BOROUGH OF HADDON HEIGHTS

March 5, 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. Sidewalk Issues – Roni Olizi
   b. Open Space Grant for HHYA – Roni Olizi

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Public Comment on Caucus items and agenda items only

8. Adoption of minutes from the February 19th Council Meeting

9. OLD BUSINESS:

10. NEW BUSINESS:

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

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

    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.

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

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

    Resolution 2013:55 – Resolution Creating a Community Garden Sub-Committee of the Green Initiative Committee.

11. Comments from the Public

14. Adjournment

BOROUGH OF HADDON HEIGHTS

February 19, 2013
Governing Body Meeting Minutes

Caucus session was called to order by Mayor Edward S. Forte, Jr. 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: Councilmen Stephen Berryhill, Jack Merryfield and Richard DiRenzo, Councilwomen Susan R. Griffith, Rose Fitzgerald and Council President Kathy Lange. Solicitor Albert J. Olizi, Jr. was present as well as Interim Clerk, Joan Moreland and Deputy Clerk, Kelly Santosusso.

CAUCUS SESSION:

Discussions:

a. Haddon Heights Community Garden - Mayor Forte reported meeting with Councilman Berryhill to discuss the Community Garden. The Mayor noted that the Borough is somewhat short handed and that there is no one who could manage the Garden. He asked Councilman Berryhill if he could try to get someone from the group to manage the Garden. The Mayor noted that the person would be covered by our insurance.

   Councilman Berryhill said that checks could be funneled through Borough Hall (Clerk or Deputy Clerk) and that they would keep track of name, address, telephone # and e-mail address of individuals renting a plot. He also suggested forming a sub-committee for the Community Garden who would report to the Green Initiatives Committee and follow guidelines already in place. Mayor Forte asked Councilman Berryhill to see that the sub-committee responds to neighbor complaints received.

   Regarding irrigation, Berryhill said he received a quote for $985 which is good for 60 days. He suggested setting up a trust fund where the fees would be put to cover water costs and fencing for the Garden.

   Councilwoman Fitzgerald feels that the Borough should provide the water source and said that Congressman Andrews may be able to help get money for the irrigation and fencing projects.

   Councilman Berryhill advised council that he feels that one (1) citizen who does not rent a plot should be on the sub-committee as well.

   Councilwoman Fitzgerald asked who can have a trust account. Solicitor Albert Olizi explained the purpose of a trust account, using the Drug Commission as an example.

   Mayor Forte reminded Councilman Berryhill to present the irrigation and fencing plans to the Planning Board before proceeding. He also asked that names of the sub-committee and irrigation quotes be provided to council members.

b. E-Report:

   Deputy Clerk Kelly Santosusso explained that an "E-Report" was done in the past, saying that residents who would be interested in events, news, updates, etc. could provide their e-mail address and E-Reports would be sent to them on the off months that the Heights Report does not

come out. She also said that residents could put programs on the website that are timely and did not hit the Heights Report. Santosusso said that it is basically an additional marketing tool. She advised that anyone interested can simply go to the website and sign up on the homepage. Everyone present seemed to think it was a good idea.

ROUNDTABLE:

Councilwoman Rose Fitzgerald advised everyone that *Taylor Made Memories* is closing their business after 25 years of being in town and that an upscale bridal shop will be opening at the same location. She also reported that the freight station is available again.

Councilwoman Griffith asked Councilman DiRenzo to arrange for a meeting with the Planning Board to be set up this week to address the signs at White Horse Pike and Station Avenue. He said he would.

With no other business for Caucus, Mayor Forte called for a recess of the Caucus Session at 7:25 p.m.

Mayor Forte opened the Business Meeting at 7:30 p.m. with a Pledge of Allegiance and moment of silence.

Presentation of a Certificate of Recognition to Haddon Heights Baptist School students for service to Borough. Mayor Forte, joined by Council President Kathy Lange, read the Certificate of Recognition. John Rayser has coordinated the clean-up for the past several years and was joined by three students from HH Baptist School. Mrs. Lynn Conahan, Head Administrator of HH Baptist High School said they were glad to be part of this program and that she appreciates the recognition and is happy to give back to the community. The students and Mr. Rayser received a well-deserved round of applause.

Mayor Forte called for Public Comment on Caucus items and agenda items only.

David McGee, 414 3rd Avenue asked how much we owed Abacus IT. Solicitor Olizi said approximately $3,800. McGee also questioned the payment to Mrs. Moreland for medical insurance. Mayor Forte said it is part of the retirement agreement. McGee then asked if we are looking for a new Borough Clerk. Mayor Forte said we had a search and did not find a suitable candidate. He also questioned the water bill for the Cabin, the Moody downgrade and the CAP. Councilman DiRenzo said that the ordinance increasing the CAP to 3.5% was highly recommended by the NJ State League of Municipalities (NJLOM). McGee then asked Councilwoman Fitzgerald about the surplus and she said that the Borough follows directions from the Auditor and NJLOM. She also said she is not on the Finance Committee this year. Councilman DiRenzo asked Mr. McGee if he questioned the School Board, noting that the CAP ordinance is a standard procedure recommended by the NJLOM. Mr. McGee referenced the "previous Mayor" and "past Administration" several times and Councilman DiRenzo told McGee that he is not giving this Council a chance. McGee asked when were we going to pay the $3.5 million debt off and when are we going to start building homes. He was told by the Mayor that we are waiting to get approvals from the State regarding soil testing and environmental study and that we just received approval from CCMUA to close the pump station on the property. Mayor Forte said we should see some action in the spring.

John Rayser, 611 W High Street told council that they were in a position where "you have to take a lot of "potshots from people." He said that council has spent money to make money, using the Community Center as an example. Mayor Forte thanked him for his comments.

With no one else to come forward, motion to close the public portion was made by Council President Lange, seconded by Councilwoman Griffith. All were in favor.

Motion to adopt minutes from the February 5th Council Meeting was made by Council President Lange, seconded by Councilwoman Griffith. All were in favor.

The following Council Member's and Engineer's Reports were presented:

Councilman Stephen Berryhill reported that the Green Initiatives Committee met with the Community Garden Committee and Council President Lange. He expressed his appreciation to Council President Lange for the many good suggestions she provided.

Councilman Berryhill announced the following upcoming events: Down By the Station Day will be held May 11th along with an Art Show where local artists will be on display; Business Association's Bowling Night will be held February 23, tickets are $30; Farmer's Market will be opening May 5th. He also said that a Cruise Night for August is being worked on by the Business Association.

Councilwoman Rose Fitzgerald reported having attended the Business Association, Library Board and Board of Education meetings. She advised council that Bob Hunter, Joan Rossler and herself will be going to Washington, DC for Lobby Day to lobby for Preservation Funds that track down to the towns and to lobby for our Post Office due to concern ours may be closed.

Councilman Richard DiRenzo reported on activity in the Construction Department saying that $4,408 was collected in January 2013 for permit fees. A complete report is attached to these minutes.

Council President Kathy Lange reported on the following items: 1) She is reviewing and responding to Summer Recreation Counselor applications; 2) She announced that the Parks and Recs Committee will be meeting on the 21st at 7:30pm in the Conference Room; 3) Will be coordinating spring field schedules at all locations by 3 groups; 4) She has revised and re-submitted the Rec Dept. budget and met with the CFO; 5) She read a letter received from a resident regarding the Barrington Ambulance Corps; and 6) Announced that the program Office is back to regular office hours, those being M-W-F, 9:00am to 1:00pm.

Lange also reported having attended the 2/12/13 Board of Education budget and regular meetings. She advised everyone that the School Board will hold its election during the November General Election like the rest of the county and will be following the 2% "rule" for their budget. Council President Lange said that Question 2 on the November ballot will address un-budgeted non-instructional matters. She also said that budget information and questions should be directed to the Board of Education or Board Secretary and suggested checking out the Board of Education's website for addition budget meeting and meeting schedule.

Councilwoman Griffith reported on the Department of Public Works, saying that decorations are down, regular clean-up is ongoing. She also reported that Frank Spadea, John Ellis, James Hanton and Brian Heckler made repairs to all walls in the Community Center, removed everything from the walls and windows, did an overall spring cleaning and painted the entire Community Center. She also said that everything was back in place and looking picture-perfect for the weekend rentals. She thanked them for their efforts saying, "they did a great job, as usual." A complete DPW for January 2013 is attached to these minutes.

She also reminded everyone that the Neighbors Night Out Committee is be presenting a "Murder Mystery Night" on March 23rd at the Sons of Italy Hall and invited all to attend for a fun night. Tickets are $45 and will be available at the Library.

Councilman Jack Merryfield, Jr., reported that Barrington EMS answered 72 calls in Haddon Heights, 57 of which were transported to various hospitals. He noted that the average response time was 5 minutes 23 seconds. He then read the Police report from January.

Merryfield then advised everyone interested in the 295/47/76 Direct Connection Project that a meeting was being held at the Bellmawr Ballroom on the 21st at 8:00 p.m.

Borough Engineer, Steve Bach reported on various projects. A copy of the full report is attached to these minutes.

OLD BUSINESS:

Public hearing and final adoption of Ordinance 2013:1391.

Ordinance 2013:1391 – An Ordinance to Authorize Exceeding the 2013 Municipal Budget Appropriations Limit and to Establish a Cap Bank.

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

Motion to adopt Ordinance 2013:1391 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members voted yes.

NEW BUSINESS:

Resolution 2013:42 – Resolution Authorizing the Mayor to execute a Service Agreement with Belfor USA Group, Inc. for Restoration Services for the Borough of Haddon Heights.

Motion to adopt Resolution 2013:42 was made by Councilwoman Fitzgerald, seconded by Councilman Merryfield. Under a roll call vote, all members voted yes with the exception of Councilman DiRenzo who voted no.

Resolution 2013:48 – Resolution Approving Payment of Bills & Claims for 2nd Half of February.

Motion to adopt Resolution 2013:48, as amended, was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

Resolution 2013:49 – Resolution Authorizing the Mayor to Sign a Memorandum of Understanding Providing for the Transfer of Specific Radio Equipment from the County of Camden for the 700 MHz Conversion.

Motion to adopt Resolution 2013:49 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members were in favor.

With no further business to come before council Mayor Forte opened the meeting to the public for Comments at which time the following residents came forth:

Barbara Funkhouser represented Story Storks, a literacy, non-profit agency for parents reading to their babies. She said they are a very passionate group and one of the things they did was a wine and cheese fundraiser along with a 5K run in the fall. She said they are having another fundraiser and had already ordered a sign from Art Press and it was put up at the corner of Station Avenue and White Horse Pike. The sign has been removed by the Zoning Officer without any warning. Mayor Forte said that the signs on that corner have gotten out of control and the Zoning Officer took it upon himself to remove the signs. The Mayor also said that an ordinance will be done to organize signage in that area, with the Planning Board handling the schedule, time limits, size of lettering, etc.. He also said that for now they can go up.

Mayor Forte also said that information about events from various groups could go on the website. Mrs. Funkhouser noted that the businesses in town have been very supportive. Councilwoman Griffith responded that the intention was not to remove the signs immediately. The Borough's intention is to see what is going to look best for our community and apologized to Mrs. Funkhouser for any inconvenience and wished her luck with her event.

David McGee, 414 3rd Avenue asked where we are with Glover Mill. Mayor Forte said that our developer is awaiting approval from the State, which can take a long time and he cannot move forward until all approvals have been received. Borough Engineer Steve Bach said the construction should begin during the summer. McGee asked why we are in partnership with the building. Borough Solicitor Olizi responded by saying we have a contract and we are going forward with it. He also said that we may make a lot of money, but didn't anticipate a collapse in the bubble, noting that we live on risks that we take and noted that the Community Center, programs and Summer Rec programs are doing well. McGee asked if there was going to be a tax increase this year. Mayor Forte responded by saying, probably.

Jan Ewing, 1509 Prospect Ridge Blvd. – She said she likes the Heights Report and is happy that the E-Report will be done again and suggested to be careful how is goes out, "not in the *To* field", but in the *bcc* field to protect residents' privacy.

John Rayser, 611 W. High Street said that HHYA is on the hook for $3,000 a quarter and asked what happens when HHYA may not have the money to pay back. Mayor Forte said it was a risk we took and the improvements to the fields that we own will add to our assets. He also said that we have a track record with HHYA from past joint ventures. Mr. Rayser said he feels Devon Avenue field will go untouched. Council President Lange updated Mr. Rayser on the recent plans for that field, noting that the Soccer Club needs to address those issues. She also noted that HHYA came to us with a plan and if the Soccer Club or Board of Education came to us, we would consider their plan as we did HHYA. Councilman Berryhill agreed that we would talk with them equally.

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

Motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

_____8:33 p.m.
Joan D. Moreland
Interim Borough Clerk

RESOLUTION 2013:50

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:

Transfer from:		**Transfer to:**	
Approp. Reserves Inside CAPS		***Approp. Reserves Inside CAPS***	
Emp. Group Insurance	$ 14,780.00	Engineering Services	$ 11,100.00
		Legal Expenses – Other	3,680.00
Total	**$ 14,780.00**	**Total**	**$ 14,780.00**

DATE: March 5, 2013

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:51

RESOLUTION APPROVING PAYMENT OF

BILLS & CLAIMS FOR 1ST HALF OF MARCH

Trust Account	$ 2,425.74
Capital Account	169,875.00
Animal Account	134.40
Current Account	1,186,673.03
Payroll Account (2/22/13)	97,489.32
Total Bills and Claims for 1st Half of March	**$1,456,597.49**

Date: March 5, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	3/5/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	1,112.54	All Accounts Marked T-13
Payroll 2/22/2013	1,313.20	ACH Police Traffic
Total Trust	2,425.74	
Capital		
Garden State Highway Products	36.00	2010:1333D DPW Signage/ Hardware & Mower
Peirce Eagle Equipment Co.	169,839.00	2012:1382(1) DPW Vechicles/Truck Mounted Sewer Equipment
Total Capital	169,875.00	
Animal		
NJ Dept of Health	134.40	Animal License Report February
Total Animal	134.40	
Po's Paid Current Account	1,186,673.03	
Payroll 2/22/2013	97,489.32	
Total Current	1,284,162.35	
Total Spending 3/5/2013	1,456,597.49	

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 12/31/13
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ANGES ANGELO'S SUPPLIES					
13-00288 02/15/13					
1 PLOW PARTS	100.39	3-01-26-290-233	B PURCH MINOR EQUIP	A	02/15/13
Vendor Total:	100.39				
BACHA BACH ASSOC PC					
13-00348 02/28/13					
1 PED & BIKE FAC LIGHT HH2012-3	5,300.00	G-02-41-784-302	B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION	A	02/28/13
Vendor Total:	5,300.00				
BAILJ JACK BAILEY					
13-00274 02/14/13					
1 SEWER LICENCE JAN 2013	300.00	3-01-26-290-215	B SEWER LICENSE	A	02/14/13
2 SEWER LICENCE FEB 2013	300.00	3-01-26-290-215	B SEWER LICENSE	A	02/14/13
	600.00				
Vendor Total:	600.00				
BASEL LOUIS BASELICE					
13-00320 02/24/13					
1 INSTR SELF DEFENSE WINTER 2013	75.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/24/13
Vendor Total:	75.00				
BLUE1 HORIZON BLUE CROSS & SHIELD					
13-00311 02/21/13					
1 DENTAL NON POLICE MARCH 2013	1,747.22	3-01-23-220-245	B BLUE CROSS DENTAL	A	02/21/13
Vendor Total:	1,747.22				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BOLLI BOLLINGER, INC RX ADMIN					
13-00278 02/14/13					
1 PRESCRIPTION DRUG MARCH 2013	14,577.68	3-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	02/14/13
Vendor Total:	14,577.68				
BUCKJ JASON BUCKLEY					
13-00353 02/28/13					
1 PROPERTY TAX REFUND	130.92	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	130.92				
BYGOB BRIAN T. BYGOTT					
13-00354 02/28/13					
1 PROPERTY TAX REFUND	294.04	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	294.04				
CARTD CARTRIDGE DEPOT					
13-00295 02/20/13					
1 DELL 1815 CART	69.99	3-01-20-100-311	B OFFICE SUPPLIES	A	02/20/13
2 BROTHER TN 115 CYAN	84.99	3-01-20-100-311	B OFFICE SUPPLIES	A	02/20/13
3 TN115Y HIGH YIELD YELLOW	84.99	3-01-20-100-311	B OFFICE SUPPLIES	A	02/20/13
4 INK CART FOR HP OFFICE YELLOW	31.98	3-01-20-100-311	B OFFICE SUPPLIES	A	02/21/13
5 INK CART FOR HP OFFICE BLACK	63.98	3-01-20-100-311	B OFFICE SUPPLIES	A	02/21/13
6 INK CART FOR HP OFFICE CYAN	31.98	3-01-20-100-311	B OFFICE SUPPLIES	A	02/21/13
7 INK CART FOR HP OFFICE MAGENTA	31.98	3-01-20-100-311	B OFFICE SUPPLIES	A	02/21/13
	399.89				
Vendor Total:	399.89				
CCFCP CAMDEN COUNTY FIRE CHIEF					
13-00203 02/04/13					
1 2013 MEMBERSHIP DUES HHFD	25.00	3-01-25-265-223	B DUES	A	02/04/13
Vendor Total:	25.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CCHEA CAMDEN COUNTY PEPT OF CENT SER					
13-00333 02/25/13					
1 ANIMAL CONTROL FEB 2013	648.00	3-01-27-340-205	B ANIMAL CONTROL	A	02/25/13
Vendor Total:	648.00				
COMC COMCAST					
13-00314 02/21/13					
1 HI SPEED INTER MUNI B FEB 13	126.90	3-01-31-440-216	B REGULAR TELEPHONES	A	02/21/13
Vendor Total:	126.90				
COREL CORE-LOGIC REFUNDS DEPARTMENT					
13-00350 02/28/13					
1 TAX REFUNDS FOUR PROPERTIES	6,258.39	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	6,258.39				
CORNS CTG CORNERSTONE					
12-01529 10/11/12					
1 EASY STREET DRAW V.5/5.1 UPGRA	297.00	2-01-25-240-256	B SERVICE CONTRACTS	A	10/11/12
Vendor Total:	297.00				
CRAFO CRAFT OIL					
13-00175 01/29/13					
1 55 GAL DRUM ANTIFREEZE	575.19	3-01-26-290-238	B PURCH MAT & SUPPLIES	A	01/29/13
Vendor Total:	575.19				
DITIA ALLY DITILLO					
13-00300 02/21/13					
1 ZUMBA INSTRUCTOR WINTER 2013	640.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	640.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
EBNEL LETICIA ANGELIA EBNER					
13-00299 02/21/13					
1 YOGA INSTRUCTOR WINTER 2013	640.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	640.00				
ENGIH ENGINEERED HYDRAULICS INC					
13-00309 02/21/13					
1 HYDROLIC LINE FOR # 46 TRUCK	134.54	T-13-56-860-807	B Reserve Recycling Funds	A	02/21/13
Vendor Total:	134.54				
FERNK KATIA FERNANDEZ					
13-00298 02/21/13					
1 ZUMBA INSTRUCTOR WINTER 2013	1,200.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	1,200.00				
FIRET FIRESTONE COMPLETE AUTO CARE					
13-00302 02/21/13					
1 REPAIR TIRE POLICE CAR 18-1	29.99	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/21/13
13-00328 02/25/13					
1 2 TIRES FOR 18-1 POLICE CAR	23.49	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/25/13
Vendor Total:	53.48				
FITRO ROSE FITZGERALD					
13-00276 02/14/13					
1 REFRESHMENTS FOR LINCOLN TALK	33.94	3-01-20-100-411	B Marketing Events & Communic.	A	02/14/13
2 PRESERVATION MEET IN ROBLING	29.97	3-01-20-120-225	B TRAVEL EXPENSES	A	02/14/13
	63.91				
Vendor Total:	63.91				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FORDM FORD MOTOR CREDIT COMPANY					
13-00158 01/25/13					
1 2012 CHEV CAPRICE POLICE VECH	17,097.26	3-01-25-240-275	B Vehicle Lease / Purchase	A	01/25/13
Vendor Total:	17,097.26				
FUGEJ JENNIFER FUGES					
13-00310 02/21/13					
1 TUITION REFUND CANCE PILOX CLA	40.00	3-01-55-004-001	B Refund Of CY Revenue	A	02/21/13
Vendor Total:	40.00				
GARDH GARDEN STATE HIGHWAY PROD.					
13-00120 01/16/13					
1 2 NO PARKING SIGNS	36.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	01/16/13
Vendor Total:	36.00				
GENSE GENSERVE INC					
13-00317 02/22/13					
1 MAINT OF GENERATOR & BAT REPLA	217.50	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	02/22/13
Vendor Total:	217.50				
GLOUT GLOUCESTER TWP MUA					
13-00303 02/21/13					
1 LEAF COLLECTION 4TH Q 2012	16,487.00	2-01-32-465-216	B GLOUCESTER TWP MUA	A	02/21/13
Vendor Total:	16,487.00				
GONZJ JUAN J. GONZALEZ, ESQ					
13-00296 02/20/13					
1 PUBLIC DEFENDER COURT 2/12/13	150.00	T-13-56-860-808	B Reserve Public Defender	A	02/20/13
Vendor Total:	150.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HHBE HADDON HEIGHTS BD OF ED					
13-00331 02/25/13					
1 BORO CONTRIBUTION MAR 2013	969,940.00	3-01-55-001-001	B Local School Taxes Payable	A	02/25/13
Vendor Total:	969,940.00				
HHLIB HADDON HEIGHTS LIBRARY					
13-00330 02/25/13					
1 BORO CONTRIBUTION MAR 2013	22,500.00	3-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	02/25/13
Vendor Total:	22,500.00				
HOUPT HOUPERT TRUCK SERVICE					
13-00185 01/30/13					
1 INSPECTION OF 6 DIESEL TRUCKS	513.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/30/13
Vendor Total:	513.00				
IACP INTERNATIONAL ASSOC OF					
13-00172 01/28/13					
1 ACTIVE MEMBER DUES 2013	120.00	3-01-25-240-223	B DUES	A	01/28/13
Vendor Total:	120.00				
INTEP INTERACT PUBLIC SAFETY SYSTEMS					
13-00082 01/10/13					
1 MOBILE COP 5 LICENSE	535.50	3-01-25-240-256	B SERVICE CONTRACTS	A	01/10/13
2 MAINT: INFOSERVER	174.60	3-01-25-240-256	B SERVICE CONTRACTS	A	01/10/13
	710.10				
Vendor Total:	710.10				
KJKUR J. KAISER & R.KUNKEL					
13-00355 02/28/13					
1 PROPERTY TAX REFUND	1,214.13	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	1,214.13				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KONDB BLAKE J. KONDRAS					
13-00306 02/21/13					
1 FITNESS FOR KIDS WINT 2013	240.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	240.00				
KONMI KONICA MINOLTA BUSINESS					
13-00270 02/13/13					
1 HHPD RENTAL & COPIES JAN 2013	174.21	3-01-26-310-256	B SERVICE CONTRACTS	A	02/13/13
13-00343 02/27/13					
1 TONER CARTRIDGE C25 HHFD	66.18	3-01-20-100-311	B OFFICE SUPPLIES	A	02/27/13
Vendor Total:	240.39				
KONPF KONICA MINOLTA PRIMIER FINANCE					
13-00179 01/29/13					
1 LEASE PMT MUNI BLDG FEB 13	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	01/29/13
13-00329 02/25/13					
1 LEASE PMT MUNI BLDG MAR 13	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	02/25/13
Vendor Total:	512.98				
LAMAF FRANK LAMARRA					
13-00255 02/12/13					
1 ELEVATOR OPS TRAINING CLASS	400.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	02/12/13
Vendor Total:	400.00				
LAWMS LAWMEN SUPPLY CO OF NJ					
12-01487 10/08/12					
1 PAPER FBI TARGETS	56.25	2-01-25-240-231	B TRAINING / SCHOOLS	A	10/08/12
2 CARDBOARD FBI TARGETS	140.00	2-01-25-240-231	B TRAINING / SCHOOLS	A	10/08/12
	196.25				
Vendor Total:	196.25				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MALLC MALL CHEVROLET					
13-00285 02/15/13					
1 HUB CAP COVERS	27.80	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/15/13
2 LOCK COVER	8.01	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/15/13
	35.81				
Vendor Total:	35.81				
MENDR ROSA MARIA MENDIZABAL					
13-00180 01/29/13					
1 SPANISH INTERP COURT 2/12/13	195.00	3-01-43-490-206	B WITNESS/INTERPRET FEE	A	01/29/13
13-00280 02/15/13					
1 SPANISH INTERPRETER 2/26/13	130.00	3-01-43-490-206	B WITNESS/INTERPRET FEE	A	02/15/13
Vendor Total:	325.00				
MICRO MICRO SYSTEMS-NJ.COM. L.L.C.					
13-00342 02/27/13					
1 SOFTWARE MAINTENANCE FOR 2013	1,400.00	3-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	02/27/13
Vendor Total:	1,400.00				
MORJO JOAN MORELAND					
13-00337 02/26/13					
1 HEALTH BENEFITS FOR MARCH 2013	958.83	3-01-23-220-259	B Medicare Retired Employees	A	02/26/13
Vendor Total:	958.83				
MUNID MUNIDEX, INC					
13-00341 02/27/13					
1 MAILING 2013 ASSESSMENT POST C	358.45	3-01-20-150-259	B MAILING POST CARDS	A	02/27/13
Vendor Total:	358.45				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MURPC CHRISTINE MURPHY					
13-00304 02/21/13					
1 ABS & LOWER BODY INSTR WINT 13	320.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	320.00				
NASSE NASSAU ELECTRIC CO INC					
13-00188 01/30/13					
1 REAR HALLWAY REPAIR & MAINT	1,800.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	01/30/13
Vendor Total:	1,800.00				
NATA NAT ALEXANDER CO., INC					
13-00204 02/04/13					
1 4" HOSE REPAIR & COUPLING REPL	45.00	3-01-25-265-255	B MAINT/REPAIR OTHER	A	02/04/13
Vendor Total:	45.00				
NJCMA NEW JERSEY CONFERENCE OF MAYOR					
13-00293 02/19/13					
1 ANNUAL SPRING CONFERENCE	270.00	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	02/19/13
Vendor Total:	270.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
13-00307 02/21/13					
1 ANIMAL LICENSE REPORT FEB 2013	134.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	02/21/13
Vendor Total:	134.40				
NJLAB NJ LABOR LAW POSTER SERVICE					
13-00346 02/27/13					
1 FEDERAL & STATE LABOR POSTERS	125.50	3-01-20-100-311	B OFFICE SUPPLIES	A	02/27/13
Vendor Total:	125.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJOAG NJ OFFICE OF ATTORNEY GENERAL					
13-00248 02/12/13					
1 TUNING FORKS DIFFERENT SPEEDS	80.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/12/13
Vendor Total:	80.00				
OFFIB OFFICE BASICS, INC.					
13-00201 02/04/13					
1 CARD FILES, BINDERS, ENVELOPES	235.26	3-01-20-100-311	B OFFICE SUPPLIES	A	02/04/13
13-00221 02/05/13					
1 DRY BOARD EASEL, 3 RING BINDER	213.56	3-01-20-100-311	B OFFICE SUPPLIES	A	02/05/13
13-00292 02/19/13					
1 TISSUES MARKERS CD SLEEVES PAP	430.67	3-01-20-100-311	B OFFICE SUPPLIES	A	02/19/13
Vendor Total:	879.49				
PAULJ JOANN PAUL					
13-00291 02/19/13					
1 REFUND OF ZUMBA TUITION	75.00	3-01-55-004-001	B Refund Of CY Revenue	A	02/19/13
Vendor Total:	75.00				
PEDRO PEDRONI					
13-00287 02/15/13					
1 NO LEAD GAS	3,187.61	3-01-31-460-275	B UNLEADED GAS	A	02/15/13
13-00297 02/21/13					
1 DIESEL FUEL	1,330.47	3-01-31-460-276	B DIESEL FUEL	A	02/21/13
Vendor Total:	4,518.08				
PEIRE PEIRCE EAGLE EQUIPMENT CO.					
12-01812 12/05/12					
1 TRUCK MOUNTED SEWER CLEANER	169,839.00	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	12/05/12
Vendor Total:	169,839.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PETTC PETTY CASH					
13-00336 02/26/13					
1 VHS TAPE/DVD-HAZMAT SHIPPING	13.66	3-01-25-240-219	B DEPT HEAD EXPENSE	A	02/26/13
2 CARRYING CASE FOR PHONE	19.99	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/26/13
3 8INCH 20 WATT SPEAKER	16.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
4 RE CERT FEE FOR MICHELE BUSARE	25.00	3-01-43-490-219	B DEPT HEAD EXPENSE	A	02/26/13
5 NOTEBOOK & PRINTER CARDS	23.00	3-01-20-100-311	B OFFICE SUPPLIES	A	02/26/13
6 HR PROG FOR HEIGHTS REPORT	14.00	3-01-20-100-311	B OFFICE SUPPLIES	A	02/26/13
7 MEAL FOR PRISONER	3.50	3-01-25-240-218	B CAPTAIN'S EXPENSE	A	02/26/13
8 HHPD RADIO SPEAKER WIRE	8.97	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
9 KEYS FOR CLERKS OFFICE	3.63	3-01-20-100-311	B OFFICE SUPPLIES	A	02/26/13
10 UNIVERSAL EL SWITCH	8.00	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/26/13
11 POSTAGE FOR LHU REPORT	3.56	3-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	02/26/13
12 UPS SHIPPING ALCOTEST	23.10	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
13 NEW LIND POWER ADAPTER	45.50	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
14 NEW CELL PHONE CASE	10.91	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/26/13
15 HP21 INK CARTRIDGE	15.99	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/26/13
16 DMV TITLE FOR NEW TRUCK	60.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/26/13
17 DVD'S FOR HHPD	45.97	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
18 SCUBA ADAPTER FOR HHPD	75.15	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
19 LAMINATING LETTER	19.84	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/26/13
	435.77				
Vendor Total:	435.77				
PROCS PRO COMPUTER SERVICE					
13-00281 02/15/13					
1 CONTRACTED MONTH IT SERV FEB	799.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	02/15/13
13-00282 02/15/13					
1 NEW WIRELESS ROUTER	159.99	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	02/15/13
13-00344 02/27/13					
1 MONTHLY E-MAIL SERV FEB 2013	392.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	02/27/13
Vendor Total:	1,350.99				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PWA PUBLIC WORS ASSOC					
13-00191 01/31/13					
1 MEMBERSHIP DUES FOR 2013	60.00	3-01-26-290-223	B DUES	A	01/31/13
Vendor Total:	60.00				
REIFD DONALD REIF					
13-00356 02/28/13					
1 PROPERTY TAX REFUND	250.00	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	250.00				
RETRO THE RETROSPECT					
13-00289 02/15/13					
1 RESSOLUTION DESIGNATING NEWSPA	28.46	3-01-21-180-217	B ADVERTISING	A	02/15/13
2 RESSOLUTION DESIG MEET PLACES	37.13	3-01-21-180-217	B ADVERTISING	A	02/15/13
3 RESSOLUTION FIXING CHARGES	30.50	3-01-21-180-217	B ADVERTISING	A	02/15/13
4 RESSOLUTION DESIG DON RYAN	27.95	3-01-21-180-217	B ADVERTISING	A	02/15/13
	124.04				
13-00315 02/21/13					
1 BD OF HEALTH RES 01-2013 & PRO	40.70	3-01-20-120-217	B LEGAL ADVERTISING	A	02/21/13
2 BD OF HEALTH RES 02-2013 & PRO	34.58	3-01-20-120-217	B LEGAL ADVERTISING	A	02/21/13
3 ADOPT ORD 2013-1391 & PROOF	52.43	3-01-20-120-217	B LEGAL ADVERTISING	A	02/21/13
	127.71				
Vendor Total:	251.75				
SANTK KELLY SANTOSUSSO					
13-00340 02/27/13					
1 MILAGE REIMBURSEMENT TRAINING	164.28	3-01-20-120-225	B TRAVEL EXPENSES	A	02/27/13
Vendor Total:	164.28				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SCHML C LEN SCHMIDT & SON, INC					
13-00266 02/13/13					
1 CLEAN & FIX FIREHOUSE MENS ROO	120.00	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	02/13/13
Vendor Total:	120.00				
SCHMP LOUIS E SCHIMPF					
13-00294 02/20/13					
1 FRONT END BAL 2 TRUCKS	204.00	T-13-56-860-807	B Reserve Recycling Funds	A	02/20/13
2 FIX STRIPPED NUTS & REBALANCE	324.00	T-13-56-860-807	B Reserve Recycling Funds	A	02/26/13
	528.00				
Vendor Total:	528.00				
SECA SECURITY ALARM SERVICE					
13-00284 02/15/13					
1 INTERFACE RELAYS, TANK LVL SEN	225.45	3-01-26-290-241	B ALARM SYSTEM	A	02/15/13
Vendor Total:	225.45				
SHUTK KENNETH SHUTTLEWORTH					
13-00351 02/28/13					
1 PROPERTY TAX REFUND	250.00	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	250.00				
TAGMA AMANDA C. TAGMIRE					
13-00319 02/24/13					
1 INSTR SOCIAL MEDIA WINTER 13	50.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/24/13
Vendor Total:	50.00				
THOMK KATHRYN M. THOMPSON					
13-00352 02/28/13					
1 PROPERTY TAX REFUND	338.09	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	338.09				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TIREC TIRE CORRAL					
13-00332 02/25/13					
1 NEW TIRE FOR 18-1 HHPD	146.66	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/25/13
Vendor Total:	146.66				
TOXIL STATE TOXICOLOGY LABORATORY					
13-00246 02/11/13					
1 RANDOM TEST 12L001881, 82, 83	135.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	02/11/13
Vendor Total:	135.00				
TRAYJ JOHN F. TRAYNOR, JR.					
13-00357 02/28/13					
1 PROPERTY TAX REFUND	261.29	3-01-55-001-005	B Tax Overpayments Payable	A	02/28/13
Vendor Total:	261.29				
VALEK KELLY VALENTE					
13-00305 02/21/13					
1 PILOXING INSTRUCTOR WINTER 13	40.00	3-01-28-370-265	B CONTRACTED STAFF	A	02/21/13
Vendor Total:	40.00				
VER33 VERIZON					
13-00326 02/25/13					
1 HHPD 611 SERVICE FEB 2013	6.55	3-01-31-440-216	B REGULAR TELEPHONES	A	02/25/13
Vendor Total:	6.55				
VERIW VERIZON WIRELESS					
13-00318 02/24/13					
1 POLICE MDT'S FEB 2013	64.05	3-01-25-240-254	B COMPUTER MAINTENANCE	A	02/24/13
13-00325 02/25/13					
1 HHFD MDC'S FEB 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	02/25/13

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS	Continued				
13-00325 02/25/13		Continued			
2 HHFD MDC'S FEB 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	02/25/13
	80.02				
13-00338 02/26/13					
1 HH BORO CELL PHONES FEB 2013	619.21	3-01-31-440-318	B NEXTEL PHONES	A	02/26/13
Vendor Total:	763.28				
VSP VISION SERVICE PLAN (CT)					
13-00324 02/25/13					
1 NON-CONTRACT EMPLOYEES MAR 13	1,053.36	3-01-23-220-247	B VISION PLAN	A	02/25/13
3 CONTRACT EMPLOYEES MAR 13	529.24	3-01-23-220-247	B VISION PLAN	A	02/25/13
	1,582.60				
Vendor Total:	1,582.60				
ZSSWL ZUCKER STEINBERG SONSTEIN					
13-00181 01/29/13					
1 CASE OF ALBARA L. PEREZ	100.00	T-13-56-860-808	B Reserve Public Defender	A	01/29/13
2 CASE OF LAURA L. SRYMANSKE	200.00	T-13-56-860-808	B Reserve Public Defender	A	01/29/13
	300.00				
Vendor Total:	300.00				

Total Purchase Orders: 86 Total P.O. Line Items: 124 Total List Amount: 1,252,926.43 Total Void Amount: 0.00

February 28, 2013
02:03 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	17,115.25	0.00
CURRENT FUND	3-01	1,059,389.24	0.00
GENERAL CAPITAL FUND	C-04	169,875.00	0.00
	G-02	5,300.00	0.00
DOG TRUST (ANIMAL)	T-12	134.40	0.00
TRUST - OTHER TRUST	T-13	1,112.54	0.00
Year Total:		1,246.94	0.00
Total Of All Funds:		1,252,926.43	0.00

1,081,804.49

CURRENT ACCOUNT
1,081,804.49

HEALTH INSURANCE
RETIRED EMPL 48,138.86
ACTIVE " 31,487.68
T.D. WEALTH
ANNUAL FEES 1,445.00
BACH ASSOCIATES
PEDESTRIAN & BIKE + 5,310.00
STREET LIGHTING
2012 ROAD PROGRAM 1,683.00
2013 GENERAL ENGR 2,738.75
INFLOW & INFILTRATION 8,250.00
PROGRAM
HHYA IMPROVEMENT 1,713.75
HANDICAP RAMP PROG 4,101.50

1,186,673.03

RESOLUTION 2013:52

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.

X
_____ (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. **Governing body Discussion of matters relating to IAFF & AFSCME negotiations. Discussion length approximately 45 minutes.**

_____(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. **Discussion relating to the Holcombe vs Borough matter. Discussion length approximately 30 minutes.**

_____ (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 March 5, 2013 that an Executive Session closed to the public shall be held on March 5, 2013 at approximately 7:45 p.m. 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 March 5, 2013.

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:53

RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYMENTS TO CORELOGIC

WHEREAS, due to a duplicate payment from the title company and the mortgage company, overpayments occurred with the refund going to the mortgage company for the following properties.

PROPERTY LOCATION:

122 Seventh Avenue – Block	41, Lot 12	$1,850.75
1025 Prospect Ridge Blvd	68, Lot 10	1,744.37
1007 W High Street	72, Lot 39	1,151.71
1816 Bryn Mawr Ave	139,Lot 8	1511.56
Total to Corelogic		$6,258.39

SEND REFUND IN AMOUNT OF $6258.39 to:

Corelogic Refunds Department
1 Corelogic Drive
Westlake, Texas 76262

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights to issue a refund as indicated above.

Dated: March 5, 2013

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

BLQ: 41. 12. Tax Year: 2013 to 2013
Owner Name: MURPHY KEVIN S & LYNN M Property Location: 122 SEVENTH AVE

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,850.75	1,850.75	0.00	0.00	3,701.50
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	1,850.75-	1,850.75	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2013 Prin Balance	Batch Id
01/31/13	1	Payment	001	MTG.INFO.SER	CK	6360	1	1,850.75	0.00	1,850.75	PAC
02/05/13	1	Payment	001	CORELOGIC	CK	6384	208	1,850.75	0.00	0.00	711

Total Principal Balance for Tax Years in Range: 0.00

Res

4/good 3/29 Wed

BLQ: 68. 10. Tax Year: 2011 to 2013
Owner Name: JONES, MICHAEL C & PEPPER, NICOLE C Property Location: 1025 PROSPECT RIDGE BLVD

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,680.93	1,680.92	1,731.16	1,744.37	6,837.38
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	1,744.37-	1,744.37-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/08/11	1	Payment	001	CORELOGIC	CK	645	255	1,680.93	0.00	5,156.45	PAC
05/05/11	2	Payment	001	CORELOGIC	CK	4349	306	1,680.92	0.00	3,475.53	PAC
08/05/11	3	Payment	001	CORELOGIC	CK	4580	395	1,731.16	0.00	1,744.37	PAC
10/18/11	4	Payment Keystone title	001	600015	CK	4813	1	1,744.37	0.00	0.00	KCL
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	381	1,744.37	0.00	1,744.37-	711

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,709.35	1,709.34	1,849.48	1,849.48	7,117.65
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2012 Prin Balance	Batch Id
02/06/12	1	Payment	001	FIRST AMER	CK	5190	593	1,709.35	0.00	5,408.30	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	310	1,709.34	0.00	3,698.96	711
08/14/12	3	Payment	001	CORELOGIC	CK	5858	610	1,849.48	0.00	1,849.48	711
11/05/12	4	Payment	001	CORELOGIC	CK	6104	623	1,849.48	0.00	0.00	711

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,779.42	1,779.41	0.00	0.00	3,558.83
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	1,779.41	0.00	0.00	1,779.41

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2013 Prin Balance	Batch Id
02/05/13	1	Payment	001	CORELOGIC	CK	6384	620	1,779.42	0.00	1,779.41	711

Total Principal Balance for Tax Years in Range: 35.04

BLQ: 72. 39. Tax Year: 2011 to 2013
Owner Name: SCHMITZ, DIANNE Property Location: 1007 HIGH ST

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,431.08	1,431.07	1,473.84	1,485.10	5,821.09
Adjusted Billed:	0.00	279.36-	0.00	0.00	279.36-
Balance:	0.00	1,151.71-	0.00	0.00	1,151.71-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/08/11	1	Payment	001	CORELOGIC	CK	645	27	1,431.08	0.00	4,390.01	PAC
03/18/11	2	Adjustment Homestead Credit	HSR			4240	406	279.36-	0.00	4,110.65	711
04/11/11	2	Payment	001	ALL AHEAD TI	CK	4283	12	1,151.71	0.00	2,958.94	PAC
05/05/11	2	Payment	001	CORELOGIC	CK	4349	336	1,151.71	0.00	1,807.23	PAC
08/05/11	3	Payment	001	CORELOGIC	CK	4580	520	1,473.84	0.00	333.39	PAC
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	501	1,485.10	0.00	1,151.71-	711

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,455.28	1,455.27	1,574.57	1,574.57	6,059.69
Adjusted Billed:	558.72-	0.00	0.00	0.00	558.72-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2012 Prin Balance	Batch Id
12/08/11	1	Adjustment Homestead Credit	HSR			5003	404	558.72-	0.00	5,500.97	PAC
02/06/12	1	Payment	001	FIRST AMER	CK	5190	513	896.56	0.00	4,604.41	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	336	1,455.27	0.00	3,149.14	711
08/14/12	3	Payment	001	CORELOGIC	CK	5858	526	1,574.57	0.00	1,574.57	711
11/05/12	4	Payment	001	CORELOGIC	CK	6104	540	1,574.57	0.00	0.00	711

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,514.93	1,514.92	0.00	0.00	3,029.85
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	1,514.92	0.00	0.00	1,514.92

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2013 Prin Balance	Batch Id
02/05/13	1	Payment	001	CORELOGIC	CK	6384	535	1,514.93	0.00	1,514.92	711

Total Principal Balance for Tax Years in Range: 363.21

BLQ: 139. 8.
Owner Name: BALL, JACQUELINE

Tax Year: 2013 to 2013
Property Location: 1816 BRYN MAWR AVE

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,511.56	1,511.56	0.00	0.00	3,023.12
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	1,511.56-	1,511.56	0.00	0.00	0.00

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2013 Prin Balance	Batch Id
01/23/13	1	Payment	001	LSI TITL	CK	6327	6	1,511.56	0.00	1,511.56	PAC
02/05/13	1	Payment	001	CORELOGIC	CK	6384	307	1,511.56	0.00	0.00	711

Total Principal Balance for Tax Years in Range: 0.00

RESOLUTION 2013:54

RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYMENTS TO HOMEOWNERS

WHERAS, a review of overpayments have found the following accounts with balances that need to be refunded to the homeowner for the reasons stated.

HOMEOWNER AND PROPERTY LOCATION

Kenneth Shuttleworth	334 Crest Ave	Vet. Ded. 2011	$250.00
Kathryn M. Thompson	600 High St	Homestead 2011	338.09
Jason Buckley	316 Ninth	Overpay. 2011	130.92
Brian T. Bygott	1111 Sylvan	Overpay.2012	294.04
J.Kaiser & R.Kunkel	1417 Chestnut	Overpay.2011	1,214.13
Donald Reif	1537 Cedar	Vet .Ded .2011	250.00
John Traynor	2023 So. Park	Homestead 2011	261.29
	Total Refund		**$2,738.47**

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights to issue refunds as indicated above.

Dated: March 5, 2013

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

BLQ: 13. 31. Tax Year: 2011 to 2011
Owner Name: SHUTTLEWORTH, KENNETH W & JUDITH R Property Location: 334 CREST AVE

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,757.25	2,757.25	2,839.65	2,861.33	11,215.48
Adjusted Billed:	0.00	0.00	0.00	250.00-	250.00-
Balance:	0.00	0.00	0.00	250.00-	250.00-

Ken

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/08/11	1	Payment	001	CORELOGIC	CK	645	442	2,757.25	0.00	8,458.23	PAC
05/05/11	2	Payment	001	CORELOGIC	CK	4349	45	2,757.25	0.00	5,700.98	PAC
08/05/11	3	Payment	001	CORELOGIC	CK	4580	6	2,839.65	0.00	2,861.33	PAC
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	6	2,861.33	0.00	0.00	711
12/19/11	4	Adjustment VET ALLOW	053			5035	1	250.00-	0.00	250.00-	711

Total Principal Balance for Tax Years in Range: 250.00-

Vet Deduction for 2011.

BLQ: 50. 1. Tax Year: 2011 to 2011
Owner Name: THOMPSON, KATHRYN M Property Location: 600 HIGH ST

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,511.18	1,511.18	1,556.34	1,568.22	6,146.92
Adjusted Billed:	0.00	338.09-	0.00	0.00	338.09-
Balance:	0.00	0.00	0.00	338.09-	338.09-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/08/11	1	Payment	001	CORELOGIC	CK	645	75	1,510.87	0.00	4,636.05	PAC
03/11/11	1	Payment	001	linton	CK	4223	4	0.31	0.00	4,635.74	PAC
03/11/11	2	Payment	001	linton	CK	4223	5	1,511.18	0.00	3,124.56	PAC
03/18/11	2	Adjustment Homestead Credit	HSR			4240	242	338.09-	0.00	2,786.47	711
08/05/11	3	Payment	001	CORELOGIC	CK	4580	175	1,556.34	0.00	1,230.13	PAC
09/26/11	2	Adjustment TRANSFER PYMT	063			4758	23	338.09	0.00	1,568.22	711
09/26/11	4	Adjustment TRANSFER PYMT	063			4758	24	338.09-	0.00	1,230.13	711
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	170	338.09	0.00	892.04	711
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	169	1,230.13	0.00	338.09-	711

Total Principal Balance for Tax Years in Range: 338.09-

Homestead Credit not taken in 2011

BLQ: 58. 9. Tax Year: 2011 to 2011
Owner Name: BUCKLEY, JASON & GINA HERNANDEZ- Property Location: 316 NINTH AVE

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,867.20	1,867.20	1,923.00	1,937.68	7,595.08
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	130.92-	130.92-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
01/24/11	1	Payment	001	BAC	CK	632	256	1,867.20	0.00	5,727.88	PAC
04/27/11	2	Payment	001	BAC	CK	4309	156	1,867.20	0.00	3,860.68	PAC
06/21/11	3	Payment	001	TRANSTAR NAT	CK	4475	1	2,053.92	0.00	1,806.76	711
09/26/11	3	Adjustment TRANSFER PYMT	063			4758	61	130.92	0.00	1,937.68	711
09/26/11	4	Adjustment TRANSFER PYMT	063			4758	62	130.92-	0.00	1,806.76	711
10/25/11	4	Payment BAC	001	7127481	CK	4830	193	130.92	0.00	1,675.84	711
10/25/11	4	Payment BAC	001	7127481	CK	4830	192	1,806.76	0.00	130.92-	711

Total Principal Balance for Tax Years in Range: 130.92-

Overpayment in 4th Quarter 2011.

BLQ: 61. 19. Tax Year: 2012 to 2013
Owner Name: BYGOTT, BRIAN T & PATRICIA M Property Location: 1111 SYLVAN DRIVE

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,750.08	1,750.07	1,893.55	1,893.54	7,287.24
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	294.04-	0.00	294.04-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2012 Prin Balance	Batch Id
02/06/12	1	Payment	001	FIRST AMER	CK	5190	148	1,750.08	0.00	5,537.16	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	285	1,750.07	0.00	3,787.09	711
07/11/12	3	Payment	001	trident	CK	5683	4	2,187.59	0.00	1,599.50	PAC
11/07/12	4	Payment	001	WELLS FARGO	CK	6127	117	1,893.54	0.00	294.04-	711

Tax Year: 2013	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,821.81	1,821.81	0.00	0.00	3,643.62
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	1,821.81	0.00	0.00	1,821.81

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2013 Prin Balance	Batch Id
01/29/13	1	Payment	001	wells fargo	CK	6347	118	1,821.81	0.00	1,821.81	711

Total Principal Balance for Tax Years in Range: 1,527.77

Overpayment 3rd Quarter 2012

BLQ: 108. 10. Tax Year: 2011 to 2011
Owner Name: KAISER JAMES W & KUNKEL RACHEL L Property Location: 1417 CHESTNUT AVE

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,839.23	1,839.22	1,894.19	1,908.66	7,481.30
Adjusted Billed:	0.00	0.00	0.00	1,214.13	1,214.13
Balance:	0.00	0.00	0.00	1,214.13-	1,214.13-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/02/11	1	Payment	001	HADDON SAV	CK	638	85	1,839.23	0.00	5,642.07	PAC
05/03/11	2	Payment	001	HADDON SAV	CK	4336	36	1,839.22	0.00	3,802.85	PAC
08/05/11	3	Payment	001	HADDON SAV	CK	4579	39	1,894.19	0.00	1,908.66	PAC
10/01/11	4	Adjustment	065			4788	175	1,214.13	0.00	3,122.79	AO
		2011 Added	Seq	1							
11/01/11	4	Payment	001	202973	CK	4875	37	3,122.79	0.00	0.00	PAC
		HADDON SAVINGS BK									
11/01/11	4	Payment	001	2321	CK	4873	17	1,214.13	0.00	1,214.13-	COUNTER

Total Principal Balance for Tax Years in Range: 1,214.13-

Over payment 4th Quarter 2011

BLQ: 110. 13. Tax Year: 2011 to 2011
Owner Name: REIF, DONALD P & PATRICIA I Property Location: 1537 CEDAR AVE

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,065.36	2,065.35	2,253.95	2,270.68	8,655.34
Adjusted Billed:	0.00	0.00	0.00	250.00-	250.00-
Balance:	0.00	0.00	0.00	250.00-	250.00-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/08/11	1	Payment	001	CORELOGIC	CK	645	503	2,065.36	0.00	6,589.98	PAC
05/05/11	2	Payment	001	CORELOGIC	CK	4349	484	2,065.35	0.00	4,524.63	PAC
08/05/11	3	Payment	001	CORELOGIC	CK	4580	118	2,253.95	0.00	2,270.68	PAC
10/24/11	4	Payment CORELOGIC	001	CORELOGIC	CK	4829	121	2,270.68	0.00	0.00	711
12/19/11	4	Adjustment VET ALLOW	053			5035	2	250.00-	0.00	250.00-	711

Total Principal Balance for Tax Years in Range: 250.00-

Vet Deduction for 2011

BLQ: 137. 16.
Owner Name: TRAYNOR, JOHN F JR

Tax Year: 2011 to 2011
Property Location: 2023 S PARK AVE

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,223.19	1,223.18	1,259.74	1,269.35	4,975.46
Adjusted Billed:	0.00	261.29-	0.00	0.00	261.29-
Balance:	0.00	0.00	0.00	261.29-	261.29-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
02/02/11	1	Payment	001	HADDON SAV	CK	638	79	1,223.19	0.00	3,752.27	PAC
03/18/11	2	Adjustment Homestead Credit	HSR			4240	784	261.29-	0.00	3,490.98	711
05/03/11	2	Payment	001	HADDON SAV	CK	4336	38	1,223.18	0.00	2,267.80	PAC
08/05/11	3	Payment	001	HADDON SAV	CK	4579	41	1,259.74	0.00	1,008.06	PAC
09/26/11	2	Adjustment TRANSFER PYMT	063			4758	51	261.29	0.00	1,269.35	711
09/26/11	4	Adjustment TRANSFER PYMT	063			4758	52	261.29-	0.00	1,008.06	711
11/01/11	4	Payment HADDON SAVINGS BK	001	202973	CK	4875	39	1,269.35	0.00	261.29-	PAC

Total Principal Balance for Tax Years in Range: 261.29-

Homestead Benefit for 2011

RESOLUTION 2013:55

RESOLUTION CREATING A COMMUNITY GARDEN SUBCOMMITEE OF THE GREEN INTITIATIVE COMMITTEE

WHEREAS, Haddon Heights Borough Council created a Community Garden by Resolution 2009:147 on July 21, 2009; and

WHEREAS, since the creation of the Haddon Heights Community Garden in 2009, the Community Garden has been a benefit to the Haddon Heights Community.

NOW, THEREFORE BE IT RESOLVED a subcommittee of the Green Initiative Committee will be created to handle the day to day operating considerations of the Community Garden. The subcommittee will be called the Community Garden Committee and will report to the Green Initiative Committee. The Community Garden Committee will elect its officers to include a Chairperson, Secretary and Treasurer. The Committee can elect other officers as needed.

BE IT FURTHER RESOLVED the members of the Community Garden Committee for 2013 will be Richard Burke, Judy Barnes, Arthur Ritter, and Jodi Clark. The Council liaison for the Community Garden Committee for 2013 will be Stephen Berryhill.

BE IT FURTHER RESOLVED the rental fees for the plots at the Haddon Heights Community Garden will be payable to the Borough of Haddon Heights and will be placed in Trust for the Haddon Heights Community Garden as seen fit by the Community Garden Committee with oversight by the Green Initiative Committee.

BE IT FURTHER RESOLVED the Borough of Haddon Heights will provide funding for water service for the Haddon Heights Community Garden as selected by the Community Garden Committee, at a cost not to exceed $1,000.00. The water service will be installed for the 2013 growing season. The monthly charge for the water service will be paid from the Community Garden Committee's Trust Funds.

Date: March 5, 2013

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk