

BOROUGH OF HADDON HEIGHTS

Tuesday, April 15, 2014 at 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 4, 2014."
3. Roll Call
4. CAUCUS SESSION
Discussions:
 - a) Review of New Employee Handbook & Policies and Procedures Manual – Albert J. Olizi, Jr.
5. Recess of Caucus Session and commencement of Business Session
6. Pledge of Allegiance and moment of silence
7. Presentation of EMT Life Saving Medal Awards to Chad Coggan and Brennan Hample – Mayor Forte
8. Presentation of *Bronze Certification Plaque* by Sustainable Haddon Heights to Mayor and Council
9. Proclamation Designating *April as Animal Cruelty Awareness Month* – Mayor Forte to Chris Walter
10. Proclamation Designating *April as Autism Awareness Month*
11. Approval of minutes of the March 25, 2014 Special Meeting and the April 1, 2014 Council Meeting
12. Public Comment on Caucus and Agenda items only
13. Reports from Council Members
14. Borough Engineer's Report
15. UNFINISHED BUSINESS:
None
16. NEW BUSINESS:
Ordinance 2014:1410 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights For The Purpose of Creating No Passing Zones

Public Hearing and final adoption of Ordinance 2014:1410 will be held on May 6, 2014 in the Municipal Building at 625 Station Avenue at 7:30 p.m.

Resolution 2014:85 – Resolution Authorizing Designating Depositories of Funds for Various Accounts

Resolution 2014:86 – Resolution Authorizing the Filing of Recycling Tonnage Grant

Resolution 2014:87 – Resolution Awarding a Contract to Networks Plus LLC for the Purpose of Providing Computer and Network Maintenance Support to the Borough of Haddon Heights

Resolution 2014:88 – Resolution Concerning Crossing Guard Appointments for the School Year 2013-2014

Resolution 2014:89 – Resolution Appointing Special Law Enforcement Officer for the School Year 2013-2014

Resolution 2014:90 – Resolution Authorizing the Payment of Bills and Claims for Second Half of April
17. Public Comment
18. Adjournment

BOROUGH OF HADDON HEIGHTS

March 25, 2014, 7:00 p.m.

Governing Body Meeting Minutes

SPECIAL MEETING

Council President Lange called the meeting to Order.

“Pursuant to the provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6, official notice is hereby given that the Governing Body of the Borough of Haddon Heights will be holding a SPECIAL MEETING on Tuesday, March 25, 2014 at 7:00 p.m. at the Municipal Building, 625 Station Avenue, New Jersey. Notice was sent to the official newspapers and posted on the bulletin board and website.”

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilmen Steve Berryhill, Jack Merryfield, Jr. and Councilman Earl Miller, Jr. Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton were also in attendance. Mayor Forte and Councilman DiRenzo were absent

BUSINESS SESSION:

The business session commenced at 7:34 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Council President Lange asked all to stand for a moment of silence. She then led the meeting in the Pledge of Allegiance.

Council President called for Public Comment on Agenda Item.,

PUBLIC COMMENT ON AGENDA ITEM:

Roni Olizi, Third Avenue – Mrs. Olizi commented that she was concerned that she was not aware of the Open Space Grant for Devon Avenue. She expressed frustration that the HHYA 2013 Open Space Grant was not submitted in a timely manner. Olizi commented that Cherry Hill got nine (9) grants last year. She suggested that a Council person should contact the Open Space Committee to inquire as to why Haddon Heights does not seem to get the grants awarded.

Councilman Berryhill stated we need to stay in touch with the County and that perhaps the Inter-government liaison would be the appropriate person. He also suggested that perhaps the Borough should hire a grant writer. He said that the towns that that have grant writers get the grants awarded to them. He said that grants received as a result would pay for the salary. Mrs. Olizi said that even with a grant writer, there needs to be central oversight. She further explained that there needs to be a designated representative to follow-up on each and every grant to ensure that we are both in compliance with the State as well as making sure that the Borough receives the monies applied for in a timely fashion.

Councilman Merryfield asked Mrs. Olizi if she was suggesting that all Grants be submitted through Council and that Council approves. Mrs. Olizi said yes. Councilwoman Griffith suggested that all applications for grants be presented to Council and that they be approved one at a time.

Discussion ensued between Council members with the conclusion being that a process needs to be established which should include a tickler system and a central location allowing for grants to be easily reviewed.

Seeing no one else come forward, a motion to close the public comment was made by Councilman Miller seconded by Councilwoman Griffith. All members present were in favor.

NEW BUSINESS:

Resolution 2014:72 – Resolution Supporting HHYA’s 2014 Open Space Grant Application

A motion to adopt Resolution 2014:72 was made by Councilwoman Griffith, seconded by Councilman Miller. Under roll call, all members present voted yes.

ADJOURNMENT:

With no further business to come before Council, a motion to adjourn was made by Councilwoman Susan Griffith, seconded by Councilman Berryhill. All members present were in favor. 7:26 p.m.

Respectfully submitted:

Kelly Santosusso
Deputy Borough Clerk

BOROUGH OF HADDON HEIGHTS

April 1, 2014, 7:00 p.m.

Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

“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 4, 2014.”

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilmen Richard DiRenzo, Steve Berryhill, Jack Merryfield, Jr. and Councilman Earl Miller, Jr. Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton were also in attendance. Councilwoman Griffith was absent.

CAUCUS SESSION

Discussions:

Council President Lange asked Councilman Miller if the Department Heads have seen the budget as it is being introduced tonight. Councilman Miller stated that all will have an opportunity to discuss concerns with him prior to the Public Hearing. He said that the budget can be amended and that it is advisable for Department Heads to review their budgets once again and to contact him with any concerns.

Special Events Timeline – Chief Richard Kinkler

Chief Kinkler presented various revised Borough forms to the Governing Body and said that he is going to meet with the Solicitor to discuss what the insurance coverage requirements will be for various types of events, i.e. Block party as compared to a 5K Run or large Station Avenue event such as the Fall Festival. Chief Kinkler said that he would like to set a standard route for all 5K races held within the Borough.

Discussion ensued as to the current Hold Harmless Form the Borough now uses. Solicitor Olizi said that he would review and make recommendations for any changes if necessary.

Chief Kinkler asked that Council review and give opinions on the new suggested forms. Currently, the Chief and Captain are speaking with all applicants who apply for special events. They explain the considerations the Borough is now taking into account with the increased special events requests. Police presence at Station Avenue events, DPW requests, the impact on Fire Department for events on Station Avenue, etc.

Caucus Session was recessed at 7:30 p.m.

BUSINESS SESSION:

The business session commenced at 7:34 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mayor Forte asked all to stand for a moment of silence. He then led the meeting in the Pledge of Allegiance.

APPROVAL OF MINUTES:

A motion to approve the minutes of the March 18th Council meeting minutes was made by Councilman DiRenzo seconded by Councilman Merryfield. All members present were in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Mayor Forte invited the public forward for public comment on Caucus and Agenda items only. Seeing no one come forward, a motion was made by Councilman Merryfield, seconded by Council President Kathy Lange. All members present were in favor.

COUNCIL MEMBER REPORTS:

Councilman Merryfield briefly reported that there were 77 ambulance calls in Haddon Heights this month with 52 of those being transported to local hospitals.

Council President Lange reported that the winter programs are winding down and spring program registration will begin shortly

Councilman DiRenzo gave the Construction Department's Report. Copies are attached to these minutes.

Councilman Miller reported of the submission of the proposed budget. He said he met with each Director and Department Head. Miller said that we are introducing the budget tonight and this is the time for further discussion so that the budget can be finalized.

Councilman Berryhill reported that Sustainable Haddon Heights has received the Bronze Certification Plaque. He said that he would like to present it to Mayor and Council at the next meeting. Berryhill stated that they are working toward the *Silver Certification*. He said that the Creative Team has had a second meeting on planning a music and arts festival.

Councilman Berryhill went on to report that resident John Rayser is requesting help with the Adopt-a-Spot on Saturday, April 12th to spread mulch and plant flowers at the railroad crossing on Station Avenue. He also reported that Camden County is repaving E. Atlantic Avenue.

Berryhill announced that Interfaith Caregivers cocktail party was a great event. He said this group does a lot to help the people of Haddon Heights who are in need of assistance.

Lastly, Berryhill reported that the Neighbors Night Out Murder Mystery Event held on March 29th at the Community Center raised \$2,500. He said a great time was had by all.

Mayor Forte reminded everyone of the HHYA Parade on Saturday, April 5th. He said that the Parade begins at 9 a.m. with all teams meeting at Carol's Candy as all assemble to process down to the ballfields. He said that he will throw out the first pitch for baseball and that Council President Lange will throw out the first pitch for softball.

NEW BUSINESS:

Resolution 2014:79 – Resolution Approving Introduction and Providing Notice for Public Hearing and Public Inspection of the 2014 Municipal Budget.

A motion to introduce the 2014 Municipal Budget was made by Councilman Miller, seconded by Councilman DiRenzo. Under a roll call vote, all members present voted yes.

Resolution 2014:80 – Resolution Authorizing A Grant Agreement Between Haddon Heights Borough and the State of New Jersey By and for the Department of Environmental Protection Grant Identifier FS14-037.

A motion to adopt Resolution 2014:80 was made by Councilman DiRenzo, seconded by Councilman Merryfield. Upon a roll call vote, all members present voted in favor.

Resolution 2014:81 – Resolution Designating April as Abilities Awareness Month in Haddon Heights

A motion to adopt Resolution 2014:81 was made by Council President Lange, seconded by Councilman DiRenzo. All members present were in favor.

Jocqueline Renner, Special Education Director at Haddon Heights School commented that "the school district has been focusing on returning students that are sent out of the district to other schools. She said that as a result, we have been able to reduce the number of kids that are out of district from over 40 to half of that"

Ms. Renner thanked the Governing Body for once again recognizing *Abilities Awareness in Haddon Heights* with Resolution 2014:81. She said that on April 16th, the school is hosting a parent panel as well as encouraging students to buddy up with a special needs student. Renner said that she appreciates the support Mayor and Council have given over the past couple of years.

Resolution 2014:82 –Resolution Authorizing Approval of Bills and Claims for the First Half of April

A motion to adopt Resolution 2014:82 was made by Councilman Miller, seconded by Council President Lange. Upon a roll call vote, all members present voted yes.

Resolution 2014:83 – Resolution Providing For A Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. ***Negotiations for the sale of a piece of Borough property; an ambulance. Discussion will take approximately ½ hour. Formal Action May be Taken.***

A motion to adopt Resolution 2014:83 was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Carolyn DiMedio, 106 Kings Highway – Mrs. DiMedio expressed her frustration with the Police Department with respect to an ongoing vandalism problem she has been experiencing for months with a group of teenage boys. She thanked Councilman Merryfield for bringing Chief Kinkler and Captain Valvardi to her home to try to resolve the communication problem she has had with the Police Department. DiMedio also thanked Council President Lange for her concerns and assistance in trying to resolve this issue. She also commented that there seems to be a significant delay between the County and our Police Department in response time. DiMedio stated that she has spent money to install cameras which she said she should not have to do. She said that she has had patio furniture ruined, her house egged, wreaths destroyed, etc. DiMedio said she should not have to incur such expenses and feels the Police Department should be more proactive. She said this occurs between the hours of 8:30 and 10:30 p.m. and she is increasingly concerned that this has continued for this long of a period.

Councilman DiRenzo mentioned to Councilman Merryfield to ask for the Captain at the County and mention that the delay in response be made a priority.

Mayor Forte asked Councilman Merryfield to please keep the communication lines between the DiMedios and Council open.

Seeing no one else come forward for comment, a motion was made to close the Public Comment portion of the meeting.

Mayor Forte announced that Council was going into Closed Session stating that formal action may be taken. Council went into Closed Session for approximately ½ hr. No formal action was taken.

ADJOURNMENT:

With no further business to address this evening, a motion to adjourn was made by Councilman DiRenzo, seconded by Councilman Miller. All members were in agreement. 8:26 p.m.

Respectfully submitted:

Kelly Santosusso
Deputy Borough Clerk

HH Construction Monthly Report

March 1 through March 31

	March	March	Total	Total
	2014	2013	2014	Year 2013
Updates	0	4	0	17
New Permits	39	29	89	91
New Buildings (includes detached garages)	0	0	0	0
Additions	0	1	1	8
Alterations	36	30	86	101
Value of Construction	298,125	148,501	707,760	614,196
Permit Fees	9,819	5,630	23,921	22,570
Demolitions	3	2	3	3
Certificates	175	0	175	575

- 793,569.00

↓
+ 1,352.00

HH Construction Monthly Report

February 1 through February 28	February 2014	February 2013	Total Year To Date
Updates	0	9	0
New Permits	22	33	50
New Buildings (includes detached garages)	0	0	0
Additions	1	6	1
Alterations	22	38	50
Value of Construction	142,838	339,221	409,635
Permit Fees	5,645	12,532	14,102

HH Construction Monthly Report

2014

January 1 through January 31

	January 2013	January 2014	Total Year To Date
Updates	4	0	0
New Permits	29	28	28
New Buildings (includes detached garages)	0	0	0
Additions	1	0	0
Alterations	33	28	28
Value of Construction	126,474	266,797	266,797
Permit Fees	4,408	8,457	8,457

BOROUGH OF HADDON HEIGHTS

Life Saving Medal

Whereas, on March 7, 2014, EMT Chad Coggan responded to a call for assistance for an unconscious female with Police and fellow EMT Brendan Hample.

Whereas, upon promptly responding, the female was found to be unresponsive, not breathing and having no pulse.

Whereas, due to EMT Coggan's assistance and teamwork, they were able to revive the female whom had a pulse upon arrival at the hospital; and

Whereas, due to EMT Chad Coggan's training, dedication, prompt response and actions, the female was revived.

Therefore, I, Mayor Edward S. Forte, Jr., award EMT Coggan the Life Saving Medal which is a gold bar with a half white plate and a half red plate. EMT Coggan's actions reflect great credit upon himself, the Barrington Ambulance Corps and Emergency Medical Technicians.

Mayor Edward S. Forte, Jr.

April 15, 2014

BOROUGH OF HADDON HEIGHTS

Life Saving Medal

Whereas, on March 7, 2014, EMT Brennan Hample responded to a call for assistance for an unconscious female with Police and fellow EMT Chad Coggan.

Whereas, upon promptly responding, the female was found to be unresponsive, not breathing and having no pulse.

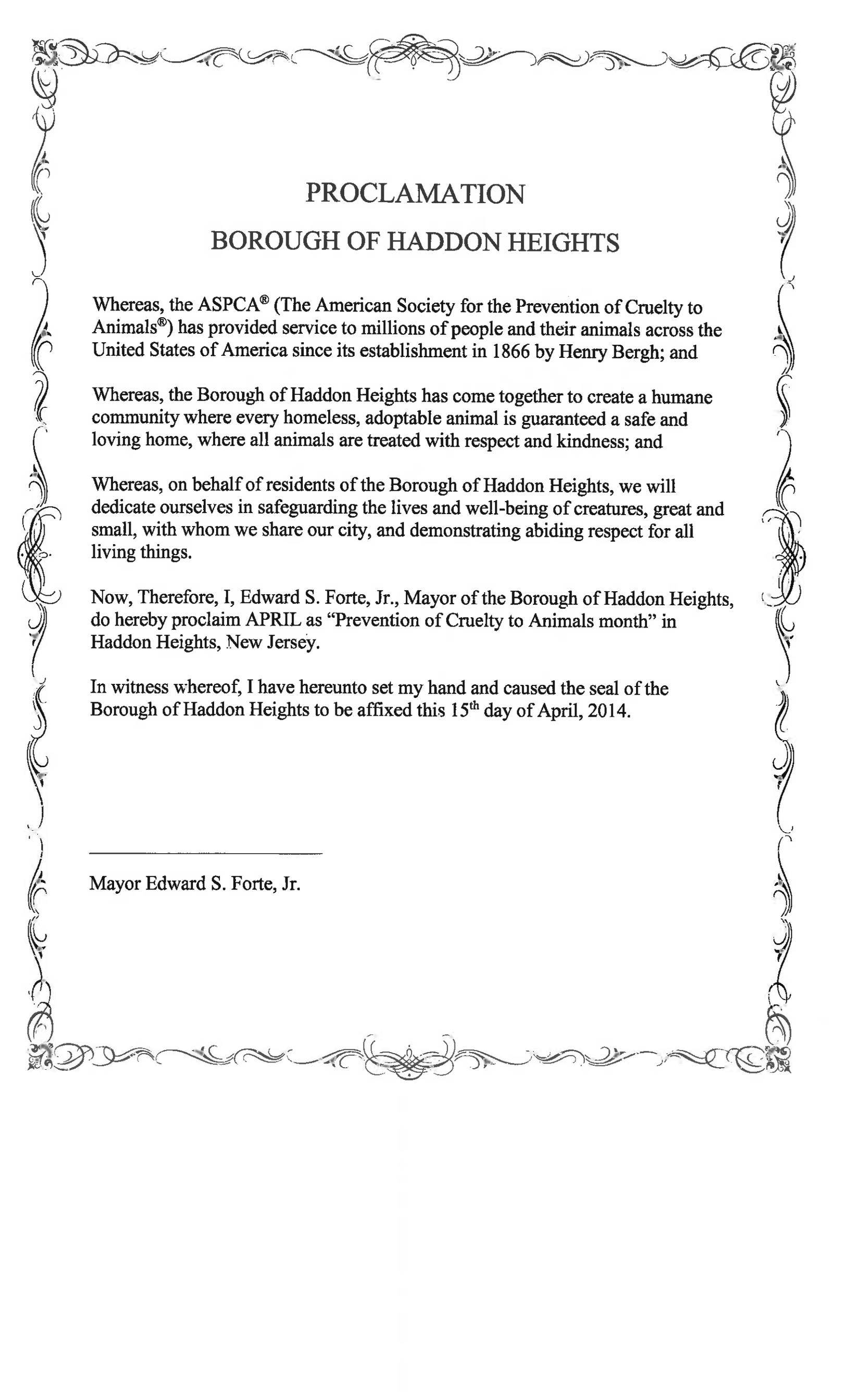
Whereas, due to EMT Hample's assistance and teamwork, they were able to revive the female whom had a pulse upon arrival at the hospital; and

Whereas, due to EMT Brennan Hample's training, dedication, prompt response and actions, the female was revived.

Therefore, I, Mayor Edward S. Forte, Jr., award EMT Hample the Life Saving Medal which is a gold bar with a half white plate and a half red plate. EMT Hample's actions reflect great credit upon himself, the Barrington Ambulance Corps and Emergency Medical Technicians.

Mayor Edward S. Forte, Jr.

April 15, 2014



PROCLAMATION
BOROUGH OF HADDON HEIGHTS

Whereas, the ASPCA® (The American Society for the Prevention of Cruelty to Animals®) has provided service to millions of people and their animals across the United States of America since its establishment in 1866 by Henry Bergh; and

Whereas, the Borough of Haddon Heights has come together to create a humane community where every homeless, adoptable animal is guaranteed a safe and loving home, where all animals are treated with respect and kindness; and

Whereas, on behalf of residents of the Borough of Haddon Heights, we will dedicate ourselves in safeguarding the lives and well-being of creatures, great and small, with whom we share our city, and demonstrating abiding respect for all living things.

Now, Therefore, I, Edward S. Forte, Jr., Mayor of the Borough of Haddon Heights, do hereby proclaim APRIL as “Prevention of Cruelty to Animals month” in Haddon Heights, New Jersey.

In witness whereof, I have hereunto set my hand and caused the seal of the Borough of Haddon Heights to be affixed this 15th day of April, 2014.

Mayor Edward S. Forte, Jr.

PROCLAMATION
AUTISM AWARENESS MONTH

WHEREAS, Autism is a pervasive developmental disorder affecting the social, learning and behavioral skills of those affected by it; and

WHEREAS, Autism is the fastest growing serious developmental disability in the United States; and

WHEREAS, Autism affects 1 out of 68 children; and

WHEREAS, there is no one cause of Autism, although researchers are identifying multiple genetic and environmental risk factors that influence early brain development; and

WHEREAS, the New Jersey Center for Outreach and Services for the Autism Community (COSAC) has designated April as national *Autism Awareness Month* and encourages individuals and organizations across the nation to educate their communities about autism.

NOW, THEREFORE, I, Mayor Edward S. Forte, Jr., do hereby proclaim April, 2014 as

AUTISM AWARENESS MONTH

in the Borough of Haddon Heights and urge all residents to become more educated on the subject of Autistic Spectrum Disorders.

April 15, 2014

Mayor Edward S. Forte, Jr.

ORDINANCE 2014:1410

**AN ORDINANCE AMENDING CHAPTER 100 OF THE CODE OF
THE BOROUGH OF HADDON HEIGHTS FOR THE PURPOSE
OF CREATING NO PASSING ZONES**

NOW, THEREFORE BE IT ORDAINED that Chapter 100 of the Code of the Borough of Haddon Heights is hereby amended to add the following:

Sec. 100-32 No Passing Zones

The Street or parts of streets described below are hereby designated as no passing zones:

<u>STREET</u>	<u>LOCATION</u>	<u>DIRECTION</u>
Kings Highway #551	80' West of St. Martins Avenue to Hopkins Avenue	Both
Clements Bridge Rd. #573	Barrington Avenue to 100' North of Crest Avenue	Both
9 th Avenue #653	Kings Highway to 260' West of Austin Avenue	Both
Prospect Ridge Blvd. #654	Black Horse Pike to 10 th Avenue	Both
10 th Avenue #655	Prospect Ridge Blvd. to Station Avenue	Both
Station Avenue #656	10 th Avenue to 96' West of Mansfield Avenue	Both
Hillside Avenue #661	Kings Highway to South Park Drive	Both
South Park Drive #661	Prospect Ridge Blvd. to Station Avenue	Both
North Park Drive #661A	South Park Drive to Station Avenue	Both
Connectin Roads County Park #661B	Between South Park Drive and North Park Drive	Both
East Atlantic Avenue #727	Kings Highway to Clements Bridge Road	Both

This Ordinance shall take effect upon proper passing in accordance with the Laws of the Borough of Haddon Heights.

Introduction: _____

Public Hearing: _____

Adoption: _____

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:85

**RESOLUTION AUTHORIZING DESIGNATING DEPOSITORY
OF FUNDS FOR VARIOUS ACCOUNTS**

RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following depositories of funds are hereby authorized:

PAYROLL ACCOUNT – Republic Bank, Haddonfield, NJ.; Authorized signers are: CFO/Treasurer, Finance/Payroll Manager or Mayor, with only one signature required.

MUNICIPAL COURT ACCOUNT – Republic Bank, Haddonfield, NJ.; Authorized signer is the Municipal Court Administrator.

MUNICIPAL COURT BAIL ACCOUNT – Republic Bank, Haddonfield, NJ.; Authorized signers are the Municipal Court Administrator and/or the Deputy Court Administrator.

TAX TITLE LIEN REDEMPTION ACCOUNT – Republic Bank, Haddonfield, NJ; Authorized signer is the Borough Tax Collector and/or the Deputy Tax Collector, with the CFO/Treasurer as backup.

The following accounts are to be moved to Republic Bank, Haddonfield, New Jersey. The authorized signers are the Mayor, Council President, Borough Clerk, Deputy Borough Clerk and the CFO/Treasurer, with three (3) signatures required:

CURRENT FUND

GENERAL CAPITAL FUND

TRUST ACCOUNT FUND

ANIMAL LICENSE FUND

BE IT FURTHER RESOLVED, that the above stated individuals are authorized to sign, endorse, make, execute and deliver all checks, drafts, notes, acceptances, and electronic transfers from designated banks for the payment of money or other evidences of indebtedness due to any person, firm or corporation until notified otherwise in writing by an authorized official of this Borough.

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:86

**A RESOLUTION AUTHORIZING THE FILING OF
RECYCLING TONNAGE GRANT**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing the Borough of Haddon Heights to apply for the 2013 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Governing Body to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE, BE IS RESOLVED by the Governing Body of the Borough of Haddon Heights that Haddon Heights hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates the Superintendent of the Department of Public Works to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:87

**RESOLUTION AWARDING A CONTRACT TO NETWORKS PLUS FOR THE
PURPOSE OF PROVIDING COMPUTER AND NETWORK MAINTENANCE
SUPPORT TO THE BOROUGH OF HADDON HEIGHTS**

WHEREAS, the Borough of Haddon Heights advertised a Public Notice for Request for Proposals for the purpose of Computer and Network Maintenance on February 28, 2014.

WHEREAS, bids were received by the Deputy Borough Clerk on March 25, 2014 at 10:00 a.m.

WHEREAS, the successful bidder was Networks Plus LLC of 504 Route 130 North, Suite 110, Cinnaminson, New Jersey in the amount of \$1,000.00 per month for unlimited hours of service for a period of three (3) years.

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from operating account #4-01-26-310-234, Computer and Website Maintenance.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden to award a contract to Networks Plus, Inc. for a monthly fee of \$1,000.

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:88
RESOLUTION CONCERNING CROSSING GUARD
APPOINTMENTS FOR THE SCHOOL YEAR 2013-2014

NOW, THEREFORE BE IT RESOLVED, that pursuant to N.J.A.C. 40A:9-154.1, the individuals so listed below are hereby appointed to the position of Crossing Guard for the Borough of Haddon Heights through the end of the school year.

Bonita Ballinghoff	Albert E. Jones, III
Sharon A. Cole	Joyce A. Kanauss-Hindsley
Joan Devenney	Elizabeth A. King
Lynn Duncan	Linda A. Lolli
Patricia A. Gardner	Ronald E. Lummis
Sarah J. Gibbons	Isabelle J. Merritt
Audrey M. Gonsiorek	Carol Pfeifer
Donald L. Graff	Walter R. Campbell
Gloria A. Jones	

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:89

**RESOLUTION APPOINTING SPECIAL LAW ENFORCEMENT
OFFICER FOR THE SCHOOL YEAR 2013-2014**

NOW, THEREFORE BE IT RESOLVED, that pursuant to N.J.A.C. 40A:14-146.14, David Bauman is hereby appointed to the position of Special Law Enforcement Officer for the Borough of Haddon Heights through the end of the school year.

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:90
RESOLUTION AUTHORIZING PAYMENT OF
BILLS & CLAIMS FOR SECOND HALF OF APRIL

Trust Account	\$ 5,151.82
Capital Account	\$ 20,728.80
Payroll W/E 4/4/14	\$ 100,122.26
Animal Account	37.80
P.O.'s Paid Current Borough Account	155,569.51
Borough Contribution to Schools	-0-
County Taxes	-0-
Total Amount of Bills & Claims	<u>\$ 281,610.19</u>

Date: April 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

Expenditures for Council Meetings		4/15/2014	2014 Accounts
Date		Amount	Reason
Vendor Trust			
Various Included in Report		1,556.20	All Accounts Marked T-13
Payroll W/E 4/4/14		3,595.62	
Total Trust		5,151.82	
Capital			
Bach Associates		1,573.75	2013:1390(1) Rec Field Improvements/HHYA Improvements HH2013-4
Bach Associates		3,740.00	2013:1390(1) Rec Field Improvements/Glover Mill Village HH2012-3
Borough of Runnemede		13,432.05	2013:1400(10) Acquire Fire Department/HHFD Portion of Grant Match
Deltronics Corp		1,983.00	2010:1333(F) Sewer Improvements/Check Valve for Maple Ave. Pump
Total Capital		20,728.80	
Animal			
NJ Dept of Health & Senior Services		37.80	NJ License Report March 2014
Total Animal		37.80	
Po's Paid Current Account Borough			
School Contribution		155,569.51	
County Taxes 1st Q		0.00	
Payroll W/E 4/4/14		0.00	
		100,122.26	
Total Current		255,691.77	
Total Spending 4/1/2014		281,610.19	

April 11, 2014
12:04 PM

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
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: First to 12/31/14

Vendor # Name	PO #	PO Date	Description	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
AIRGUS AIRGAS USA, INC	14-00546	04/08/14						
	1		LEASING CYLINDERS	90.30	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/08/14
	2		LEASING CYLINDERS	90.30	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/08/14
				180.60				
			Vendor Total:	180.60				
AJB A & J BAR	14-00519	04/02/14						
	1		TRASH BAGS	154.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/02/14
			Vendor Total:	154.00				
ALLL ALL-STATE LEAGAL SUPPLY	14-00541	04/07/14						
	1		LEGAL RESOLUTION PAPER	50.55	4-01-20-100-311	B Office Supplies	A	04/07/14
			Vendor Total:	50.55				
AMERA AMERICAN ASPHALT CO INC	14-00523	04/02/14						
	1		CKLEAN STONE	60.52	4-01-26-290-258	B STREET MAINT/REPAIR	A	04/02/14
	2		EZ STREET COLD ASPHALT	591.30	4-01-26-290-304	B SNOW REMOVAL	A	04/02/14
				651.82				
			Vendor Total:	651.82				
ARTP ART PRESS	14-00403	03/11/14						
	1		500 ENVELOPES HHFD ADDRESS	67.00	4-01-25-265-205	B PUBLICITY	A	03/11/14

April 11, 2014
12:04 PM

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
ARTP	ART PRESS			Continued				
14-00403	03/11/14			Continued				
	2		500 LETTERHEAD ST HHFD ADDRESS	64.00	4-01-25-265-205	B PUBLICITY	A	03/11/14
				131.00				
14-00526	04/02/14							
	1		BUSINESS CARDS C EHRET	56.00	4-01-20-100-311	B Office Supplies	A	04/02/14
	2		BUSINESS CARDS D SOMMERVILLE	56.00	4-01-20-100-311	B Office Supplies	A	04/02/14
				112.00				
			Vendor Total:	243.00				
AUDUH	AUDUBON HARDWARE							
14-00556	04/09/14							
	1		BUILDING REPAIRS	580.87	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/09/14
			Vendor Total:	580.87				
AUTZO	AUTO ZONE							
14-00427	03/14/14							
	1		HHPD VEHICLES	168.97	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/14/14
			Vendor Total:	168.97				
BACHA	BACH ASSOC PC							
14-00539	04/04/14							
	1		HHYA IMPROVEMENTS HH2013-4	1,573.75	C-04-55-807-501	B 2013:1390(1) REC/FIELD IMPROVEMENTS	A	04/04/14
	2		GLOVER MILL VILLAGE HH2012-3	3,740.00	C-04-55-807-501	B 2013:1390(1) REC/FIELD IMPROVEMENTS	A	04/04/14
				5,313.75				
			Vendor Total:	5,313.75				
BURTR	BURTON RADIATOR INC							
14-00550	04/08/14							
	1		REPAIR OF RADIATOR ON LEAFER	200.00	T-13-56-860-807	B Reserve Recycling Funds	A	04/08/14
			Vendor Total:	200.00				

April 11, 2014
12:04 PM

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
CARTD CARTRIDGE DEPOT								
	14-00540	04/07/14						
	1		BROTHER BLACK TONER TN 115	67.99	4-01-20-100-311	B Office Supplies	A	04/07/14
	2		HP Q65 BLACK TONER	36.99	4-01-20-100-311	B Office Supplies	A	04/07/14
	3		HP 564XL BLACK TONER	19.99	4-01-20-100-311	B Office Supplies	A	04/07/14
	4		HP 564XL CYAN TONER	15.49	4-01-20-100-311	B Office Supplies	A	04/07/14
	5		HP 564XL MAGENTA TONER	15.49	4-01-20-100-311	B Office Supplies	A	04/07/14
	6		HP 564XL YELLOW TONER	15.49	4-01-20-100-311	B Office Supplies	A	04/07/14
				171.44				
			Vendor Total:	171.44				
CCFIR CAMDEN COUNTY COLLEGE								
	14-00018	01/06/14						
	1		REGIST FOR RIGHT FRONT SEAT CL	375.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	01/06/14
			Vendor Total:	375.00				
COMC COMCAST								
	14-00568	04/10/14						
	1		HI SPEED INTERNET 514 W ATLAN	129.85	4-01-31-440-216	B REGULAR TELEPHONES	A	04/10/14
			Vendor Total:	129.85				
DELTC DELTRONICS CORP								
	14-00386	03/07/14						
	1		CHECK VALVE FOR MAPLE AVE PUMP	1,983.00	4-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	03/07/14
	14-00474	03/24/14						
	1		PUMP CONTROL BOARD	1,306.00	4-01-26-290-254	B SEWER MAINT/REPAIR	A	03/24/14
			Vendor Total:	3,289.00				
DIAMS WELLS FARGO BUSINESS CREDIT								
	14-00527	04/02/14						
	1		TEMPORARY WORKERS W/E 3/30/14	1,254.75	4-01-26-290-280	B TEMPORARY WORKERS	A	04/02/14
			Vendor Total:	1,254.75				

April 11, 2014
12:04 PM

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
DRAEG DRAGER SAFETY DIAGNOSTICS INC								
	14-00287	02/14/14						
	1		ALCOTEST EXT WARRANTY RENEWAL	950.00	4-01-25-240-256	B SERVICE CONTRACTS	A	02/14/14
	Vendor Total:			950.00				
EAGLP EAGLE POINT GUN								
	13-01699	11/05/13						
	1		PMC .40 CAL AE40N1 AMMUNITION	1,960.00	3-01-25-240-231	B TRAINING / SCHOOLS	A	11/05/13
	Vendor Total:			1,960.00				
FIRES FIRE & SAFETY SERVICES, LTD.								
	13-01766	11/18/13						
	1		REPLACE MIRROR HEAD ON SQ 2-1	2,018.50	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	11/18/13
	Vendor Total:			2,018.50				
GENCS GENERAL CHEMICAL AND SUPPLY								
	14-00475	03/24/14						
	1		CLEANING & BATHROOM SUPPLIES	545.91	4-01-26-290-238	B PURCH MAT & SUPPLIES	A	03/24/14
	2		WHITE ROLL TOWEL	84.78	4-01-26-290-238	B PURCH MAT & SUPPLIES	A	04/09/14
				630.69				
	Vendor Total:			630.69				
GRAMB GRAMCO BUSINESS COMMUNICATIONS								
	14-00505	03/28/14						
	1		MAINT CONTRACT RENEWAL 2014	331.67	4-01-43-490-238	B Operation Mat'l & Supplies	A	03/28/14
	2		MAINT CONTRACT RENEWAL 2014	331.67	4-01-21-180-205	B PROFESSIONAL SERVICE	A	03/28/14
	3		MAINT CONTRACT RENEWAL 2014	331.66	4-01-20-120-237	B Clerk - Equipment Maint/Repair	A	03/28/14
				995.00				
	Vendor Total:			995.00				

April 11, 2014
12:04 PM

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
HHFIR HADDON HEIGHTS FIRE DEPT	14-00315	02/21/14	1 REIMBURSE FIRE OFF TACTICAL CR	650.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	02/21/14
			Vendor Total:	650.00				
HOMED THE HOME DEPOT	14-00383	03/06/14	1 TILE GLUE CHALK TROWEL	24.08	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/06/14
	14-00397	03/11/14	1 ENTRY MATS CABIN & COMM CTR	179.70	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	03/11/14
	14-00435	03/14/14	1 REFRIGERATOR WHITE KITCHEN	494.10	1-13-56-860-807	B Reserve Recycling Funds	A	03/14/14
			Vendor Total:	697.88				
J TS JT'S VACUUM & SEW	14-00503	03/27/14	1 UPRIGHT VAC FOR MUNI BLDG	268.99	4-01-26-310-238	B PURCH MAT & SUPPLIES	A	03/27/14
			Vendor Total:	268.99				
JOHNP EVELYN (PAT) JOHNSON	14-00528	04/02/14	1 HEALTH BENEFITS APRIL 2014	486.32	4-01-23-220-234	B RETIREES HEALTH INS	A	04/02/14
			Vendor Total:	486.32				
JUSTT JUST TIRES	14-00502	03/27/14	1 NEW TIRE FOR HHPD #18-9	206.90	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/27/14
			2 NEW TIRE FOR HHPD TAJOE	159.93	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/27/14
				366.83				

April 11, 2014
12:04 PM

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
JUSTT JUST TIRES				Continued				
14-00547	04/08/14		1 NEW TIRE FOR HHPD 18-2	132.14	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/08/14
			Vendor Total:	498.97				
KONMI KONICA MINOLTA BUSINESS								
14-00516	03/31/14		1 COPIES HHPD FEB 2014	137.93	4-01-26-310-256	B SERVICE CONTRACTS	A	03/31/14
			Vendor Total:	137.93				
KONPF KONICA MINOLTA PREMIER FINANCE								
14-00512	03/31/14		1 LEASE MINI BLDG MARCH 2014	256.49	4-01-26-310-256	B SERVICE CONTRACTS	A	03/31/14
			2 LEASE HHPD MARCH 2014	123.59	4-01-26-310-256	B SERVICE CONTRACTS	A	03/31/14
				380.08				
			Vendor Total:	380.08				
MALLC MALL CHEVROLET								
14-00549	04/08/14		1 HHPD 18-3 POWER SWITCHES & COM	550.00	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/08/14
			Vendor Total:	550.00				
MATTW MATTLEMAN, WERNROTH & MILLER								
14-00555	04/09/14		1 SOLICITOR SERVICES 1ST Q 2014	2,900.00	4-01-20-155-205	B Legal Contractual - Solicitor Expense	A	04/09/14
			2 LEGAL SERVICES 1ST Q 2014	5,606.25	4-01-20-155-381	B Legal - Other Legal Expenses	A	04/09/14
				8,506.25				
			Vendor Total:	8,506.25				

April 11, 2014
12:04 PM

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
MUNIR MUNICIPAL RECORDS SERVICE	14-00456	03/19/14	1 MAILERS ENEVELOPS CRIM JACKETS	878.00	4-01-43-490-238	B Operation Mat'l & Supplies	A	03/19/14
Vendor Total:				878.00				
NAPA NAPA AUTO PARTS	14-00426	03/14/14	2 DPW VEHICLES	281.99	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/14/14
Vendor Total:				281.99				
NETS NETWORKS	14-00530	04/02/14	1 REPLACE APBNET PC TROUBSHT RMS	210.00	4-01-25-240-254	B COMPUTER MAINTENANCE	A	04/02/14
Vendor Total:				210.00				
NJAMB NJ AMERICAN WATER	14-00543	04/07/14	1 HH CABIN MARCH 2014	18.48	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			2 321 LIPPENCOTT FEB/MARCH 2014	79.75	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			3 HH COMM CTR FEB/MARCH 2014	86.14	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			4 MUNI BLDG MARCH 2014	62.14	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			5 HHYA WALNUT AVE & DEV MAR 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			6 W HIGH ST BALL FIELD MAR 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			7 WALNUT & DEVON MAR 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			8 13 GLOVER COMM GARDEN MAR 2014	12.10	T-13-56-860-819	B Reserve Community Garden Expenses	A	04/07/14
			9 HHFD MAR 2014	68.84	4-01-31-445-289	B WATER SERVICE	A	04/07/14
			10 FIRE HYDTS FEB/MARCH 2013	11,859.20	4-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	04/07/14
				<u>12,277.43</u>				
Vendor Total:				12,277.43				

April 11, 2014
12:04 PM

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
NJDCA	TREASURER ST OF NJ							
	14-00552	04/08/14						
			1 STATE PERMIT SURCHARGE FEE 1 Q	746.00	4-01-55-005-001	B DCA Training Fees Due NJ	A	04/08/14
			Vendor Total:	746.00				
NJHSS	NJ DEPT. HEALTH & SENIOR SVCS.							
	14-00536	04/04/14						
			1 ANIMAL LICENSE REPORT MARCH 14	37.80	T-12-56-850-801	B Reserve Dog Trust Expenses	A	04/04/14
			Vendor Total:	37.80				
OBERJ	JONATHAN OBER							
	14-00545	04/08/14						
			1 WEB SITE HOSTING MARCH 2014	120.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/08/14
	14-00551	04/08/14						
			1 WEB SITE HOSTING APRIL 2014	120.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/08/14
			Vendor Total:	240.00				
ONECA	ONE CALL CONCEPTS							
	14-00531	04/03/14						
			1 MARK OUTS MARCH 2014	115.90	4-01-26-290-254	B SEWER MAINT/REPAIR	A	04/03/14
	14-00561	04/09/14						
			1 MARK OUTS FOR JANUARY 2014	27.36	4-01-26-290-254	B SEWER MAINT/REPAIR	A	04/09/14
			Vendor Total:	143.26				
PEDRO	PEDRONI							
	14-00525	04/02/14						
			1 DIESEL FUEL	2,025.26	4-01-31-460-276	B DIESEL FUEL	A	04/02/14
			Vendor Total:	2,025.26				

April 11, 2014
12:04 PM

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
PROCS	PRO COMPUTER SERVICE							
	14-00529	04/02/14						
			1 INVEST E-MAIL & INSTALL MCAFEE	133.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/02/14
			Vendor Total:	133.50				
PSEGR	PSE&G							
	14-00514	03/31/14						
			1 SOUTH PARK AVE P60406 MAR 14	4.34	4-01-31-430-288	B Electric & Gas	A	03/31/14
	14-00533	04/03/14						
			1 514 W ATLANTIC AVE MARCH 2014	2,114.31	4-01-31-430-288	B Electric & Gas	A	04/03/14
			2 321 7TH AVE MARCH 2014	934.09	4-01-31-430-288	B Electric & Gas	A	04/03/14
			3 WEST HIGH STREET MARCH 2014	375.45	4-01-31-430-288	B Electric & Gas	A	04/03/14
				3,423.85				
			Vendor Total:	3,428.19				
PUBSU	PUBLIC SAFETY UNLIMITED LLC							
	14-00510	03/31/14						
			1 BDU TROUSERS W/ GOLD STRIPE	59.00	4-01-25-240-235	B PURCHASE UNIFORMS	A	03/31/14
			Vendor Total:	59.00				
RETRO	THE RETROSPECT							
	14-00521	04/02/14						
			1 PLAN BD RESOL 14-2-3P & PROOF	115.67	4-01-21-180-217	B ADVERTISING	A	04/02/14
			2 PLAN BD RESOL 14-2-5P & PROOF	112.10	4-01-21-180-217	B ADVERTISING	A	04/02/14
			3 PLAN BD RESOL 13-12-1P & PROOF	133.52	4-01-21-180-217	B ADVERTISING	A	04/02/14
			4 PLAN BD RESOL 14-2-4P & PROOF	144.23	4-01-21-180-217	B ADVERTISING	A	04/02/14
			5 ADOPT BOND ORD 2014-1409 & PRO	39.68	4-01-20-120-217	B Clerk - Legal Advertising	A	04/02/14
				545.20				
			Vendor Total:	545.20				

April 11, 2014
12:04 PM

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
RUNNB BOROUGH OF RUNNEMEDE	13-01480	09/27/13						
	1		HHFD PORTION OF GRANT MATCH	13,432.05	C-04-55-807-610	B 2013:1400(10) Acq Fire Dept	A	09/27/13
			Vendor Total:	13,432.05				
RYAND DONALD S RYAN ESQUIRE	14-00517	03/31/14						
	1		PLAN BD MEETINGS 1ST Q 2014	450.00	4-01-21-180-205	B PROFESSIONAL SERVICE	A	03/31/14
	2		PLAN BD RESOLUTIONS 1ST Q 2014	850.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	03/31/14
				1,300.00				
			Vendor Total:	1,300.00				
SANTK KELLY SANTOSUSSO	14-00537	04/04/14						
	1		MILAGE TO CLERK CLASSES	307.36	4-01-20-120-225	B Clerk - Travel Expenses	A	04/04/14
			Vendor Total:	307.36				
SJCT SO JERSEY COURT ADM ASSOC	14-00455	03/19/14						
	1		2014 DUES FOR CATHY & MICHELE	90.00	4-01-43-490-223	B DUES	A	03/19/14
			Vendor Total:	90.00				
SJSAN SOUTH JERSEY SANITATION	14-00535	04/03/14						
	1		CURBSIDE TRASH	23,333.33	4-01-26-305-202	B S J SANITATION	A	04/03/14
			Vendor Total:	23,333.33				
SPADF FRANK SPADEA JR	14-00506	03/28/14						
	1		REIMBURSEMENT FOR CDL LICENSE	44.00	4-01-26-290-296	B PURCHASE MINOR TOOLS	A	03/28/14
			Vendor Total:	44.00				

April 11, 2014
12:04 PM

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
TIREC TIRE CORRAL	14-00520	04/02/14	1 TIRE REPAIR FORD TRACROE # 23	30.00	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/02/14
	14-00548	04/08/14	1 TIRE REPAIR HHPD 18-1	24.99	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/08/14
			Vendor Total:	54.99				
VCIE VCI EMERGENCY VEHICLE	14-00542	04/07/14	1 SEWER TRUCK #3 DPW WIREING HAR	171.00	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/07/14
			Vendor Total:	171.00				
VER33 VERIZON	14-00544	04/07/14	1 MESSAGEING SERVICE APRIL 2014	44.19	4-01-31-440-216	B REGULAR TELEPHONES	A	04/07/14
			Vendor Total:	44.19				
VER48 VERIZON	14-00513	03/31/14	1 PHONES HHFD APRIL 2014	52.51	4-01-31-440-216	B REGULAR TELEPHONES	A	03/31/14
			Vendor Total:	52.51				
VERIW VERIZON WIRELESS	14-00554	04/08/14	1 HHPD MDT'S MARCH 2014	150.44	4-01-31-440-216	B REGULAR TELEPHONES	A	04/08/14
			Vendor Total:	150.44				
VOORA VOORHEES ANIMAL ORHPANAGE	14-00524	04/02/14	1 STRAY ANIMAL HOLDING APR 14	400.00	4-01-27-340-205	B ANIMAL CONTROL	A	04/02/14
			Vendor Total:	400.00				

April 11, 2014
12:04 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
WARDS WARD SHOEMAKER, LLC	14-00522	04/02/14						
			1 LEGAL WORK ON LABOR MATTERS	2,677.50	4-01-20-155-381	B Legal - Other Legal Expenses	A	04/02/14
			Vendor Total:	2,677.50				
WINZI WINZINGER INC	14-00532	04/03/14						
			1 BRUSH PICK UP W/E 3/24/2014	319.00	4-01-32-465-218	B BRUSH PICKUP	A	04/03/14
	14-00553	04/08/14						
			1 BRUSH PICK UP W/E 3/28/2014	354.00	4-01-32-465-218	B BRUSH PICKUP	A	04/08/14
			Vendor Total:	673.00				
YOUFA TREASURER STATE OF NEW JERSEY	14-00534	04/03/14						
			1 MARRIAGE & CU FEES 1ST Q 2014	100.00	4-01-55-005-002	B Marriage Fees Due NJ	A	04/03/14
			Vendor Total:	100.00				

Total Purchase Orders: 66 Total P.O. Line Items: 98 Total List Amount: 95,330.21 Total Void Amount: 0.00

April 11, 2014
12:04 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	3,978.50	0.00
CURRENT FUND	4-01	69,028.91	0.00
GENERAL CAPITAL FUND	C-04	20,728.80	0.00
DOG TRUST (ANIMAL)	T-12	37.80	0.00
TRUST - OTHER TRUST	T-13	1,556.20	0.00
Year Total:		1,594.00	0.00
Total of All Funds:		95,330.21	0.00

73,007.41

S. TOTAL CURRENT: 73,007.41
+ HEALTH INS. ACTIVE 33,119.18
+ HEALTH INS. RETIRED 49,442.92
155,569.51