

BOROUGH OF HADDON HEIGHTS

March 19, 2013, 7:00 p.m.

Governing Body Meeting Agenda

1. Caucus session Call to Order
2. “In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 5, 2013.”
3. Roll Call
4. CAUCUS SESSION:

Discussions:
 - a. Resolution 2013:57 - Resolution Opposing S2364/A3553 (Early Voting Bills)
 - b. Resolution 2013:58 - Resolution Establishing *Abilities Awareness Week in HH*
 - c. Budget Update
5. Recess of Caucus Session and commencement of Business Session
6. Pledge of Allegiance and moment of silence
7. Proclamation – April as “*Prevention of Cruelty to Animals Month*”
8. Public Comment on Caucus items and agenda items only
9. Adoption of minutes from the March 5th Council Meeting
10. Reports from Council Members and Borough Engineer
11. UNFINISHED BUSINESS:
12. NEW BUSINESS:

Resolution 2013:59 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of March.

Resolution 2013:60 – Resolution Regarding Year XXXV (2013-2014) Community Development Block Grant Funding

Resolution 2013:61 – Resolution Authorizing Transfers of Appropriation Reserves

Resolution 2013:62 – Resolution Supporting Haddon Heights Youth Association’s Open Space Grant Application
13. Comments from the Public
14. Adjournment

BOROUGH OF HADDON HEIGHTS

March 5, 2013

Governing Body Minutes

Mayor Edward S. Forte called the caucus session to order at 7:00 p.m.

He then stated, "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 5, 2013."

Under roll call the following council members were present: Councilman Stephen Berryhill, Councilman Jack D. Merryfield, Jr., and Councilman Richard DiRenzo, and Councilwoman Susan R. Griffith and Council President Kathy Lange. Solicitor Albert J. Olizi, Jr., Joan Moreland, Interim Borough Clerk and Deputy Borough Clerk were also present. Councilwoman Rose T. Fitzgerald was absent.

CAUCUS SESSION:

Discussions:

Open Space Grant for HHYA – Roni Olizi

Mrs. Olizi addressed Council by stating that HHYA has approached her to help with an *Open Space Grant*. Announcers stand would be 17' x 17' foot, chain link fence would be raised from 8 feet to 12 feet. Total costs for this project is estimated to be \$31,600. The grant would be for \$25,000. HHYA would pay the difference out of their budget.

Mrs. Olizi stated that she spoke to Zoning Officer Ron Newell who communicated with Tom Ferrese of the Planning Board. HHYA would not need to go before the Planning Board for this project. Mrs. Olizi said that the following would be helpful in proceeding with the grant paperwork: Memorandum of Understanding as to the use of the property. A copy of the resolution approving the project.

Sidewalk Issues – Roni Olizi

Mrs. Olizi stated that in an effort to make the Borough a more walkable town, sidewalk disrepair issues need to be addressed. The following plan help in this effort.

1. Waiver of current permit fees of \$25 for four (4) blocks of concrete and \$50 for five (5) or more
2. Consider a Certificate of Occupancy for property transfers. Construction official John Szczerbinski has suggested this in the past. (Barrington does this).
3. Get bids for contractor to do the entire town. We would get a better rate by bidding and residents would pay the contractor directly.

Mayor Forte stated that Council could certainly encourage people to repair their sidewalks and this plan would aid in doing that. Council would have to approve waiving the fees.

Arbor Day, April 26th, 12 ft. high trees for \$90. Superintendent of Public Works, Tom Cella sends out a letter and does the physical marking of the tree. A Tree Inventory will be done during Arbor Week. Mrs. Olizi asked that Council designate the week, *Arbor Week* between April 22nd and April 26th. Mrs. Olizi said that volunteers would be needed to help conduct the Tree Inventory.

Recess of Caucus Session and commencement of Business Session at 7:30 p.m.

Pledge of Allegiance and moment of silence

Mayor Forte called for public comment on caucus and agenda items only. Seeing none, motion to close this portion of the meeting was made by Councilwoman Griffith and seconded by Councilman Merryfield. All members present were in favor.

Adoption of minutes from the February 19th Council Meeting. Motion to approve the minutes of the February 19th Council meeting was made by Councilwoman Griffith and seconded by Councilman Berryhill. All members present were in favor.

UNFINISHED BUSINESS:

None

COUNCIL MEMBER REPORTS:

Councilman Jack Merryfield – Haddon Heights Fire Department had 48 calls for service, 52 inspections and have completed 142 inspections this year. Barrington Ambulance had 48 calls in Haddon Heights, transported 32 patients to the hospital. Police Department, 950 calls for service, 39 motor vehicle accidents. Chief, Councilman DiRenzo and Councilman Merryfield met to discuss the soliciting ordinance to have them wear identification and to have the time be earlier. Class II Police Officers - applicants. Captain will be scheduling New caprice just came in and the new Tahoe is expected shortly. Lastly, Councilman Merryfield expressed his appreciation to the HHFD and the HHPD for the professionalism displayed during the explosion at 101 White Horse Pike.

Councilwoman Susan Griffith – Councilwoman Griffith had nothing new to report on the Department of Public Works aside from the routine maintenance performed throughout town. She reported on the Neighbors Night Out *Murder Mystery/Comedy Dinner* on Saturday, March 23rd. She said that they have sold quickly but there are still a few left. Tickets available at the Library for \$45 each.

She also wanted to commend the Fire and Police Department on a job well done, referring to the explosion at 101 White Horse Pike.

Council President Kathy Lange – Council President Lange stated that Councilwoman Rose Fitzgerald will give a full report at the next meeting as she is out of town. She has worked out the details of the Memorial Day Parade and Down by the Station Day.

Spring field application requests were all coordinated and sent out to HHYA, High School and American Legion. Adam Harris and David Grub attended the February Parks and Rec meeting to discuss their desire to revitalize the Frisbee golf course in the County Park, more professionally known as *Disc Golf*. Mr. Grub works for the County and he feels this will move forward. Council President Lange asked that we be kept advised as they proceed. She asked about the parking and suggested they move the entire course more into the park area and away from residential areas. Program information is now in the e-report and will be included in the April edition of the Heights Report. She said we will be asking for many more donations this year for Summer Rec. She is receiving applications for Counselors for Summer Rec, ordering t-shirts and coordinating summer rec applications. Board of Education had a special meeting last night. Please see the Board of Education's website for more information.

Councilman Rick DiRenzo – Councilman DiRenzo reported on Construction Report for February - nine (9) updates, 33 building permits issued six (6) building additions, 33 alterations value of construction at this time is 339,229. Total permit fees were 12,532 which is up by just under \$10,000 from this time last year. Zoning - eight (8) violation letters, approved 5 zoning ordinances, denied one zoning, one application for a variance resolved six (6) code violations, 19 inspections, (5) requests for zoning information from resident, application fees for the month \$125 for the month and one sidewalk permit was issued. One (1) summons for a violation was issued which has a case pending.

Councilman Berryhill – Environmental Commission met last week. During Arbor Day week, a Tree Inventory will be conducted and we will need some volunteers. Councilman Berryhill said that this will allow us to receive monies from the State should a disaster occur. Should such an event occur, the report would have to be sent to the State within 24 hours. He also reported that the Community Garden Committee will take on the responsibility of assigning plots. Councilman Berryhill reported on Sustainable Haddon Heights advising of the Community Visioning Workshop to be held this Saturday at Borough Hall. Some individuals from the County will be present. Councilman Berryhill requested “if you have received an invitation, please make an effort to attend.” He noted that the event will begin at 8:30 a.m. and go through approximately 12:30 p.m. Lunch will be served.

Councilman Berryhill spoke about the explosion that occurred at 101 White Horse Pike and said that he saw it firsthand as his home is directly next door. He said he thought that all of the emergency responders worked well together stating that it was “a great show of cooperation between all the emergency responders.” Councilman Berryhill asked that we all keep the fire victim who is still hospitalized in our thoughts and prayers.

Mayor Forte reported that the new e-Report was sent out to all who signed up for it including all Borough employees and the Governing Body. The e-Report will be sent out on the first of the 'off month' that the Heights Report does not come out. He said that the e-Report will include all events and timely information to those who have signed up. Mayor Forte reminded residents to sign up to receive the e-Report by visiting the home page of the Borough website, bottom left hand side, to sign up. Mayor Forte thanked Deputy Clerk, Kelly Santosusso and Borough employee, Katie Compton for instituting the new E-report.

Interim Clerk Joan Moreland reported that donations for the fire victims are being collected at Borough Hall. Checks should be made payable to *Haddon Heights Good Neighbors*.

NEW BUSINESS:

Resolution 2013:50 – Resolution Authorizing Transfers of Appropriation Reserves.

Joan Moreland, Interim Clerk, pointed out the error of O/E on the Resolution. She stated that it would be corrected.

Councilman DiRenzo pointed out that the figure for Engineering Services may be incorrect. Mayor Forte asked Jeff Kasko, CFO for clarification on the engineering expenses and stated the Resolution was accurate as these were expenses incurred in 2012.

Motion to adopt Resolution 2013:50 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2013:51 – Resolution Approving Payment of Bills & Claims for 1st Half of March.

Motion to adopt Resolution 2013:51 as amended was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

Resolution 2013:52 – 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. (Holcombe vs. Borough, IAFF and AFSCME.

Motion to adopt Resolution 2013:52 was made by Council President Lange, seconded by Councilman Merryfield. Under a roll call vote, all members present voted yes.

Resolution 2013:53 – Resolution Authorizing Refunds of Tax Overpayments to Corelogic.

Motion to adopt Resolution 2013:53 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted yes.

Resolution 2013:54 – Resolution Authorizing Refunds of Tax Overpayments to Homeowners.

Motion to adopt Resolution 2013:54 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted yes.

Resolution 2013:55 – Resolution Creating a Community Garden Sub-Committee of the Green Initiative Committee. Under a roll call vote, all members present voted yes.

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

Fire Chief Nicholas Scardino said he wanted to give Mayor and Council an update on 101 White Horse Pike, the house that exploded due to a gas leak on Saturday, February 23rd around 4:00pm. The Chief explained the procedures that were followed after responding to the fire scene: 1) He said that first and foremost was the preservation of life; 2) All exposures were checked; 3) Fire was extinguished; 4) 25 Haddon Heights volunteers showed up at the scene; 5) Mutual aid was provided by the surrounding towns; 6) Our police department and mutual aid from other police departments was great. They immediately closed off the White Horse Pike and side roads leading to White Horse Pike so the fire apparatus could approach the scene. Chief Scardino said that a post incident analysis will be conducted in one week with all mutual aid departments to see what was done well and what could use improvement. Lastly, the Chief said he is working on issues with a utility company. Council President asked the Chief if the general public could do anything regarding a gas leak. He said to call 911 and get out of the building if something does not seem right.

With no further comments to be made by the public in attendance, motion to close the public portion was made by Councilman Merryfield, seconded by Councilwoman Griffith. All present were in favor.

At 8:00 p.m. Mayor Forte announced that Council members were going upstairs for a closed session and that formal action may be taken.

CLOSED SESSION: 8:10 p.m. – 8:40 p.m.

All members of council were present with the exception of Councilwoman Fitzgerald who was absent. Borough Solicitor, Albert J. Olizi, Jr. was present as was Interim Borough Clerk Joan D. Moreland, Deputy Borough Clerk Kelly Santosusso and Louis Rosner, Esquire.

The first item discussed was the IAFF Contract. Solicitor Olizi said that council members look over the revised contract before the 3/19/13 council meeting and to email him any questions regarding this matter, before the meeting so all can be addressed. No formal action was taken regarding this matter.

Secondly, Labor Counselor Louis Rosner, Esq. gave Council a progress report of the AFSCME Contract saying they are close to an agreement. No formal action was taken regarding this matter.

At this point in the meeting, Borough Solicitor Albert J. Olizi, Jr. excused himself from the meeting due to a conflict in the next item to be discussed. He left the meeting at 8:15 p.m.

The last item to discuss was the proposed settlement in the Holcombe v. Borough of Haddon Heights matter. Mr. Rosner handed out a draft of the proposed agreement for council's review. He said a resolution could be adopted tonight consenting to the settlement. He explained that the actual Agreement would be signed by the plaintiff and then provided to the Borough for official signature. Tonight's resolution would represent the Borough's intent to settle with the plaintiff. After the short discussion, everyone returned the draft settlement to Mr. Rosner. Council members present agreed to adopt the resolution thereby consenting to the settlement.

At 8:40 p.m., a motion to open the meeting to the public was made by Council President Lange, seconded by Councilman Merryfield. All members present were in favor. Council members, Mr. Rosner, Interim Borough Clerk and Deputy Clerk went down stairs to where some residents were still in attendance. The following resolution was addressed:

Resolution 2013:56 – Resolution Authorizing and Consenting to the Settlement of Insurance Litigation

Motion to adopt Resolution 2013:56 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted yes.

With no further business to come before council, motion to adjourn the meeting was made at 8:45 p.m. by Councilwoman Griffith, seconded by Jack Merryfield. All members present were in attendance.

Respectfully submitted,

Joan D. Moreland, RMC/MMC
Interim Borough Clerk

RESOLUTION 2013:57

RESOLUTION OPPOSING S2364/A3553

WHEREAS, Senate Bill S2364 and Assembly Bill A3553 propose to create a system of early voting in the State of New Jersey; and

WHEREAS, the goal of accommodating voters in pursuit of greater participation in the democratic process is a worthy goal; and

WHEREAS, these bills would in reality increase workloads, add more costs to the election process, and ultimately serve to confuse voters more than it would accommodate their needs; and

WHEREAS, these bills would require for each primary and general election a public facility, except a public school, located in each municipality in an area of a high concentration of population to be open and available to registered voters starting 15 days before an election for early polling, possibly conflicting with if not pushing out other important uses for these buildings, causing inconvenience to residents; and

WHEREAS, these bills require retraining of poll workers and dramatically increase hours, as well as chain of custody requirements to protect the voting process, despite the fact that recruiting and training poll workers is already a difficult process; and

WHEREAS, these bills would increase costs to municipalities, including overtime pay for workers; and

WHEREAS, although these bills allow municipalities to request reimbursement for extra costs and provide only that which the State Treasurer and the Director of the Division of Budget and Accounting deem necessary, and they do not outline the procedure for a municipality whose reimbursement request is denied; and

WHEREAS, the opportunity for "Early Voting" already exists in the State of New Jersey through the Vote by Mail Ballot process.

NOW, THEREFORE BE IT RESOLVED that the governing body of the Borough of Haddon Heights in the County of Camden does hereby oppose S2364 and A3553; and

BE IT FURTHER RESOLVED, the governing body of the Borough of Haddon Heights does hereby call upon its representatives in the State Legislature to oppose the adoption of this bill; and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be sent to the Office of the Governor Senate President Sweeney, Senators Gill and Whelan, sponsors of A2364, Speaker Oliver, Assemblymen Wisniewski, Diegnan, Benson, Conaway and Coughlin, sponsors of A3553, our State Senator and Assembly representatives, the County Board of Elections and the New Jersey State League of Municipalities.

Date:

Mayor Edward S. Forte, Jr.
Clerk-

Attest: Joan D. Moreland, Interim Borough

RESOLUTION 2013:58

A RESOLUTION ESTABLISHING ABILITIES AWARENESS WEEK IN HADDON HEIGHTS

WHEREAS, The Borough of Haddon Heights recognizes the importance of promoting understanding and acceptance of individual learning and ability differences within the community; and

WHEREAS, A heightened awareness about diversity creates a climate of acceptance and inclusion, enhancing the community's ability to recognize and support the strengths of all individuals; and

WHEREAS, The Haddon Heights School District in collaboration with their Special Education Parent Advisory Group and the STEPS Parent Support Group prepares to host a week-long multifaceted program to promote ability awareness in our schools and community from March 25th through the 29th, 2013.

NOW, THEREFORE BE IT RESOLVED by the Borough of Haddon Heights: That the fourth full week of March 2013 be designated Abilities Awareness Week as a symbol of our commitment to ensuring a welcoming, safe and nurturing environment for all of our residents.

Date: _____

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:59

RESOLUTION APPROVING PAYMENT OF BILLS & CLAIMS

FOR 2nd HALF OF MARCH

Trust Account	\$ 1,405.83
Capital Account	-0-
Animal Account	861.20
Current Account	80,318.97
Payroll Account (3/8/13)	\$ <u>106,576.04</u>
Total Bills and Claims for 2nd half of March	189,162.04 =====

Date: March 19, 2013

Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	3/19/2013	2013	Accounts
Vendor	Amount	Reason	
Trust			
Various Included in Report	525.00	All Accounts Marked T-13	
Payroll 3/8/2013	880.83	ACH Police Traffic	
Total Trust	1,405.83		
Capital			
Total Capital	0.00		
Animal			
NJ Dept of Health	61.20	Animal License Report February	
Voorhees Animal Orphanage	800.00	Feb-Mar Report	
Total Animal	861.20		
Po's Paid Current Account	80,318.97		
Payroll 3/8/2013	106,576.04		
Total Current	186,895.01		
Total Spending 3/19/2013	189,162.04		

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/13
 Include Non-Budgeted: Y
 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	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AIRHA AIRHANDLERS MECHANICAL SERVICE	13-00434	03/13/13						
	1		HOT WATER HEAT PROB MUNI BLDG	212.50	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/13/13
			Vendor Total:	212.50				
AMERA AMERICAN ASPHALT CO INC	13-00376	03/04/13						
	1		EZ STREET COLD ASPHALT	141.75	3-01-26-290-258	B STREET MAINT/REPAIR	A	03/04/13
			Vendor Total:	141.75				
AUDUH AUDUBON HARDWARE	13-00283	02/15/13						
	1		FEB PURCHASES FOR HHFD	67.07	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/15/13
	13-00387	03/05/13						
	1		SUPPLIES & EQUIP FOR BLDG & GR	173.16	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/05/13
	2		SUPPLIES & EQUIP FOR CLEAN COM	72.79	G-02-41-770-301	B Clean Community	A	03/05/13
	3		NUTS & WASHER FOR POLICE CAR	5.65	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/05/13
	4		SUPPLIES & MATER FOR BUILDINGS	396.44	3-01-26-310-238	B PURCH MAT & SUPPLIES	A	03/05/13
				648.04				
			Vendor Total:	715.11				
BARRD BARRINGTON DOOR	13-00393	03/06/13						
	1		NEW BRASS CYLINDERS	31.20	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/06/13
	2		A/R LOCK & PLATE	13.60	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/06/13

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge Account						
BARRD BARRINGTON DOOR			Continued					
13-00393 03/06/13			Continued					
3 SERVICE CALL	80.00	3-01-26-310-254		B BUILDINGS & GROUNDS MAINT/REPAIR		A	03/06/13	
	124.80							
Vendor Total:	124.80							
BLUE2 HORIZON BLUE CROSS BLUE SHIELD								
13-00363 03/01/13								
1 POLICFE DENTAL MARCH 2013	2,712.04	3-01-23-220-245		B BLUE CROSS DENTAL		A	03/01/13	
Vendor Total:	2,712.04							
BOWMA BOWMAN AND COMPANY LLP								
13-00406 03/08/13								
1 DECONDARY MARKET DISCLOSURE RE	2,000.00	3-01-20-155-381		B OTHER LEGAL EXPENSES		A	03/08/13	
Vendor Total:	2,000.00							
BUIVS STEPHEN J. BUIVIDAS								
12-01930 01/01/13								
1 PUBLIC DEFENDER OCT-DEC 2012	525.00	T-13-56-860-808		B Reserve Public Defender		A	12/31/12	
Vendor Total:	525.00							
CAMDR CAM CTY RESOURCE								
13-00371 03/04/13								
1 HOUSEHOLD TRASH FEB 2013	11,635.96	3-01-32-465-217		B CAMDEN RESOURCE RECOVERY		A	03/04/13	
2 RECYCLING TAX FEB 2013	601.86	3-01-32-465-302		B RECYCLING TAX		A	03/04/13	
	12,237.82							
Vendor Total:	12,237.82							
CARSD DAWN M. CARSON								
13-00415 03/11/13								
1 INSTRUCTOR GENEALOGY CLASS	50.00	3-01-28-370-265		B CONTRACTED STAFF		A	03/11/13	
Vendor Total:	50.00							

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
CARTD CARTRIDGE DEPOT	13-00414	03/11/13							
	1		CANON PG-210XL BLACK	16.99	3-01-20-100-311		B OFFICE SUPPLIES	A	03/11/13
	2		CANON PG-211XL COLOR	21.99	3-01-20-100-311		B OFFICE SUPPLIES	A	03/11/13
				38.98					
			Vendor Total:	144.46					
CCFIR CAMDEN COUNTY COLLEGE	13-00321	02/25/13							
	1		REGIS FIREFIGHTER I CLASS	200.00	3-01-25-265-231		B SCHOOLS/TRAINING	A	02/25/13
			Vendor Total:	200.00					
COMC COMCAST	13-00419	03/11/13							
	1		HI SPEED INTERNET HHFD MAR 13	112.30	3-01-31-440-216		B REGULAR TELEPHONES	A	03/11/13
			Vendor Total:	112.30					
CORNS CTG CORNERSTONE	13-00334	02/25/13							
	1		SOFTWARE SUPPORT RECORDS MGT	2,250.00	3-01-25-240-256		B SERVICE CONTRACTS	A	02/25/13
			Vendor Total:	2,250.00					
COURP COURIER POST	13-00421	03/11/13							
	1		NOTICE TO BIDDERS	133.65	3-01-20-120-217		B LEGAL ADVERTISING	A	03/11/13
	2		NOTICE TO BIDDERS	139.59	3-01-20-120-217		B LEGAL ADVERTISING	A	03/11/13
	3		STEVEN BACH APPOINTMENT	30.36	3-01-20-120-217		B LEGAL ADVERTISING	A	03/11/13
	4		FIXING CHARGES RESOLUTION	31.68	3-01-20-120-217		B LEGAL ADVERTISING	A	03/11/13
	5		DESIGNATING THE DAT RESOLUTION	40.92	3-01-20-120-217		B LEGAL ADVERTISING	A	03/11/13

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COURP	COURIER POST			Continued				
	13-00421	03/11/13		Continued				
	6		DESIGNATING OF NEWSPAPERS	30.36	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
	7		DONALD RYAN RESOLUTION	31.02	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
	8		HISTORIC PRES COMM RESOLUTION	33.66	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
	9		HISTORIC PRES COMM RESOLUTION	33.66	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
	10		HISTORIC PRES COMM RESOLUTION	31.02	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
	11		HISTORIC PRES COMM RESOLUTION	17.82	3-01-20-120-217	B LEGAL ADVERTISING	A	03/11/13
				553.74				
			Vendor Total:	553.74				
DCAEU	NJDCA EDUCATION UNIT							
	13-00308	02/21/13						
	1		REG 2013 BUILD SAFETY CONF	150.00	3-01-22-195-222	B CONFERENCES/CONVENTIONS	A	02/21/13
			Vendor Total:	150.00				
DEERP	DEER PARK WATER							
	13-00410	03/08/13						
	1		BOTTLED WATER FEB 2013	73.66	3-01-20-120-279	B BOTTLED WATER	A	03/08/13
			Vendor Total:	73.66				
DRAGS	DRAEGER SAFETY DIAGNOSTICS INC							
	13-00269	02/13/13						
	1		ALCOTEST PROBE KIT	155.00	G-02-41-745-301	B DDEF Police Grant	A	02/13/13
	2		ALCOTEST SIMULATOR SOLUTION KI	152.50	G-02-41-745-301	B DDEF Police Grant	A	02/13/13
				307.50				
			Vendor Total:	307.50				
ECHEF	ECHELON FORD							
	13-00361	03/01/13						
	1		UPPER & LOWER DOOR HINGES 18-4	58.50	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/01/13
			Vendor Total:	58.50				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
ENGIH ENGINEERED HYDRAULICS INC	13-00413	03/11/13	1 COUPLERS & HOSE FOR SEWER TRUC	271.08	3-01-26-315-202		B PUBLIC WORKS-VEHICLE MAINT.	A	03/11/13
Vendor Total:				271.08					
EPI EPI	13-00345	02/27/13	1 REPAIR/REPLACE ALTERN UTIL 216	953.09	3-01-26-315-207		B FIRE DEPT-VEHICLE MAINTENANCE	A	02/27/13
EPI EPI	13-00394	03/06/13	1 REPLACE 8 GLOW PLUGS UTIL 216	349.37	3-01-26-315-207		B FIRE DEPT-VEHICLE MAINTENANCE	A	03/06/13
			2 REPLACE SEALS FR INJE UTIL 216	650.00	3-01-26-315-207		B FIRE DEPT-VEHICLE MAINTENANCE	A	03/06/13
Vendor Total:				999.37					
Vendor Total:				1,952.46					
FIRET FIRESTONE COMPLETE AUTO CARE	13-00379	03/04/13	1 TIRE REPAIR 18-3 POLICE CAR	19.99	3-01-26-315-205		B POLICE-VEHICLE MAINTENANCE	A	03/04/13
Vendor Total:				19.99					
FLEMP FLEMING TERMITE & PEST	13-00364	03/01/13	1 PEST CONTROL COMM CTR FEB 2013	30.00	3-01-26-310-235		B PEST CONTROL	A	03/01/13
			2 PEST CONTROL HH CABIN FEB 2013	25.00	3-01-26-310-235		B PEST CONTROL	A	03/01/13
			3 PEST CONTROL MUNI BLD FEB 2013	24.00	3-01-26-310-235		B PEST CONTROL	A	03/01/13
			4 PEST CONTROL SOF FEB 2013	24.00	3-01-26-310-235		B PEST CONTROL	A	03/01/13
Vendor Total:				103.00					
	13-00412	03/08/13	1 PEST CONTROL DPW FEB 2013	24.00	3-01-26-310-235		B PEST CONTROL	A	03/08/13
Vendor Total:				127.00					

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FRANK FRANKLIN TRAILER INC								
	13-00392	03/06/13						
			1 TRAILER SUPPLIES	161.71	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/06/13
			2 TRAILER SUPPLIES MOUNT BRACKET	22.44	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/12/13
				184.15				
			Vendor Total:	184.15				
GENCS GENERAL CHEMICAL AND SUPPLY								
	13-00360	02/28/13						
			1 800 FT WHITE ROLL TOWEL	42.39	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
			2 JUMBO TOILET TISSUE 12 ROLLS	28.52	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
			3 NATURAL TRASH CAN LINER	21.07	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
			4 BLACK LINERS	31.07	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
			5 PINK LOATION SOAP	38.35	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
			6 24 OZ WET MOP HEAD	9.30	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/28/13
				170.70				
			Vendor Total:	170.70				
GENSE GENSERVE INC								
	13-00368	03/04/13						
			1 PREVENTITIVE MAINT	230.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/04/13
			Vendor Total:	230.00				
GLOUT GLOUCESTER TWP MUA								
	13-00391	03/05/13						
			1 DISPOSAL OF LEAVES JAN 2013	90.00	3-01-32-465-216	B GLOUCESTER TWP MUA	A	03/05/13
			Vendor Total:	90.00				
HANSG GLENN J. HANSON								
	13-00277	02/14/13						
			1 REIMBURSE NJPO CLASS PLAN BD	100.00	3-01-21-180-210	B Training/Schools	A	02/14/13
			Vendor Total:	100.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
HESSC HESS CORPORATION									
13-00411 03/08/13									
	1		ELECT GEN SOF FEB 2013	8.01		3-01-31-430-288	B Electric & Gas	A	03/08/13
	2		ELECT GEN STREET LIGH FEB 2013	443.38		3-01-31-430-288	B Electric & Gas	A	03/08/13
				451.39					
			Vendor Total:	451.39					
HOMED THE HOME DEPOT									
13-00218 02/05/13									
	1		SHOP VAC FOR SOF, CABIN , COMM	79.00		3-01-26-290-233	B PURCH MINOR EQUIP	A	02/05/13
	2		SPACKLE, DRY WALL, CAULK, LUMB	31.54		3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	02/05/13
				110.54					
			Vendor Total:	110.54					
13-00237 02/11/13									
	1		SCREW GUN	19.99		3-01-26-290-233	B PURCH MINOR EQUIP	A	02/11/13
13-00245 02/11/13									
	1		WOODEN PLANK AND COAT HOOKS	19.98		3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/11/13
13-00247 02/12/13									
	1		PAINT, BRUSHES & ROLL COM CTR	377.87		3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/12/13
13-00261 02/13/13									
	1		KEYS, VELCROW, STAPLES, TWIST	30.47		3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/13/13
13-00275 02/14/13									
	1		PAINT, PADDING GUARDS	122.37		3-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/14/13
			Vendor Total:	681.22					
JOHNP EVELYN (PAT) JOHNSON									
13-00386 03/05/13									
	1		HEALTH BENEFITS MARCH 2013	479.41		3-01-23-220-259	B Medicare Retired Employees	A	03/05/13
			Vendor Total:	479.41					

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
KDI KDI, INC.	13-00388	03/05/13							
	1		CONTRACT BASE RATE MAR-MAY 13	137.50	3-01-26-310-256		B SERVICE CONTRACTS	A	03/05/13
	2		CONT BASE RATE& SUP DEC-FEB 13	46.70	3-01-26-310-256		B SERVICE CONTRACTS	A	03/05/13
				184.20					
			Vendor Total:	184.20					
KELLJ DR. JENNIFER KELLY	13-00381	03/05/13							
	1		FOR DUTY EVALUATION	875.00	3-01-25-240-228		B MEDICAL EXAMS	A	03/05/13
			Vendor Total:	875.00					
KONMI KONICA MINOLTA BUSINESS	13-00313	02/21/13							
	1		BLACK INK FOR HHFD MACHINE	66.18	3-01-25-265-255		B MAINT/REPAIR OTHER	A	02/21/13
			Vendor Total:	66.18					
KONPF KONICA MINOLTA PRIMIIE FINANCE	13-00370	03/04/13							
	1		CONTRACT PMT HHPD & SURCHARGE	123.59	3-01-26-310-256		B SERVICE CONTRACTS	A	03/04/13
			Vendor Total:	123.59					
LAUTS LAUTENBACHER SECURITY	13-00389	03/05/13							
	1		REWIRE FIRE ALARM JACK	75.00	3-01-25-265-254		B MAINT/REPAIR BLDGS	A	03/05/13
			Vendor Total:	75.00					
LINES LINE SYSTEMS, INC	13-00425	03/12/13							
	1		PHONES MARCH 2013	1,184.67	3-01-31-440-216		B REGULAR TELEPHONES	A	03/12/13
			Vendor Total:	1,184.67					

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge	Account					
LOWEC LOWER COUNTY RECYCLING								
13-00384 03/05/13								
1 RECYCLE CONCRETE & POLES	50.00	G-02-41-770-301			B Clean Community		A	03/05/13
Vendor Total:	50.00							
MENDR ROSA MARIA MENDIZABAL								
13-00279 02/15/13								
1 SPANISH INTERPRETER 3/12/13	227.50	3-01-43-490-206			B WITNESS/INTERPRET FEE		A	02/15/13
Vendor Total:	227.50							
MGLP MGL PRINTING SOLUTIONS								
13-00416 03/11/13								
1 HOMESTEAD BEM ORIG PAPER	38.00	3-01-20-145-238			B Operation Mat'l & Supplies		A	03/11/13
2 HOMESTEAD BEM ADV PAPER	38.00	3-01-20-145-238			B Operation Mat'l & Supplies		A	03/11/13
	76.00							
Vendor Total:	76.00							
MOTOR MOTOROLA								
13-00089 01/11/13								
1 BATTERIES FOR NEW PORTABLES	375.00	3-01-25-265-233			B PURCHASE MINOR EQUIPMENT		A	01/11/13
13-00241 02/11/13								
1 MINITOR V BATTERY PACKS	21.00	3-01-25-265-233			B PURCHASE MINOR EQUIPMENT		A	02/11/13
Vendor Total:	396.00							
MUNIR MUNICIPAL RECORDS SERVICE								
13-00399 03/06/13								
1 MAILERS	588.00	3-01-43-490-238			B Operation Mat'l & Supplies		A	03/06/13
Vendor Total:	588.00							
NETS NETWORKS								
12-01618 10/30/12								
1 GEN SUPPORT RESET NAS	35.00	2-01-26-310-234			B COMPUTER & WEBSITE MAINTENANCE		A	10/30/12

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge Account							
NETS NETWORKS			Continued						
12-01618 10/30/12			Continued						
2 GEN SUPPORT SURVEY SOF	70.00	2-01-26-310-234		B	COMPUTER & WEBSITE MAINTENANCE	A		10/30/12	
3 GEN SUPPORT TROUBLE SHOOT COOP	175.00	2-01-26-310-234		B	COMPUTER & WEBSITE MAINTENANCE	A		10/30/12	
	280.00								
Vendor Total:	280.00								
NJAMB NJ AMERICAN WATER									
13-00373 03/04/13									
1 139 HYDTS FEB 2013	6,060.40	3-01-25-265-389		B	FIRE HYDRANT WATER SERVICE	A		03/04/13	
13-00403 03/07/13									
1 514 W ATLANTIC AVE FEB 2013	39.29	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
2 321 LIPPINCOTT AVE FEB 2013	32.89	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
3 HH LOG CABIN FEB 2013	10.60	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
4 HHFD FEB 2013	36.17	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
5 MUNI BLDG FEB 2013	71.25	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
6 W HIGH STREET BALL FI FEB 2013	26.50	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
7 WALNUT AVE & DEVON FEB 2013	26.50	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
8 HH SOCCER CLU FEB 2013	26.50	3-01-31-445-289		B	WATER SERVICE	A		03/07/13	
	269.70								
Vendor Total:	6,330.10								
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.									
13-00378 03/04/13									
1 ANIMAL LICENSE REPORT FEB 2013	61.20	T-12-56-850-801		B	Reserve Dog Trust Expenses	A		03/04/13	
Vendor Total:	61.20								
OFFIB OFFICE BASICS, INC.									
13-00349 02/28/13									
1 TAX PAPER, PENS, CALENDAR, STAPL	128.20	3-01-20-100-311		B	OFFICE SUPPLIES	A		02/28/13	

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Acct Type Description	Stat/Chk	First Enc Date
OFFIB OFFICE BASICS, INC.				Continued				
	13-00404	03/07/13	1 VELCRO, BLACK BIND BULLETIN BD	168.43	3-01-20-100-311	B OFFICE SUPPLIES	A	03/07/13
			Vendor Total:	296.63				
ONECA ONE CALL CONCEPTS								
	13-00383	03/05/13	1 MARK OUTS FEB 2013	28.50	3-01-26-290-254	B SEWER MAINT/REPAIR	A	03/05/13
			Vendor Total:	28.50				
PAULS PAUL'S CUSTOMS AWARDS								
	13-00358	02/28/13	1 ENGRAVED NAME PLATES	12.00	3-01-25-240-226	B AWARDS	A	02/28/13
			Vendor Total:	12.00				
PEDRO PEDRONI								
	13-00409	03/08/13	1 DIESEL FUEL	2,362.25	3-01-31-460-276	B DIESEL FUEL	A	03/08/13
			Vendor Total:	2,362.25				
PERS PUBIC EMPLOYEES' RETIREMENT								
	13-00422	03/11/13	1 PENSION PAYMENT ADJUSTMENT	18.72	2-01-36-471-229	B CONTRIBUTION PERS -EMPLOYER	A	03/11/13
			Vendor Total:	18.72				
PITNE PITNEY BOWES								
	13-00312	02/21/13	1 MAGENTA & YELLOW INK POST MACH	91.78	3-01-20-100-212	B POSTAGE	A	02/21/13
			Vendor Total:	91.78				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
PROCS	PRO COMPUTER SERVICE							
	13-00431	03/13/13						
	1		CONTRACTED IT SERV MARCH 2013	799.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	03/13/13
			Vendor Total:	799.00				
PSEGR	PSE&G							
	13-00369	03/04/13						
	1		GAS & ELECT W HIGH ST FEB 13	362.68	3-01-31-430-288	B Electric & Gas	A	03/04/13
	2		GAS & ELECT 321 7TH AVE FEB 13	313.07	3-01-31-430-288	B Electric & Gas	A	03/04/13
				675.75				
	13-00374	03/04/13						
	1		ELECT & GAS 514 W ATLAN FEB 13	2,017.56	3-01-31-430-288	B Electric & Gas	A	03/04/13
	2		ELE & GAS S PARK P60406 FEB 13	4.27	3-01-31-430-288	B Electric & Gas	A	03/04/13
	3		ELE & GAS W HIGH & 8TH FEB 13	4.73	3-01-31-430-288	B Electric & Gas	A	03/04/13
				2,026.56				
	13-00429	03/13/13						
	1		STREET LIGHTING FEB 2013	5,629.44	3-01-31-435-288	B STREET LIGHTING	A	03/13/13
	2		OTHER LIGHTING FEB 2013	4,937.06	3-01-31-435-288	B STREET LIGHTING	A	03/13/13
				10,566.50				
	13-00430	03/13/13						
	1		ELECT & GAS HHFD JAN 2013	1,087.26	3-01-31-435-288	B STREET LIGHTING	A	03/13/13
			Vendor Total:	14,356.07				
PUBSU	PUBLIC SAFETY UNLIMITED LLC							
	12-01858	12/11/12						
	1		POUCHES, HOLDERS & CASES POLIC	105.32	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	12/11/12
			Vendor Total:	105.32				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT	13-00377	03/04/13						
	1		PLANNER BD RESOLUTION & PROOF	26.16	3-01-21-180-217	B ADVERTISING	A	03/04/13
			Vendor Total:	26.16				
RRT R&R TIRE	13-00178	01/29/13						
	1		ROAD SERVICE & TIRE REPAIR	150.25	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/29/13
			Vendor Total:	150.25				
SANTK KELLY SANTOSUSSO	13-00428	03/13/13						
	1		MILAGE REIMBURSEMENT TRAINING	164.28	3-01-20-120-225	B TRAVEL EXPENSES	A	03/13/13
			Vendor Total:	164.28				
SJENG SOUTH JERSEY ENERGY CO	13-00385	03/05/13						
	1		ELECT SUPP 321 7TH AVE FEB 13	162.75	3-01-31-430-288	B Electric & Gas	A	03/05/13
			Vendor Total:	162.75				
SJSAN SOUTH JERSEY SANITATION	13-00362	03/01/13						
	1		CURB SIDE TRASH PICK UP FEB 13	22,916.67	3-01-26-305-202	B S J SANITATION	A	03/01/13
			Vendor Total:	22,916.67				
TRICO TRICO EQUIPMENT CO	13-00335	02/26/13						
	1		STRAPS FOR CASE LOADER & STEPS	259.98	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/26/13
			Vendor Total:	259.98				
	13-00339	02/26/13						
	1		VOLTAGE REGULATOR FOR LOADER	139.12	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/26/13
			Vendor Total:	139.12				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TRICO TRICO EQUIPMENT CO				Continued				
	13-00380	03/04/13	1 OIL SENDER FOR CASE LOADER	81.82	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/04/13
			Vendor Total:	480.92				
VER33 VERIZON								
	13-00417	03/11/13	1 SOF PHONES MARCH 2013	265.13	3-01-31-440-216	B REGULAR TELEPHONES	A	03/11/13
	13-00420	03/11/13	1 PHONES HH CABIN MARCH 2013	33.33	3-01-31-440-216	B REGULAR TELEPHONES	A	03/11/13
	13-00432	03/13/13	1 REGULAR PHONES MARCH 2013	157.23	3-01-31-440-216	B REGULAR TELEPHONES	A	03/13/13
			Vendor Total:	455.69				
VER48 VERIZON								
	13-00372	03/04/13	1 HHFD PHONES FEB 2013	50.75	3-01-31-440-216	B REGULAR TELEPHONES	A	03/04/13
			Vendor Total:	50.75				
VERIW VERIZON WIRELESS								
	13-00418	03/11/13	1 HHPD MDT'S FEB 2013	155.44	3-01-31-440-216	B REGULAR TELEPHONES	A	03/11/13
	13-00433	03/13/13	1 HI SPEED INTERNET FEB-MAR 2013	285.97	3-01-31-440-216	B REGULAR TELEPHONES	A	03/13/13
			Vendor Total:	441.41				
VOORA VOORHEES ANIMAL ORHPANAGE								
	13-00408	03/08/13	1 ANIMAL HOLDING FEB 2013	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/08/13

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VOORA	VOORHEES	ANIMAL ORHPANAGE	Continued						
13-00408	03/08/13								
	2	ANIMAL HOLDING MARCH 2013	400.00	Continued		T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/08/13
			800.00						
		Vendor Total:	800.00						
WINZI	WINZINGER INC								
13-00316	02/22/13								
	1	BRUSH PICK UP W/E 2/13/2013	142.00			3-01-32-465-218	B BRUSH PICKUP	A	02/22/13
		Vendor Total:	142.00						
Total Purchase Orders:		84	Total P.O. Line Items:	131	Total List Amount:	81,705.17	Total Void Amount:	0.00	

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	404.04	0.00
CURRENT FUND	3-01	79,484.64	0.00
	G-02	430.29	0.00
DOG TRUST (ANIMAL)	T-12	861.20	0.00
TRUST - OTHER TRUST	T-13	<u>525.00</u>	<u>0.00</u>
Year Total:		1,386.20	0.00
Total Of All Funds:		<u><u>81,705.17</u></u>	<u><u>0.00</u></u>

80,318.97

RESOLUTION 2013:60
RESOLUTION REGARDING YEAR 35 (2013-2014)
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING

WHEREAS, the Borough of Haddon Heights is entitled to Community Development Block Grant Funding; and

WHEREAS, the Governing Body has chosen to submit an application for Program Year 35 (2013-2014); and

WHEREAS, the estimated grant allocation for YEAR 35 (2013-2014) for the Borough of Haddon Heights is \$20,400; and

WHEREAS, the Governing Body has agreed to apply for funding for the following activity:

INSTALLATION OF HANDICAPPED RAMPS THROUGHOUT THE BOROUGH

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that the Mayor is hereby authorized to sign the Project Description Form for Program Year 35 (2013-2014).

Date: March 19, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:61

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATION RESERVES

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

WHEREAS, N.J.S.A. 40A:4-59 permits transfers during the first three months of the succeeding year from certain appropriation reserves, where such excess balances are above the amount deemed to be necessary to fulfill their purposes, 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 transfers are authorized to be made between 2012 budget appropriation reserves, as follows:

<u>Transfer from:</u>		<u>Transfer to:</u>	
<i>Approp. Reserves Inside CAPS</i>		<i>Approp. Reserves Inside CAPS</i>	
Office Supplies	\$ 1,460.00	Finance O/E	\$ 1,080.00
		Muni Buildings/Grounds	380.00
<hr/>		<hr/>	
Total	\$ <u>1,460.00</u>	Total	\$ <u>1,460.00</u>

DATE: March 19, 2013

Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:62

**RESOLUTION SUPPORTING HADDON HEIGHTS YOUTH ASSOCIATION'S
OPEN SPACE GRANT APPLICATION**

WHEREAS, the Haddon Heights Youth Association (HHYA) is a non-profit 501(c)3 corporation with a mission to provide the youth of Haddon Heights with the opportunities to develop as athletes and individuals, by providing challenging competition and encouraging responsible behavior; and

WHEREAS, the Haddon Heights Youth Association has entered into a Property Land Use Agreement with the Borough of Haddon Heights for the use and maintenance of the recreational facility known as the Barr Complex, and

WHEREAS, HHYA presented to Mayor and Council a plan to increase the height of the chain link fencing around the center field to improve safety for the players and spectators; and

WHEREAS, HHYA presented to Mayor and Council a plan to construct an Announcers Booth at the Barr Complex, expanding the utilization of the recreational facility; and

WHEREAS, the Haddon Heights Youth Association is applying for grant funding under the Camden County Open Space Program for improvements to the Barr Complex;

NOW, THEREFORE BE IT RESOLVED that Mayor and Council are pleased to support the Haddon Heights Youth Association's Grant application for Recreational Improvements to the Barr Complex.

Date: March 19, 2013

Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk