# BOROUGH OF HADDON HEIGHTS

April 16, 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. Signs on the Corner of Station Avenue and White Horse Pike – Council President Lange

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Proclamation – April as *"Prevention of Cruelty to Animals Month"*

8. Public Comment on Caucus items and agenda items only

9. Adoption of minutes from the April 2nd Council Meeting

10. Reports from Council Members and Borough Engineer

11. UNFINISHED BUSINESS: None

12. NEW BUSINESS:

13. Introduction of Ordinances 2013:1392 and 1393. Public hearings and final adoptions to be held on May 7, 2013 at 7:30 p.m. in the Municipal Building

    Ordinance 2013:1392 An Ordinance Amending Chapter 183 of the Code of the Borough of Haddon Heights Entitled Curfew

    Ordinance 2013:1393 An Ordinance Amending Chapter 337 of the Code of the Borough of Haddon Heights Entitled Peddling and Soliciting

    Resolution 2013:69 – Resolution Awarding a Contract to Bogey's Trucking & Paving, Inc. for the Purpose of FY 2012 Haddon Heights Borough Wide Roadway NJDOT Trust Fund Infrastructure Improvement Program.

    Resolution 2013:70 – Resolution Awarding a Contract to Curbcon, Inc.'s for the Purpose of FY 2013 Handicap Ramp Program, Camden County CDBG Program, Year 33 & 34 Funding for the Borough of Haddon Heights

    Resolution 2013:71 – Resolution Requesting the New Jersey Department of Transportation Reduce the Speed Limit on the Black Horse Pike

    Resolution 2013:72 – Resolution Approving Bills and Claims for 2nd half of April, 2013

    Resolution 2013:73 – Resolution Regarding Tenure for Construction Official John Szczerbinski

    Resolution 2013:74 – Resolution Supporting Arbor Week Celebration, April 22nd through April 29th

    Resolution 2013:75 – Introduction of 2013 Municipal Budget. Public hearing and final adoption is scheduled for May 21, 2013 at 7:30 p.m. in the Municipal Building

14. Public Comments

15. Adjournment

# BOROUGH OF HADDON HEIGHTS

April 2, 2013

Governing Body Minutes

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

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

Under roll call, the following council members were present: Council President Kathy Lange, Councilwomen Rose Fitzgerald and Susan Griffith, Councilmen Richard DiRenzo, Jack Merryfield, Jr. and Steve Berryhill. Solicitor Albert J. Olizi, Jr., Kelly Santosusso, Deputy Borough Clerk and Patricia Cooper, Deputy Tax Collector were also present.

CAUCUS SESSION:

Discussions:

Shared Services – Mayor Forte

Mayor Forte presented a DRAFT Request for Proposal (RFP) document for Professional Services to Conduct a Feasibility Study for the Shared Services of Police Administration for discussion amongst Council. Councilman DiRenzo expressed his concern about the possibility of considering shared services with the Police Department. Mayor Forte explained that the idea of shared services for every aspect of municipal government is something that we must consider. Councilman DiRenzo and Councilwoman Fitzgerald questioned the cost of conducting this study. The Mayor stated that once proposals come in, the cost would then be determined. Mayor Forte explained that he was presenting this document for Council to have the opportunity to give input. Councilman Berryhill stated he especially appreciated the opportunity to give input into this document. The Mayor said that every council member would have the opportunity to vote on whether the Borough would take part in the feasibility study.

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

Pledge of Allegiance and moment of silence

Mayor Forte called for public comment on caucus and agenda items only.

David McGee, 414 3rd Avenue: Mr. McGee pointed out that the docket number was missing on the Closed Session Resolution. He commented on Resolution 2013:56. He stated that he only received the Resolution itself and suggested that there should have been an agreement attached. Solicitor Olizi stated that no such document existed at the time the Governing Body voted to agree to a settlement of the lawsuit between the Borough and the former Acting Clerk. Mr. McGee went on to address why the Borough was not introducing the 2013 budget this evening. Mayor Forte informed Mr. McGee that we have received an extension from the state. He said that we are likely to have many changes and thus did not want to introduce a budget that would require several amendments which would, therefore, delay the adoption of a budget further. Discussion ensued regarding the process of preparing and introducing the budget. Mr. McGee addressed his concern at the amount of surplus that was used in last year's budget. Jeff Kasko, Acting CFO, explained the Explanatory Statement at the beginning of the budget of which Mr. McGee had questions. Mr. Kasko stated that the surplus percentage rate should be lower than last year's for this year's budget and that he would like to establish a policy on surplus going forward.

Motion to close this portion of the meeting was made by Councilwoman Griffith and seconded by Council President Lange. All members present were in favor.

Adoption of minutes from the March 19th Council Meeting. Motion to approve the minutes of the March 19th Council meeting was made by Councilman Merryfield and seconded by Councilwoman Fitzgerald. All members were in favor with the exception of Councilwoman Griffith who abstained.

Adoption of amended Minutes of the February 19th Minutes, page four, middle of 10th paragraph, *summer* changed to *spring/summer.* Motion to approve the minutes as amended was made by Councilman Merryfield and seconded by Councilwoman Griffith.

UNFINISHED BUSINESS:

None

COUNCIL MEMBER REPORTS:

Councilman Steve Berryhill reported on the Community Garden stating that the Committee is moving ahead with the installation of the water source. He said that this should be completed sometime in the spring. Councilman Berryhill reported on the Community Visioning Workshop in March stating that approximately 80% of invitees attended with over 50 in attendance. Rough draft of the information gathered will be submitted in a final draft within the next couple of months to Mayor and Council. Art on the Avenue Program date has been changed to May 18th. Budding artists are invited to exhibit and sell their art. Children, ranging in ages from K-12 will receive prizes in different categories of art.

Shade Tree Commission will be conducting an inventory of all the trees in town. He said if anyone is interested in helping with this endeavor, please contact myself, Roni Olizi or Marshall Hatfield.

Council President Kathy Lange reported that 19 children are currently registered for Summer Rec. She said that 60 slots are filled and we are at 1/3 of capacity. This is higher than last year at this time. Programs were advertised in the Heights Report and we are receiving steady registration. HHYA's Opening Day is this Saturday, April 6th. She asked that Council members try to attend and said that everyone is gathering at 9:00 a.m. at the corner of Station and West Atlantic Avenues to begin the Parade down to the ballfields. Council President Lange noted that HHYA has dedicated the season to the HH Business and Professional Association.

Council President Lange also reported that the Devon Avenue seeding project is on target as the grass is beginning to sprout; she said we need to be extra vigilant in keeping people off of the fields. She thanked the Barrington School District for allowing our teams to use the Woodlynne fields while the seeding project is underway. Council President thanked DPW for on-going maintenance and care of the fields.

She also reported that the next meeting of the Board of Education is Tuesday, April 9th where she and the Mayor will be presenting Alex Thompson with *Certificate of Achievement* for winning the state championship.

Council President Lange stated that she would like to have a copy of the signed HHYA Agreement for the Open Space Grant Application for her files.

Councilwoman Rose Fitzgerald reported on the cleanup at the Glover Mill site two weeks ago. She thanked several volunteers, including Joan Rossler, Rita Mosko, St. Rose students who offered their services as part of their service hours for Confirmation, some DPW workers and police officers. She stated that "tires and trash were all cleaned out leaving the entire area looking better than it has in years."

Councilman Rick DiRenzo stated he had no formal report this evening.

Councilwoman Susan Griffith reported on the Department of Public Works stating that regular routine maintenance is going well. She reported on the Haddon Heights Murder Mystery Event on Saturday, March 23rd at the Son's of Italy. She said that the event was a big success with most tickets being sold; She said "the event was a great time." Councilwoman Griffith expressed her wish to do this event again next year. She also reported on the Neighbor's Night Out *Under the Tent Event* which will be held on Saturday, June 1st. She said that tickets should be available at the Library by April 15th and that the banner for the event will be up by Mother's Day. She said "we are hoping to add another music accompaniment. The event will be catered by Anthony's again this year. We are hoping to make it a larger event this year."

Councilman Jack Merryfield said that the NJ DOT has approached both Haddon Heights and Mt. Ephraim with the idea of changing the Black Horse Pike into a single lane of traffic in both directions with a center lane in the middle for making left hand turns. NJDOT is also looking at reducing the speed limit from 40 to 35 mph. They are hoping to have this in place relatively soon. He said the representative from DOT was unsure whether the project will include restriping or repaving. Councilman Merryfield will keep council advised once he hears back from the DOT.

Mayor Forte reported on the current status of the new *Heights Report* stating that he is pleased to report that since taking the *Heights Report* in-house, the Borough is making a profit on the Heights Report for the first time since its' inception. The Mayor expressed his appreciation to Kelly Santosusso, Katie Compton and Bob Hunter for their efforts in making the new and improved *Heights Report* a success.

NEW BUSINESS:

Resolution 2013:63 – Resolution Transferring an Erroneous Tax Lien Payment

Motion to adopt Resolution 2013:63 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members voted yes.

Resolution 2013:64 – Resolution Approving Increase in Temporary Budget Appropriations for 2013

Motion to adopt Resolution 2013:64 was made by Councilman Merryfield, seconded by Council President Lange. Under a roll call vote, all members voted yes.

Resolution 2013:65 – Resolution Authorizing Payment of Bills and Claims for 1st Half of April

Motion to adopt Resolution 2013:65 as made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members voted yes.

Resolution 2013:66 – 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. (Discussion of Holcombe v. Borough of Haddon Heights, Docket #2329-12. Formal action may be taken).

Motion to adopt Resolution 2013:66 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under roll call vote, all members voted in favor.

Resolution 2013:68 – Resolution Open Space NEED TO FIND IN E-MAIL. NOT IN FOLDER

Motion to adopt Resolution 2013:68 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under a roll call vote, all members voted in favor.

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

Scott Robbins along with two other neighbors from Narberth Avenue: Coming here tonight as a neighbor coalition regarding 1939 Narberth Avenue It has been vacant for over two years. Tom says he has cleaned up the property and that Ron Newell of Zoning has been involved. The bank owns the property. The Mayor said that a lien will be attached to the property and it will be cleaned up. The Mayor apologized for the property becoming so dilapidated. Mayor will follow-up with Mr. Robbins. Deputy Clerk Santosusso took the phone number of Mr. Robbins.

David McGee, 414 Third Avenue: Mr. McGee stated that he had recently submitted an OPRA request #2013-18 to Interim Borough Clerk, Joan Moreland. Mr. McGee expressed his dismay with not receiving the requested content of his OPRA request in a timely manner.

Motion to close the public portion was made by Councilman Merryfield, seconded by Councilwoman Griffith. All present were in favor.

## Closed Session

Motion to open the closed session was made by Council President Lange and seconded by Councilwoman Griffith. Closed Session began at 8:12 p.m. In attendance were: Mayor Forte, Council President Lange, Councilwomen Fitzgerald and Griffith, Councilmen DiRenzo, Merryfield and Berryhill and Deputy Borough Clerk, Kelly Santosusso. Solicitor, Albert J. Olizi, Jr., recused himself as the matter to be discussed is a conflict of interest.

The Settlement Agreement between the Borough of Haddon Heights and former Acting Clerk, Marie Holcombe was presented to all in attendance. Louis Rosner, Esq., Labor Attorney for the Borough reviewed the entire Agreement and answered all questions and/or concerns. Upon review, council collectively decided to go back into public session and vote on Resolution 2013:67, Authorizing Acceptance of Final Settlement Agreement of Insurance Litigation.

Motion to open the meeting to the public was made by Councilman Merryfield and seconded by Council President Lange. All members voted in favor.

Resolution 2013:67 – Resolution Authorizing Acceptance of Final Settlement Agreement of Insurance Litigation

Motion to adopt Resolution 2013:67 was made by Councilman Merryfield, seconded by Council President Griffith. Under roll call vote, all members voted in favor.

With no further business to come before council, motion to adjourn the meeting was made at 9:22 p.m. by Councilwoman Griffith, seconded by Councilman Merryfield. All members were in favor.

Respectfully submitted,

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Kelly Santosusso
Deputy Borough Clerk

**ORDINANCE 2013:1392**

**AN ORDINANCE AMENDING CHAPTER 183 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED CURFEW**

**NOW, THEREFORE, BE IT ORDAINED,** that the following Sections in Chapter 183 in the Code of the Borough of Haddon Heights are hereby amended as follows:

**§183-2**

B shall be renumbered as B-1

**§183-2-B-2**

**NOTWITHSTANDING** the foregoing, it shall be unlawful for any child under the age of eighteen (18) years to be upon the streets, parks, parking lots or other public places including a convenience store, restaurant, theater or place of public amusement or recreation or upon any railroad right of way after the hour of 9:00 prevailing time, on the 30th day of October and the 31st day of October until 6:00 a.m. the following morning unless said child is accompanied by a parent, guardian or other adult person having the care, custody or control of said child. In such cases where Halloween and the eve of Halloween are rescheduled to any dates other than these noted above, the curfew shall apply to the rescheduled dates as well.

Introduction _____

Public Hearing_____

Final Adoption_____

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

## ORDINANCE 2013:1393

## AN ORDINANCE AMENDING CHAPTER 337 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS ENTITLED PEDDLING AND SOLICITING

NOW, THEREFORE BE IT ORDAINED, that the following sections in Chapter 337 in the Code of the Borough of Haddon Heights are hereby amended as follows:

§ 337-7 Exhibition of License; Transferability

Licensees are required to exhibit their licenses at all times while engaging in the activity subject to this chapter. The license shall be worn on the front of the person above the waist so that it may be easily observed and read by a member of the public. In the event that the licensee utilizes a vehicle in connection with the activity subject to this section, the license shall be prominently displayed upon the said vehicle. Said license shall be produced and delivered upon demand of any member of the Haddon Heights Police Department. Licenses are not transferable.

§ 337-12. Restrictions on Licensees

A. No person shall exercise the privilege granted by a license hereunder before the hour of 9:00 a.m. or after the hour of 8:00 p.m. (local time), nor shall such privilege be exercised at any time on Sunday.

§ 337-14. Expiration of License

All annual licenses issued under the provisions of this article shall expire one (1) year from date of issue.

§ 337-17. Enforcement

Licensees are required to exhibit their licenses at all times while engaging in the activity subject to this chapter. The license shall be worn on the front of the person above the waist so that it may be easily observed and read by a member of the public. In the event that the licensee utilizes a vehicle in connection with the activity subject to this section, the license shall be prominently displayed upon the said vehicle. Said license shall be produced and delivered upon demand of any member of the Haddon Heights Police Department. Licenses are not transferable.

§ 337-18 Restrictions on Licensees; Expiration of License; Transferability

A. No person shall exercise the privilege granted by a license hereunder before the hour of 9:00 a.m. or after the hour of 8:00 p.m. (local time), nor shall such privilege be exercised at any time on Sunday.
B. All annual licenses issued under the provisions of this article shall expire one (1) year from date of issue.
C. Licenses are not transferable.

Introduction _____

Public Hearing _____

Final Adoption _____

_____
Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

# RESOLUTION 2013:69

## RESOLUTION AWARDING A CONTRACT TO BOGEY'S TRUCKING & PAVING, INC. FOR THE PURPOSE OF FY 2012 HADDON HEIGHTS BOROUGH WIDE ROADWAY NJDOT TRUST FUND INFRASTRUCTURE IMPROVEMENT PROGRAM

WHEREAS, the Borough of Haddon Heights was awarded a NJDOT grant for the purpose of Wide Roadway Infrastructure Improvement Program for fiscal year 2012; and

WHEREAS, the Borough Engineer was authorized to design specification and place out to bid the fiscal year Wide Roadway Infrastructure Improvement Program; and

WHEREAS, the lowest bidder was Bogey's Trucking and Paving, Inc. of Deptford, NJ in the amount of $153,925.70, representing items 1 through 21 of the Base Bid and items 101 through 110 of Add Alternate Bid #1. This award is contingent upon favorable review by the Borough Solicitor, NJDOT Local Aid; and

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from Trust Account #G-02-41-471-305.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body to award a contract to Bogey's Trucking & Paving, Inc. for the purpose of Wide Roadway Infrastructure Improvement Program in the amount of $153,925.70.

Date: April 2, 2013

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Joan D. Moreland, Interim Borough Clerk

# RESOLUTION 2013:70

RESOLUTION AWARDING A CONTRACT TO CURBCON INC. FOR THE PURPOSE OF FY 2013 HANDICAP RAMP PROGRAM, CAMDEN COUNTY CDBG PROGRAM, YEAR 33 & 34 FUNDING FOR THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Borough of Haddon Heights was awarded a Handicap Ramp Program, Camden County CDBG Program, Year 33 & 34 Funding for the fiscal year 2013; and

WHEREAS, the Borough Engineer was authorized to design specification and place out to bid the fiscal year 2013 Handicap Ramp Program, Camden County CDBG Program, Year 33 & 34 Funding Improvement; and

WHEREAS, the lowest bidder was Curbcon, Inc. of Barnegat, NJ in the amount of $43,920.00, representing items 1 through 9 of the Base Bid.

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from Trust Account #T-13-56-860-815.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body to award a contract to Cubcon, Inc. in the amount of $46,920.00.

Date: April 16, 2013

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Joan D. Moreland, Interim Borough Clerk

**RESOLUTION 2013:71**

**REQUESTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATON TO REDUCE THE SPEED LIMIT ON THE BLACK HORSE PIKE**

**WHEREAS,** in the Borough of Haddon Heights, the speed limit on the Black Horse Pike is currently 40 miles per hour; and

**WHEREAS**, there are numerous retail businesses on the Black Horse Pike and the speed limit of 40 mph creates dangerous conditions for motorists entering and exiting these businesses; and

**WHEREAS**, the Governing Body believes that reducing the speed limit to 35 miles per hour would reduce make entering and exiting the businesses along the Black Horse Pike safer and reduce the number of accidents that have occurred;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Haddon Heights, do hereby request that the New Jersey Department of Transportation reduce the speed limit on the Black Horse Pike to 35 miles per hour.

Date: April 16, 2013

_____
Mayor Edward S. Forte

Attest:_____
Joan D. Moreland, Interim Borough Clerk

CERTIFICATION
I hereby certify that the foregoing resolution was adopted at the April 16, 2013 meeting of the Governing of the Borough of Haddon Heights.

_____
Joan D. Moreland, Interim Borough Clerk

**RESOLUTION 2013:72**

**RESOLUTION APPROVING PAYMENT OF BILLS & CLAIMS**

**FOR 2nd HALF OF APRIL**

| | |
|---|---|
| Trust Account | $ 11,876.31 |
| Capital Account | 25,718.50 |
| Animal Account | 23.40 |
| Current Account | 139,922.07 |
| Payroll Account (4/5/13) | 97,091.68 |
| **Total Bills & Claims for 2nd Half of April** | **$ 274,631.96** |

Date: April 16, 2013

_____

Mayor Edward S. Forte, Jr.

Attest:_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

| | | |
|---|---|---|
| Date | 4/16/2013 | 2013 Accounts |
| Vendor | Amount | Reason |
| Trust | | |
| Various Included in Report | 11,876.31 | All Accounts Marked T-13 |
| Payroll 4/5/2013 | 0.00 | ACH Police Traffic |
| | | |
| Total Trust | 11,876.31 | |
| | | |
| Capital | | |
| Bach Associates | 1,713.75 | 2013:1390(1)REC/Field Improvements/HHYA Improvements HH2013-4 |
| Bach Associates | 858.75 | 2013:1390(1)REC/Field Improvements/HHYA Improvements HH2013-4 |
| Bach Associates | 8,250.00 | 2013:1390(2)Water Sewer Improvements/Inflow & Infiltra Red HH2013-1 |
| Bach Associates | 1,110.00 | 2013:1390(2)Water Sewer Improvements/Kings HWY Pump Station HH2012-6 |
| Bach Associates | 13,260.00 | 2013:1390(4)Road Improvements/Lippencott Ave HH2013-2 |
| Garden State Highway Prod. | 526.00 | 2010:1333D DPW Signage/Hardware & Mower |
| | | |
| Total Capital | 25,718.50 | |
| | | |
| Animal | | |
| NJ Dept of Health & Human Services | 23.40 | Animal License Report March 13 & Dec 12 |
| | | |
| Total Animal | 23.40 | |
| | | |
| Po's Paid Current Account | 139,922.07 | |
| Payroll 4/5/2013 | 97,091.68 | |
| | | |
| Total Current | 237,013.75 | |
| | | |
| Total Spending 4/16/2013 | 274,631.96 | |

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 |
|---|---|---|---|---|---|
| AMERA AMERICAN ASPHALT CO INC | | | | | |
| 13-00520 04/02/13 | | | | | |
| 1 EZ STREET COLD ASPHALT | 143.10 | 3-01-26-290-258 | B STREET MAINT/REPAIR | A | 04/02/13 |
| 13-00531 04/03/13 | | | | | |
| 1 EZ STREET COLD ASPHALT | 137.70 | 3-01-26-290-258 | B STREET MAINT/REPAIR | A | 04/03/13 |
| Vendor Total: | 280.80 | | | | |
| ANKOF ANKOR FIRE & SAFETY EQUIP | | | | | |
| 13-00572 04/10/13 | | | | | |
| 1 FIRE EXTINGUISHER INSPEC & MAI | 334.50 | 3-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 04/10/13 |
| Vendor Total: | 334.50 | | | | |
| AUDUH AUDUBON HARDWARE | | | | | |
| 13-00558 04/09/13 | | | | | |
| 1 MAT & SUPPLIES FOR BORO BLDGS | 243.50 | 3-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 04/09/13 |
| Vendor Total: | 243.50 | | | | |
| AUTOE AUTO ENHANCER | | | | | |
| 13-00229 02/11/13 | | | | | |
| 1 WINDOW DODGE DURANGO CHEV TAHO | 140.00 | 3-01-25-240-233 | B MINOR EQUIPMENT / SUPPLIES | A | 02/11/13 |
| Vendor Total: | 140.00 | | | | |
| BACHA BACH ASSOC PC | | | | | |
| 13-00555 04/08/13 | | | | | |
| 1 HHYA IMPROVEMENTS HH2013-4 | 1,713.75 | C-04-55-807-501 | B 2013:1390(1) REC/FIELD IMPROVEMENTS | A | 04/08/13 |
| 2 HHYA IMPROVEMENTS HH2013-4 | 858.75 | C-04-55-807-501 | B 2013:1390(1) REC/FIELD IMPROVEMENTS | A | 04/08/13 |
| 3 INFLOW & INFILTRA RED HH2013-1 | 8,250.00 | C-04-55-807-502 | B 2013:1390(2) WATER/SEWER IMPROVEMENTS | A | 04/08/13 |
| 4 KINGS HWY PUMP STA HH2012-6 | 1,110.00 | C-04-55-807-502 | B 2013:1390(2) WATER/SEWER IMPROVEMENTS | A | 04/08/13 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| BACHA BACH ASSOC PC | Continued | | | | |
| 13-00555 04/08/13 | | Continued | | | |
| 5 LIPPINCOTT AVE HH2013-2 | 13,260.00 | C-04-55-807-504 | B 2013:1390(4) ROAD IMPROVEMENTS | A | 04/08/13 |
| 6 HANDICAP RAMP PROG HH2013-5 | 4,101.50 | T-13-56-860-815 | B Reserve Comm Dev Blk Grant | A | 04/08/13 |
| 7 HANDICAP RAMP PROG HH2013-5 | 5,523.50 | T-13-56-860-815 | B Reserve Comm Dev Blk Grant | A | 04/08/13 |
| | 34,817.50 | | | | |
| Vendor Total: | 34,817.50 | | | | |
| BAILJ JACK BAILEY | | | | | |
| 13-00521 04/02/13 | | | | | |
| 1 C2 SEWER OPERATORS LIC APR 13 | 300.00 | 3-01-26-290-215 | B SEWER LICENSE | A | 04/02/13 |
| Vendor Total: | 300.00 | | | | |
| BLUE2 HORIZON BLUE CROSS BLUE SHIELD | | | | | |
| 13-00502 03/27/13 | | | | | |
| 1 DENTAL POLICE APRIL 2013 | 2,805.85 | 3-01-23-220-245 | B BLUE CROSS DENTAL | A | 03/27/13 |
| Vendor Total: | 2,805.85 | | | | |
| CAMDR CAM CTY RESOURCE | | | | | |
| 13-00537 04/04/13 | | | | | |
| 1 HOUSEHOLD TRASH MARCH 2013 | 11,953.98 | 3-01-32-465-217 | B CAMDEN RESOURCE RECOVERY | A | 04/04/13 |
| 2 RECYCLING TAX MARCH 2013 | 618.21 | 3-01-32-465-302 | B RECYCLING TAX | A | 04/04/13 |
| | 12,572.19 | | | | |
| Vendor Total: | 12,572.19 | | | | |
| CCAMC CAMDEN CTY COURT ADM ASSOC | | | | | |
| 13-00398 03/06/13 | | | | | |
| 1 2013 DUES FOR CATHY & MICHELE | 100.00 | 3-01-43-490-223 | B DUES | A | 03/06/13 |
| Vendor Total: | 100.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| CMCPH CMC PLUMBING, HEATING & | | | | | |
| 13-00504 03/27/13 | | | | | |
| 1 REPAIR COMM CTR HEATER | 675.00 | 3-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 03/27/13 |
| Vendor Total: | 675.00 | | | | |
| COMC COMCAST | | | | | |
| 13-00561 04/09/13 | | | | | |
| 1 HI SPEED INTERNET HHFD APRIL | 106.95 | 3-01-31-440-216 | B REGULAR TELEPHONES | A | 04/09/13 |
| 13-00564 04/09/13 | | | | | |
| 1 HI SPEED INTERNET SOF FEB/MAR | 420.82 | 3-01-31-440-216 | B REGULAR TELEPHONES | A | 04/09/13 |
| Vendor Total: | 527.77 | | | | |
| CRAFO CRAFT OIL | | | | | |
| 13-00286 02/15/13 | | | | | |
| 1 DEF EXHAUST ADDITIVE | 85.94 | 3-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 02/15/13 |
| 13-00477 03/22/13 | | | | | |
| 1 5/20 MOTOR OIL | 452.90 | 3-01-26-290-272 | B PURCHASE MOTOR OIL | A | 03/22/13 |
| 2 5/30 MOTOR OIL | 533.60 | 3-01-26-290-272 | B PURCHASE MOTOR OIL | A | 03/22/13 |
| 3 5/30 DEXIS MOTOR OIL | 214.50 | 3-01-26-290-272 | B PURCHASE MOTOR OIL | A | 03/22/13 |
| | 1,201.00 | | | | |
| Vendor Total: | 1,286.94 | | | | |
| DEERP DEER PARK WATER | | | | | |
| 13-00560 04/09/13 | | | | | |
| 1 BOTTLED WATER MARCH 2013 | 62.75 | 3-01-20-120-279 | B BOTTLED WATER | A | 04/09/13 |
| Vendor Total: | 62.75 | | | | |
| DELTC DELTRONICS CORP | | | | | |
| 12-01497 10/09/12 | | | | | |
| 1 PARTS FOR SEWER PUMP STATIONS | 3,172.00 | 2-01-26-290-254 | B SEWER MAINT/REPAIR | A | 10/09/12 |
| Vendor Total: | 3,172.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| EVERG EVERGREEN PRINTING CO. | | | | | |
| 13-00484 03/25/13 | | | | | |
| 1 PRINT & DESTRIB HGTS RPT APRIL | 2,083.70 | T-13-56-850-801 | B Due To/From Current Fund | A | 03/25/13 |
| Vendor Total: | 2,083.70 | | | | |
| FLEMP FLEMING TERMITE & PEST | | | | | |
| 13-00527 04/03/13 | | | | | |
| 1 PEST CONTROL SOF MARCH 2013 | 24.00 | 3-01-26-310-235 | B PEST CONTROL | A | 04/03/13 |
| 2 PEST CONTROL MUNI BLD MAR 2013 | 24.00 | 3-01-26-310-235 | B PEST CONTROL | A | 04/03/13 |
| | 48.00 | | | | |
| 13-00540 04/04/13 | | | | | |
| 1 PEST CONTROL COMM CTR MAR 13 | 30.00 | 3-01-26-310-235 | B PEST CONTROL | A | 04/04/13 |
| 2 PEST CONTROL HH CABIN MAR 13 | 25.00 | 3-01-26-310-235 | B PEST CONTROL | A | 04/04/13 |
| | 55.00 | | | | |
| Vendor Total: | 103.00 | | | | |
| GARDH GARDEN STATE HIGHWAY PROD. | | | | | |
| 13-00382 03/05/13 | | | | | |
| 1 SPEED LIMIT SIGNS, NUTS & BOLT | 526.00 | C-04-55-806-903 | B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER | A | 03/05/13 |
| Vendor Total: | 526.00 | | | | |
| GENEC GENERAL CODE LLC | | | | | |
| 13-00553 04/08/13 | | | | | |
| 1 SUMPLEMENT FOR CODE BOOKS 2013 | 1,514.75 | 3-01-20-120-215 | B CODIF OF ORDINANCES | A | 04/08/13 |
| Vendor Total: | 1,514.75 | | | | |
| HESSC HESS CORPORATION | | | | | |
| 13-00552 04/08/13 | | | | | |
| 1 ELECT GEN STREET LIGHT MARCH | 148.30 | 3-01-31-430-288 | B Electric & Gas | A | 04/08/13 |
| 13-00554 04/08/13 | | | | | |
| 1 ELECT GEN SOF MARCH 2013 | 6.75 | 3-01-31-430-288 | B Electric & Gas | A | 04/08/13 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| HESSC HESS CORPORATION | Continued | | | | |
| 13-00554 04/08/13 | | Continued | | | |
| 2 ELECT GEN STR LIGHT MARCH 2013 | 373.88 | 3-01-31-430-288 | B Electric & Gas | A | 04/08/13 |
| | 380.63 | | | | |
| Vendor Total: | 528.93 | | | | |
| JOHNP EVELYN (PAT) JOHNSON | | | | | |
| 13-00511 04/02/13 | | | | | |
| 1 HEALTH BENEFITS APRIL 2013 | 479.41 | 3-01-23-220-259 | B Medicare Retired Employees | A | 04/02/13 |
| Vendor Total: | 479.41 | | | | |
| JUSTT JUST TIRES | | | | | |
| 13-00479 03/22/13 | | | | | |
| 1 MOUNT & BALANCE NEW TIRE | 50.00 | 3-01-26-315-205 | B POLICE-VEHICLE MAINTENANCE | A | 03/22/13 |
| Vendor Total: | 50.00 | | | | |
| LAURE LAUREL LAWN MOWER SERVICE INC | | | | | |
| 13-00507 04/02/13 | | | | | |
| 1 SHARPEN CHAIN SAW BLADES & BRA | 89.18 | 3-01-26-310-238 | B PURCH MAT & SUPPLIES | A | 04/02/13 |
| 2 UEL & OIL FILTERS | 27.88 | 3-01-26-310-238 | B PURCH MAT & SUPPLIES | A | 04/02/13 |
| | 117.06 | | | | |
| Vendor Total: | 117.06 | | | | |
| LAWSC CATHERINE LAWSON | | | | | |
| 13-00563 04/09/13 | | | | | |
| 1 FAX MACHINE EMERGENCY PURCHASE | 149.99 | 3-01-43-490-213 | B OFFICE EQUIPMENT | A | 04/09/13 |
| Vendor Total: | 149.99 | | | | |
| MATTW MATTLEMAN, WERNROTH & MILLER | | | | | |
| 13-00569 04/09/13 | | | | | |
| 1 SOLICITOR SERVICES 1Q 2013 | 2,600.00 | 3-01-20-155-205 | B CONTRACTUAL - SOLICITOR EXPENSE | A | 04/09/13 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| MATTW MATTLEMAN, WERNROTH & MILLER | Continued | | | | |
| 13-00569 04/09/13 | | Continued | | | |
| 2 LEGAL SERVICES 1Q 2013 | 6,462.50 | 3-01-20-155-381 | B OTHER LEGAL EXPENSES | A | 04/09/13 |
| | 9,062.50 | | | | |
| Vendor Total: | 9,062.50 | | | | |
| MENDR ROSA MARIA MENDIZABAL | | | | | |
| 13-00493 03/26/13 | | | | | |
| 1 COURT INTERP SPAN W/E 3/27/13 | 130.00 | 3-01-43-490-206 | B WITNESS/INTERPRET FEE | A | 03/26/13 |
| Vendor Total: | 130.00 | | | | |
| MORJO JOAN MORELAND | | | | | |
| 13-00506 03/27/13 | | | | | |
| 1 HEALTH BENEFITS APRIL 2013 | 958.83 | 3-01-23-220-259 | B Medicare Retired Employees | A | 03/27/13 |
| Vendor Total: | 958.83 | | | | |
| NAPA NAPA AUTO PARTS | | | | | |
| 13-00465 03/20/13 | | | | | |
| 1 DPW VEHICLE MAINT MARCH | 471.47 | 3-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 03/20/13 |
| 2 POLICE VEH MAINT MARCH | 49.10 | 3-01-26-315-205 | B POLICE-VEHICLE MAINTENANCE | A | 03/20/13 |
| 3 RECYCLE VEH MAINT MARCH | 167.61 | T-13-56-860-807 | B Reserve Recycling Funds | A | 04/09/13 |
| | 688.18 | | | | |
| Vendor Total: | 688.18 | | | | |
| NATA NAT ALEXANDER CO., INC | | | | | |
| 13-00254 02/12/13 | | | | | |
| 1 O2 SENSOR ASSEM FOR GAS METER | 112.50 | 3-01-25-265-233 | B PURCHASE MINOR EQUIPMENT | A | 02/12/13 |
| 2 H2S SENSOR ASSEM FOR GAS METER | 149.40 | 3-01-25-265-233 | B PURCHASE MINOR EQUIPMENT | A | 02/12/13 |
| | 261.90 | | | | |
| 13-00322 02/25/13 | | | | | |
| 1 OFFICER'S HARDWARE, BADGES PIN | 140.50 | 3-01-25-265-235 | B PERSONAL PROTECTIVE EQUIP | 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 |
|---|---|---|---|---|---|
| NATA NAT ALEXANDER CO., INC | Continued | | | | |
| 13-00323 02/25/13 | | | | | |
| 1 TURN OUT OAT REPAIRED | 67.76 | 3-01-25-265-255 | B MAINT/REPAIR OTHER | A | 02/25/13 |
| Vendor Total: | 470.16 | | | | |
| NJAMB NJ AMERICAN WATER | | | | | |
| 13-00533 04/03/13 | | | | | |
| 1 139 HYDTS MARCH 2013 | 6,060.40 | 3-01-25-265-389 | B FIRE HYDRANT WATER SERVICE | A | 04/03/13 |
| 13-00551 04/08/13 | | | | | |
| 1 COMMUNITY CTR MARCH 2013 | 39.28 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 2 321 LIPPINCOTT MARCH 2013 | 32.90 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 3 W HIGH ST BALLFIELD MARCH 2013 | 26.50 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 4 HH SOCCER CLU MARCH 2013 | 26.50 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 5 HH CABIN MARCH 2013 | 17.00 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 6 MUNI BLDG MARCH 2013 | 71.25 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 7 HHFD MARCH 2013 | 36.17 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| 8 WALNUT & DEVON MARCH 2013 | 26.50 | 3-01-31-445-289 | B WATER SERVICE | A | 04/08/13 |
| | 276.10 | | | | |
| Vendor Total: | 6,336.50 | | | | |
| NJBOA NJBOA | | | | | |
| 13-00462 03/19/13 | | | | | |
| 1 2013 STATE ASSOCIATION DUES | 75.00 | 3-01-22-195-216 | B DUES / SCHOOLS | A | 03/19/13 |
| Vendor Total: | 75.00 | | | | |
| NJDCA TREASURER ST OF NJ | | | | | |
| 13-00538 04/04/13 | | | | | |
| 1 STATE PERMIT SURCH 1ST Q 2013 | 1,007.00 | 3-01-55-005-001 | B DCA Training Fees Due NJ | A | 04/04/13 |
| Vendor Total: | 1,007.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| NJHSS NJ DEPT. HEALTH & SENIOR SVCS. | | | | | |
| 13-00522 04/02/13 | | | | | |
| 1 ANIMAL LIC MARCH 13 & DEC 12 | 23.40 | T-12-56-850-801 | B Reserve Dog Trust Expenses | A | 04/02/13 |
| Vendor Total: | 23.40 | | | | |
| OFFIB OFFICE BASICS, INC. | | | | | |
| 13-00534 04/04/13 | | | | | |
| 1 STAMPER, ENVELOPES, PENS, MARK | 129.70 | 3-01-20-100-311 | B OFFICE SUPPLIES | A | 04/04/13 |
| 13-00576 04/10/13 | | | | | |
| 1 PENS, WHITE OUT LEGAL SIZE FOL | 171.92 | 3-01-20-100-311 | B OFFICE SUPPLIES | A | 04/10/13 |
| Vendor Total: | 301.62 | | | | |
| ONECA ONE CALL CONCEPTS | | | | | |
| 13-00523 04/02/13 | | | | | |
| 1 MARK OUTS MARCH 2013 | 53.58 | 3-01-26-290-254 | B SEWER MAINT/REPAIR | A | 04/02/13 |
| Vendor Total: | 53.58 | | | | |
| PEDRO PEDRONI | | | | | |
| 13-00512 04/02/13 | | | | | |
| 1 DIESEL FUEL | 2,187.97 | 3-01-31-460-276 | B DIESEL FUEL | A | 04/02/13 |
| 13-00571 04/10/13 | | | | | |
| 1 NO LEAD GAS | 2,843.70 | 3-01-31-460-275 | B UNLEADED GAS | A | 04/10/13 |
| Vendor Total: | 5,031.67 | | | | |
| PITNE PITNEY BOWES | | | | | |
| 13-00481 03/25/13 | | | | | |
| 1 MAGENTA INK FOR POSTAGE MACHIN | 45.89 | 3-01-20-100-212 | B POSTAGE | A | 03/25/13 |
| Vendor Total: | 45.89 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Dat |
|---|---|---|---|---|---|
| PROCS PRO COMPUTER SERVICE | | | | | |
| 13-00470 03/20/13 | | | | | |
| 1 COMPUTER SERV OVERAGES 1ST Q | 445.00 | 3-01-26-310-234 | B COMPUTER & WEBSITE MAINTENANCE | A | 03/20/1 |
| Vendor Total: | 445.00 | | | | |
| PSEGR PSE&G | | | | | |
| 13-00514 04/02/13 | | | | | |
| 1 ELECT & GAS 321 7TH MARCH 2013 | 638.94 | 3-01-31-430-288 | B Electric & Gas | A | 04/02/1 |
| 2 ELECT & GAS W HIGH S MAR 2013 | 315.80 | 3-01-31-430-288 | B Electric & Gas | A | 04/02/13 |
| 3 ELECT W HIGH & 8TH MAR 2013 | 8.95 | 3-01-31-430-288 | B Electric & Gas | A | 04/02/13 |
| 4 ELECT & GAS 514 W ATL MAR 2013 | 1,605.03 | 3-01-31-430-288 | B Electric & Gas | A | 04/02/13 |
| 5 ELECT S PARK P60406 MAR 2013 | 4.27 | 3-01-31-430-288 | B Electric & Gas | A | 04/02/13 |
| | 2,572.99 | | | | |
| 13-00577 04/11/13 | | | | | |
| 1 PEDESTRIAN/BIKE FAC CONST LIGH | 58,678.68 | G-02-41-784-302 | B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION | A | 04/11/13 |
| Vendor Total: | 61,251.67 | | | | |
| RETRO THE RETROSPECT | | | | | |
| 13-00565 04/09/13 | | | | | |
| 1 PLAN BD DECISION & PROOFS | 39.17 | 3-01-21-180-217 | B ADVERTISING | A | 04/09/13 |
| Vendor Total: | 39.17 | | | | |
| ROSET ROSEY'S TANK CLEANING | | | | | |
| 13-00530 04/03/13 | | | | | |
| 1 INSPECT SANITARY PIPING IN HH | 1,960.00 | 3-01-26-290-254 | B SEWER MAINT/REPAIR | A | 04/03/13 |
| Vendor Total: | 1,960.00 | | | | |
| RUTGE RUTGERS THE STATE UNIV | | | | | |
| 13-00508 04/02/13 | | | | | |
| 1 MGT, DEV HUMAN RES & PUB RELAT | 1,332.00 | 3-01-26-290-231 | B SCHOOLS | A | 04/02/13 |
| Vendor Total: | 1,332.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| SINGG SINGLEY & GINDELE, ATTORNEYS | | | | | |
| 13-00567 04/09/13 | | | | | |
| 1 PROSECUTOR SERVICES MARCH 2013 | 750.00 | 3-01-25-275-113 | B PROSECUTOR | A | 04/09/13 |
| Vendor Total: | 750.00 | | | | |
| SJENG SOUTH JERSEY ENERGY CO | | | | | |
| 13-00532 04/03/13 | | | | | |
| 1 ELECT SUPPLY COMM CTR MAR 2013 | 133.46 | 3-01-31-430-288 | B Electric & Gas | A | 04/03/13 |
| Vendor Total: | 133.46 | | | | |
| SJSAN SOUTH JERSEY SANITATION | | | | | |
| 13-00524 04/02/13 | | | | | |
| 1 CURB SIDE PICK UP MARCH 2013 | 22,916.67 | 3-01-26-305-202 | B S J SANITATION | A | 04/02/13 |
| Vendor Total: | 22,916.67 | | | | |
| UCCSJ UNIFORM CONSTRUCTION CODE | | | | | |
| 13-00449 03/15/13 | | | | | |
| 1 MEMBERSHIP DUES J SZCZERBINSKI | 25.00 | 3-01-22-195-216 | B DUES / SCHOOLS | A | 03/15/13 |
| Vendor Total: | 25.00 | | | | |
| VER33 VERIZON | | | | | |
| 13-00550 04/08/13 | | | | | |
| 1 MESSAGE SERVICE APRIL 2013 | 44.56 | 3-01-31-440-216 | B REGULAR TELEPHONES | A | 04/08/13 |
| Vendor Total: | 44.56 | | | | |
| VER48 VERIZON | | | | | |
| 13-00513 04/02/13 | | | | | |
| 1 HHFD PHONES MARCH 2013 | 52.30 | 3-01-31-440-216 | B REGULAR TELEPHONES | A | 04/02/13 |
| Vendor Total: | 52.30 | | | | |

| 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 | | | | | |
| 13-00501 03/27/13 | | | | | |
| 1 HH BOROUGH CELL PHONES MAR 13 | 622.04 | 3-01-31-440-318 | B NEXTEL PHONES | A | 03/27/13 |
| 13-00566 04/09/13 | | | | | |
| 1 POLICE MDT'S MARCH 2013 | 155.44 | 3-01-31-440-216 | B REGULAR TELEPHONES | A | 04/09/13 |
| Vendor Total: | 777.48 | | | | |
| VOORA VOORHEES ANIMAL ORHPANAGE | | | | | |
| 13-00529 04/03/13 | | | | | |
| 1 ANIMAL HOLDING APRIL 2013 | 400.00 | 3-01-27-340-205 | B ANIMAL CONTROL | A | 04/03/13 |
| Vendor Total: | 400.00 | | | | |
| WINZI WINZINGER INC | | | | | |
| 13-00515 04/02/13 | | | | | |
| 1 BRUSH PICK UP W/E 3/22/2013 | 282.00 | 3-01-32-465-218 | B BRUSH PICKUP | A | 04/02/13 |
| Vendor Total: | 282.00 | | | | |
| YOUFA TREASURER STATE OF NEW JERSEY | | | | | |
| 13-00559 04/09/13 | | | | | |
| 1 MARRIAGE & CU FEES 1ST Q 2013 | 75.00 | 3-01-55-005-002 | B Marriage Fees Due NJ | A | 04/09/13 |
| Vendor Total: | 75.00 | | | | |

Total Purchase Orders: 63 Total P.O. Line Items: 91 Total List Amount: 177,540.28 Total Void Amount: 0.00

April 11, 2013
11:54 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

| Fund Description | Fund | Budget Total | Revenue Total |
|---|---|---|---|
| CURRENT FUND | 2-01 | 3,172.00 | 0.00 |
| CURRENT FUND | 3-01 | 78,071.39 | 0.00 |
| GENERAL CAPITAL FUND | C-04 | 25,718.50 | 0.00 |
| | G-02 | 58,678.68 | 0.00 |
| DOG TRUST (ANIMAL) | T-12 | 23.40 | 0.00 |
| TRUST - OTHER TRUST | T-13 | 11,876.31 | 0.00 |
| Year Total: | | 11,899.71 | 0.00 |
| Total Of All Funds: | | 177,540.28 | 0.00 |

139,922.07

**RESOLUTION 2013:73**

**RESOLUTION REGARDING TENURE FOR CONSTRUCTION OFFICIAL JOHN SZCZERBINSKI**

WHEREAS, Resolution 2008:97was adopted on April 26, 2008 appointing John Szczerbinski to the position of Construction Official to a 4-year term in accordance with NJSA 5:23-4.4(a)9; and

WHEREAS, such appointment expired on April 26, 2012; and

WHEREAS, in accordance with NJSA 5:23-4.4-(a)9, the Governing Body has 60 days to either dismiss, reappoint or take no action all; and

WHEREAS, with no action taken, Mr. Szczerbinski's reappointment was automatic and he is now tenured.

NOW, THEREFORE BE IT RESOLVED, that John Szczerbinski, Construction Official has received tenure and no further appointment resolutions are required.

Date: April 16, 2013

_____
Mayor Edward S Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

# RESOLUTION 2013:74

## RESOLUTION SUPPORTING ARBOR WEEK CELEBRATION

**WHEREAS,** the trees clean the air, moderate temperature, stabilize soil, beautify our neighborhoods and help keep the atmosphere in balance; and

**WHEREAS,** our tree lined streets are an integral part of our Borough's infrastructure; and

**WHEREAS**, the Borough plays a vital role in promoting the planting and management of trees in our community; and

**WHEREAS**, in 1872 Arbor Day was first celebrated with the planting of one million trees; and

**WHEREAS**, Arbor Week will be celebrated in Haddon Heights from April 22nd through April 29th; and

**WHEREAS,** activities will include educational opportunities, planting of street trees and distribution of tree seedlings; and

**WHEREAS**, in accordance with the state approved Tree Management Plan, volunteers will be conducting a borough-wide Tree Inventory.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Borough of Haddon Heights Governing Body supports the environmental celebration of Arbor Week from April 22nd through April 29th.

Date: April 16, 2013

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk