BOROUGH OF HADDON HEIGHTS

Tuesday, December 18, 2012, 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 7, 2012.

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

   a. Agreement with HHYA for Loan – Solicitor Albert J. Olizi, Jr.

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Public Comment on Caucus items and agenda items only

10. Adoption of minutes from the December Council

11. Mayor and Council Member's Reports:

12. OLD BUSINESS: None

13. NEW BUSINESS:

    Resolution 2012:190 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Municipal Alliance DEDR Grant.

    Resolution 2012:191 – Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Street Opening Permits.

    Resolution 2012:192 – Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Historic District Review.

    Resolution 2012:193 – Resolution Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Tax Title Lien Redemptions and Premiums.

    Resolution 2012:194 – Resolution Approving Payment of Bills and Claims for 2nd Half of December.

    Resolution 2012:195 – Resolution Authorizing Transfers of Appropriations. TO BE INSERTED

14. Comments from the Public

15. Adjournment

BOROUGH OF HADDON HEIGHTS
Tuesday, December 4, 2012
Governing Body Meeting Minutes

Mayor Edward S. Forte, Jr. called the Caucus session call 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 7, 2012."

Under Roll Call, the following council members were present: Mayor Edward S. Forte, Jr., Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan Griffith. Solicitor Albert J. Olizi, Jr. was also present.

CAUCUS SESSION:

Discussions:

a. Community Garden

Councilman Berryhill stated that Green Initiatives and Sustainable Haddon Heights would like to put a Resolution on the next Agenda for a water source for the Community Garden. He said that the Fire Department has done a great job by watering the garden with the fire trucks; this has been most appreciated but it is not enough water for certain plots. Councilman Berryhill stated the cost of a water source would be approximately $1,000. He then presented the following figures for water usage for consideration: 476,000 gallons for soccer field #1, 418,000 gallons for soccer field #2, Cervino Field -8,000 gallons have been used over the last three years.

Volunteers currently cut the grass around the Community Garden. Previous to the Community Garden, the Department of Public Works cut the grass in the area. That cost would have totaled $619 per year in savings to the Borough. He said he is afraid of losing people or people not renting a plot due to not water source.

Mayor Forte expressed his concern about the cost of the water usage. He suggested that this cost be broken down and included in the rental of the plots. He asked for the issue to be broken into two areas of examination. The water source itself and the cost to maintain and the actual maintenance of the plots. Rose Fitzgerald questioned the cost that Councilman Berryhill supplied. She felt it would be considerably higher than $1,000. Councilman McCollum suggested that this be a capital item. The Mayor said that this is something that should be budgeted for 2013. Kathy Lange respectfully suggested that the cost of water for the fields vs. the Community Garden is not a good analogy as we have a minimum of 1000 kids who play soccer over nine months of the year. She suggested that the Fire Department may be able to water more frequently. Councilman Berryhill said that he felt it is a burden to the fire Chief and that it really is not the Fire Department's job. Councilwoman Rose Fitzgerald stated that as one of the initiator's of the Community Garden, she is not pleased with how it has been maintained.

Councilman Berryhill asked that all who worked on the Community Garden be invited to answer questions from Council at the next meeting.

b. HHYA Financing Agreement

Solicitor Albert Olizi stated that HHYA has requested making some improvements to the fields. Mr. Olizi went over the Agreement. The Borough would bond $130,000 for improvements. Bids would be submitted through the Borough. HHYA will pay back the $3,300 quarterly for 10 years. Our Engineer would oversee the project. HHYA would pay interest and principal on the loan. HHYA has done this before and the old loan has been paid. Solicitor Olizi said that HHYA's 'financials appear sound".

Council President Lange stated that Borough property would be improved at no cost to us. The basic improvements include the amount of space between the pitcher and the hitter. This is increasingly becoming a safety issue. We are being proactive and this should be viewed positively by the Joint Insurance Fund. She said that the fence line is not being moved. She said that she is currently looking at lighting.

Councilwoman Griffith clarified that HHYA did financing through the County in the past, not the Borough. Solicitor Olizi agreed and said that the document is currently a DRAFT and some changes will be made to it. The Agreement will be made available to Council for further review.

Recess of Caucus Session and Commencement of Business Session at 7:25 p.m.

Pledge of Allegiance and Moment of Silence

Councilwoman Rose Fitzgerald was asked by Mayor Forte to come forward to read Certificate of Appreciation Awards to guests, Margaret Westfield and Robert Buchan, for their submissions of their award winning photos submitted to the "I Love Classic Towns Photo Contest" through the Delaware Valley Regional Planning Commission. Both awards were presented to recipients. Mayor Forte expressed his desire to have the photos prominently displayed.

Public Comment on Caucus and Agenda Items Only

Seeing no one approach the microphone, Mayor asked for a motion to close the public portion of the meeting. Councilwoman Lange made the motion seconded by Councilwoman Griffith. All members were in favor.

Adoption of Minutes from November 20th Council Meeting.

A motion was made by Councilwoman Lange to approve the Minutes of the November 20th Council meeting, seconded by Councilwoman Griffith. All voted in favor

Mayor, Council Member's and Engineer's Reports:

Councilman Berryhill reported on Drug Commission. Captain Valvardi is running a Distracted Driver campaign through the Borough funding. Sustainable Haddon Heights planning a visioning workshop for March 9th of next year. Inviting community members, all churches and council members will be invited for a visioning session to discuss our town becoming increasingly sustainable in the future. We will be looking for funding for this. Will be meeting with Freeholder Leonard relating to bike paths in town sometime in January. Water remediation project is coming to a close. Stripping was being done earlier today. Streetscape Committee will meet in January to talk about what additions can be purchased for holiday decorations next year. He said he has heard positive comments about the decorations.

Councilwoman Fitzgerald reported that the Senior Christmas Party will be this coming Thursday at Borough Hall. Mah-Jongg is now played in the Community Center Mondays in addition to Fridays. She said the Community Center is alive with activities including mah-jongg, bridge and scrabble. She would like to see more men involved. Working on a cards and coffee for men as it seems that the male/female ratio in senior activity attendance is a bit lopsided.

Councilman DiRenzo reported on collections for the Court. Collections appear to be down by $5,300 from last year at this time. He also reported on EMS, Fire and Police. A full report of these Department's activities is attached to these minutes. Recertified in healthcare provider CPR. Haddon Heights Brownie troop visited EMS, showed ambulance and answered questions by the girls. EMS participated in our great holiday Parade. Fire Department volunteers were thanked. He is impressed by the Fire Department. Congratulated the Chief on the arrest of a burglary suspect being arrested. Chief Richard Kinkler said the suspect was released on bail. He reminded all to call the police when they see something suspicious. Story Storks sent a letter to the Chief and Captain for running such an organized event in the 5K Run in November. He reminded everyone that December is '*Distracted Driver Month.*' Please do not text and drive or you will be pulled over and ticketed. He wished everyone a happy holiday.

Council President congratulated the high school's girl's soccer team on being the South Jersey Champs and the boy's soccer team on winning the State Championship. She requested the names of all students from the athletic director at the High School. Council will recognize all team members in January. She also sent an e-mail for the Adopt-a-Spot volunteers so that we can recognize the Baptist School students. Council President Lange thanked Kelly Santosusso for getting the Heights Report out early. We already have significant program registration; this is the value in getting the Heights Report out on time. She said we will be running an Acting Class involving minors and will therefore be implementing the background check. She will give details in January.

The claim was received by the Borough for the repair of the Barr complex irrigation system. Our DPW winterized the buildings at Barr and the Board of Education is handling the aeration and seeding of all the fields along Atlantic Avenue. Devon complex was little behind due to our soccer teams winning. This pushed everything out a bit further We will need to get a price on leveling the fields and have already received a great price on the irrigation system and the seeding will be done. We got a good price on the irrigation system. Rentals are doing well for the holiday season. The next Board of Education is next Tuesday, December 11th, at 7th Avenue School at 7:30 p.m.

Councilwoman gave the report on usual jobs performed by the Department of Public Works. The full report is attached to these minutes. She said that following Hurricane Sandy, they spent several weeks cleaning up downed trees and collecting brush. The DPW vehicle storage area has been completed at Devon Avenue and all equipment has been moved. More items may be stored there in the future. Landscaping will be put in front of the fence to make the area more visually appealing. The Borough will be saving some money on the storage of vehicles going forward. Councilwoman Griffith reported on the Neighbors Night Out Committee – at last meeting, Committee was working on coming up with a new event for the first quarter. Date will be in sometime in February or March. The idea is a Murder mystery with the Mayor. The Committee will be checking the facility to see if it will accommodate the event. The Committee will also address improvements to the evening under the tent which will be held the first Saturday in June. She said she will report on costs to make improvements to the Memorial Clock in January.

Councilman Dave McCollum had no report at this meeting.

Mayor Forte thanked DPW. The "Avenue" (Station Avenue) looks fantastic and as years go by, we will add a little more each year. Thank you to the Committee and to DPW. The Mayor reported that we will begin doing the Heights Report in house. We think we have come up with a reasonable proposal for doing the Heights Report and the next edition will be in homes by February 1st. Our last issue was very brief as we are no longer using our past publisher. The Mayor thanked Kelly Santosusso for spearheading as this will hopefully save the Borough money going forward.

Borough Engineer's Report:
Steve Bach reported on the water remediation project on Station Avenue. The area is complete. Overall, he feels the project came out very well. He is very pleased with the contractor and the County. Steve Bach introduced Steve DeVillasanta who has been working with Bach Associates for approximately six years. He will be attending some of meetings along with Steve Bach and will become more involved going forward. He is working on a lot of the capital projects. 2012 Road Program going

out to bid this spring and the Handicapped ramps grant. John Johnson Way ADA issue has now been resolved. There will be a resolution on next month's meeting. The last thing this spring is Kings Highway pump station. The Borough has to demonstrate significant effort to address ongoing inflow situation. Every municipality that connects to the CCMUA has the same issue where when it rains we have higher Treatment plants. We need to make some sort of effort to eliminate that pump station in its entirety. Sewer pipes were made out of terra cotta. Over the last 80 to 100 years they have slowly deteriorated. We will need to address over the next several months.

Atlantic Avenue project plans have been submitted to the County and we will be working with Freeholder Leonard to get the support to make the improvements. Councilman DiRenzo asked about the Railroad Crossing, Mr. Bach stated that we have not heard anything back from them. We are on the schedule for 2013.

OLD BUSINESS: None

NEW BUSINESS:

Resolution 2012:186 – Resolution Regarding Shared Services Agreement Between the County of Camden and the Borough of Haddon Heights for Round 13 – Recreation Facility Enhancement (Devon Avenue Recreational Park Pedestrian Trail).

Motion to adopt 2012:186 was made by Councilwoman Fitzgerald, seconded by Councilman McCollum. Discussion ensued for clarification Resolution. Under a roll call vote, all members voted yes.

Resolution 2012:187 – Resolution Approving the Bills and Claims for 1st Half of December.

Motion to adopt 2012:187 was made by Councilwoman Griffith and seconded by Councilwoman Lange. Under a roll call vote, all members voted in favor with the exception of Councilman Berryhill who voted no.

Resolution 2012:188 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – 2010 Recycling Tonnage Grant ($9,067.71)

Motion to approve Resolution 2012:188 was made by Councilwoman Fitzgerald, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2012:189 – Resolution Awarding a Contract to Peirce Eagle Equipment Company for the Purchase of a Truck Mounted Sewer Cleaner in the Amount of $169,839.

Motion to approve was made by Councilwoman Griffith and was seconded by Council President Lange. Under a roll call vote, all members voted in favor.

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

Comments from the Public:

Seeing no one come forward, the Mayor asked for a motion to close the public portion of the meeting. Councilwoman Griffith made the motion to close the public portion of the meeting and was seconded by Councilman McCollum. All members were in favor.

Motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman McCollum. All members were in favor.

_____ 8:05 p.m.

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2012:190

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – MUNICIPAL ALLIANCE DEDR GRANT

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

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

WHEREAS, the Borough of Haddon Heights has received notification of state or federal monies to insert in its 2012 municipal budget as cited below;

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

Source:	State of New Jersey & County of Camden Drug Education Demand Reduction (DEDR) Fund	
Revenue Title:	Municipal Alliance	$ 11,574.00

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

Appropriations Excluded from CAP:

Municipal Drug Alliance DEDR Grant	$ 11,574.00

Date: December 18, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:191

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR STREET OPENING PERMITS

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the Borough of Haddon Heights periodically receives utility company payments to open roadway surfaces for the purposes of maintenance and repair of utility lines located under Borough streets; and

WHEREAS, N.J.S.A. 40A: 4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to establish a Reserve for Street Opening Permits trust account to be used for payment of expenses associated with utility company street openings; and

2. The municipal clerk of the Borough of Haddon Heights is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services, N.J. Department of Community Affairs.

Date: December 18, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:192

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR HISTORIC DISTRICT REVIEW

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the Borough of Haddon Heights has a designated Historic District and periodically receives funds contributed to cover costs related to the oversight and review of Historic District properties in the borough; and

WHEREAS, N.J.S.A. 40A: 4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to establish a Reserve for Historic District Review trust account to be used for payment of expenses associated with the oversight and review of Historic District properties in the borough; and

2. The municipal clerk of the Borough of Haddon Heights is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services, N.J. Department of Community Affairs.

Date: December 18, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:193

RESOLUTION REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES TO ESTABLISH A DEDICATED TRUST BY RIDER FOR TAX TITLE LIEN REDEMPTIONS AND PREMIUMS

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the Borough of Haddon Heights periodically receives funds for the sale of tax title liens and must refund redemption and premium amounts due to owners of said liens; and

WHEREAS, N.J.S.A. 40A: 4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider;

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to establish a Reserve for Tax Title Lien Redemptions and Premiums trust account to be used for the refunding of lien redemptions and premiums to owners of tax title liens in the borough; and

2. The municipal clerk of the Borough of Haddon Heights is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services, N.J. Department of Community Affairs.

Date: December 18, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

AGREEMENT PROVIDING FOR BOROUGH FINANCING OF CERTAIN IMPROVEMENTS TO BE MADE TO BOROUGH PLAYING FIELDS AND FOR REPAYMENT BY HADDON HEIGHTS YOUTH ASSOCIATION

This Agreement is entered into by and between the Borough of Haddon Heights ("Borough") and the Haddon Heights Youth Association, Inc. ("HHYA").

WITNESSETH

WHEREAS, the HHYA is a non-profit, community based organization that operates, inter alia a youth baseball league for the benefit of the children of the Borough; and

WHEREAS, the HHYA seeks to finance various improvements (as detailed herein) for two (2) playing fields at The Barr Field Complex which property is owned by the Borough; and

WHEREAS, the Borough is agreeable to secure the necessary funds and to make said funds available to facilitate the improvements to the aforementioned fields under the terms and conditions set forth herein; and

WHEREAS, as an inducement for the Borough's securing the necessary funds for the improvements contemplated herein, which will benefit the Borough as well as the HHYA and the participants in HHYA programs, the HHYA agrees that it will pay the Borough any sums used for said improvements as noted hereafter; and

WHEREAS, the HHYA agrees to undertake payment as aforesaid as an obligation to the Borough.

NOW THEREFORE, in consideration of the promises and the respective representations and warranties set forth in this Agreement, and of the covenants and agreements, contained herein, and intending to be legally bound, HHYA and the Borough hereby agree as follows:

1. **Availability of Funds**. The Borough shall make available an amount not to exceed One Hundred and Thirty Thousand Dollars ($130,000.00) for the purposes set forth herein.

2. **Use of Funds (Purpose)**. The funds made available by the Borough shall be used only for improvements to facilities and playing fields at The Barr Field Complex, specifically, but not exclusively, for the installation of lighting, restructuring, realignment and resurfacing of two (2) baseball fields along with the required upgrades/improvements to the grading, drainage and irrigation (collectively referred to herein as the "Project") and all associated engineering costs for the Project. Until disbursed by the Borough, the available fund shall be retained by the Borough in an account solely designated for the improvements contemplated herein.

3. **Repayment of Funds**. Beginning on _____ and continuing thereafter on the three (3) month anniversary HHYA shall pay to the Borough the sum of Three Thousand Three Hundred Dollars ($3,300.00). Said sum shall be paid for forty (40) consecutive quarters or until HHYA

DRAFT

has repaid the provided funds plus interest and costs charged to the Borough through the general improvement bonds or notes, as certified by the Borough's Chief Financial Officer.

a. Notwithstanding the aforementioned provision, HHYA shall have the absolute right to pay in full its obligation to the Borough at any time without penalty.

4. **Disbursement of Funds**. No funds shall be disbursed by the Borough for the Project, except upon receipt and approval of an invoice or other documentary evidence of services rendered or materials provided as part of the Project. The Borough shall have sole and absolute discretion to approve or reject any invoices presented for payment.

5. **Representations and Warranties of HHYA**. HHYA hereby makes the following representations and warranties, each of which is true and correct on the date hereof and each of which shall survive the execution of the Agreement and the transaction contemplated herein.

a. HHYA is a non-profit corporation duly organized, validly existing and in good standing under the Laws of the State of New Jersey and is duly qualified as a non-profit organization pursuant to federal, state and local laws which enable such activities. HHYA has the corporate power and authority to enter into this Agreement and to consummate the transaction contemplated herein.

b. Neither the execution and delivery of this Agreement, nor the consummation of the transaction contemplated herein shall conflict with or result in a breach of any of the terms, conditions, or provisions of, or constitute a default under the Articles of Incorporation or by-laws or any agreements or other instruments to which HHYA is a party.

c. The financial statements of HHYA submitted to the Borough are true, complete and correct and present fairly the financial position of HHYA at the respective dates indicated.

d. HHYA has filed or caused to be filed with the appropriate federal, state or local agencies, all tax returns and tax reports required by law to be filed and such reports and filings are true, complete and correct.

e. HHYA shall use its best efforts to maintain its financial affairs and continue to conduct fund raising efforts to secure sufficient funds to discharge its obligation under this Agreement.

6. **Representations of the Borough**. The Borough hereby represents that it has or will have the required funding available for the HHYA Project contemplated herein through the issuance of a general improvement bond or note.

7. **General Provisions**.

a. Assignment. This Agreement may not be assigned by either party. Any such attempt by either party to assign its rights and obligations hereunder shall render the Agreement null and void, except for the obligation of the HHYA to repay the advanced funds to the Borough for the Project.

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b. Notices. Any notices required or permitted to be given under this Agreement shall be given in writing and personally delivered or mailed by US mail as follows:

To Borough: Clerk of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035

CC: Solicitor of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035

HHYA: President of Haddon Heights Youth Association
PO Box 1
Haddon Heights, NJ 08035

c. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

d. Entire Agreement. This instrument contains the entire agreement of the parties relating to the subject matter hereof, and may not be waived, changed, modified, extended or discharged orally but only by an agreement in writing, signed by the parties against whom enforcement of any such waiver, change, modification, extension or discharge is sought. The waiver by any party of a breach of any provision of this Agreement by any other will not operate or be construed as a waiver of any subsequent breach by such other party.

e. Headings. The headings of the sections are for convenience of reference only and shall not control or effect the meaning or construction or limit the scope or intent of any of the provisions of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of this _____ day of _____, 2012.

DRAFT

Signed, Sealed :
and Delivered in :
the presence of :

Borough of Haddon Heights

BY: _____
Ed Forte
Mayor (SEAL)

_____
Municipal Clerk

Attested to:

Haddon Height Youth Association, Inc.

_____
Gordon Speakman, Secretary

_____
James Bruno, President

RESOLUTION 2012:194

RESOLUTION APPROVING PAYMENT OF BILLS

AND CLAIMS FOR 2ND HALF OF DECEMBER

TRUST ACCOUNT	$ 6,375.54
CAPITAL ACCOUNT	14,797.20
ANIMAL ACCOUNT	1.20
CURRENT ACCOUNT	225,952.68
PAYROLL FOR 12/14/2012	103,986.64
TOTAL BILLS & CLAIMS FOR 2ND HALF OF DECEMBER	**$247,126.62**
	==========

Date: December 18, 2012

_____

Mayor Edward S. Forte

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	12/18/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,572.60	All Accounts Marked T-13
Payroll 12/14/2012	1,802.94	ACH Police Traffic
Total Trust	6,375.54	
Capital		
American Asphalt	1,450.00	2011: 1369C Roads & Parking Lots/Asphalt for Devon Ave. Project
Paint Pro	5,200.00	2012: 1382(5)Muni Building Improvements/Paint Interior of Muni Bldg
Pro Computer Service	2,262.00	2012: 1382(10)Computers & IT Hardware/New Computer for Construction Office
The Window Factory	1,050.00	2010: 1333F Sewer Improvements /Replace Maple Ave. Pump
Wireless Communications	179.20	2012: 1382(4) HHFD Communication Equipment/Motorola Monitor V Program Kits
Wireless Communications	4,656.00	2012: 1382(4) HHFD Communication Equipment/Motorola Monitor V Pagers W WA
Total Capital	14,797.20	
Animal		
NJ Dept of Health & Human Services	1.20	Animal License Reports Oct & Nov
Total Animal	1.20	
Po's Paid Current Account	121,966.04	
Payroll 12/14/2012	103,986.64	
Total Current	225,952.68	
Total Spending 12/18/2012	247,126.62	

December 12, 2012
05:23 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

nd Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	104,135.71	0.00
GENERAL CAPITAL FUND	C-04	14,797.20	0.00
	G-02	3,547.00	0.00
DOG TRUST (ANIMAL)	T-12	1.20	0.00
TRUST - OTHER TRUST	T-13	4,572.60	0.00
Year Total:		4,573.80	0.00
Total Of All Funds:		127,053.71	0.00

107,682.71

Current 107,682.71
PERS-RIGGS 34.58
107,717.29

ADDITIONS
BACH - GEN ENG 2,263.75
INSTRUCTORS
EBNER - YOGA 280.-
VALENTE - PILOXING 35.-
SIEGEL - TAI CHI 360.-
MURPHY - ABS 280.-
FERNANDEZ ZUMBA 550.-
DITILLO ZUMBA 480.-
121,966.04

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/12
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 Date
ABACI ABACUS I.T.					
12-01797 12/03/12					
1 FIRE WALL MUNI BLDG DEC 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	12/03/12
2 FIRE WALL SOF DEC 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	12/03/12
	198.00				
Vendor Total:	198.00				
AIRHA AIRHANDLERS MECHANICAL SERVICE					
12-01772 11/28/12					
1 CHANGED SUMMER TO WINTER HEAT	425.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/28/12
Vendor Total:	425.00				
AJB A & J BAR					
12-01843 12/10/12					
1 CLEANING SUPPLIES	150.00	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	12/10/12
Vendor Total:	150.00				
AMERA AMERICAN ASPHALT CO INC					
12-01603 10/25/12					
1 ASPHALT FOR DEVON AVE PROJECT	1,450.00	C-04-55-807-303	B 2011:1369C ROADS & PARKING LOTS	A	10/25/12
Vendor Total:	1,450.00				
ARTSI ARTSIGN					
12-01853 12/11/12					
1 DISTRACTED DRIVING POSTERS	265.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	12/11/12
Vendor Total:	265.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AUDUH AUDUBON HARDWARE					
12-01850 12/11/12					
1 MISC MATERIALS BUILDINGS	1,020.18	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	12/11/12
Vendor Total:	1,020.18				
BAILJ JACK BAILEY					
12-01787 12/03/12					
1 C2 SEWER LICENSE DEC 2012	300.00	2-01-26-290-215	B SEWER LICENSE	A	12/03/12
Vendor Total:	300.00				
BASCT BASCOM-TURNER INSTRUMENTS					
12-01727 11/16/12					
1 REPAIR BASCOM-TERNER GAS METER	84.96	2-01-25-265-255	B MAINT/REPAIR OTHER	A	11/16/12
Vendor Total:	84.96				
BERLG BERLIN GLASS & MIRROR CO					
12-01675 11/07/12					
1 PLEXIGLASS COUNTER COVER	247.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/07/12
Vendor Total:	247.00				
BESTU BEST UNIFORMS					
12-01779 11/30/12					
1 UNIFORM ALLOWANCE BRADLEY 2012	300.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	11/30/12
Vendor Total:	300.00				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
12-01826 12/06/12					
1 POLICE DENTAL DECEMBER 2012	2,791.10	2-01-23-220-245	B BLUE CROSS DENTAL	A	12/06/12
Vendor Total:	2,791.10				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BRADJ JOSEPH BRADLEY					
12-01798 12/04/12					
1 WORK BOOTS CLOTHING ALLOW 2012	99.99	2-01-26-290-235	B PURCHASE UNIFORMS	A	12/04/12
Vendor Total:	99.99				
CAMDR CAM CTY RESOURCE					
12-01813 12/05/12					
1 HOUSEHOLD TRASH NOV 2012	15,663.76	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	12/05/12
2 RECYCLING SURCHARGE NOV 2012	820.15	2-01-32-465-302	B RECYCLING TAX	A	12/05/12
	16,483.91				
Vendor Total:	16,483.91				
CAPES CAPEHART & SCATCHARD, P.A.					
12-01733 11/19/12					
1 EXPRESS MAIL 6/5/12	16.49	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	11/19/12
Vendor Total:	16.49				
CCAMC CAMDEN CTY COURT ADM ASSOC					
12-01712 11/14/12					
1 MEETING FOR JG EPSTEIN, LAWSON	90.00	2-01-43-490-219	B DEPT HEAD EXPENSE	A	11/14/12
Vendor Total:	90.00				
CERTL CERTIFIED LABS					
12-01781 11/30/12					
1 PREMALUBE RED GREASE	377.24	2-01-26-290-254	B SEWER MAINT/REPAIR	A	11/30/12
2 LUBE-TRAC	140.28	2-01-26-290-254	B SEWER MAINT/REPAIR	A	11/30/12
	517.52				
Vendor Total:	517.52				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CONTR CONTRACTOR SERVICE					
12-01753 11/27/12					
1 BUNGIE CORDS	71.00	2-01-26-290-233	B PURCH MINOR EQUIP	A	11/27/12
Vendor Total:	71.00				
COURP COURIER POST					
12-01794 12/03/12					
1 BID NOTICE TRUCK	29.04	2-01-20-120-217	B LEGAL ADVERTISING	A	12/03/12
Vendor Total:	29.04				
CUTHR RALPH CUTHBERT					
12-01796 12/03/12					
1 KATHY C. CO-PAY REIMBURSE 2012	708.65	2-01-23-220-234	B RETIREES HEALTH INS	A	12/03/12
2 TYLER C. CO-PAY REIMBURSE 2012	142.00	2-01-23-220-234	B RETIREES HEALTH INS	A	12/03/12
3 RALPH C. CO-PAY REIMBURSE 2012	324.45	2-01-23-220-234	B RETIREES HEALTH INS	A	12/03/12
	1,175.10				
Vendor Total:	1,175.10				
DEERP DEER PARK WATER					
12-01844 12/10/12					
1 BOTTLED WATER NOV 2012	79.20	2-01-20-120-279	B BOTTLED WATER	A	12/10/12
Vendor Total:	79.20				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-01799 12/04/12					
1 TEMPORARY WORKERS W/E 11/25/12	1,480.50	2-01-26-290-280	B TEMPORARY WORKERS	A	12/04/12
12-01845 12/10/12					
1 TEMPORARY WORKERS W/E 12/7/12	2,420.26	2-01-26-290-280	B TEMPORARY WORKERS	A	12/10/12
Vendor Total:	3,900.76				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DUNNM MARYANN DUNN					
12-01851 12/11/12					
1 SOUND RECORDER FOR COURT	82.50	2-01-43-490-169	B RECORDER	A	12/11/12
Vendor Total:	82.50				
EMERP EMERGENCY PRODUCTS INC					
12-01396 09/24/12					
1 Repairs to E-213 fire vehicle	541.32	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	09/24/12
Vendor Total:	541.32				
ENGIH ENGINEERED HYDRAULICS INC					
12-01757 11/27/12					
1 HYDROLIC HOSES FOR LOADER	798.30	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/27/12
Vendor Total:	798.30				
FLEMP FLEMING TERMITE & PEST					
12-01790 12/03/12					
1 PEST CONTROL HH CABIN NOV 12	25.00	2-01-26-310-235	B PEST CONTROL	A	12/03/12
2 PEST CONTROL COMM CTR NOV 12	30.00	2-01-26-310-235	B PEST CONTROL	A	12/03/12
	55.00				
Vendor Total:	55.00				
GAREK KEVIN GAREMORE					
12-01832 12/07/12					
1 COLLEGE TUITION REIMBUSMENT	1,082.71	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	1,082.71				
GRAHS STEVE GRAHAM					
12-01833 12/07/12					
1 COLLEGE TUITION REIMBURSEMENT	2,165.42	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	2,165.42				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GRISU SUSAN GRIFFITH					
12-01825 12/06/12					
1 PRESCRIPTION REIMBURSE SUSAN	428.00	2-01-23-220-234	B RETIREES HEALTH INS	A	12/06/12
2 PRESCRIPTION REIMBURSE BRIDGET	122.00	2-01-23-220-234	B RETIREES HEALTH INS	A	12/06/12
	550.00				
Vendor Total:	550.00				
HESSC HESS CORPORATION					
12-01839 12/09/12					
1 ELECT SUPPLY SOF BUILD NOV 12	7.37	2-01-31-430-288	B Electric & Gas	A	12/09/12
2 ELECT SUPPLY STREET LIG NOV 12	442.76	2-01-31-430-288	B Electric & Gas	A	12/09/12
	450.13				
12-01847 12/10/12					
1 ELECT SUPPLY VARIOUS LOCALS	176.07	2-01-31-430-288	B Electric & Gas	A	12/10/12
Vendor Total:	626.20				
INTEM INTERSTATE MOBILE CARE INC					
12-01744 11/26/12					
1 MEDICAL ASSESSMENT M. HANLEY	122.00	2-01-25-240-228	B MEDICAL EXAMS	A	11/26/12
Vendor Total:	122.00				
JHSER J H SERVICES INCORPORATED					
12-01838 12/07/12					
1 ANNUAL FILE MAINTENANCE 2012	1,050.00	2-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	12/07/12
Vendor Total:	1,050.00				
JOHNP EVELYN (PAT) JOHNSON					
12-01805 12/04/12					
1 HEALTH BENEFITS DEC 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	12/04/12
Vendor Total:	445.41				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KDI KDI, INC.					
12-01848 12/10/12					
1 CONTRACT RATE CHARGE & SUPPLIE	175.52	2-01-26-310-256	B SERVICE CONTRACTS	A	12/10/12
Vendor Total:	175.52				
KINKD DANIEL KINKLER					
12-01834 12/07/12					
1 COLLEGE TUITION REIMBURSEMENT	421.00	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	421.00				
KONMI KONICA MINOLTA BUSINESS					
12-01763 11/27/12					
1 COLOR COPIES & RENTAL MUNI BLD	123.59	2-01-26-310-256	B SERVICE CONTRACTS	A	11/27/12
Vendor Total:	123.59				
KONPF KONICA MINOLTA PRIMIER FINANCE					
12-01784 11/30/12					
1 COPIER LEASE MUNI BLDG DEC 12	256.49	2-01-26-310-256	B SERVICE CONTRACTS	A	11/30/12
2 COPIER LEASE POLICE DEP DEC 12	123.59	2-01-26-310-256	B SERVICE CONTRACTS	A	11/30/12
	380.08				
Vendor Total:	380.08				
LAFFF FRANCIS J LAFFERTY, JR					
12-01732 11/19/12					
1 REIMBURSE FRANK FOR WORK SHOES	104.99	2-01-25-265-232	B UNIFORM ALLOWANCE	A	11/19/12
Vendor Total:	104.99				
LAUTS LAUTENBACHER SECURITY					
12-01793 12/03/12					
1 25 KEYFOBS HH MUNI BLDG	175.00	2-01-25-265-241	B ALARM SYSTEM	A	12/03/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LAUTS LAUTENBACHER SECURITY	Continued				
12-01793 12/03/12		Continued			
2 CENTRAL STATION MONITORING	216.00	2-01-25-265-241	B ALARM SYSTEM	A	12/03/12
	391.00				
Vendor Total:	391.00				
MAROC MARONE CONTRACTORS, INC.					
12-01824 12/06/12					
1 RETAINAGE FOR WALKWAY IMPROVM	4,557.60	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	12/06/12
Vendor Total:	4,557.60				
MENDR ROSA MARIA MENDIZABAL					
12-01713 11/14/12					
1 SPAN INTERP 11/27/2012 COURT	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	11/14/12
Vendor Total:	130.00				
MGLP MGL PRINTING SOLUTIONS					
12-01416 09/30/12					
1 Dog license books & tags	449.00	2-01-27-340-205	B ANIMAL CONTROL	A	09/30/12
2 Cat license books & tags	334.00	2-01-27-340-205	B ANIMAL CONTROL	A	09/30/12
	783.00				
Vendor Total:	783.00				
MJSFC MJS FORESTRY CONSULTANTS					
12-00924 06/20/12					
1 WRITE UP & DEL FORESTRY PLAN	3,000.00	G-02-41-783-301	B GREEN COMMUNITIES GRANT	A	06/20/12
Vendor Total:	3,000.00				
MORJO JOAN MORELAND					
12-01811 12/04/12					
1 HEALTH BENEFITS DEC 2012	890.83	2-01-23-220-259	B Medicare Retired Employees	A	12/04/12
Vendor Total:	890.83				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MUNID MUNIDEX, INC					
12-01783 11/30/12					
1 ASSESS CARDS PRINT & MAIL	915.75	2-01-20-150-259	B MAILING POST CARDS	A	11/30/12
Vendor Total:	915.75				
NAPA NAPA MOTOR PARTS					
12-01380 09/19/12					
1 AUTO PARTS DPW	827.14	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/19/12
2 AUTO PARTS POLICE	376.80	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/19/12
	1,203.94				
Vendor Total:	1,203.94				
NATA NAT ALEXANDER CO., INC					
12-01563 10/18/12					
1 BUNKER PANTD REPAIRS	897.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	10/18/12
12-01730 11/19/12					
1 REPAIR & RESET COUPLING HOSE	45.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	11/19/12
12-01731 11/19/12					
1 REPAIR TURNOUT COAT	80.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	11/19/12
2 REPAIR FIRE DEX COAT	60.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	12/12/12
	140.00				
Vendor Total:	1,082.00				
NETS NETWORKS					
12-01782 11/30/12					
1 TROUBLESHOOT EDMUNDS CONNECTIO	70.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	11/30/12
Vendor Total:	70.00				
NJAMB NJ AMERICAN WATER					
12-01817 12/05/12					
1 139 HYDTS FOR NOV 2012	6,060.40	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	12/05/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
12-01840 12/09/12					
1 HHFD NOV 2012	48.96	2-01-31-445-289	B WATER SERVICE	A	12/09/12
2 HH MUNI BLDG NOV 2012	77.64	2-01-31-445-289	B WATER SERVICE	A	12/09/12
3 HH CABIN NOV 2012	10.60	2-01-31-445-289	B WATER SERVICE	A	12/09/12
4 HH COMMUNITY CENTER NOV 2012	39.29	2-01-31-445-289	B WATER SERVICE	A	12/09/12
5 321 LIPPENCOTT NOV 2012	45.68	2-01-31-445-289	B WATER SERVICE	A	12/09/12
6 HH BALLFIELD W HIGH S NOV 2012	26.50	2-01-31-445-289	B WATER SERVICE	A	12/09/12
7 SOCCER CLU WALNUT & D NOV 2012	192.72	2-01-31-445-289	B WATER SERVICE	A	12/09/12
8 SOCCER CLU WALNUT & D NOV 2012	0.00	2-01-31-445-289	B WATER SERVICE	A	12/09/12
	441.39				
Vendor Total:	6,501.79				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
12-01795 12/03/12					
1 ANIMAL LICENSE OCT & NOV 2012	1.20	T-12-56-850-801	B Reserve Dog Trust Expenses	A	12/03/12
Vendor Total:	1.20				
OFFIB OFFICE BASICS, INC.					
12-01775 11/29/12					
1 PADS, ENVELOPES, CALENDARS	135.44	2-01-20-100-311	B OFFICE SUPPLIES	A	11/29/12
Vendor Total:	135.44				
ONECA ONE CALL CONCEPTS					
12-01800 12/04/12					
1 MARKOUTS FOR NOVEMBER 2012	27.14	2-01-26-290-254	B SEWER MAINT/REPAIR	A	12/04/12
Vendor Total:	27.14				
PAINP PAINT-PRO					
12-01863 12/12/12					
1 PAINTING INTERIOR OF MUNI BLDG	212.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	12/12/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PAINP PAINT-PRO	Continued				
12-01863 12/12/12		Continued			
2 PAINTING INTERIOR OF MUNI BLDG	5,200.00	C-04-55-807-405	B 2012:1382(5) MUNI BUILDING IMPROVEMENTS	A	12/12/12
	5,412.00				
Vendor Total:	5,412.00				
PEDRO PEDRONI					
12-01785 11/30/12					
1 NO LEAD GAS	3,405.84	2-01-31-460-275	B UNLEADED GAS	A	11/30/12
2 DIESEL FUEL	3,566.32	2-01-31-460-276	B DIESEL FUEL	A	11/30/12
	6,972.16				
12-01807 12/04/12					
1 DIESEL FUEL	2,669.55	2-01-31-460-276	B DIESEL FUEL	A	12/04/12
Vendor Total:	9,641.71				
PETTC PETTY CASH					
12-01831 12/07/12					
1 DINNER FOR PRISONER	4.25	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	12/07/12
2 TOLL FOR TRASH TRUCK PICK UP	15.00	T-13-56-860-807	B Reserve Recycling Funds	A	12/07/12
3 KEY MODE	1.87	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/07/12
4 FIREWOOD & DONUTS REV WAR ENCA	58.00	2-01-20-100-411	B Marketing Events & Communic.	A	12/07/12
5 REIMBURSE FOR SCABBLE GAME	18.94	2-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES	A	12/07/12
6 VECH USED FOR CODIS TRAINING	40.50	2-01-25-240-231	B TRAINING / SCHOOLS	A	12/07/12
7 STAPLES/ BUDGET BOOK	48.54	2-01-25-240-219	B DEPT HEAD EXPENSE	A	12/07/12
8 DINNER FOR PRISONER	6.68	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	12/07/12
9 SHIPPING FOR GAS METER REPAIR	27.84	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	12/07/12
10 BOTTLED WATER FOR COUNC MTG	4.49	2-01-20-120-279	B BOTTLED WATER	A	12/07/12
11 NEW PLACE CDS FOR PALN BOARD	18.99	2-01-20-100-311	B OFFICE SUPPLIES	A	12/07/12
12 CANDY FOR TRICK TREAT	4.29	2-01-20-100-411	B Marketing Events & Communic.	A	12/07/12
13 REIMBURSE FOR MEDICAL EXAM	15.00	2-01-25-240-228	B MEDICAL EXAMS	A	12/07/12
14 REIMBURSE FOR FINGER PRINTING	41.00	2-01-25-240-221	B DETECTIVE EXPENSE	A	12/07/12
15 TRIM PAINT FOR BORO HALL	4.97	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	12/07/12
16 FOOD FOR SAFETY MEETING	83.82	G-02-41-782-301	B JIFF SAFETY AWARD	A	12/07/12
17 FOOD FOR PRISONER	5.69	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	12/07/12
18 FOOD FOR SAFETY MEETING	33.28	2-01-20-120-231	B SCHOOLS	A	12/07/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PETTC PETTY CASH	Continued				
12-01831 12/07/12		Continued			
19 FOOD FOR SAFETY MEETING	16.18	G-02-41-782-301	B JIFF SAFETY AWARD	A	12/07/12
	449.33				
Vendor Total:	449.33				
PROCS PRO COMPUTER SERVICE					
12-01768 11/28/12					
1 COMPUTER FOR CONSTRUCT OFFICE	2,262.00	C-04-55-807-410	B 2012:1382(10) COMPUTERS & I.T. HARDWARE	A	11/28/12
Vendor Total:	2,262.00				
PSEGR PSE&G					
12-01777 11/30/12					
1 321 7TH AVE. NOV 2012	429.70	2-01-31-430-288	B Electric & Gas	A	11/30/12
2 WEST HIGHT ST. NOV 2012	154.75	2-01-31-430-288	B Electric & Gas	A	11/30/12
	584.45				
12-01789 12/03/12					
1 514 W. ATLANTIC AVE NOV 2012	979.22	2-01-31-430-288	B Electric & Gas	A	12/03/12
2 S PARK AVE P60406 NOV 2012	4.38	2-01-31-430-288	B Electric & Gas	A	12/03/12
3 W HIGH & 8TH STREET NOV 2012	8.54	2-01-31-430-288	B Electric & Gas	A	12/03/12
	992.14				
12-01864 12/12/12					
1 STREET LIGHTING NOV 2012	5,592.22	2-01-31-435-288	B STREET LIGHTING	A	12/12/12
2 OTHER LIGHTING NOV 2012	3,050.60	2-01-31-430-288	B Electric & Gas	A	12/12/12
	8,642.82				
Vendor Total:	10,219.41				
RETRO THE RETROSPECT					
12-01786 11/30/12					
1 RFP FOR SEWER CLEANER & PROOFS	23.87	2-01-20-120-217	B LEGAL ADVERTISING	A	11/30/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT	Continued				
12-01786 11/30/12		Continued			
2 PLAN BD NOTICE OF DEC & PROOFS	27.44	2-01-21-180-217	B ADVERTISING	A	11/30/12
	51.31				
Vendor Total:	51.31				
RUTGE RUTGERS THE STATE UNIV					
12-01849 12/11/12					
1 CFO MUNICIPAL LEDGERS CLASS	199.00	2-01-20-130-231	B SCHOOLS / CONTINUING EDUCATION	A	12/11/12
Vendor Total:	199.00				
SCARM MICHAEL SCARDINO					
12-01835 12/07/12					
1 COLLEGE TUITION REIMBURSEMENT	1,082.71	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	1,082.71				
SCHNT THOMAS SCHNEIDER					
12-01836 12/07/12					
1 COLLEGE TUITION REIMBURSEMENT	1,082.71	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	1,082.71				
SHUTE RONALD SHUTE					
12-01810 12/04/12					
1 MEDICAL REIMPURSE 1ST HALF 12	315.00	2-01-23-220-259	B Medicare Retired Employees	A	12/04/12
2 MEDICAL REIMPURSE 2ND HALF 12	346.31	2-01-23-220-259	B Medicare Retired Employees	A	12/04/12
	661.31				
Vendor Total:	661.31				
SINGG SINGLEY & GINDELE, ATTORNEYS					
12-01778 11/30/12					
1 PROSECUTOR SERVICES NOV 2012	750.00	2-01-25-275-113	B PROSECUTOR	A	11/30/12
Vendor Total:	750.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SJENG SOUTH JERSEY ENERGY CO					
12-01808 12/04/12					
1 ELECT SUPPLY 321 7TH AVE NOV	96.10	2-01-31-430-288	B Electric & Gas	A	12/04/12
Vendor Total:	96.10				
SJSAN SOUTH JERSEY SANITATION					
12-01788 12/03/12					
1 CURB SIDE PICKUP NOV 2012	22,916.67	2-01-26-305-202	B S J SANITATION	A	12/03/12
Vendor Total:	22,916.67				
TOWNC TOWN COMMUNICATIONS					
12-01399 09/26/12 Motorola repairs					
1 Motorola port radio housing	112.50	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	09/26/12
2 REX 4660 housing assembly	38.06	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	09/26/12
	150.56				
Vendor Total:	150.56				
TRUGR TRU GREEN					
12-01595 10/23/12					
1 SEEDING & LAWN CARE 3 FIELDS	2,808.00	2-01-28-370-215	B FIELD MAINTENANCE	A	10/23/12
Vendor Total:	2,808.00				
TTHBA TEXTING THUMB BANDS					
12-01852 12/11/12					
1 THUMB BANDS HHHS DISTRACTED DR	182.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	12/11/12
Vendor Total:	182.00				
USPOS UNITED STATES POSTAL SERVICE					
12-01862 12/12/12					
1 REFILL POSTAGE METER	2,000.00	2-01-20-100-212	B POSTAGE	A	12/12/12
Vendor Total:	2,000.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VER33 VERIZON					
12-01827 12/06/12					
1 PHONE MESSAGE SERVICE DEC 2012	28.55	2-01-31-440-216	B REGULAR TELEPHONES	A	12/06/12
Vendor Total:	28.55				
VER48 VERIZON					
12-01803 12/04/12					
1 FIRE DEPT PHONES NOV 2012	51.24	2-01-31-440-216	B REGULAR TELEPHONES	A	12/04/12
Vendor Total:	51.24				
VERIW VERIZON WIRELESS					
12-01846 12/10/12					
1 POLICE DEPT MDT'S NOV 2012	150.50	2-01-31-440-216	B REGULAR TELEPHONES	A	12/10/12
Vendor Total:	150.50				
VOLPJ JASON VOLPE					
12-01837 12/07/12					
1 COLLEGE TUITION REIMBURSEMENT	2,165.42	2-01-25-240-229	B COLLEGE REIMBURSEMENT	A	12/07/12
Vendor Total:	2,165.42				
VOORA VOORHEES ANIMAL ORHPANAGE					
12-01809 12/04/12					
1 STRAY ANIMAL HOLDING DEC 2012	400.00	2-01-27-340-205	B ANIMAL CONTROL	A	12/04/12
Vendor Total:	400.00				
WINDF THE WINDOW FACTORY					
12-01557 10/17/12					
1 WINDOW REPLACE MAPLE AVE PUMP	1,050.00	C-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	10/17/12
Vendor Total:	1,050.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
WIREE WIRELESS COMMUNICATIONS &					
12-01615 10/26/12					
1 MOTOROLA MONITOR V PAGERS W WA	4,656.00	C-04-55-807-404	B 2012:1382(4) FIRE DEPT. COMMS EQUIPMENT	A	10/26/12
2 MOTOROLA MONITOR V PROG KITS	179.20	C-04-55-807-404	B 2012:1382(4) FIRE DEPT. COMMS EQUIPMENT	A	10/26/12
	4,835.20				
Vendor Total:	4,835.20				
YOUFA TREASURER STATE OF NEW JERSEY					
12-01801 12/04/12					
1 MARRIAGE & CU FEES 3RD Q 2012	300.00	2-01-55-005-002	B Marriage Fees Due NJ	A	12/04/12
Vendor Total:	300.00				

Total Purchase Orders: 84 Total P.O. Line Items: 132 Total List Amount: 127,053.71 Total Void Amount: 0.00

December 12, 2012
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	104,135.71	0.00
GENERAL CAPITAL FUND	C-04	14,797.20	0.00
	G-02	3,547.00	0.00
DOG TRUST (ANIMAL)	T-12	1.20	0.00
TRUST - OTHER TRUST	T-13	4,572.60	0.00
Year Total:		4,573.80	0.00
Total Of All Funds:		127,053.71	0.00

107,682.71

Current 107,682.71
PERS-RIGGS 34.58
107,717.29

RESOLUTION 2012:195

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

WHEREAS, there are certain appropriations in the 2012 budget of the Borough of Haddon Heights in which there remain insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2012; and

WHEREAS, N.J.S.A. 40A:4-58 permits transfers during the last two months of the fiscal year from certain appropriations, where unexpected balances will not be needed for certain appropriations, with said transfers to be adopted by not less than two-thirds of the full membership of the governing body;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that up to $45,600.00 in transfers are authorized to be made between 2012 budget appropriations as follows:

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Collection of Taxes O/E	$ 1,500.00	Municipal Clerk O/E	$ 1,000.00
General Liability Ins.	5,600.00	Collection of Taxes S&W	3,900.00
Police S&W	13,000.00	Engineering Services	15,000.00
Fire Dept. S&W	6,000.00	Planning Board S&W	2,700.00
Fire Dept. O/E	2,000.00	Temp. Disability Insurance	100.00
Uniform Fire Safety O/E	500.00	Public Works O/E	5,000.00
Public Defender O/E	1,000.00	Trash & Recycling O/E	1,300.00
Municipal Building O/E	3,000.00	Municipal Building S&W	1,300.00
Electric/Gas Utilities	4,000.00	Vehicle Maintenance	2,000.00
Solid Waste Disposal	2,000.00	Street Lighting	6,800.00
Social Security Contr.	6,000.00	Gasoline	6,500.00
Municipal Court O/E	1,000.00		
Total	**$ 45,600.00**	**Total**	**$ 45,600.00**

Date: December 18, 2012

Mayor Edward S. Forte, Jr.

Attest:

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	12/18/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,572.60	All Accounts Marked T-13
Payroll 12/14/2012	1,802.94	ACH Police Traffic
Total Trust	6,375.54	
Capital		
American Asphalt	1,450.00	2011: 1369C Roads & Parking Lots/Asphalt for Devon Ave. Project
Paint Pro	5,200.00	2012: 1382(5)Muni Building Improvements/Paint Interior of Muni Bldg
Pro Computer Service	2,262.00	2012: 1382(10)Computers & IT Hardware/New Computer for Construction Office
The Window Factory	1,050.00	2010: 1333F Sewer Improvements /Replace Maple Ave. Pump
Wireless Communications	179.20	2012: 1382(4) HHFD Communication Equipment/Motorola Monitor V Program Kits
Wireless Communications	4,656.00	2012: 1382(4) HHFD Communication Equipment/Motorola Monitor V Pagers W WA
Total Capital	14,797.20	
Animal		
NJ Dept of Health & Human Services	1.20	Animal License Reports Oct & Nov
Total Animal	1.20	
Po's Paid Current Account	126,758.54	
Payroll 12/14/2012	103,986.64	`
Total Current	230,745.18	
Total Spending 12/18/2012	251,919.12	

December 12, 2012
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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107,682.71

Current	107,682.71
PERS-RIGGS	34.58
	107,717.29

ADDITIONS

BACH - GEN ENG	12,263.75
INSTRUCTORS	
EBNER - YOGA	280.-
VALENTE - PILOXING	35.-
SIEGEL - TAI CHI	360.-
MURPHY - ABS	280.-
FERNANDEZ ZUMBA	550.-
DITILLO ZUMBA	480.-
PRO COMPUTERS	4792.50
	126,758.54