding Yield Intersections. Public Hearing and final adoption is scheduled for Tuesday, December 17, 2013 at 7:30 p.m., 625 Station Avenue, Haddon Heights, NJ.

A motion to introduce Ordinance 2013:1405 was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

Introduction of Ordinance 2013:1406 – An Ordinance Amending Ordinance 2013:1397 Authorizing Salaries and Wages to be paid to Certain Employees.

A motion to introduce Ordinance 2013:1406 was made by Councilman DiRenzo, seconded by Councilman Berryhill. Under roll call, all members voted in favor.

Resolution 2013:193 – Resolution to Agree to Obtain a Borough-Wide Intensive Level Historic Resource Survey Update Grant from the State of New Jersey.

Motion to adopt Resolution 2013:193 was made by Councilwoman Rose Fitzgerald, seconded by Council President Lange. All members were in favor.

Resolution 2013:194 – Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Extension January 1, 2014 to June 30, 2014.

Motion to adopt Resolution 2013:194 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

Resolution 2013:195 – Resolution Approving a Raffle License for Marine Corps League Detachment 1775.

Motion to adopt Resolution 2013:195 was made by Councilman Merryfield, seconded by Councilman Berryhill. All members were in favor.

Resolution 2013:196 – Resolution Authorizing Payment of Bills & Claims for 1st Half of December.

Motion to adopt Resolution 2013:196 was made by Councilwoman Griffith, seconded by Council President Lange. Under roll call vote, all members voted in favor.

PUBLIC COMMENT:

With no further business to come before Council, Mayor Forte opened the meeting to the public for comments or concerns.

Seeing no one come forward, the Mayor called for a motion to close the Public Portion of the meeting. Motion to close the Public Portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

ADJOURNMENT:

Motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor. 7:46 p.m.

Respectfully Submitted:

_____

Kelly Santosusso, Deputy Borough Clerk

November 2013 Public Works Summary Report

- ✓ All core work for the month of November has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Brush collection for the month totaled 72 cu yards.
- ✓ Picked up white goods around town.
- ✓ We collected 2470 cu. yds. of leaves.
- ✓ Recycled 6813 lbs. of electronics.
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ 7 sewer calls (3) ours (4) not ours. We flushed 2,330 ft. of sewer pipe to clear blockages.
- ✓ All pump stations were checked & serviced this month.
- ✓ Pump at Maple Ave. Pump Station had to be rebuilt.
- ✓ All Holiday Decorations we put up in time for the holiday parade.

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY // //			
TUESDAY // //			
WEDNESDAY // //			
THURSDAY // //			
FRIDAY RAINY DAY 11 /1 /13	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH ALL OF TOWN PUT UP BOOK HOLDERS @ LIBRARY DUMP TRUCKS @ WINZINGER DROP BARRICADES OFF @ PICK UP EASY STREET BAGS @ HOME DEPOT	52 cu. yds. BRUSH	AMAURI, MIGUEL, GENERO } TEMPS. BARRY - VACATION
SATURDAY 11 /2 /13			
SUNDAY 11 /3 /13			

** WEEKLY DUTIES FOR WEEK OF : // // **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 11 / 4 / 13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN POST SIGNS FROM E. ATLANTIC TO CREST TAKE DOWN BANNER @ POST OFFICE	20 cu yds BRUSH 58 cu. yds. LEAVES	GENARO, AMAURI, JOSE } TEMPS
TUESDAY Dry Day 11 / 5 / 13	P.ick-up leaves through Town Fix tree cans on Station A-C marked on lights in tree on Station line Filled potholes 13th & Sylvan Pick-up Ambulance & parked inside	100 Cu. yds Leaves	Genaro, Amauri, Jose, Gabriel, Jeffrey, Hevis } Temps Barry - ~~Early~~ emergency Frank - sick Day
WEDNESDAY Dry Day 11 / 6 / 13	Pick-up leaves through Town Replace Storm inlet W. Atlantic line Paint no parking areas - E. Atlantic & Green Relocate no parking sides - E. Atlantic & Green	120 Cu yds of Leaves	Genaro, Amauri, Jose, Gabriel, Jeffery, Hevis } Temps Jones - workmans Comp Frank - Comp Day
THURSDAY RAINY DAY 11 / 7 / 13	PICK UP LEAVES THROUGH TOWN PICK UP BRUSH AROUND ST. ROSE SCHOOL SET UP CABIN FOR EVENT	80 cu. yds. LEAVES	GENERO, AMOURI, JOSE } TEMPS { GABRIEL, JEFFREY, HAVIS JOE - SICK TOM - VACATION JOHN - VACATION JAMES - WORKERS COMP.
FRIDAY DRY DAY 11 / 8 / 13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN DOWN LEAF SIGNS FROM CREST TO E. ATLANTIC DUMP LEAFERS IN BLACKWOOD FIXED BANNERS ON AVENUE TRIM LIMBS @ 1901 S. PARK AVE FROM TRUCK COM. CENTER, CABIN, & SCF BUILDING WAS CUT; RAKED & CLEANED	1 cu. yds. LEAVES	GENARO, AMOURI, JOSE } TEMPS { GABRIEL, JEFFREY, HAVIS JAMES - W.C. JOE - SICK TOM - PERSONAL JOHN - VACATION
SATURDAY 11 / 9 / 13			
SUNDAY 11 / 10 / 13			

** WEEKLY DUTIES FOR WEEK OF : 11 / 10 / 2013 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY 11 //11 //13	HOLIDAY - ALL OFF		
TUESDAY RAINY DAY 11 //12 //13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN SEWER CALL DELTRONICS IN FOR MAPLE AVE STATION	140 cu. yds. LEAVES	GENARO, AMOURI, JOSE } TEMPS { GABRIEL, JEFFREY, HAVIS JAMES - W.C. JOE - VACATION
WEDNESDAY DRY DAY 11 //13 //13	PICK UP LEAVES THROUGH TOWN WORK ON VEHICLES IN SHOP PICK UP BRUSH FROM CEDAR TO PROSPECT BELLMAWR TO B.H.P. POST SIGNS FROM W. ATLANTIC TO BELLMAWR	200 cu. yds. LEAVES	GENARO, AMOURI, JOSE } TEMPS { GABRIEL, JEFFREY, HAVIS JAMES - W.C. JOE - VACATION
THURSDAY Dry Day 11 //14 //13	Shop work on PD vehicles Pick up leaves Through Town	200 cu yds Leaves	Genaro, Amouri, Jose } TEMPS { Gabriel, Jeffrey James - W.C. Joe - Vacation Frank - Comp
FRIDAY DRY DAY 11 //15 //13	PICK UP LEAVES THROUGH TOWN PICK UP TRASH THROUGH TOWN START X-MAS DECORATIONS ON 700 BLK STATION	140 cu. yds. LEAVES	GENARO, AMOURI, JOSE } TEMPS { GABRIEL, JEFFREY, HAVIS JAMES - W.C. JOE - VACATION
SATURDAY DRY DAY 11 //16 //13	PICK UP LEAVES THROUGH TOWN PUT UP X-MAS DECORATIONS ON STATION AVE. TAKE DOWN LEAF SIGNS FROM E. ATLANTIC TO BELLMAWR.	100 cu. yds LEAVES	GENARO, AMOURI, JEFFREY } TEMPS { FRANK, JOHN, BARRY, JOE, BRIAN
SUNDAY 11 //17 //13			

** WEEKLY DUTIES FOR WEEK OF : 11 // 17 // 2013 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 11 //18 //13	PICK UP TRASH THROUGH TOWN PICK UP METAL THROUGH TOWN PICK UP LEAVES THROUGH TOWN PUT UP SIGNS FROM BELLMAWR TO BHP + FROM CEDAR TO KINGS HWY. PUT DECORATIONS UP ON STATION AVE.	140 cu. yds. LEAVES	GENARO, AMAURI, GABRIEL } TEMPS { JEFFREY, MOISES JAMES- W.C. JOE- VACATION
TUESDAY DRY DAY 11 //19 //13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN PLANT TREES PROJECT MARK OUTS WORK ON X-MAS LIGHTS	140 cu. yds. LEAVES	GENARO, AMAURI, GABRIEL } TEMPS { JEFFREY, MOISES, JOSE JAMES- W.C.
WEDNESDAY DRY DAY 11 //20 //13	PICK UP LEAVES THROUGH TOWN PUT UP MORE X-MAS DECORATIONS - GAZEBO, TREES, BOROUGH HALL DELTRONICS IN FOR MAPLE AVE. PUMP STATION	160 cu. yds. LEAVES	GENARO, AMAURI, GABRIEL } TEMPS { JEFFREY, MOISES, JOSE BRIAN - SICK JAMES- W.C.
THURSDAY Dry Day 11 // 21 //13	Shop work on Police Vehicles Pick-up leaves throughout town Mark out for Sewer throughout Town Pinnacle winterized sprinkler System @ Devon winterized ball rooms Devon Ave Fields Put up x-mas Decorations - Station Ave	207 cu yds Leaves	Jose, Genaro, Amauri, Osvaldo, Gabriel } Temps Frank - Comp JAMES - W.C.
FRIDAY DRY DAY 11 //22//13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN PUT UP REST OF DECORATIONS SEWER CALL MARK OUTS WORK ON VEHICLES IN SHOP	125 cu. yds. LEAVES	JOSE, GENARO, AMAURI, GABRIEL, JEFFREY } TEMPS MOISES JAMES - W.C.
SATURDAY DRY DAY 11 //23 //13	PICK UP LEAVES THROUGH TOWN	200 cu. yds. LEAVES	JOSE, GENARO, AMAURI, MOISES, JEFFREY } TEMPS { GABRIEL, JOE, BRIAN, JOHN, BARRY, FRANK
SUNDAY 11 //24//13			

** WEEKLY DUTIES FOR WEEK OF : 11 // 24 // 2013 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 11 //25//13	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN PERFORM GENERATOR TEST CALL IN MARKOUTS FOR TREES BUY SUPPLIES FOR WORK	230 cu. yds. LEAVES	JOSE, GENARO, AMAURI } TEAMS { MOISES, JEFFREY, GABRIEL JAMES - W.C. DENNIS - VACATION
TUESDAY DRY DAY 11 //26//13	PICK UP LEAVES THROUGH TOWN PICK UP CHRISTMAS TREE PUT UP PLASTIC FENCE @ DEVON AVE. FIELD PICK UP RECYCLING CANS @ DEVON AVE. FIELD	190 cu. yds. LEAVES	JOSE, GENARO, AMAURI } TEAMS { MOISES, JEFFREY, GABRIEL JAMES - W.C. DENNIS - VACATION
WEDNESDAY RAINY DAY 11 //27//13	PICK UP LEAVES THROUGH TOWN PICK UP BRUSH THROUGH TOWN EMPTY LEAFERS & GET THEM READY FOR MONDAY	70 cu. yds. LEAVES	JOSE, VILFREDO, AMAURI } TEAMS { MOISES, JEFFREY, GENARO JAMES - W.C. DENNIS - VACATION
THURSDAY 11 //28//13	HOLIDAY - ALL OFF		
FRIDAY 11 //29//13	HOLIDAY - ALL OFF		
SATURDAY 11 //30//13			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 11 // 30 // 2013 **

SEWER REPORT

TODAYS DATE: DECEMBER 2, 2013

SEWER REPORT FOR THE MONTH OF: NOVEMBER 2013

SEWER BLOCKAGES REPORTED: 7 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 3 BEING OURS

FOOTAGE OF LINES FLUSHED: 2,330 FEET

PUMP STATION ALARM CALLS: 1 CALL @ MAPLE AVE

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 0 LINES

FOOTAGE OF MAITENANCE LINES FLUSHED: 0

NUMBER OF CHEMICAL LINES MAINTAINED: 4 LINES

AMOUNT OF CHEMICALS USED: NATURE LENE : 10 GALLONS

:

:

:

OUTSIDE CONTRACTERS USED: DELTRONICS IN FOR MAPLE AVE.

:

:

OTHER: CHECKED ALL PUMPING STATIONS

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVE. + HIGH ST; DEVON AVE. COMPLEX; W. ATLANTIC BATHROOMS Inspection Date 12-2-2013

Name of Inspector Frank Spada Jr. Title Foreman

Facility / Playground Equipment PLAYGYM, BALANCE BEAM, SWINGS, MONKEY BARS, PULL-UP BARS, BENCHES, TABLES, BASKETBALL COURTS, TENNIS COURTS, TRASH CANS, BATHROOMS, FENCES.

YES	NO	N/A	Condition
✓			Visible cracks, bending, warping, rusting or breakage of any component
	✓		Deformation of open hooks, shackles, rings or links
	✓		Worn swing hangers and chains
	✓		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	✓		Broken supports / anchors
	✓		Footings exposed, cracked, loose in ground
✓			Accessible sharp edges or points
	✓		Exposed ends of tubing that should be covered by plugs or caps
	✓		Protruding bolt ends that do not have smooth finished caps and covers
	✓		Loose bolts, nuts, corrosion, etc.
	✓		Splintered, cracked or otherwise deteriorated wood
	✓		Lack of lubrication on moving parts
	✓		Worn bearings
	✓		Broken or missing rails, steps, rungs or seats
	✓		Surfacing material worn or scattered (in landing pits, etc.)
	✓		Hard surfaces, especially under swings, slides, etc.
	✓		Chipped or peeling paint
✓			Vandalism (broken glass, trash, graffitti, etc.)
	✓		Tripping hazards such as roots, rocks, etc.
	✓		Poor drainage areas
	✓		Fencing damaged, exposed sharp edges, end caps missing
	✓		Electrical hazards, exposed, low hanging wires
	✓		Low hanging, dead tree limbs
	✓		Bleachers with damaged boards, bent or damaged supports, missing protective railings (over 48" in height)
	✓		Surfaces for basketball or tennis courts cracked or uneven

NOTE: ALL "YES" ANSWERS REQUIRE EXPLANATION ON THE BACK OF THIS FORM

WINTERIZED BATHROOMS + CONCESSION STANDS @ W. ATLANTIC AVE. + @ DEVON AVE.

PICNIC TABLES + SEATS ARE BENT AND PROTECTIVE COATING IS CRACKING, PEELING, + SPLINTERRING @ 8TH + HIGH FIELD.

2013 Inspections by Subcode

	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	
BUILDING	74	51		597
ELECTRICAL	49	29		455
FIRE	17	21		104
PLUMBING	34	8		211
TOTAL	174	109	0	1,367

2013 Permit Fees Generated

	OCTOBER		NOVEMBER		DECEMBER		TOTAL
Building	5,604		3,943				50,630
Plumbing	1,606		2,100				19,197
Electrical	2,373		1,750				26,212
Fire	770		705				8,205
Dumpsters		150		0			1,550
Fencing		150		100			1,150
Tents		0		0			400
Zoning		275		200			3,250
Tuni Sign		50		100			250
Concrete		400		50			2,550
TOTAL	10,353	1,025	8,498	450	0	0	113,344

DCA Fees not entered because money in and money out is identical

Certificates	400	50	1,550

		Monthly Zoning Report 2	2013	Ron Newell - Zoning Officer							
	Violation Letters	Zoning applications	Appl for variance	Code Violations resolved	Inspections	Zoning Info requests	Zoning Application Fees	Sidewalk Permits issued	Summons written	Cases pending	Court cases settled
January	13	7	0	5	18	9	175	0	0	0	0
February	8	6	2	6	19	5	125	1	1	1	0
March	8	12	4	9	14	0	300	4	2	0	1
April	0	16	3	0	0	8	400	6	0	0	0
May	14	15	3	13	22	10	375	4	0	0	0
June	21	10	5	7	18	3	250	1	0	0	0
July	15	8	4	7	15	6	200	3	1	0	1
August	8	16	1	6	25	5	400	2	1	3	0
September	17	23	6	14	31	7	575	0	1	1	2
October	5	11	4	11	41	10	275	3	2	4	1
November	6	8	5	9	34	4	100	1	2	2	1
December											
Total YTD	115	132	37	87	237	67	3175	25	10		6
Fines(Includes $33court costs)											
0											
0											
133											
0											
0											
0											
88											
0											
1316											
533											
416											
2486											

HADDON HEIGHTS
THE FRIENDLY COMMUNITY

BOROUGH OF HADDON HEIGHTS
MUNICIPAL BUILDING
625 STATION AVENUE
HADDON HEIGHTS, NJ 08035
WWW.HADDONHTS.COM
PHONE: 856-547-7164 · FAX: 856-547-5259
EDWARD S. FORTE, JR., MAYOR

BOROUGH OF HADDON HEIGHTS

Letter of Commendation

Whereas, on October 7, 2013 there were two suspects roaming Haddon Heights at night committing vehicle burglaries.

Whereas, Daniel Hunt was on First Avenue and observed a suspicious persons he believed was burglarizing a resident's vehicle.

Whereas, Daniel then promptly called Central Communications, giving a description and location of the suspect.

Whereas, police then promptly responded and were able to locate a suspect.

Whereas, assisting police units were able to locate a second suspect and nine burglary victims.

Whereas, if it was not for Daniel's prompt actions, most likely the two suspects would not have been caught, and the nine burglaries would have not been resolved.

Therefore, I, Mayor Edward S. Forte, Jr., present Daniel Hunt a Letter of Commendation. His actions reflect great credit upon himself, and are deeply appreciated by the residents of Haddon Heights.

December 13, 2013

Mayor Edward S. Forte, Jr.

ORDINANCE 2013:1405

AN ORDINANCE AMENDING CHAPTER 100-21 OF THE

CODE OF THE BOROUGH OF HADDON HEIGHTS

REGARDING YIELD INTERSECTIONS

WHEREAS, it is the desire of the Governing Body to maintain safe conditions for residents driving through the Borough; and

NOW, THEREFORE BE IT ORDAINED by the Governing Body of the Borough of Haddon Heights, Camden County that the following **amendment** to Chapter 100-21 of the Code of the Borough of Haddon Heights is to be included in the Code:

100-21 Yield Intersection

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as yield intersections. Yield signs shall be installed as provided therein.

Intersection	**Yield Sign on**
Glover Avenue and Glover Avenue	**Glover Avenue**

BE IT FURTHER ORDAINED, that this ordinance shall become effective immediately upon a public hearing, final adoption and advertisement as required by law.

Introduction December 3, 2013

Public Hearing _____

Final Adoption _____

_____

Mayor Edward S. Forte, Jr.

Attest _____

Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2013:1406

AN ORDINANCE AMENDING ORDINANCE 2013:1397 AUTHORIZING SALARIES, WAGES AND REIMBURSEMENTS TO BE PAID TO CERTAIN EMPLOYEES OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the original ordinance stating the maximum annual salary for the Zoning Officer as $12,500 when it should have been $14,500.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Haddon Heights in the County of Camden, that the maximum annual salary for the Zoning Officer is hereby amended as follows:

Section 1 – Salaries and Wages
The annual base salary and wage for the following borough position shall be amended and set at the following maximum amounts:

Title/Position	Maximum Annual Salary
Zoning Officer	**$ 14,500**

Section 1 - Effective date of salaries and wages
The annual salary amended in this ordinance shall be effective from January 1, 2013.

Section 2 – Past ordinances repealed
All ordinances or parts of ordinances of the Borough of Haddon Heights that are inconsistent with any part of this ordinance are herby repealed to the extent of such inconsistency.

Section 6 – Effective date of ordinance
This ordinance shall become operative upon final adoption.

Introduction Date: 12/3/13

Public Hearing Date: _____

Adoption Date: _____

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:197

RESOLUTION AUTHORIZING REFUNDS FOR VARIOUS

CLASSES THAT WERE CANCELLED

WHEREAS, some of the Winter Classes had to be cancelled due to the lack of registrations.

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

Bill Rafter, 219 9th Avenue, Haddon Hts.	$ 35	Introduction to Brewing
Dan Batchelor, 780 Devenny Drive, Bellmawr	$35	Introduction to Brewing
Marsona Stearns, 615 W. High Street, Haddon Hts.	$25	Acting for Beginners
Jennifer O'Toole, 1636 Oak Avenue, Haddon Hts.	$25	Acting for Beginners
Judy Salmon, 1936 W. High Street, Haddon Hts.	$50	Water Color Class
Patricia Migdalias, 1112 Martin Avenue, Cherry Hill	$60	Trainer Diva

Date: December 17, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:198

RESOLUTION APPROVING A RAFFLE LICENSE FOR CAMDEN COUNTY HERO SCHOLARSHIP FUND, 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 license is hereby authorized for Camden County Hero Scholarship Fund for the purpose of conducting a raffle in which four (4) 50/50 tickets will be will be drawn on May 22, 2014.

Date: December 17, 2013

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:199

RESOLUTION ESTABLISHING PERFORMANCE GUARANTEE

AND ESCROW FOR THE GLOVER MILL SITE IMPROVEMENTS

NOW THEREFORE BE IT RESOLVED BY THE Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that a performance guarantee and escrow is adopted for the site improvements at the Glover Mill Village in accordance with the recommendations of the Borough Engineer, Bach Associates as defined in correspondence dated December 2, 2013 and Improvement Bond Estimate attached thereto which is Exhibit A to this Resolution,

The sum of $836,750.00 representing 120% of the estimated site improvement construction costs shall be provided to the Borough of Haddon Heights either in the form of cash to be held in escrow by the Borough or in a performance bond subject to approval by the Borough Solicitor.

The sum of $34,870.00 representing 5% of the estimated construction costs shall be paid to the Borough of Haddon Heights in cash to be held in escrow and applied to the cost of all inspections necessary, appropriate or required for the site improvements at the development.

Date: December 17, 2013

_____

Mayor Edward S. Forte, Jr.

Attest_____

Kelly Santosusso, Deputy Borough Clerk

RECEIVED
DEC 10 2013

BACH Associates, P C
ENGINEERS • ARCHITECTS • PLANNERS

December 2, 2013

Haddon Heights Borough
625 Station Avenue
Haddon Heights, New Jersey 08035

Attn: Mayor Edward S. Forte, Jr.

Re: Glover Mill Village
Bob Meyer Communities
Block 62, Lots 2 & 6
Performance Bond and Escrow Recommendation
Bach Project No. HHPB2012-03

Dear Mayor Forte:

We recommend that the performance guarantee for the above referenced project be in the amount of $836,750.00 which represents 120% of the estimated site improvement construction cost. The guarantee may be in the form of cash or bond that is subject to approval by the Borough Solicitor. In addition, escrow fees in the amount of $34,870.00 (5% of construction costs) must be provided to the Borough to cover the cost of the inspections of the site improvements.

Enclosed for your records is our November 26, 2013 Improvement Bond Estimate which is based on the Site Plans, prepared by Taylor Wiseman & Taylor, dated 3/17/11, last revised 11/20/13 and signed by the Planning Board Vice Chairman on 11/21/13.

It is noted that the above delineated escrow amount does not include review of the individual lot grading and as-built plan which are required under the applicant's Planning Board Approval. It is our recommendation that the applicant post $750 at time of submission of each individual lot grading plan to cover the cost of review of both the lot grading and as-built plans for each individual lot.

Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,
BACH ASSOCIATES, PC

Steven M. Bach, PE, RA, PP, CME
President

Enclosure
Cc: Albert Olizi, Esq., Solicitor
Ron Newell, Zoning Officer
Robert J. Meyer, Applicant
Clint B. Allen, Esq., Applicant's Attorney
Edward P. Brady, PE, Applicant's Engineer
Wayne Roorda, Jr., PE, CME

S:\HHPB-Haddon Heights Planning Board\2012\-03 Glover Mill Village\Docs\L-HHPB-Glover Mill Village Review Bonding Requirements, 12-2-13.doc

304 White Horse Pike • Haddon Heights, NJ 08035 • Phone (856) 546-8611 • Fax (856) 546-8612

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS
304 White Horse Pike, Haddon Heights, N.J. 08035
Tel: 856-546-8611 Fax 856-546-8612
www.bachdesigngroup.com

IMPROVEMENT BOND ESTIMATE

PROJECT INFO:
Name: Glover Mill Village
Proj. No.: HHPB2012-3

MUNICIPALITY:
Haddon Heights

APPLICANT:
BOB MEYER COMMUNITIES, INC.
150 Himmelein rd; Medford, NJ 08055

Date: Rev 11/26/2013
Estimated by: sc
Checked by: smb
Recommended Bond Amount: $836,750.00

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
	PAVEMENT			
1	HMA SURFACE COURSE (I-5),1.5" TH.	3288 SY	$9.00	$29,592.00
2	HMA BASE COURSE, (I-2), 4.5" TH.	3288 SY	$21.00	$69,048.00
3	DENSE GRADED AGGREGATE, 6" TH.	3288 SY	$11.00	$36,168.00
4	ADA RAMPS, INCLUDING CURB	4 UN	$1,560.00	$6,240.00
	CONCRETE & CURBING			
5	CONCRETE CURB (NEW) (6" x 8" x 18")	2056 LF	$20.00	$41,120.00
6	CONC. SIDEWALK (NEW), 4" TH.	7990 SF	$7.00	$55,930.00
	SIGNAGE & STRIPING			
7	TRAFFIC CONTROL SIGNS	9 UNIT	$250.00	$2,250.00
8	STRIPING, PAVEMENT, 4" WIDE	54 LF	$0.50	$27.00
9	HANDICAPPED PARKING STALL PAINTING	1 UNIT	$250.00	$250.00
	LIGHTING & LANDSCAPING			
10	DECIDUOUS TREES	61 UNIT	$500.00	$30,500.00
11	CONIFEROUS (Evergreen) TREES	35 UNIT	$350.00	$12,250.00
12	SHRUBS	75 UNIT	$50.00	$3,750.00
13	POLE MTD., SINGLE 150 W/HPS ON 12' POLE	9 UNIT	$1,850.00	$16,650.00
14	WOOD - SPLIT RAIL, 48" HIGH w/WIRE MESH	460 LF	$10.50	$4,830.00
	SOIl EROSION & SEDIMENT CONTROL			
15	CONSTRUCTION ENTRANCE	1 UNIT	$3,000.00	$3,000.00
16	SILT FENCE	300 LF	$4.00	$1,200.00
17	CONSTRUCTION FENCE	1400 LF	$7.00	$9,800.00
18	RIP-RAP SLOPE PROTECTION with FILTER FABRIC	154 SY	$50.00	$7,700.00
19	HAY BALES	105 UNIT	$5.00	$525.00
20	INLET PROTECTION	18 UNIT	$175.00	$3,150.00
	MISC. SITE IMPROVEMENTS			
21	SITE DEMOLITION & CLEARING	7 AC	$2,500.00	$17,500.00
22	CONCRETE RETAINING WALLS (BASIN), 3-5' HIGH	30 LF	$95.00	$2,850.00
23	CONCRETE RETAINING WALLS (BASIN), 5-7' HIGH	205 LF	$140.00	$28,700.00
	UTILITIES			
	STORM			
24	12" DIP	25 LF	$47.00	$1,175.00
25	HDPE, 15"	554 LF	$35.00	$19,390.00
26	REINF. CONCRETE PIPE, 15"	117 LF	$35.00	$4,095.00
27	REINF. CONCRETE PIPE, 18"	214 LF	$42.00	$8,988.00
28	REINF. CONCRETE PIPE, 21"	52 LF	$52.00	$2,704.00

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IMPROVEMENT BOND ESTIMATE

PROJECT INFO:
Name: Glover Mill Village
Proj. No.: HHPB2012-3

MUNICIPALITY
Haddon Heights

APPLICANT
BOB MEYER COMMUNITIES, INC.
150 Himmelein rd. Medford, NJ 08055

Date: Rev 11/26/2013
Estimated by: sc
Checked by: smb
Recommended Bond Amount: $836,750.00

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION
29	REINF. CONCRETE PIPE, 24"	140 LF	$59.00	$8,260.00
30	REINF. CONCRETE PIPE, 27"	182 LF	$66.00	$12,012.00
31	TYPE "A" INLET	3 UNIT	$1,800.00	$5,400.00
32	TYPE "B" INLET	9 UNIT	$3,000.00	$27,000.00
33	TYPE "E" INLET	5 UNIT	$3,000.00	$15,000.00
34	DOUBLE "B" INLET	1 UNIT	$4,400.00	$4,400.00
35	CONCRETE HEADWALL, 27"	1 UNIT	$2,000.00	$2,000.00
36	OUTLET CONTROL STRUCTURES	1 LS	$10,000.00	$10,000.00
37	STORM MANHOLE	1 UNIT	$3,250.00	$3,250.00
38	DOGHOUSE MANHOLE	1 UNIT	$2,500.00	$2,500.00
	WATER			
39	CEMENT LINED DUCTILE IRON PIPE, 8"	1310 LF	$44.00	$57,640.00
40	BENDS, 8" DIAMETER	4 UNIT	$305.00	$1,220.00
41	VALVE AND BOX, 8"	4 UNIT	$1,100.00	$4,400.00
42	HYDRANT - COMPLETE	1 UNIT	$4,000.00	$4,000.00
43	HOUSE SERVICES, COMPLETE	27 UNIT	$1,250.00	$33,750.00
	SANITARY			
44	LATERALS, COMPLETE	27 UNIT	$1,100.00	$29,700.00
45	PVC PIPE, DIAM. 8", 0' - 6' DEEP	149 LF	$32.00	$4,768.00
46	PVC PIPE, DIAM. 8", 6' - 8' DEEP	952 LF	$34.00	$32,368.00
47	MANHOLES W/ 4' DIAMETER, 0' - 6' DEEP	1 UNIT	$2,035.00	$2,035.00
48	MANHOLES W/ 4' DIAMETER, 6' - 8' DEEP	3 UNIT	$2,700.00	$8,100.00
49	MANHOLES 8' - 6' DEEP w/VENTED GRATE	2 UNIT	$3,300.00	$6,600.00
50	MANHOLES W/ 5' DIAMETER, 6' - 8' VENTED GRATE	1 UNIT	$3,500.00	$3,500.00
			Estimated Cost of Installation	$697,285.00
			Recommended Bond Amount (Cost of Installation x 120%)	$836,750.00
			Inspection Escrow (Cost of Installation x 5%)	$34,870.00

RESOLUTION 2013:200

RESOLUTION AUTHORIZING DPW SUPERINTENDENT TO PURCHASE SALT THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID 57-CCCPS PER UNIT PRICES AS NEEDED

WHEREAS, the Borough of Haddon Heights is a member of the Camden County Cooperative Pricing System; and

WHEREAS, Camden County Freeholders awarded a contract to the following companies for the following items:

International Salt Company, LLC, 655 Northern Boulevard, Clarks Summit, PA 18411-0540

Item #1	Sodium Chloride	$52.49 per ton
Item #2	Pre-treated Liquid Enhanced Sodium Chloride	$70.49 per ton

Chemical Equipment Labs, 1 Walnut Street, Marcus Hook, PA 19061

Item #3	Corrosion Inhibited De-icing Liquid	$1.85 per gallon

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, New Jersey, that the purchase of salt utilizing the Camden County Cooperative Pricing System ID 57-CCCPS, Bid B-19 is hereby approved.

Date: December 17, 2013

_____
Mayor Edward S. Forte, Jr.

Attest _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013: 201

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

WHEREAS, there are certain appropriations in the 2013 budget of the Borough of Haddon Heights in which there remains insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2013; and

WHEREAS, R.S. 40A: 4-58 permits transfers during the last two months of the fiscal year from certain appropriations, where unexpected balances will not be needed to those appropriations facing deficiencies, said transfer to be authorized by not less than two-thirds of the full membership of the governing body.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights, Camden County, New Jersey that the transfers be made between the budget appropriations as follows:

Account#	Account Title	Transfer To:	Transfer From:
3-01-20-100-200	Postage		$2,000.00
3-01-20-120-100	Municipal Clerk SW	2,000.00	
3-01-20-120-200	Municipal Clerk OE	4,000.00	
3-01-20-130-100	Finance SW	5,400.00	
3-01-20-130-200	Finance OE		400.00
3-01-20-145-100	Tax Collector SW	2,500.00	
3-01-20-145-200	Tax Collector OE		1,000.00
3-01-20-150-100	Tax Assessor SW	875.00	
3-01-20-150-200	Tax Assessor OE		2,000.00
3-01-20-170-200	Economic Development		1,000.00
3-01-22-195-100	Construction SW	1,000.00	
3-01-22-195-200	Construction OE		500.00
3-01-23-220-200	Group Insurance OE		26,000.00
3-01-23-225-200	Unemployment OE		13,000.00
3-01-25-240-200	Police OE		5,000.00
3-01-25-265-200	Fire OE		2,000.00
3-01-26-290-200	Public Works OE	10,000.00	
3-01-26-310-100	Buildings & Grounds SW	4,750.00	
3-01-26-310-200	Buildings & Grounds OE	5,000.00	
3-01-26-315-200	Vehicle Maintenance OE	1,000.00	
3-01-28-370-100	Park & Recreation SW	80.00	
3-01-28-370-200	Park & Recreation OE	6,000.00	
3-01-30-426-200	Historic Commission OE		2,000.00
3-01-36-472-200	Fica/Medicare	1,295.00	
3-01-42-455-200	Interlocal Agreements OE	5,000.00	
3-01-43-490-100	Municipal Court SW	6,000.00	
	Total	**$54,900.00**	**$54,900.00**

Date: December 17, 2013

_____
Mayor Edward S. Forte, Jr.

Attest _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:202

RESOLUTION AUTHORIZING PAYMENT OF

BILLS AND CLAIMS FOR 2ND HALF OF DECEMBER

Trust Account	$ 2,800.31
Capital Account	37,525.98
Animal Account	400.00
Payroll W/E 12/13/13	109,258.32
Current Account	$111,764.42
	$261,829.03

Date: December 17, 2013

_____

Mayor Edward S. Forte, Jr.

Attest_____

Kelly Santosusso, Deputy Borough Clerk

Expenditures for Council Meetings

Date	12/17/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	1,290.49	All Accounts Marked T-13
Payroll W/E 12/13/13	1,589.82	
Total Trust	2,880.31	
Capital		
Deltronics Corp	2,822.46	2013: 1400(1) Repairs Sewer Water System/Maple Ave. Pump Rebuilt
Lexa Concrete, LLC	32,464.96	2013:1400(2)Pedestrian/Bike Lane Path/Ped & Bike Fac & Street Lighting 2nd Part
Pro Computer Service	1,119.28	2013:1400(6) Acquire Computer & IT Equipment/New Computer & Install HHFD
Pro Computer Service	1,119.28	2013:1400(6) Acquire Computer & IT Equipment/New Computer & Install Clerk
Total Capital	37,525.98	
Animal		
Voorhees Animal Orphanage	400.00	Animal Holding Dec 2013
Total Animal	400.00	
Po's Paid Current Account	111,764.42	
Payroll W/E 12/13/13	109,258.32	
Total Current	221,022.74	
Total Spending 12/17/2013	261,829.03	

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

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

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

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
AJB A & J BAR					
13-01798 11/25/13					
1 BAGS OUTSIDE/INSIDE TRASH	146.75	3-01-26-310-238	B PURCH MAT & SUPPLIES	A	11/25/13
Vendor Total:	146.75				
ANGES ANGELO'S SUPPLIES					
13-01532 10/07/13					
1 PLOW PART FOR #30 TRUCK	210.89	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/07/13
Vendor Total:	210.89				
ARTP ART PRESS					
13-01769 11/19/13					
1 BUSINESS CARDS FORTE, MILLER	112.00	3-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	11/19/13
2 BUSINESS CARDS E. MORAN	56.00	3-01-20-100-311	B Office Supplies	A	11/19/13
	168.00				
13-01824 12/04/13					
1 #6 3/4 ENVELOPES	69.00	3-01-20-145-238	B Operation Mat'l & Supplies	A	12/04/13
Vendor Total:	237.00				
AUDUH AUDUBON HARDWARE					
13-01622 10/22/13					
1 HHFD PURCHASE END OCT & NOV 13	84.85	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	10/22/13
13-01867 12/11/13					
1 MATERIALS & SUPPLIES	924.93	3-01-26-310-238	B PURCH MAT & SUPPLIES	A	12/11/13
Vendor Total:	1,009.78				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
AUTOS AUTO SHINE CAR WASH, INC					
13-01756 11/15/13					
1 4TH QUARTER CAR WASHES HHPD	400.00	3-01-25-240-279	B CAR WASHES	A	11/15/13
Vendor Total:	400.00				
BAILJ JACK BAILEY					
13-01833 12/06/13					
1 C2 SEWER LICENSE DEC 2013	300.00	3-01-26-290-215	B SEWER LICENSE	A	12/06/13
Vendor Total:	300.00				
BATCD DAN BATCHELOR					
13-01834 12/06/13					
1 REFUND TUITION INTRO TO BREWIN	40.00	3-01-55-004-001	B Refund Of CY Revenue	A	12/06/13
Vendor Total:	40.00				
BERRS STEPHEN D. BERRYHILL					
13-01839 12/06/13					
1 REIMBURSE THANKSGIVIVG/SANTA	59.79	T-13-56-860-812	B Reserve Municipal Alliance	A	12/06/13
Vendor Total:	59.79				
BESTU BEST UNIFORMS					
13-01527 10/07/13					
1 UNIFORM ALLOWANCE HANTON	400.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	10/07/13
13-01528 10/07/13					
1 UNIFORMS & BOOTS BRISCOE	500.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	10/07/13
13-01712 11/06/13					
1 UNIFORM & BOOT ALLOW J BRADLEY	550.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	11/06/13
Vendor Total:	1,450.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
13-01850 12/10/13					
1 HOUSEHOLD TRASH NOV 2013	12,646.90	3-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	12/10/13
2 RECYCLE TAX NOV 2013	654.15	3-01-32-465-302	B RECYCLING TAX	A	12/10/13
	13,301.05				
Vendor Total:	13,301.05				
CAVAD DOLORES(DEE) CAVALIERE					
13-01862 12/10/13					
1 ABS & LOWER & PILATES INSTRUCT	315.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	315.00				
CHFD CHERRY HILL FIRE DEPARTMENT					
13-01786 11/22/13					
1 BURN BLDG FIREFIGHTER TRAIN	300.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	11/22/13
Vendor Total:	300.00				
COMC COMCAST					
13-01868 12/11/13					
1 HI SPEED INTERNET HHFD DEC 13	219.80	3-01-31-440-216	B REGULAR TELEPHONES	A	12/11/13
13-01873 12/11/13					
1 HI SPEED INTERNET SOF DEC 13	129.85	3-01-31-440-216	B REGULAR TELEPHONES	A	12/11/13
Vendor Total:	349.65				
DEERP DEER PARK WATER					
13-01848 12/09/13					
1 BOTTLED WATER NOV 2013	106.98	3-01-20-120-279	B Clerk - Bottled Water	A	12/09/13
Vendor Total:	106.98				

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
DEJAN DEJANA TRUCK EQUIPMENT OF					
13-01842 12/09/13					
1 C VALVE # 6 PLOW	78.99	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	12/09/13
Vendor Total:	78.99				
DELTC DELTRONICS CORP					
13-01799 11/25/13					
1 MAPLE AVE PUMP REBUILT	2,822.46	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	11/25/13
Vendor Total:	2,822.46				
DIAMS WELLS FARGO BUSINESS CREDIT					
13-01675 10/30/13					
1 TEMPORARY WORKERS W/E 10/27/13	1,528.20	3-01-26-290-280	B TEMPORARY WORKERS	A	10/30/13
13-01808 12/02/13					
1 TEMPORARY WORKERS W/E 11/24/13	3,192.76	3-01-26-290-280	B TEMPORARY WORKERS	A	12/02/13
13-01828 12/04/13					
1 TEMPORARY WORKERS W/E 12/01/13	1,425.60	3-01-26-290-280	B TEMPORARY WORKERS	A	12/04/13
13-01878 12/11/13					
1 TEMPORARY WORKERS W/E 12/08/13	2,246.40	3-01-26-290-280	B TEMPORARY WORKERS	A	12/11/13
Vendor Total:	8,392.96				
DIREA AUDREY DiRENZO					
13-01838 12/06/13					
1 REIMBURSE THANKSG PARADE/SANTA	19.69	T-13-56-860-812	B Reserve Municipal Alliance	A	12/06/13
Vendor Total:	19.69				
DISPS DISPLAY SALES					
13-01876 12/11/13					
1 CHRISTMAS DECOR STREET SCAPE	1,898.50	G-02-41-871-301	B Streetscape	A	12/11/13
Vendor Total:	1,898.50				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
DITIA ALLY DITILLIO					
13-01863 12/10/13					
1 ZUMBA INSTRUCT FALL 2013	560.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	560.00				
EBNEL LETICIA ANGELIA EBNER					
13-01864 12/10/13					
1 GENTLE & VINYASSA YOGA FALL 13	320.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	320.00				
FERNK KATIA FERNANDEZ					
13-01859 12/10/13					
1 ZUMBA INSTRUCT FALL 2013	450.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	450.00				
FLEMP FLEMING TERMITE & PEST					
13-01822 12/03/13					
1 PEST CONTROL SOF NOV 12	24.00	2-01-26-310-235	B PEST CONTROL	A	12/03/13
Vendor Total:	24.00				
HADDF BORO OF HADDONFIELD					
13-01757 11/15/13					
1 SEWER CHARGES FOR 2013	5,712.00	3-01-42-455-286	B HADDONFIELD-Sewer	A	11/15/13
Vendor Total:	5,712.00				
INDHR INDUSTRIAL HYDROLIC & RUBBER					
13-01852 12/10/13					
1 HYDROLIC REPAIR FOR LEAFER	350.00	T-13-56-860-807	B Reserve Recycling Funds	A	12/10/13
Vendor Total:	350.00				

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
INTEM INTERSTATE MOBILE CARE INC					
13-01772 11/19/13					
1 PHYSICAL EXAM SHARON COLE	98.00	3-01-25-240-228	B MEDICAL EXAMS	A	11/19/13
Vendor Total:	98.00				
JHSER J H SERVICES INCORPORATED					
13-01823 12/04/13					
1 FINAL CHANGES FOR 2014 TAX BK	562.50	3-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	12/04/13
Vendor Total:	562.50				
JOHNP EVELYN (PAT) JOHNSON					
13-01819 12/03/13					
1 RETIREE HEALTH BENEFITS DEC 13	479.41	3-01-23-220-234	B RETIREES HEALTH INS	A	12/03/13
Vendor Total:	479.41				
JONEN JONES NURSERY					
13-01785 11/22/13					
1 NEW TREES FOR BOROUGH	605.00	3-01-26-290-276	B PURCHASE TREES	A	11/22/13
Vendor Total:	605.00				
JUSTT JUST TIRES					
13-01821 12/03/13					
1 NEW TIRE FOR POLICE CAR	138.15	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	12/03/13
Vendor Total:	138.15				
KDI KDI, INC.					
13-01837 12/06/13					
1 CONTRACT CHARGES AND SUPPLIES	157.02	3-01-26-310-256	B SERVICE CONTRACTS	A	12/06/13
Vendor Total:	157.02				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
KONDB BLAKE J. KONDRAS					
13-01860 12/10/13					
1 LOW INPACT INSTRUCT FALL 2013	245.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	245.00				
KONMI KONICA MINOLTA BUSINESS					
13-01802 11/26/13					
1 COPIES & RENTAL MUNI BLDG NOV	166.81	3-01-26-310-256	B SERVICE CONTRACTS	A	11/26/13
Vendor Total:	166.81				
KONPF KONICA MINOLTA PRIMIER FINANCE					
13-01814 12/02/13					
1 LEASE MUNI BLDG NOV 2013	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	12/02/13
2 LEASE HHPD NOV 2013	123.59	3-01-26-310-256	B SERVICE CONTRACTS	A	12/02/13
	380.08				
Vendor Total:	380.08				
LAMML LAUREN LAMMERS					
13-01857 12/10/13					
1 BOOTCAMP INSTRUCTOR FALL 13	175.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	175.00				
LAUTS LAUTENBACHER SECURITY					
13-01825 12/04/13					
1 REPLACE 3 PANIC SWITCHES	435.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	12/04/13
Vendor Total:	435.00				
LEXAC LEXA CONCRETE, LLC					
13-01881 12/11/13					
1 PED & BIKE FAC & ST LIG 2ND PT	33,989.28	G-02-41-784-302	B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION	A	12/11/13

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LEXAC	LEXA CONCRETE, LLC	Continued				
13-01881	12/11/13		Continued			
2	PED & BIKE FAC & ST LIG 2ND PT	32,464.96	C-04-55-807-602	B 2013:1400(2) Pedestrian/Bike Lane Path	A	12/11/13
		66,454.24				
	Vendor Total:	66,454.24				
MASTM	MICHAEL R. MASTRANGELO, ESQ					
13-01800	11/26/13					
1	PUBLIC DEFENDER 4/16-5/14/13	100.00	T-13-56-860-808	B Reserve Public Defender	A	11/26/13
	Vendor Total:	100.00				
MGLP	MGL PRINTING SOLUTIONS					
13-01099	07/19/13					
1	TAX BOOKS	103.90	3-01-20-145-238	B Operation Mat'l & Supplies	A	07/19/13
2	INDEXES	24.00	3-01-20-145-238	B Operation Mat'l & Supplies	A	07/19/13
3	DELIVERY CHARGE	19.00	3-01-20-145-238	B Operation Mat'l & Supplies	A	07/19/13
		146.90				
	Vendor Total:	146.90				
NATA	NAT ALEXANDER CO., INC					
13-01271	08/22/13					
1	REPAIR TO S.C.B.A.	222.47	3-01-25-265-255	B MAINT/REPAIR OTHER	A	08/22/13
	Vendor Total:	222.47				
NJAMB	NJ AMERICAN WATER					
13-01849	12/09/13					
1	HHFD NOV 2013	36.52	3-01-31-445-289	B WATER SERVICE	A	12/09/13
2	HHYA WALNUT AVE & DEVON NOV 13	27.53	3-01-31-445-289	B WATER SERVICE	A	12/09/13
3	COMMUNITY GARDEN NOV 2013	11.01	T-13-56-860-819	B Reserve Community Garden Expenses	A	12/09/13
4	W HIGH ST BALLFIELD NOV 2013	27.53	3-01-31-445-289	B WATER SERVICE	A	12/09/13
5	HHYA LOG CABIN NOV 2013	11.01	3-01-31-445-289	B WATER SERVICE	A	12/09/13
6	HH COMMUNITY CTR NOV 2013	53.04	3-01-31-445-289	B WATER SERVICE	A	12/09/13
7	HHYA WALNUT AVE & DEVON NOV 13	40.28	3-01-31-445-289	B WATER SERVICE	A	12/09/13
8	HH MUNI BLDG NOV 2013	72.17	3-01-31-445-289	B WATER SERVICE	A	12/09/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
13-01849 12/09/13		Continued			
9 321 LIPPENCOTT AVE NOV 2013	33.91	3-01-31-445-289	B WATER SERVICE	A	12/09/13
	313.00-				
Vendor Total:	313.00				
OFFIB OFFICE BASICS, INC.					
13-01653 10/28/13					
1 PENCILS PENS MARKER CORR TAPE	65.32	3-01-20-100-311	B Office Supplies	A	10/28/13
13-01807 11/26/13					
1 CALENDARS FOR 2014	281.38	3-01-20-100-311	B Office Supplies	A	11/26/13
13-01816 12/02/13					
1 TYPEWRITTER RIBBONS	29.53	3-01-20-100-311	B Office Supplies	A	12/02/13
Vendor Total:	376.23				
OLDD OLD DOMINION BRUSH					
13-01793 11/22/13					
1 SUCKTION HOSE FOR LEAFER	750.00	T-13-56-860-807	B Reserve Recycling Funds	A	11/22/13
Vendor Total:	750.00				
ONECA ONE CALL CONCEPTS					
13-01845 12/09/13					
1 MARK OUTS NOVEMBER 2013	77.52	3-01-26-290-254	B SEWER MAINT/REPAIR	A	12/09/13
Vendor Total:	77.52				
PEDRO PEDRONI					
13-01810 12/02/13					
1 NO LEAD GAS	4,856.73	3-01-31-460-275	B UNLEADED GAS	A	12/02/13
Vendor Total:	4,856.73				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
PETTC PETTY CASH					
13-01875 12/11/13					
1 REIMBURSE FOR REVOLUT WAR ENCA	63.00	3-01-20-100-411	B Marketing Events & Communic.	A	12/11/13
2 FIRST AID KIT FOR TAX OFFICE	9.97	3-01-20-100-311	B Office Supplies	A	12/11/13
3 LAMINATING LETTER	23.76	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/13
4 CERTIFIED MAIL ZONING OFFICE	2.55	3-01-20-100-212	B Postage	A	12/11/13
5 FINGURE PRINTING S. GIBBONS	41.00	3-01-25-240-221	B DETECTIVE EXPENSE	A	12/11/13
6 RADAR DASH MOUNT HHPD	69.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/13
7 FUSES FOR E-211 HHFD	10.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	12/11/13
8 CO-PAY FOR PHYSICAL	25.00	3-01-25-240-228	B MEDICAL EXAMS	A	12/11/13
9 CONFERENCE MCAA OF NJ	15.00	3-01-43-490-222	B CONFERENCE/CONVENTIONS	A	12/11/13
10 RECERTIFICATION FOR C. LAWSON	25.00	3-01-43-490-219	B DEPT HEAD EXPENSE	A	12/11/13
11 FRAME FOR POLICE DOCUMENTS	5.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/13
12 LAMINATING LETTER	83.20	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/13
13 CHRISTMAS LIGHTS FOR HHPD	65.88	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/13
14 REFUND OF MARRIAGE LIC FEE	28.00	3-01-55-004-001	B Refund Of CY Revenue	A	12/11/13
	466.36				
Vendor Total:	466.36				
PROCS PRO COMPUTER SERVICE					
13-01794 11/22/13					
1 NEW COMPUTER & INSTALL HHFD	1,119.28	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	11/22/13
2 NEW COMPUTER & INSTALL CLERK	1,119.28	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	11/22/13
	2,238.56				
13-01815 12/02/13					
1 REMOTE SUPPORT INSTALL PROTECT	133.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	12/02/13
2 REMOTE SUPPORT FIXED E-MAIL	44.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	12/02/13
	178.00				
Vendor Total:	2,416.56				
PSEGR PSE&G					
13-01811 12/02/13					
1 HH COMMUNITY CTR NOV 2013	687.13	3-01-31-430-288	B Electric & Gas	A	12/02/13
2 S PARK AVE P60406 NOV 2013	4.28	3-01-31-430-288	B Electric & Gas	A	12/02/13
3 WEST HIGH STREET NOV 2013	263.89	3-01-31-430-288	B Electric & Gas	A	12/02/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G	Continued				
13-01811 12/02/13		Continued			
4 SOF NOV 2013	884.08	3-01-31-430-288	B Electric & Gas	A	12/02/13
5 WEST HIGH & 8TH NOV 2013	15.83	3-01-31-430-288	B Electric & Gas	A	12/02/13
	1,855.21				
13-01872 12/11/13					
1 E ATLANTIC AVE POLE 1310 DEC	22.81	3-01-31-430-288	B Electric & Gas	A	12/11/13
2 DEVON AVE POLE 61076 DEC 2013	22.81	3-01-31-430-288	B Electric & Gas	A	12/11/13
	45.62				
Vendor Total:	1,900.83				
RAFTB BILL RAFTER					
13-01835 12/06/13					
1 REFUND OF INTRO BREWING TUITIO	35.00	3-01-55-004-001	B Refund Of CY Revenue	A	12/06/13
Vendor Total:	35.00				
RALPS V E RALPH & SON INC					
13-01723 11/12/13					
1 AED PADS & OXYGEN SUPPLIES	185.24	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	11/12/13
Vendor Total:	185.24				
RETRO THE RETROSPECT					
13-01818 12/03/13					
1 PLAN BD NOT OF DECISIONS 11/21	66.71	3-01-21-180-217	B ADVERTISING	A	12/03/13
13-01870 12/11/13					
1 INTRO ORD 2013-1405 & PROOF	29.48	3-01-20-120-217	B Clerk - Legal Advertising	A	12/11/13
2 INTRO ORD 2013-1406 & PROOF	34.58	3-01-20-120-217	B Clerk - Legal Advertising	A	12/11/13
	64.06				
Vendor Total:	130.77				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
ROTTC CARRIE ROTTINA					
13-01861 12/10/13					
1 MOMMY & ME INSTRUCT FALL 2013	160.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	160.00				
SIEGM MORRIS L. SIEGEL					
13-01858 12/10/13					
1 TAI CHI INSTRUCT FALL 2013	240.00	3-01-28-370-265	B CONTRACTED STAFF	A	12/10/13
Vendor Total:	240.00				
SJSAN SOUTH JERSEY SANITATION					
13-01820 12/03/13					
1 CURBSIDE TRASH PICK UP NOV 13	23,333.33	3-01-26-305-202	B S J SANITATION	A	12/03/13
Vendor Total:	23,333.33				
USPOS UNITED STATES POSTAL SERVICE					
13-01809 12/02/13					
1 ASSES CARDS PRINT & MAIL	943.50	3-01-20-150-259	B MAILING POST CARDS	A	12/02/13
Vendor Total:	943.50				
VALVM MICHAEL VALVARDI					
13-01841 12/06/13					
1 COMPACT PHOTO PRINTER PM225	210.24	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	12/06/13
Vendor Total:	210.24				
VCIE VCI EMERGENCY VEHICLE					
13-01831 12/06/13					
1 MODULAR DISCONNECT SEWER VAN	190.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	12/06/13
Vendor Total:	190.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
VER33 VERIZON					
13-01805 11/26/13					
1 911 SERVICE HHPD NOV 13	6.55	3-01-31-440-216	B REGULAR TELEPHONES	A	11/26/13
13-01855 12/10/13					
1 MESSAGING SERVICE DEC 2013	43.98	3-01-31-440-216	B REGULAR TELEPHONES	A	12/10/13
Vendor Total:	50.53				
VER48 VERIZON					
13-01854 12/10/13					
1 HHFD NOV 13	52.00	3-01-31-440-216	B REGULAR TELEPHONES	A	12/10/13
Vendor Total:	52.00				
VERIW VERIZON WIRELESS					
13-01789 11/22/13					
1 HHPD MDT'S NOV 2013	38.01	3-01-25-240-254	B COMPUTER MAINTENANCE	A	11/22/13
13-01806 11/26/13					
1 HHFD MDC'S NOV 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	11/26/13
2 HHFD MDC'S NOV 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	11/26/13
	80.02				
13-01856 12/10/13					
1 POLICE MDT'S NOV 2013	155.48	3-01-31-440-216	B REGULAR TELEPHONES	A	12/10/13
Vendor Total:	273.51				
VOORA VOORHEES ANIMAL ORHPANAGE					
13-01851 12/10/13					
1 ANIMAL HOLDING DEC 2013	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	12/10/13
Vendor Total:	400.00				
VSP VISION SERVICE PLAN (CT)					
13-01803 11/26/13					
1 CONTRACTED EMPLOYEES DEC 2013	1,243.20	3-01-23-220-247	B VISION PLAN	A	11/26/13

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
VSP VISION SERVICE PLAN (CT)		Continued				
13-01803 11/26/13			Continued			
2	NONCONTRACTED EMPLOYEES DEC 13	521.47	3-01-23-220-247	B VISION PLAN	A	11/26/13
		1,764.67				
	Vendor Total:	1,764.67				
WATEW WATERWAYS-NJ						
13-01631 10/23/13						
1	HOSE TESTING NFPA 1962	1,914.80	3-01-25-265-279	B Mandatory Inspect/Certif	A	10/23/13
	Vendor Total:	1,914.80				
WESTA WESTFIELD ARCHITECTS						
13-01847 12/09/13						
1	CLG GRANT EDITS	200.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	12/09/13
	Vendor Total:	200.00				
WINZI WINZINGER INC						
13-01740 11/14/13						
1	BRUSH PICK UP W/E 11/4/13	519.00	3-01-32-465-218	B BRUSH PICKUP	A	11/14/13
	Vendor Total:	519.00				

Total Purchase Orders: 81 Total P.O. Line Items: 118 Total List Amount: 150,980.89 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	24.00	0.00
CURRENT FUND	3-01	75,442.40	0.00
GENERAL CAPITAL FUND	C-04	37,525.98	0.00
	G-02	36,298.02	0.00
DOG TRUST (ANIMAL)	T-12	400.00	0.00
TRUST - OTHER TRUST	T-13	1,290.49	0.00
Year Total:		1,690.49	0.00
Total Of All Funds:		150,980.89	0.00

111,764.42