Borough of Haddon Heights
February 21, 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. Form Based Code
    b. CDBG Projects Amendment – Year XXXIV (2012-2013)
    c. Reinstating Environmental Committee

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Mayor Forte to issue Oath of Office to the Student Councils from Atlantic Avenue and 7th Avenue Schools.

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the February 7th council meeting.

12. Mayor and Council Member Reports

13. NEWBUSINESS:

    Introduction of Ordinance 2012:1377. Public hearing and final adoption will be held on March 6, 2012 at 7:30pm at the Municipal Building Auditorium, located at 625 Station Avenue, Haddon Heights, NJ 08035.

    Ordinance 2012:1377 – An Ordinance Amending Chapter 450, Section 135 –N2 Entitled Signs.

    Resolution 2012:55 – Resolution Amending Councilmatic Appointments.

    Resolution 2012:56 – Resolution Approving Change Order #1 for the Removal of Architectural Barriers and Walkway Improvements at 514 Station Avenue (CDBG YR. XXXII).

    Resolution 2012:57 – Resolution Approving Change Order #1 for ENR Contracting, Inc. for Material Loading, Transportation and Disposal.

    Resolution 2012:58 – Resolution Approving Payment of Bills and Claims for 2nd Half of February.

    Resolution 2012:59 – Resolution Restating the Environmental Commission. (Members will be Terre Boccuzzi, Marshall Hatfield, Tom Ottoson, Steve Berryhill and David Somerville).

Resolution 2012: 60– Resolution Providing For A Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12. FORMAL ACTION MAY BE TAKEN. (1) O'Neill v Haddon Heights, Docket No. Cam L-430-11. (2) Omni Recycling and (3) Cella v Haddon Township Docket #L2174-11. Meeting expected to last approximately 30 minutes. Minutes of the closed session will be made available after the conclusion of the matter and the expiration of any time for appeal and challenge which we expect to be within 60 days thereafter.

14. General Public Comments

15. Adjournment

Borough of Haddon Heights
February 7, 2012
Governing Body Meeting Minutes

Mayor Edward S. Forte, Jr. called the caucus session to order.

He stated that, "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: Councilmen David McCollum, Stephen Berryhill, and Richard DiRenzo and Council President Kathy Lange. Solicitor Albert J. Olizi, Jr. was also present. Councilwoman Rose Fitzgerald was on leave of absence.

CAUCUS SESSION:

Roundtable:

Councilman David McCollum mentioned a printout from Police Chief Kinkler regarding the Atlantic improvements. Councilman DiRenzo said that all signs must meet Federal standards and that this has been talked about in the past. He said he would email the Chief's report to council members for their review. It was suggested that we get data from the Engineer and meet with those involved (Board of Education, County and Engineer).

McCollum then brought up the grant for the Form Based Code and stated that a public meeting has not happened yet. Council President Lange advised everyone that she has permission to check Councilwoman Fitzgerald's mail while she is away and that there was a report from Group Melvin Design regarding the Form Based Code. Mayor Forte asked Borough Clerk to put this topic on the February 21st agenda for discussion and invite Planning Board Chair Tom Ferrese to come to the meeting.

Councilman Stephen Berryhill said the sandbags are still in front of the hairdresser's and have to be moved. He asked if any action will be taken to stop water from going into their basement. He said the Borough took temporary action by placing the sandbags at the property; sandbags should be removed by DPW. The Mayor stated that it should be the responsibility of the owner to make any adjustments necessary to stop water from flowing into their basement. Councilman Berryhill will write a letter stating that the Borough took temporary measures to rectify her immediate problem and that it is now the owner's responsibility. Borough Solicitor Olizi said he will have Steve Bach, the Borough Engineer do an assessment of the situation and report his findings to council.

Councilman Berryhill said he will prepare an ordinance reinstituting the Environmental Committee by combining with Green Initiatives. He expressed his concern that we are losing grant money and perks. He then stated that Steven Smith is in a graduate program for Applied Geospatial Space and wants to do a survey of vacant property in Haddon Heights. Berryhill said some towns are actually farming on vacant land. The Mayor said that our Assessor, Tom Colavecchio may be helpful in providing information.

Lastly, Councilman Berryhill asked what is being done about the walkway between Anthony's and Avanti Hair Salon. Councilman Berryhill's concern is that the walkway is not ADA compliant. Mayor Forte said he is working on the problem.

Council President Kathy Lange asked if the Environmental Committee was disbanded. She was advised that it was disbanded last year. She said that some members served on both committees. Mayor Forte asked the Borough Clerk to look up Ordinances/Resolutions to see when and if the Environmental Committee was disbanded.

Lange then asked if there was a procedure in place or a Resolution/Ordinance on record for individuals to establish memorials and commemoratives. She specifically noted a memorial bench to George Gans. Solicitor Olizi will look into it.

Councilman Richard DiRenzo asked if the $5,000 in Ordinance 2012:1376 was for the library computers. The Mayor said the money is for computers at the Library and Borough Hall. DiRenzo then asked about Resolution 2012:49 and if the Red Light Cameras were not being done. The Mayor said that they are not being done this year so the money can be used for something else, noting that when the time is right, money will be available for the Red Light Cameras.

With no further comments/reports from Council members, motion to take a recess was made by Councilman DiRenzo, seconded by Councilman McCollum. All were in favor.

At 7:30 p.m., Mayor Forte opened the business portion of the meeting with a Pledge of Allegiance and moment of silence.

He then called for public comments/questions on caucus items and agenda items only.

Mr. Magee said he still sees Abacus on the bill list and would like to know where we are. Mayor Forte said he is working diligently interviewing other companies. Mr. McGee congratulated everyone on borough email addresses for council members.

Motion to close the public portion was made by Council President Lange, seconded by Councilman DiRenzo. All members present were in favor.

At this point in the meeting, Mayor Forte said he was going to deviate from the agenda order to handle two items.

Resolution 2012:47 – Resolution Appointing Susan R. Griffith to Fill the Seat Formerly Occupied by Edward S. Forte, Jr., Who is now Mayor of the Borough of Haddon Heights.

Motion was made to adopt Resolution 2012:47 by Council President Lange seconded by Councilman DiRenzo. Under roll call vote, all members present voted yes.

The Mayor then asked Susan R. Griffith to come forward to be sworn into office. Mrs. Griffith, joined by her daughters Bridgette and Susie was issued the Oath of Office by Solicitor Albert J. Olizi, Jr. She received a round of applause from everyone present.

Mayor Forte welcomed Mrs. Griffith back as a member of Council, noting she was on council before and was elected as Mayor. He asked if she would like to say a few words. Councilwoman Griffith said she was, "humbled to be back and is ready to get to work". She thanked the Mayor and Council for placing trust in her and her daughters for their support.

Resolution 2012:52 – Resolution Appointing Joan D. Moreland to the Position of Interim Borough Clerk.

Motion to adopt Resolution 2012:52 was made by Councilman McCollum, seconded by Councilman DiRenzo. Under roll call vote all members present voted yes. She was issued the Oath of Office by Borough Solicitor Albert J. Olizi, Jr. and received a round of applause from everyone present.

Mayor Forte thanked Joan publicly for her help over the past month and said it wouldn't have happened without her and that everything is running smoothly.

Mayor Forte, joined by Director of Public Safety Richard DiRenzo and Fire Chief Nicholas Scardino, issued the Oath of Office to the following new fire fighters:

*Joined in 2011 and completed the 140 hour Fire Fighter 1 training: David Brown, Joseph Hales, Carl Dolente and William Petrina.

*Joined in 2010 and has successfully completed Fire Fighter 1 and 2 training: Stephen Mach

*Joined in 2011 and currently enrolled in the Fire Fighter 1 training: Daniel Brown

The Fire Fighters received a well deserved round of applause by all present. Chief Scardino commented on the dedication of these young men noting that Daniel Brown's first child was born during the training and he was still in attendance. The Chief stated that he looks forward to many years with these young men and thanked them for their service.

Resolution 2012:48 - Resolution Establishing the 2nd Week of March as Ability Awareness Week in Haddon Heights.

Council President Lange read Resolution in full and then made a motion to adopt Resolution 2012:48 seconded by Councilwoman Griffith. All members present were in favor.

Mrs. Lange then asked the guests from the School district if they would like to say a few words. Ms. Jocquelyn Renner, Director of the Child Study Team, said she wanted to extend appreciation for the recognition of Ability Awareness Week and that the school board looks forward to partnering with the community. Ms. Lange then stated that she would like to recognize School Board member, Mrs. McGee and School Board President, Becky Kitchmire.

Adoption of minutes from the January 7th and 17th council meetings. Motion to adopt both was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present voted yes with the exception of Councilman Berryhill who abstained from voting on the January 17th minutes due to his absence.

MAYOR AND COUNCIL MEMBER REPORTS:

Councilman Berryhill, regarding the flooding on Station Avenue, said that the approximate cost to do the job is $400,000. The $100,000 set aside by the County will not correct the problem. He has been advised by the County that the balance of the money will be in their budget by April. He said the project won't be completely done, but we are making some progress. He noted that bids would be put out in May or June; construction to begin July or August. Berryhill said he advised the businesses that it will not mitigate the problem entirely, but will resolve much of the issue.

Borough Engineer Steve Bach, 304 Station Avenue, said that the drainage mitigation will keep the water from rising as high as it normally does. Councilman Berryhill advised Mr. Bach that the businesses prefer not to have the work going on during the Christmas season and suggested the month of August when they are typically slow. He said he would like to meet with the businesses once the County's budget is passsed. Bach said it could likely be an April project running 3-4 weeks and noted that most of the work will be on Atlantic Avenue. Mr. Bach said there will be a pre-bid meeting and then a pre-construction meeting. Councilman Berryhill noted that Mr. Bach has been very helpful and expressed his appreciation for his help in this matter.

Councilman Berryhill stated that Sustainable Haddon Heights (Jersey) is looking into reviving the Environmental Committee.

Councilman DiRenzo reported that he successfully completed the seminar for newly elected officials and is now certified to sit on council. He said the seminar was very helpful. Reporting for Public Safety he read a report from the Fire Department, a copy of which is attached to these minutes.

Council President Lange reported on the following items on behalf of Councilwoman Fitzgerald who is on a leave of absence:

Planning Board will meet February 16th with three cases to be heard. Regarding the Historic Preservation Committee, Lange said that a letter dated 12/20/11, sent by NJ DEP Natural and Historic Resources, Historic Preservation Office, authorizing the sale of a portion of the Glover Fulling Mill site and outlining conditions for work on the site. Lange also reported that later in December AD Marble archeological Company did a second archeological survey which did not result in uncovering any significant artifacts that would warrant further digging/archeological work thus permission to use the lots was granted.

The Community Table dates have been set up for February 7th through March 27th, dates and locations are listed in the February Heights Report.

In honor of February's status as Black History Month, an article written by Councilwoman Rose Fitzgerald detailing slavery in Haddon Heights and surrounding areas appears in the February Heights Report.

Council President Lange thanked the Fire Fighters for coming to the meeting tonight. She then gave a report for Recreation, saying that softball/baseball will be starting soon. Lange then reported on attending a meeting with Deputy Clerk Kelly Santosusso and 8 members of the Garden State Municipal Joint Insurance Fund, which was very helpful.

Regarding recreation, Lange said long and short projects for the fields have been worked on. She said that six children have already been registered for the Summer Recreation program. She reported having met with DPW Superintendent Tom Cella and Councilman Berryhill, opening up lines of communication. Public Works is getting the fields ready for the spring. She then reported that the Borough has a new insurance carrier (Garden State Municipal Joint Insurance Fund) and that she met with Mayor Forte and Kelly Santosusso to discuss the rules and procedures for the Safety Committee and to ensure a smooth transition from the Camden County JIF to the Garden State JIF.

Lastly Council President Lange announced that, according to an article in the newspaper our schools test scores are on the rise.

UNFINISHED BUSINESS:

Public Hearing and final adoption of Ordinance 2012:1376.

Ordinance 2012:1376 – Ordinance Reappropriating Capital Funds from Completed Capital Projects.

Hearing or seeing no comments from the public, motion to close the public hearing was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members present were in favor.

Motion to adopt Ordinance 2012:1376 was made by Councilman DiRenzo, seconded by Councilman McCollum. Under a roll call vote, all members present voted yes.

Resolution 2012:49 – Resolution Canceling 2011 Red Light Camera Appropriations and Authorizing Certain Transfers of Appropriations.

Motion to adopt Resolution 2012:49 was made by Councilman Berryhill seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2012:50 – Resolution Authorizing Payment of Bills and Claims from 2011

Motion to adopt Resolution 2012:50 was made by Councilman DiRenzo, seconded by Councilman Berryhill. Discussion followed regarding Abacus' invoices. DiRenzo and Berryhill agreed to amend the resolution, removing all of Abacus' invoices. Council members present were in favor. Motion to adopt Resolution 2012:50 as amended was made by Councilman Berryhill, seconded by Councilman DiRenzo. Under a roll call vote, all present voted yes with the exception of Councilwoman Griffith who abstained from voting. Motion carried.

Resolution 2012:51 – Resolution Authorizing Payment of Bills & Claims for 1st Half of February 2012.

Motion to amend Resolution 2012:51, removing all of Abacus' invoices, was made by Councilman Berryhill, seconded by Councilman DiRenzo. Under a roll call vote all voted yes with the exception of Councilwoman Griffith who abstained from voting. Motion to adopt Resolution 2012:51 as amended was made by Councilman Berryhill, seconded by Council President Lange. Under a roll call vote all members voted yes with the exception of Councilwoman Griffith who abstained from voting.

Resolution 2012:53 – Resolution Authorizing Transfers of Appropriation Reserves.

Motion to adopt Resolution 2012:53 was made by Council President Lange, seconded by Councilman McCollum. Under a roll call vote all members present voted yes.

Resolution 2012:54 – Resolution Providing For A Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12. FORMAL ACTION MAY BE TAKEN. O'Neill v Haddon Heights, Docket No. Cam L-430-11. Meeting expected to last approximately 30 minutes. Minutes of the closed session will be made available after the conclusion of the matter and the expiration of any time for appeal and challenge which we expect to be within 60 days thereafter.

Motion to adopt Resolution 2012:54 was made by Councilman Berryhill, seconded by Council President Lange. All members present were in favor.

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

David McGee stated that he apologizes if he takes more than a few minutes. He said that the former Mayor returned the lap top blank and that is a criminal offense. He asked for an update on Project Garnet. Mayor Forte responded saying that the remediation work is complete and that he has met with Mr. Meyer and is waiting for Phase II results.

Borough Engineer Steve Bach responded to Mr. McGee and Council that he will be meeting with Pennoni this Thursday and will be able to give a report at the next council meeting.

Lastly, Mr. Gee said there were no notes on what was said at the last closed session included in the minutes from the January 17th Council meeting. Discussion between Mr. McGee and Borough Solicitor ensued.

With no further comments to come before council, motion was made by Councilwoman Griffith to close the public portion of this meeting at 8:25PM. Motion was seconded by Councilman DiRenzo. All members present were in favor.

CLOSED SESSION:

All members of council were present with the exception of Councilwoman Fitzgerald. Solicitor, Borough Clerk and Deputy Clerk were also present.

Discussion of draft settlement and release form was lead by Richard DeMichele, Esq. He advised that a resolution authorizing the Mayor to sign the Release will be needed once parties agree with the terms. NO FORMAL ACTION WAS TAKEN.

Motion to open the meeting to the public was made by Councilman McCollum, seconded by Councilwoman Griffith. All present were in favor.

Motion to adjourn at 9:00PM was made by Councilman McCollum, seconded by Councilman Berryhill. All present were in favor.

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Joan D. Moreland, Interim Borough Clerk

Adjournment

ORDINANCE 2012:1377

AN ORDINANCE AMENDING CHAPTER 450, §135, N(2) OF THE

CODE OF THE BOROUGH OF HADDON HEIGHTS

ENTITLED SIGNS

NOW, THEREFORE BE IT ORDAINED, that Chapter 450, §135 N(2) of the Code of the Borough of Haddon Heights entitled Signs is hereby ***amended*** to include the following:

N (2) There shall be no more than one sign per business establishment with the exception of official signs, temporary signs and functional signs. ***If the establishment is located on a corner, with a window facing each street, two signs shall be permitted provided one sign faces each street and they comply with all requirements of the sign code.***

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

Introduction: February 21, 2012

Public Hearing: March 6, 2012

Final Adoption: _____

_____

Mayor Edward S. Forte, Jr.

Attest:_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:55

RESOLUTION AMENDING COUNCILMATIC APPOINTMENTS FOR 2012

NOW, THEREFORE BE IT RESOLVED that the 2012 Councilmatic Appointments are hereby **amended** as follows:

Inter-Government (Sustainable Jersey Program)	Councilman David McCollum, Chair Councilman Stephen Berryhill **Councilwoman Susan R. Griffith**
Public Works Department	**Councilwoman Susan R. Griffith, Chair** Councilwoman Kathy Lange Councilman Stephen Berryhill
Parks/Recreation	Councilwoman Kathy Lange, Chair Councilman David McCollum **Mayor Edward S. Forte, Jr.**
Public Safety (Police, Fire, EMS & Municipal Court)	Councilman Richard DiRenzo, Chair Councilman David McCollum **Councilwoman Susan R. Griffith**

Date: 2/21/12

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Mayor Edward S. Forte, Jr.

ATTEST:_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:56

**RESOLUTION APPROVING CHANGE ORDER #1
FOR THE REMOVAL OF ARCHITECTURAL BARRIERS AND
WALKWAY IMPROVEMENTS AT 514 STATION AVENUE
(CDBG YEAR XXXII)**

WHEREAS, the above project is nearly complete; and

WHEREAS, additional labor and materials was needed to address poor soil conditions with the walkway and ramp area; and

WHEREAS, this was not known at the time the contract was awarded; and

WHEREAS, Change Order #1 will increase the contract by $980.00.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Change Order #1 in the amount of $980.00 is hereby approved.

BE IT FURTHER RESOLVED, that the contract with Marone Contractors, Inc. is hereby increased by $980.00, therefore the revised contract amount will be $45,576.00.

Date: February 21, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Borough Clerk

Pennoni
PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

January 3, 2012

HHTS 1005

Res 2012:56
2/21/12

Mayor and Council
c/o Melissa Bovera, Acting Borough Clerk
Borough of Haddon Heights
625 Station Avenue
Haddon Heights, New Jersey, 08035

RE: Borough of Haddon Heights
CDBG Funding Year 32
Removal of Architectural Barriers and Walkway Improvements at
514 Station Avenue
Change Order No. 1

Dear Mayor and Council:

In connection with the referenced project, we are submitting approved Change Order No. 1 for payment by the Borough.

Change Order No. 1 is for additional labor and materials to address poor soil conditions with the walkway and ramp area as outline in the email communication from Marone Contractors dated December 29, 2011 (enclosure).

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Robert A. Callaway, PE, CME
Project Engineer

Richard W. Lipko, PLS, PP
Special Consultant

Enclosure

cc: Jeff Kasko, CFO, w/ enclosure
John Daley, Camden County CDBG, w/enclosure
Stephen Manfredo, Marone Contractors, w/enclosure

Z:\PROJECTS\HHTS\HHTS1005 CDBG FY32 (2011)\CORRESPONDENCE\SENT\Mayor and Council Change Order 1.doc

RESOLUTION 2012:57

RESOLUTION APPROVING CHANGE ORDER #1 FOR ENR CONTRACTING, INC. FOR MATERIAL LOADING, TRANSPORTATION AND DISPOSAL

WHEREAS, the above project is complete; and

WHEREAS, additional costs for the disposal of diesel fuel contaminated soil were not known at the time a contract was awarded for the above propect by Resolution 2011:114 adopted on November 1, 2011; and

WHEREAS, Change Order #1 will increase the contract by $3,898.80.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Change Order #1 in the amount of $3,898.80 is hereby approved.

BE IT FURTHER RESOLVED, that the contract with ENR Contracting, Inc. is hereby increased by $3,898.80, therefore, the revised contract amount will be $25,983.80.

BE IT FURTHER RESOLVED, that funds for Change Order #1 have been certified by the Chief Financial Officer to be available in account #C-04-55-807-305.

Date: February 21, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Borough Clerk

Pennoni
PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

December 16, 2011

HHTS 1107

Melissa Bovera, Deputy Borough Clerk
Borough of Haddon Heights
625 Station Avenue
Haddon Heights, New Jersey, 08035

Res 2012:57
2/21/12

RE: Borough of Haddon Heights
Borough of Haddon Heights
Material Loading, Transportation, and Disposal
Change Order No. 1

Dear Melissa:

In connection with the referenced project, we are submitting Change Order No. 1 for additional costs for the disposal of diesel fuel contaminated soil. The costs are based on the as-built quantity tonnage of soil removed and disposed.

We have enclosed Change Order No. 1 for the additional amount of $3,898.80 for the Borough's consideration and approval.

Please feel free to contact us with any questions.

Very truly yours,

PENNONI ASSOCIATES INC.

Robert A. Callaway, PE, CME
Borough Engineer

Lee K. Phillips, PE, CME
Project Engineer

Enclosure

cc: Scott M. Alexander, Mayor
Jeff Kasko, CFO
Theodore S. Budzynski, President/CEO, ENR Contracting, LLC

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515 Grove Street • Suite 1B • Haddon Heights, NJ 08035 • Tel: 856-547-0505 • Fax: 856-547-9174
www.pennoni.com

RESOLUTION 2012:58

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 2ND HALF OF FEBRUARY

TRUST ACCOUNT	$ 4,626.60
CAPITAL ACCOUNT	11,779.91
ANIMAL ACCOUNT	97.00
CURRENT ACCOUNT	1,691,821.63
PAYROLL 2/19/12	81,686.91
TOTAL FOR ALL BILLS AND CLAIMS FOR 2ND HALF OF FEBRUARY	$1,790,012.05

Date: February 21, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	2/21/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	396.06	All Accounts Marked T-13
Payroll 2/10/2012	4,230.54	ACH Police Traffic
Total Trust	4,626.60	
Capital		
East Coast Emergency Lighting	6,222.00	2011: 1369B Non-Stock Onsite 50 Pole Sign, Police Depart. Equip.
HH Library	4,169.14	2009: 1307 Reimbursement for New Library Computers
Pennoni	1,388.77	2011: 1369E Remediation of Old DPW Site HHTS0944
Total Capital	11,779.91	
Animal		
Blackwood Animal Hospital	97.00	10th Ave. Animal Rescue
Total Animal	97.00	
Po's Paid Current Account	1,691,821.63	
Payroll 2/10/2012	81,686.91	
Total Current	1,773,508.54	
Total Spending 2/21/2012	1,790,012.05	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/12
Open: N Rcvd: N Paid: N
Held: N Aprv: Y Void: N
Bid: Y State: Y Other: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Da
ABACI ABACUS I.T.						
12-00245 02/07/12						
1 FIRE WALL SERVICES MGT MUNI	99.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/07/12	02
2 FIRE WALL SERVICES MGT SOF	99.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/07/12	02
3 EMAIL SPAM FILTR SERVICES MGT	105.75	2-01-26-310-234	B Computer & Website Maintenance	A	02/07/12	02
	303.75					
Vendor Total:	303.75					
AIRGT AIR & GAS TECHNOLOGIES, INC						
12-00102 01/18/12						
1 FILL HOSE REPLACEMENT & SHIPPI	50.73	2-01-25-265-255	B MAINT/REPAIR OTHER	A	01/18/12	02
Vendor Total:	50.73					
AJB A & J BAR						
12-00198 01/31/12						
1 TRASH BAGS 100 CT BOXES	58.70	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	01/31/12	02
Vendor Total:	58.70					
ALLI ALL INDUSTRIAL SAFETY PRODUCTS						
12-00218 02/03/12						
1 SERVICE AGREEMENT ON GAS DECTI	149.50	2-01-26-290-254	B MAINT/REPAIR SEWER SYSTEM	A	02/03/12	02
Vendor Total:	149.50					
ALLL ALL-STATE LEAGAL SUPPLY						
12-00090 01/17/12						
1 LEGAL BINDERS	123.98	2-01-20-100-311	B OFFICE SUPPLIES	A	01/17/12	02

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
Vendor Total:	123.98					
ALLS ALL SEASONS RENTAL & REPAIR						
12-00103 01/18/12						
1 REPAIR ROTARY SAW FROM SQURT	75.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	01/18/12	02
Vendor Total:	75.00					
ANKOF ANKOR FIRE & SAFETY EQUIP						
12-00275 02/14/12						
1 FIRE EXTINGUISHERS INSP & TAGG	363.00	2-01-25-265-279	B Mandatory Inspect/Certif	A	02/14/12	02
Vendor Total:	363.00					
ARKPS ARK PROTECTIVE SERVICES						
12-00182 01/30/12						
1 FIRE ALARM SYST MONIT 2012	345.00	2-01-26-310-236	B ALARM SYSTEM	A	01/30/12	02
2 OFFSITE ALARM SYST MONIT 2012	222.00	2-01-26-310-236	B ALARM SYSTEM	A	01/30/12	02
	567.00					
Vendor Total:	567.00					
ARTP ART PRESS						
12-00180 01/30/12						
1 BUSINESS CARDS FOR E. FORTE	56.00	2-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	01/30/12	02
Vendor Total:	56.00					
ASSE ASSOC OF MUN ASSESSORS OF CC						
12-00256 02/10/12						
1 2012 MEMBERSHIP DUES	145.00	2-01-20-150-223	B DUES	A	02/10/12	02
Vendor Total:	145.00					
AUDUH AUDUBON HARDWARE						
12-00101 01/18/12						
1 JANUARY PURCHASES FOR HHFD	52.40	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	01/18/12	02

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Da
12-00214 02/01/12						
1 ANTIFREEZE	9.98	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/01/12	02
2 KEYS, TAGS & MARK RINGS	28.90	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/01/12	02
3 BAGS OF CALCIUM	29.98	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/01/12	02
4 SCOOPS & RAKES	125.91	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	02/01/12	02
5 PLUNGER	5.99	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	02/01/12	02
	200.76					
Vendor Total:	253.16					
AUTOS AUTO SHINE CAR WASH, INC						
12-00143 01/23/12						
1 CAR WASHES 1ST Q 2012 POLICE	400.00	2-01-25-240-279	B CAR WASHES	A	01/23/12	02
Vendor Total:	400.00					
BAKED DIANE BAKER						
12-00097 01/18/12						
1 REFUND OF CLASS TUITION	55.00	2-01-55-004-001	B Refund Of CY Revenue	A	01/18/12	02
Vendor Total:	55.00					
BASEL LOUIS BASELICE						
12-00095 01/18/12						
1 BASIC SELF DEFENSE UNSTRUCTOR	75.00	2-01-28-370-265	B CONTRACTED STAFF	A	01/18/12	02
Vendor Total:	75.00					
BELLE BOROUGH OF BELLMAWR						
12-00147 01/23/12						
1 E-TICKET SERVER SOFTWARE CONT	1,303.00	2-01-25-240-256	B SERVICE CONTRACTS	A	01/23/12	02
Vendor Total:	1,303.00					
BILLE BILLOWS ELECTRIC SUPPLY						
12-00243 02/07/12						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
1 FLOODLIGHT FOR FIREHOUSE	17.12	2-01-25-265-254	B MAINT/REPAIR BLDGS	A	02/07/12	02
12-00250 02/09/12						
1 FLOOD LIGHTS FOR HH CAB & MUNI	140.32	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/09/12	02
Vendor Total:	157.44					
BLACA BLACKWOOD ANIMAL HOSPITAL						
12-00007 01/04/12						
1 ANIMAL RESCUE 10TH AVE.	97.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	12/31/11	02
Vendor Total:	97.00					
BLICD DICK BLICK ART MATERIALS						
12-00123 01/19/12						
1 RETURN TAG RESTOCKING CHARGE	5.00	2-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS	A	01/19/12	02
Vendor Total:	5.00					
BOLLI BOLLINGER, INC RX ADMIN						
12-00272 02/14/12						
1 PRESCRIPTION DRUG MARCH 2012	19,792.74	2-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	02/14/12	02
Vendor Total:	19,792.74					
BRADK KATHERINE BRADBURY						
12-00285 02/15/12						
1 REFUND OF TUITION REV MORT CLA	10.00	2-01-55-004-001	B Refund Of CY Revenue	A	02/15/12	02
Vendor Total:	10.00					
CAMDR CAM CTY RESOURCE						
12-00279 02/14/12						
1 HOUSEHOLD TRASH JAN 2012	17,113.40	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	02/14/12	02
2 RECYCLE SURCHARGE JAN 2012	1,464.90	2-01-32-465-302	B RECYCLING TAX	A	02/14/12	02
	18,578.30					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
Vendor Total:	18,578.30					
CARTD CARTRIDGE DEPOT						
12-00280 02/14/12						
1 HP Q6001A CYAN CARTRIDGE	55.99	2-01-20-100-311	B OFFICE SUPPLIES	A	02/14/12	02
Vendor Total:	55.99					
CCACD CAMDEN COUNTY POLICE ACADEMY						
12-00118 01/19/12						
1 BASIC POLICE OFFICE COURSE BL	275.00	2-01-25-240-231	B TRAINING	A	01/19/12	02
Vendor Total:	275.00					
CCCTR CCC TRUCK PARTS						
12-00196 01/31/12						
1 BRAKES FOR #18 TRASH TRUCK	347.08	T-13-56-860-807	B Reserve Recycling Funds	A	01/31/12	02
Vendor Total:	347.08					
CCDET CAMDEN CO DETECTIVES ASSOC						
12-00112 01/19/12						
1 2012 MEMBERSHIP DUES	75.00	2-01-25-240-221	B DETECTIVE EXPENSE	A	01/19/12	02
Vendor Total:	75.00					
CCMUA REGIONAL SEWER SERVICE						
12-00264 02/13/12						
1 REMAINDER FOR 625 STATION AVE	50.00	2-01-26-310-287	B CCMUA	A	02/13/12	02
Vendor Total:	50.00					
DEERP DEER PARK WATER						
12-00262 02/12/12						
1 BOTTLED WATER JAN 2012	66.66	2-01-20-120-279	B BOTTLED WATER	A	02/12/12	02
Vendor Total:	66.66					

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Da
DEMAS SARA DEMARCO						
12-00289 02/15/12						
1 DESIGN SUSTAINABLE HH LOGO	400.00	G-02-41-733-301	B 2010 SUSTAINABLE JERSEY SMALL	A	02/15/12	02
Vendor Total:	400.00					
DIAMS WELLS FARGO BUSINESS CREDIT						
12-00236 02/06/12						
1 tEMPORARY WORKERS W/E 1/29/12	315.00	2-01-26-290-280	B TEMPORARY WORKERS	A	02/06/12	02
12-00270 02/13/12						
1 TEMPORARY WORKERS W/E 2/5/2012	304.50	2-01-26-290-280	B TEMPORARY WORKERS	A	02/13/12	02
Vendor Total:	619.50					
DITIA ALLY DITILLO						
12-00292 02/15/12						
1 ZUMBA CLASS INSTRUCTOR WINTER	1,800.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/15/12	02
Vendor Total:	1,800.00					
EBNEL LETICIA ANGELIA EBNER						
12-00294 02/15/12						
1 YOGA INSTRUCTOR WINTER 2012	320.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/15/12	02
Vendor Total:	320.00					
ECOAS EAST COAST EMERGENCY LIGHTING						
11-04123 09/23/11						
1 NON-STOCK ONSITE 50 POLE SIGN	5,997.00	C-04-55-807-302	B 2011:1369B POLICE DEPT. EQUIPMENT	A	09/23/11	0
2 FREIGHT FOR POLE SIGN	225.00	C-04-55-807-302	B 2011:1369B POLICE DEPT. EQUIPMENT	A	09/23/11	0
	6,222.00					
Vendor Total:	6,222.00					
EPI EPI						
11-04486 11/29/11						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
1 REPAIR E-211 GOV & DISCHARGE	927.00	1-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	11/29/11	02
Vendor Total:	927.00					
EVARI RICKY EVANS						
12-00295 02/15/12						
1 HIP HOP INSTRUCTOR WINTER 2012	210.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/15/12	02
Vendor Total:	210.00					
FERNK KATIA FERNANDEZ						
12-00296 02/15/12						
1 ZUMBA INSTRUCTOR WINTER 2012	400.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/15/12	02
Vendor Total:	400.00					
FIRSD FIRST DUE						
11-04473 11/28/11						
1 STATION UNIFORMS FOR F LAFFERT	751.00	1-01-25-265-232	B UNIFORM ALLOWANCE	A	11/28/11	02
Vendor Total:	751.00					
FLEMP FLEMING TERMITE & PEST						
12-00136 01/23/12						
1 PEST CONTROL COMM CTR JAN 2012	30.00	2-01-26-310-235	B PEST CONTROL	A	01/23/12	0
2 PEST CONTROL HH CABIN JAN 2012	25.00	2-01-26-310-235	B PEST CONTROL	A	01/23/12	0
3 PEST CONTROL SOF JAN 2012	24.00	2-01-26-310-235	B PEST CONTROL	A	01/23/12	0
4 PEST CONTROL MUNI BLD JAN 2012	24.00	2-01-26-310-235	B PEST CONTROL	A	01/23/12	0
	103.00					
Vendor Total:	103.00					
GENCS GENERAL CHEMICAL AND SUPPLY						
12-00257 02/10/12						
1 JANIT SUPP T-TISSUE, CLEANERS	445.07	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	02/10/12	0
Vendor Total:	445.07					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
GENSE GENSERVE INC						
12-00261 02/12/12						
1 PREVENTITIVE MAINT ON ONAN 15	115.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/12/12	02
Vendor Total:	115.00					
GIBSE GIBSON ELECTRIC & GENERAL						
12-00251 02/09/12						
1 REPAIR BLINKING SCHOOL LIGHT	125.00	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	02/09/12	02
Vendor Total:	125.00					
GLOBC GLOBAL CONNECT						
12-00119 01/19/12						
1 2012 RENEWAL FEE FOR RES & EMP	1,853.00	2-01-25-240-256	B SERVICE CONTRACTS	A	01/19/12	02
Vendor Total:	1,853.00					
GRISU SUSAN GRIFFITH						
12-00283 02/15/12						
1 REIMBURSEMENT FOR HOLIDAY PARA	48.98	T-13-56-860-812	B Reserve Municipal Alliance	A	02/15/12	02
Vendor Total:	48.98					
GSJIF GARDEN STATE MUNICIPAL JOINT						
12-00274 02/14/12						
1 1ST 2012 INSTALL WORKERS COMP	50,000.00	2-01-23-215-274	B WORKMENS' COMPENSATION	A	02/14/12	0
2 1ST 2012 INSTALL JIFF/MEL INS	70,000.00	2-01-23-210-278	B JIFF/MEL INSURANCE	A	02/14/12	0
	120,000.00					
Vendor Total:	120,000.00					
HADTC HADDON TREE COMPANY						
12-00223 02/03/12						
1 TREE REMOVAL & TRIM	3,150.00	2-01-26-290-302	B TREE REMOVAL	A	02/03/12	0

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	3,150.00					
HATFM MARSHALL HATFIELD						
12-00291 02/15/12						
1 REIMBURSE FOR FALL FEST SPACE	10.00	G-02-41-733-301	B 2010 SUSTAINABLE JERSEY SMALL	A	02/15/12	02
Vendor Total:	10.00					
HESSC HESS CORPORATION						
12-00263 02/12/12						
1 ELECT SUPPLIES JAN-FEB 2012	402.92	2-01-31-430-288	B Electric & Gas	A	02/12/12	02
2 ELECT SUPPLIES JAN-FEB 2012	169.31	2-01-31-430-288	B Electric & Gas	A	02/12/12	02
	572.23					
Vendor Total:	572.23					
HHBUS HADDON HEIGHTS BUSINESS &						
12-00105 01/18/12						
1 2012 MEMBERSHIP FOR BOROUGH	75.00	2-01-20-120-223	B DUES	A	01/18/12	02
12-00127 01/19/12						
1 2012 MEMBERSHIP REG FIRE DEPT	75.00	2-01-25-265-223	B DUES	A	01/19/12	02
12-00145 01/23/12						
1 2012 MEMBERSHIP REGISTRATION	75.00	2-01-25-240-223	B DUES	A	01/23/12	02
Vendor Total:	225.00					
HHLIB HADDON HEIGHTS LIBRARY						
12-00282 02/15/12						
1 REIMBURSE FOR NEW LIBRARY COMP	4,169.14	C-04-55-806-705	B 2009:1307 Tech Computers Libr Muni Bldg	A	02/15/12	0
Vendor Total:	4,169.14					
HUFFD DAWN HUFF						
12-00110 01/18/12						
1 REFUND OF ZUMBA TUITION	40.00	2-01-55-004-001	B Refund Of CY Revenue	A	01/18/12	0

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
Vendor Total:	40.00					
IACP INTERNATIONAL ASSOC OF						
12-00146 01/23/12						
1 2012 MEMBERSHIP RENEWAL	120.00	2-01-25-240-223	B DUES	A	01/23/12	02
Vendor Total:	120.00					
INTEC INTERNATIONAL CODE COUNCIL						
11-04229 10/11/11						
1 IBC COMINTARY COMBO	171.00	1-01-22-195-300	B PUBLICATIONS	A	10/11/11	02
2 IRC COMINTARY COMBO	171.00	1-01-22-195-300	B PUBLICATIONS	A	10/11/11	02
	342.00					
Vendor Total:	342.00					
INTES INTERNATIONAL SALT CO						
12-00137 01/23/12						
1 ROAD SALT	1,479.62	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	01/23/12	02
Vendor Total:	1,479.62					
J TS JT'S VACUUM & SEW						
12-00249 02/09/12						
1 VAACVUM	269.99	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/09/12	02
Vendor Total:	269.99					
JOHNP EVELYN (PAT) JOHNSON						
12-00242 02/07/12						
1 HEALTH BENEFITS FOR FEB 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	02/07/12	02
Vendor Total:	445.41					
KASKJ JEFF KASKO						
12-00178 01/30/12						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 1099 FORMS, ENVEL & CALENDAR	51.97	2-01-20-100-311	B OFFICE SUPPLIES	A	01/30/12	02/
Vendor Total:	51.97					
LAFFF FRANCIS J LAFFERTY, JR						
12-00215 02/01/12						
1 REIMBURSE FOR BUNDLE PACK ACCE	58.84	2-01-25-265-253	B MAINT/REPAIR RADIO	A	02/01/12	02/
Vendor Total:	58.84					
LEAGU NEW JERSEY LEAGUE OF MUN						
11-04599 12/28/11						
1 AD FOR MUNICIPAL CLERK	70.00	1-01-20-120-217	B LEGAL ADVERTISING	A	12/28/11	02
12-00093 01/17/12						
1 ORIENT OF MUNI OFFIC R. DIRENZ	130.00	2-01-20-120-222	B CONFERENCES/CONVENTIONS	A	01/17/12	02
12-00159 01/24/12						
1 MEMBERSHIP DUES 2012	607.00	2-01-20-120-223	B DUES	A	01/24/12	02
Vendor Total:	807.00					
LOFTJ JOANNE LOFTUS						
12-00247 02/09/12						
1 MULTI MEDIA INSTRUCTOR WINT 12	330.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/09/12	02
Vendor Total:	330.00					
MARCP MARC PUBLISHING CO						
12-00116 01/19/12						
1 2012 RENEW CROSS REFERENCE DIR	192.45	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/19/12	0
Vendor Total:	192.45					
MARKB BILL WILLIS MARKS						
12-00287 02/15/12						
1 STAINED GLASS INSTRUCTOR	275.00	2-01-28-370-265	B CONTRACTED STAFF	A	02/15/12	0

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RCV Dat
Vendor Total:	275.00					
MORJO JOAN MORELAND						
12-00226 02/03/12						
1 REIMBURSE HEALTH INS FEB 2012	890.83	2-01-23-220-234	B RETIREES HEALTH INS	A	02/03/12	02,
12-00286 02/15/12						
1 REIMBURSE HEALTH INS JAN 2012	1,399.66	2-01-23-220-234	B RETIREES HEALTH INS	A	02/15/12	02
Vendor Total:	2,290.49					
NATIF NATIONAL FIRE PROTECTION ASSOC						
12-00135 01/19/12						
1 SUBSCRIPTION TO NFC SUB SERVIC	855.00	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	01/19/12	02
Vendor Total:	855.00					
NEXTC NEXTEL COMMUNICATIONS						
12-00269 02/13/12						
1 SPRINT PHONES FOR JAN 2012	171.94	2-01-31-440-318	B NEXTEL PHONES	A	02/13/12	02
Vendor Total:	171.94					
NJAMB NJ AMERICAN WATER						
12-00260 02/12/12						
1 HH W HIGH BALLFIELD JAN 2012	25.00	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
2 HH CABIN JAN 2012	10.00	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
3 HH MUNI BLDG JAN 2012	92.15	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
4 HH COMMUNITY CENTER JAN 2012	37.21	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
5 HH WALNUT & DEVON JAN 2012	25.00	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
6 HH 321 LIPPENCOTT SOF JAN 2012	31.10	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
7 HH SOCCER CLU JAN 2012	25.00	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
8 140 HYDTS JAN 2012	6,043.80	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	02/12/12	02
9 HH FIRE DEPT JAN 2012	28.32	2-01-31-445-289	B WATER SERVICE	A	02/12/12	02
	6,317.58					
Vendor Total:	6,317.58					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC Da
NJCHI NJ STATE ASSOC OF CHIEFS						
12-00144 01/23/12						
1 2012 MEMBERSHIP DUES ACTIVE	200.00	2-01-25-240-223	B DUES	A	01/23/12	02
Vendor Total:	200.00					
NJOAG NJ OFFICE OF ATTORNEY GENERAL						
12-00252 02/10/12						
1 RADAR TUNING FORKS FOR POL CAR	80.00	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	02/10/12	02
Vendor Total:	80.00					
NJTRE TREASURER STATE OF NEW JERSEY						
12-00267 02/13/12						
1 1992 GREEN TRUST FUND	1,575.89	2-01-45-940-251	B Green Acres Interest	A	02/13/12	02
2 BARR REC COMPLEX 1992/GT	5,576.18	2-01-45-940-250	B Green Acres Principal	A	02/13/12	02
	7,152.07					
12-00268 02/13/12						
1 1989 GREEN TRUST TENNIS COURTS	5,346.22	2-01-45-940-250	B Green Acres Principal	A	02/13/12	02
2 1989 GREEN TRUST INTEREST	217.08	2-01-45-940-251	B Green Acres Interest	A	02/13/12	02
	5,563.30					
Vendor Total:	12,715.37					
OFFIB OFFICE BASICS, INC.						
12-00228 02/03/12						
1 STAPLES, MOUSE, PAPER &SUPPLIE	222.67	2-01-20-100-311	B OFFICE SUPPLIES	A	02/03/12	02
Vendor Total:	222.67					
ONECA ONE CALL CONCEPTS						
12-00278 02/14/12						
1 MARK OUTS FOR JAN 2012	25.76	2-01-26-290-254	B MAINT/REPAIR SEWER SYSTEM	A	02/14/12	02

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Da
Vendor Total:	25.76					
PCHEL PC HELPERS						
12-00258 02/12/12						
1 TORUBLE SHOT GRAHAM'S LAPTOP	100.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
2 TROUBLE SHOT KOCH E-MAIL ISSUE	450.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
3 TROUBLE SHOT GRAHAM'S LAPTOP	850.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
4 TROUBLE SHOT KOCH'S LAPTOP	700.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
5 ADDED MICROSOFT PUB FOR KELLY	149.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
6 STARTECH USB 15' CABLE	24.99	2-01-26-310-234	B Computer & Website Maintenance	A	02/12/12	02
	2,273.99					
Vendor Total:	2,273.99					
PEDRO PEDRONI						
12-00232 02/03/12						
1 NO LEAD GAS JAN 2012	3,216.68	2-01-31-460-275	B UNLEADED GAS	A	02/03/12	02
2 DIESEL JAN 2012	1,645.75	2-01-31-460-276	B DIESEL FUEL	A	02/03/12	02
	4,862.43					
Vendor Total:	4,862.43					
PENNA PENNONI ASSOC INC						
12-00210 02/01/12						
1 SAFETEA-LU HHTS0909	67.50	1-01-20-165-205	B PROFESSIONAL SERVICE	A	02/01/12	02
2 REDEVELOP B62,2,4&6 HHTS0944	1,388.77	C-04-55-807-305	B 2011:1369E REMEDIATION OLD DPW SITE	A	02/01/12	02
3 CDBG FY32 HHTS1005	540.00	1-01-20-165-205	B PROFESSIONAL SERVICE	A	02/01/12	02
4 NJDOT MUNI AID 2011 HHTS1009	4,856.25	G-02-41-471-304	B NJDOT - 2011 ROADWORK	A	02/01/12	02
5 GENERAL ENGINEERING HHTS1101	270.00	1-01-20-165-205	B PROFESSIONAL SERVICE	A	02/01/12	02
	7,122.52					
Vendor Total:	7,122.52					
PINNI PINNACLE IRRIGATION						
11-04524 12/06/11						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Da
1 WINTERIZATION OF BARR IRR SYST	225.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	12/06/11	02,
Vendor Total:	225.00					
PSEGR PSE&G						
12-00227 02/03/12						
1 OTHER LIGHTING DEC 2011	4,054.46	1-01-31-430-288	B Electric & Gas	A	02/03/12	02
12-00230 02/03/12						
1 321 7TH AVE	2,481.30	2-01-31-430-288	B Electric & Gas	A	02/03/12	02
12-00265 02/13/12						
1 625 STATION AVE. JANUARY 2012	332.55	2-01-31-435-288	B STREET LIGHTING	A	02/13/12	02
2 625 STATION AVE. JANUARY 2012	1,393.00	2-01-31-435-288	B STREET LIGHTING	A	02/13/12	02
3 STREET LIGHTING DEC 2011	5,567.87	1-01-31-435-288	B STREET LIGHTING	A	02/13/12	02
	7,293.42					
Vendor Total:	13,829.18					
PTS PACIFIC TELEMANAGEMENT SERVICE						
12-00183 01/30/12						
1 PAY PHONE MUNI BLDG FEB 2012	91.28	2-01-31-440-216	B REGULAR TELEPHONES	A	01/30/12	02
Vendor Total:	91.28					
PURCP PURCHASE POWER						
12-00288 02/15/12						
1 US POSTAGE	311.28	2-01-20-100-212	B POSTAGE	A	02/15/12	02
Vendor Total:	311.28					
PWA PUBLIC WORS ASSOC						
12-00184 01/30/12						
1 MEMB DUES 2012 CELLA/SPRADA	60.00	2-01-26-290-223	B DUES	A	01/30/12	02
Vendor Total:	60.00					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc Da
RETRO THE RETROSPECT							
12-00266 02/13/12							
1 INTRO ORD 2012-1376 & PROOF	84.56	2-01-20-120-217	B	LEGAL ADVERTISING	A	02/13/12	02
Vendor Total:	84.56						
RUTGE RUTGERS THE STATE UNIV							
12-00233 02/05/12							
1 INTRO TO DUTIES OF MUNI CLERK	716.00	2-01-20-120-231	B	SCHOOLS	A	02/05/12	02
Vendor Total:	716.00						
SARA S A R AUTOMATIVE EQUIPMENT							
12-00235 02/06/12							
1 leafer storage 1st q 2012	1,500.00	2-01-26-290-298	B	STORAGE OF VEHICLES	A	02/06/12	02
Vendor Total:	1,500.00						
SIEGM MORRIS L. SIEGEL							
12-00293 02/15/12							
1 TAI CHI INSTRUCT WINTER 2012	320.00	2-01-28-370-265	B	CONTRACTED STAFF	A	02/15/12	02
Vendor Total:	320.00						
SJPOL SO JERSEY POLICE CHIEFS ASSN							
12-00253 02/10/12							
1 ACTIVE MEMBERS DUES 2012	100.00	2-01-25-240-223	B	DUES	A	02/10/12	02
Vendor Total:	100.00						
SJSAN SOUTH JERSEY SANITATION							
12-00216 02/01/12							
1 CURB SIDE TRASH JAN 2012	22,500.00	2-01-26-305-202	B	S J SANITATION	A	02/01/12	02
Vendor Total:	22,500.00						
SMITB SMITH BROS ORCHARDS, INC							
12-00237 02/06/12							

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rc Da
1 YARD WASTE JAN 2012	1,417.50	2-01-32-465-218	B BRUSH PICKUP	A	02/06/12	02
Vendor Total:	1,417.50					
SPECU SPECIALTY UNDERWRITERS						
12-00114 01/19/12						
1 AGREEMENT # MSA 3300 FEB INSTA	325.50	2-01-25-240-256	B SERVICE CONTRACTS	A	01/19/12	02
Vendor Total:	325.50					
STEWB STEWART INDUSTRIES INC						
12-00131 01/19/12						
1 COPIER REPAIR	150.00	2-01-26-290-255	B MAINT/REPAIR OTHER	A	01/19/12	02
Vendor Total:	150.00					
TOWNC TOWN COMMUNICATIONS						
12-00120 01/19/12						
1 MOTOROLA HT-1250 PORT RADIO RE	114.60	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/19/12	02
12-00121 01/19/12						
1 REPLACE MOTOROLA HT-1250 RADIO	159.38	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/19/12	02
Vendor Total:	273.98					
VER33 VERIZON						
12-00213 02/01/12						
1 REG PHONES MUNI BLDG DEC 2011	253.85	1-01-31-440-216	B REGULAR TELEPHONES	A	02/01/12	02
12-00271 02/13/12						
1 SOF PHONES JAN 2012	471.20	2-01-31-440-216	B REGULAR TELEPHONES	A	02/13/12	02
2 REG PHONES MUN BLDG JAN 2012	253.52	2-01-31-440-216	B REGULAR TELEPHONES	A	02/13/12	02
3 HH CABIN PHONES JAN 2012	33.45	2-01-31-440-216	B REGULAR TELEPHONES	A	02/13/12	02
	758.17					
Vendor Total:	1,012.02					

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc Da
VER41		VERIZON COMMUNICATIONS							
12-00259	02/12/12								
1		FIOS INTERNET FEB 2012	59.95	2-01-31-440-216	B	REGULAR TELEPHONES	A	02/12/12	02
		Vendor Total:	59.95						
VER48		VERIZON							
12-00231	02/03/12								
1		FIRE DEPARTMENT PHONE JAN 2012	44.16	2-01-31-440-216	B	REGULAR TELEPHONES	A	02/03/12	02
		Vendor Total:	44.16						
VERIW		VERIZON WIRELESS							
12-00246	02/08/12								
1		POLICE MDT'S JAN 2012	165.06	2-01-31-440-216	B	REGULAR TELEPHONES	A	02/08/12	02
		Vendor Total:	165.06						
VOORA		VOORHEES ANIMAL ORHPANAGE							
12-00212	02/01/12								
1		STRAY ANIMAL HOLDING JAN 2012	400.00	2-01-27-340-205	B	ANIMAL CONTROL	A	02/01/12	02
		Vendor Total:	400.00						
VSP		VISION SERVICE PLAN (CT)							
12-00248	02/09/12								
1		NONCONTRACT EMPLOYEES JAN 2012	510.03	2-01-23-220-247	B	VISION PLAN	A	02/09/12	02
		Vendor Total:	510.03						
WALTC		CHRISTOPHER S. WALTER							
12-00186	01/30/12								
1		VIRUS SPYWARE REMOVAL F LAFFER	75.00	2-01-25-265-288	B	TECHNICAL SUPPORT	A	01/30/12	02
		Vendor Total:	75.00						
WIREE		WIRELESS COMMUNICATIONS &							
12-00142	01/23/12								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rc Da
1 SERVICE MDC'S ON APPARATUS	450.00	2-01-25-265-253	B MAINT/REPAIR RADIO	A	01/23/12	02
Vendor Total:	450.00					
WOODR WOODRUFF ENERGY US, LLC.						
12-00229 02/03/12						
1 NAT GAS MUNI JAN 2012	962.00	2-01-31-430-288	B Electric & Gas	A	02/03/12	02
2 NAT GAS MUNI JAN 2012	36.59	2-01-31-430-288	B Electric & Gas	A	02/03/12	02
	998.59					
Vendor Total:	998.59					

Total Purchase Orders: 109 Total P.O. Line Items: 149 Total List Amount: 273,124.07 Total Void Amount: 0.00

02/16/12
15:40:38

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	13,068.68	0.00
CURRENT FUND	2-01	242,516.17	0.00
GENERAL CAPITAL FUND	C-04	11,779.91	0.00
	G-02	5,266.25	0.00
DOG TRUST (ANIMAL)	T-12	97.00	0.00
TRUST - OTHER TRUST	T-13	396.06	0.00
Year Total:		493.06	0.00
Total Of All Funds:		273,124.07	0.00

260,851.10

ADDITIONS - CURRENT
CAMDEN COUNTY TREASURER $ 1,356,507.82
COUNTY TAXES
HEALTH INS - ACTIVE 29,284.87
HEALTH INS - RETIREES 45,177.84
1,430,970.53
CURRENT FROM ABOVE 260,851.10
TOTAL CURRENT 1,691,821.63

RESOLUTION 2012:60

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

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

WHEREAS, the *Open Public Meetings Act, NJSA 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12b and designated below:

_____(1) ***Matters required by Law to be Confidential:*** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____(2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds:*** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____(3) ***Matters Involving Individual Privacy:*** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

_____(4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____(5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds***: Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____(6) ***Matters Relating to Public Safety and Property***: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

____X____(7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

O'Neill vs Borough of Haddon Heights, Docket CAM L-430-11; Omni Recycling and Cella v Haddon Township.

_____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on February 21, 2012 that an Executive Session closed to the public shall be held on February 21, 2012 at 7:30 PM in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ, for the discussion of matters relating to the specified items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on February 21, 2012.

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk