BOROUGH OF HADDON HEIGHTS

May 15, 2012 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 7, 2012.

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

    a. Banners – Councilman Berryhill

6. Roundtable.

7. Recess of Caucus Session and commencement of Business Session.

8. Pledge of Allegiance and moment of silence.

9. Public Comment on Caucus items and agenda items only.

10. Proclamations:

    a. May 2012 as Historic Preservation Month
    b. May 13 through 19, 2012 as Police Week

11. Adoption of minutes from the May 1st Council meeting.

12. Mayor & Council Member's Reports.

13. OLD BUSINESS:

    Public hearing and final adoption of Ordinance 2012:1381.

    Ordinance 2012:1381 – An Ordinance Amending Ordinance 2012:1380.

14. NEW BUSINESS:

    Introduction of Ordinance 2012:1382. Public hearing and final adoption will be held on June 5th at 7:30pm at the **Community Center**, 321 7th Avenue, Haddon Heights, NJ 08035.

    Ordinance 2012:1382 – An Ordinance of the Borough of Haddon Heights, in the County of Camden, New Jersey, Providing for Various Capital Improvements and Related Expenses In and for the Borough, Appropriating $551,350 Thereof, and Authorizing the Issuance of $523,500 in General Improvement Bonds or Notes of the Borough to Finance.

    Resolution 2012:102 – Resolution Authorizing the Mayor to Sign Amended Shared Services Agreement with Camden County for Access of Armored Vehicle for Certain Critical Incidents.

    Resolution 2012:103 – Resolution Authorizing a Refund of Tax Overpayment.

    Resolution 2012:104 – Resolution Authorizing the Tax Collector to Adjust Taxes.

    Resolution 2012:105 – Resolution Supporting the Click It or Ticket Mobilization of May 21 – June 3, 2012.

Resolution 2012:106 – Resolution Approving Payment of Bills and Claims for 2nd Half of May.

Resolution 2012:107 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Click It or Ticket 2012 Seat Belt Mobilization Grant.

Resolution 2012:108 – Resolution Authorizing a Refund of Tax Overpayment.

Resolution 2012:109 – 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 amendment to the Glover Mill contract to resolve a contractual dispute and potential litigation. Meeting will last approximately 30 minutes. Formal action may be taken.) (Discussion of filling Borough Clerk position. Discussion will last approximately 30 minutes. Formal action may be taken.)

15. General Comments from the Public.

16. Adjournment.

Borough of Haddon Heights
May 1, 2012
Governing Body Meeting Minutes

Mayor Edward S. Forte called the caucus session call 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 7, 2012."

Under Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill, Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan r. Griffith. Borough Solicitor Albert J. Olizi, Esq., Interim Borough Clerk Joan D. Moreland and Deputy Clerk Kelly Santosusso were also present.

Discussions:

a. Nepotism and Cash Policies for Personnel Manual – Councilman DiRenzo. There were no changes to the proposed nepotism policy; GSMJIF and labor counsel had no issue with the changes. The term, 'nepotism' was clearly defined for council. Resolution will be considered during the business meeting this evening. Solicitor Olizi said that we have requested templates of borough personnel policies from GSMJIF for review and updating of our Personnel Manual.

b. By general consensus, one bill was removed from the bill list (Hess Corporation in the amount of $7,091.96).

Roundtable:

Council President Kathy Lange asked to clarify the record on her involvement with both the Rain Garden and the Log Cabin Historical signs because of an incomplete comment in a newspaper. Lange outlined her recollection of events concerning the former and the council's agreed to procedures on the later. By general consent the matter was considered closed.

Councilman DiRenzo requested that Resolution 2012:90 for IT services be changed to reflect e-mail services only. It was confirmed that this service would cost $96.00 a month. Pro Computer Service will expand archiving of all Borough e-mail to assure we are in compliance with the State law.

Mayor Forte called for a recess of Caucus Session at 7:25 p.m. Council members proceeded to down to the auditorium.

Mayor Forte opened the Business Meeting at 7:30 p.m. and asked everyone to give a moment of silence in remembrance of Gerald Minchin, a long time Haddon Heights Fire Fighter and resident who passed away.

He then led everyone in the Pledge of Allegiance.

Public Comment on Caucus items and agenda items only.

John Rayser, regarding Adopt-A-Spot, thanked the Haddon Heights Soccer Club and 13 Eagle Scouts for their help in cleaning up the railroad station. Mr. Rayser spoke of volunteerism from our young people and hopes that it will spread. Mayor Forte praised John Rayser for all his volunteerism in town over the years. Mayor Forte then thanked the parents of the youth involved in the clean-up for setting a good example. The youth and parents received a well-deserved round of applause.

There were no further comments at this time.

Motion to adopt the minutes from the January 17th Closed Session, February 7th Closed Session and April 17th Council meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

Mayor & Council Members' Reports:

Councilwoman Griffith, reporting for DPW said that the pipe at the Devon Avenue Complex was repaired through the joint efforts between DPW and the Board of Education. She also reported that the Cabin underwent some minor repairs. The interior was painted and several carpet tiles were replaced by DPW. Councilwoman Griffith reminded everyone about Neighbors' Night Out on June 2nd and advised them to get their tickets early.

Tickets are available at the Library and at Municipal Building in the Tax Office. She said the food will be by Anthony's and all proceeds will go toward the Memorial Clock.

Council President Lange reported that there have been 20 Community Center rentals and 34 Cabin rentals so far this year. She reported on the Mayor's Wellness Campaign Open Forum meeting which got off to a good start with great ideas. She announced that a Walk for Fitness is scheduled for May 27th. Mayor Forte thanked Council President Lange for kicking off the Mayors' Wellness Campaign in his absence.

Lange also reported that the irrigation system at the Devon Avenue Complex was repaired by our DPW and the School Board employees. She also reported that the school budget passed and that there were approximately 1000 voters who came out for the School Board Election.

Councilman DiRenzo reported 171 calls responded to by the Fire Department and that they are sponsoring the County Chief's meeting this month. DiRenzo said Police Week is May 13th through May 19th. He is going to try to get some blue ribbons to pass out and asked everyone to thank the officers during Police Week.

Councilman DiRenzo brought up an issue about incidents with cars trying to cross Kings Highway between the County Parks and how unsafe it is for pedestrians. A discussion ensued between Captain Michael Valvardi and council to try to improve the area with more signage and line painting. Mayor Forte suggested traffic control devices. Captain Valvardi said he thought this a good idea and would check with the Engineer.

Lastly, Councilman DiRenzo advised everyone that May is Motorcycle Month and asked that they take care and check both ways for motorcycles at intersections.

Councilwoman Fitzgerald reported that two Form Based Code Workshops were held with about 20 people attending. She said there were tables set up and people could walk around and leave notes with comments or suggestions on each section. She asked anyone who attended to submit their comment forms to the Administrative/Tax Office.

Fitzgerald also advised everyone that Green Initiative bus stop shelters were installed on Black Horse Pike, White Horse Pike and Kings Highway. She then advised everyone that the Business Association initiated the 4th Fridays and Farmer's Market every Sunday. She said the Business Association is providing a moon bounce and trolley rides. She also advised everyone that the town will be celebrating the Cabin's 75th Anniversary and that Joan Rossler found an article and some old photos of the Cabin. The article was about how the Cabin was built by Boy Scouts and Girl Scouts.

Councilwoman Fitzgerald reported that a new business has opened on East Atlantic Avenue featuring an Italian language and book store. She also mentioned that Christine Foster Photography has moved and noted that Ms. Foster will be operating her business from her home. Fitzgerald reminded everyone of Down by the Station Day on Saturday, May 12th; she also encouraged people to shop in town for Mother's Day gifts.

Lastly, Councilwoman Fitzgerald mentioned that she and Council President Kathy Lange provided a luncheon for Administrative Assistants Day and invited all support staff.

Councilman Berryhill reported that Brett Harrison and Roni Olizi from the Streetscape Committee presented the new banner design to Historic and Zoning and got their blessings. Final touches will be made and then it will be presented to council for approval.

Berryhill said he received an e-mail from the County regarding the flooding on Station Avenue and they are ready to go out for bid. The project will be done in the summer and finished before school begins in September.

Berryhill reported going to a Rotary Club meeting and said they are selling American flags for $5 honoring men and women serving in the military.

Lastly he said he was pleased about how well the Visioning Workshops went.

With no further reports to be presented, Mayor Forte opened the meeting to Old Business.

OLD BUSINESS:

Items related to Resolution 2012:69 - 2012 Municipal Budget:

a. Public hearing and final adoption of Resolution 2012:93 Amending the 2012 Municipal Budget.

   Hearing or seeing no comments from the public, motion to close the public hearing was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.
   Motion to adopt Resolution 2012:93 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

b. Adoption of Resolution 2012:98 amending the 2012 Municipal Budget. (This amendment does not require publication due to the fact that no line item in increased more than 10%).

Motion to adopt Resolution 2012:98 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

c. Adoption of 2012 Municipal Budget As Amended.

Motion to adopt Resolution 2012:69 – 2012 Municipal Budget as Amended was made by Councilman DiRenzo, seconded by Councilwoman Griffith.

Councilman McCollum made comments about how much Haddon Heights is 'worth' versus other towns. He said we are worth $430,000 and said we are 'poor' and are planning to use 80% of what we have left to balance the budget this year. He also said we should be more responsible now, not 2 to 3 years from now.

Mayor Forte responded saying that they had every opportunity to be part of the budget process and that there was no input from the two Democrats. He is very disappointed with their votes. The Mayor said he wants to keep taxes stable for the residents.

Councilman Berryhill said he contacted the Bob Meyer, the builder and did not get a return call. He said he is concerned about money borrowed and having to pay it back in 2 to 3 years. He also said that the pictures recently taken of council members was a waste of money and he did not participate.

With no further comments from council members, Mayor Forte asked the Borough Clerk for a roll call vote, Councilmen McCollum and Berryhill voted no, Council Members DiRenzo, Fitzgerald, Lange and Griffith voted yes. Motion carried.

Introduction of Ordinance 2012:1381. Public hearing and final adoption is scheduled for May 15th, 7:30 p.m., Municipal Building, 625 Station Avenue, Haddon Heights.

Ordinance 2012:1381 – An Ordinance Amending Ordinance 2012:1380.

Motion to introduce Ordinance 2012:1381 was made by Councilman DiRenzo, seconded by Councilman McCollum. All members were in favor.

Resolution 2012:87 – Resolution Ratifying Police Contract for the Period of January 1, 2012 Through December 31, 2014.

Motion to adopt Resolution 2012:87 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

Resolution 2012:90 – Resolution Awarding a Contract to Pro Computer Service.Com for Email IT Services In All Departments.

Motion to adopt Resolution 2012:90 by Councilman McCollum, seconded by Councilman Berryhill. Under a roll call vote, all members voted yes.

Resolution 2012:95 – Resolution Establishing Personnel Policy and Procedural Manual Review Committee.

Motion to adopt Resolution 2012:95 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2012:96 – Resolution Supporting the Employment Initiative Program of the New Jersey Employer Support Guard and Reserves.

Motion to adopt Resolution 2012:96 was made by Councilwoman Fitzgerald, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:97 – Resolution Authorizing Payment of Bills and Claims for 1st Half of May, as Amended. (Payment to Hess Corporation in the amount of $7,091.96 was removed during the caucus meeting.)

Motion to adopt Resolution 2012:97 as amended, was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote all members voted yes.

Resolution 2012:99 – Resolution Amending the Borough of Haddon Heights Personnel Policy and Procedure Manual Regarding Nepotism.

Motion to adopt Resolution 2012:99 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2012:100 – Resolution Authorizing the Filing of Recycling Tonnage Grant.

Motion to adopt Resolution 2012:100 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:101 - Resolution Approving One-Day License for Alcohol Consumption. (Joint effort with Rotary Club and HH Library as a fundraiser for the Library.)

Motion to adopt Resolution 2012:101 was made by Councilman McCollum, seconded by Councilwoman Griffith. All members were in favor.

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

With no further comments from the public, motion to adjourn the meeting was made by Councilman DiRenzo, seconded by Councilwoman Fitzgerald. All members were in favor.

_____ 8:05 p.m.
Joan D. Moreland, Interim Borough Clerk

Proclamation

WHEREAS, the story of New Jersey is recorded in our architecture, historic landscapes, sites, structures and historic districts; by preserving these historic resources, we preserve our link to the past; and

WHEREAS, historic preservation is an effective tool for revitalizing neighborhoods, fostering local pride, promoting tourism and economic development while maintaining community character and enhancing livability; and

WHEREAS, Historic Preservation Month 2012 reminds us that historic preservation not only protects the places that tell our nation's story, but also creates jobs and spurs economic development on our Main Streets; and

WHEREAS, the preservation of our diverse historic resources is the foundation of New Jersey's heritage tourism industry, which is an important component of the state's economic wellbeing; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

WHEREAS, "Discovering America's Hidden Gems" is the theme for Historic Preservation Month 2012, which is co-sponsored by the New Jersey Department of Environmental Protection, Natural & Historic Resources, Historic Preservation Office, the New Jersey Historic Sites Council and the local preservation and neighborhood organizations in this state;

NOW, THEREFORE, I, EDWARD S. FORTE, JR., MAYOR OF HADDON HEIGHTS DO HEREBY PROCLAIM

MAY 2012

AS

HISTORIC PRESERVATION MONTH

In New Jersey, and call upon the people of the Garden State to join their fellow citizens across the United States in recognizing and participation in this special observance.

BOROUGH OF HADDON HEIGHTS
INCORPORATED MARCH 1892
CAMDEN CO. N.J.

Mayor Edward S. Forte, Jr.

May 15th, 2012

PROCLAMATION

WHEREAS, the Congress and President of the United States have designated May 15, as Peace Officer's Memorial day, and the week in which May 15 falls as National Police week; and

WHEREAS, the members of the Haddon Heights Police Department of the Borough of Haddon Heights play an essential role in safeguarding the rights and freedoms of the residents of the Borough of Haddon Heights; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of the Haddon Heights Police Department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Haddon Heights Police Department of the Borough of Haddon Heights, unceasingly provide a vital public service; now, therefore,

NOW, THEREFORE, I, Edward S. Forte, Jr., Mayor of the Borough of Haddon Heights, call upon all citizens of the Borough of Haddon Heights and upon all patriotic, civic and educational organizations to observe The week of

May 13 through 19, 2012
as
Police Week

and for all of our people to join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens. I further call upon all citizens of the Borough of Haddon Heights to observe May 15, 2012, as Peace Officer's Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their communities or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

_____

Edward S. Forte, Jr.

May 15th, 2012

ORDINANCE 2012:1381

ORDINANCE AMENDING ORDINANCE 2012:1380

STOP INTERSECTIONS

NOW, THEREFORE BE IT ORDAINED that Chapter 100 of the Code of the Borough

***100-20* Stop Intersections.**

Intersection	**Stop Sign(s) on**
Hazel Avenue and Devon Avenue	***Hazel Avenue***

BE IT FURTHER ORDAINED THAT, this Ordinance will take effect immediately upon a public hearing and final adoption as required by law.

INTRODUCTION: May 1, 2012
PUBLIC HEARING:
FINAL ADOPTION:

Mayor Edward S. Forte, Jr.

Attest: Joan D. Moreland
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:102

RESOLUTION AUTHORIZING THE MAYOR TO SIGN AMENDED SHARED SERVICES AGREEMENT WITH CAMDEN COUNTY FOR ACCESS OF ARMORED VEHICLE FOR CERTAIN CRITICAL INCIDENTS

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Mayor Edward S. Forte, Jr. is hereby authorized to sign the Amended Shared Services Agreement with Camden County for Access of Armored Vehicle for Certain Critical Incidents.

Date: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:103

RESOLUTION AUTHORIZING A REFUND OF TAX OVERPAYMENT

WHEREAS, due to a resident qualifying as totally exempt for property taxes by the U.S. Department of Veterans Affairs, for having a wartime service connected 100% disability in 2011, there is an overpayment on the account, which should be refunded to the resident .

NOW, THEREFORE BE IT RESOLVED BY Mayor and Council to issue a refund to the following resident in the amount of $366.00

Gary G & Margaret E Specht
1424 Prospect Ridge Boulevard Block 93, Lot 1
Haddon Heights, N.J. 08035

Dated: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

BLQ: 93. 1. Tax Year: 2011 to 2012
Owner Name: SPECHT, GARY G & MARGARET E - TDV Property Location: 1424 PROSPECT RIDGE BLVD

Tax Year: 2011	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,947.75	1,947.74	1,947.75-	1,947.74-	0.00
Adjusted Billed:	1,947.75-	2,313.74-	1,947.75	1,947.74	366.00-
Balance:	0.00	366.00-	0.00	0.00	366.00-

Date	Qtr	Type	Code	Check No	Mthd	Reference		Principal	Interest	2011 Prin Balance	Batch Id
		Description									
12/31/10	1	Adjustment	088			0	0	1,947.75-	0.00	1,947.75-	711
		DISABLE VE									
12/31/10	2	Adjustment	088			0	0	1,947.74-	0.00	3,895.49-	711
		DISABLE VE									
02/08/11	1	Payment	001	CORELOGIC	CK	645	211	1,947.75	0.00	5,843.24-	PAC
03/18/11	1	Adjustment	064			4237	1	1,947.75	0.00	3,895.49-	711
		REFUND 2011:38									
03/18/11	2	Adjustment	HSR			4240	558	366.00-	0.00	4,261.49-	711
		Homestead Credit									
09/26/11	3	Adjustment	088			4759	3	1,947.75	0.00	2,313.74-	711
		DISABLE VET EXEMPT									
09/26/11	4	Adjustment	088			4759	4	1,947.74	0.00	366.00-	711
		DISABLE VET EXEMPT									

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	0.00	0.00	0.00	0.00	0.00
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Total Principal Balance for Tax Years in Range: 366.00-

RESOLUTION 2012:104

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO ADJUST TAXES

WHEREAS, Ronald J. Chiumento, owner of the property at 116 W Atlantic Avenue, Block 28, Lot 8 has been certified by the U.S. Department of Veterans Affairs as having a wartime service-connected 100% disability; and

WHEREAS, due to his disability, Mr. Chiumento has been approved by the assessor for a total tax exemption effective 4/13/12 under N.J.S.A. 54:4-3:30, L 1948, C259 for the balance of the second quarter. Third and fourth quarters of 2012 are cancelled.

NOW THEREFORE BE IT RESOLVED by Mayor and Council of the Borough of Haddon Heights to refund second quarter taxes, covering the period of April 13th through June 30th, 2012 the amount of $1,632.95 to:

Ronald J & Andree L. Chiumento
116 W Atlantic Avenue
Haddon Heights, NJ 08035

Dated: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

BLQ: 28. 8. Tax Year: 2012 to 2012
Owner Name: CHIUMENTO, RONALD J & ANDREE L Property Location: 116 W ATLANTIC AVE

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,908.68	1,908.68	0.00	0.00	3,817.36
Adjusted Billed:	700.89-	1,632.95-	0.00	0.00	2,333.84-
Balance:	0.00	1,632.95-	0.00	0.00	1,632.95-

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	112	700.89-	0.00	3,116.47	PAC
01/24/12	1	Payment	001	121160	CK	5126	6	1,207.79	0.00	1,908.68	KCL
04/13/12	2	Payment	001	122633	CK	5375	17	1,908.68	0.00	0.00	KCL
05/03/12	2	Adjustment TOTAL DISABLE VET	088			5459	1	1,632.95-	0.00	1,632.95-	711

Total Principal Balance for Tax Years in Range: 1,632.95-

Resolution 2012:105

Supporting the *Click It or Ticket* Mobilization of May 21 – June 3, 2012

Whereas, there were 633 motor vehicle fatalities in New Jersey in 2011; and

Whereas, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 21 – June 3, 2012 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

Whereas, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94.51% to 100%; and

Whereas, a further increase in seat belt usage in New Jersey will save lives on our roadways;

THEREFORE BE IT RESOLVED that the Borough of Haddon Heights declares it's support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 21 – June 3, 2012 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Date: May 10, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:106

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 2ND HALF OF MAY

TRUST ACCOUNT	$ 9,149.58
CURRENT ACCOUNT	283,789.28
PAYROLL 5/4/12	90,529.57
TOTAL FOR ALL BILLS AND CLAIMS FOR 1st HALF OF APRIL	$ 384,185.83

Date: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date		5/15/2012	2012 Accounts
Vendor		Amount	Reason
Trust			
Various Included in Report		287.98	All Accounts Marked T-13
Payroll 5/4/2012		8,861.60	ACH Police Traffic
Total Trust		9,149.58	
Capital			
Total Capital		0.00	
Animal			
Voorhees Animal Hospital		400.00	Stray Animal Holding
NJ Dept Health & Zoonotic Deseases		317.40	Animal License Reports Jan, Feb, Mar, April 2012
Total Animal		717.40	
Po's Paid Current Account		283,789.28	
Payroll 5/4/2012		90,529.57	
Total Current		374,318.85	
Total Spending 5/15/2012		384,185.83	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/12
Include Non-Budgeted: Y

Open: N Rcvd: N Paid: N
Held: N Aprv: Y Void: N
Bid: Y State: Y Other: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
911TS 911 TECHNICAL SERVICES						
12-00606 04/22/12						
1 MOTOROLA HT 1250LS PORT RADIO	475.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	04/22/12	05/
12-00679 05/03/12						
1 MOTOROLA RAPID CHARGER	30.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/03/12	05/
2 MOTOROLA SHOULDER MICROPHONE	65.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/03/12	05/
	95.00					
Vendor Total:	570.00					
ABACI ABACUS I.T.						
12-00647 04/26/12						
1 COMPRESSED AUDIO FILE INS 7 ZI	60.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/26/12	05/
Vendor Total:	60.00					
AIRHA AIRHANDLERS MECHANICAL SERVICE						
12-00585 04/17/12						
1 FIX AC/HEATER BLOWER IN PD	1,102.50	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/17/12	05/
Vendor Total:	1,102.50					
AJB A & J BAR						
12-00675 05/02/12						
1 AIR FRESHNERS & REFILLS	113.13	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	05/02/12	05/
Vendor Total:	113.13					
ALNTA ATLANTIC TACTICAL						
12-00582 04/17/12						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	1 NEW PATCHES FRANK'S UNIFORM	16.30	2-01-25-265-232	B UNIFORM ALLOWANCE	A	04/17/12	05/
	Vendor Total:	16.30					
APRIR APRIL ROBIN FLORIST							
12-00555 04/10/12							
	1 FLOWERS PEACE LILLY PLANT STUR	42.98	T-13-56-860-810	B Reserve Police Donations	A	04/10/12	05/
	Vendor Total:	42.98					
AUDUH AUDUBON HARDWARE							
12-00552 04/10/12							
	1 FLOODLIGHTS	12.98	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/12	05/
	2 PAINT, BRUSHES, ROLLERS,COVERS	78.95	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/12	05/
	3 TRUCK WASH BRUSH	10.99	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/12	05/
	4 SPRAY PAINT	3.99	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/12	05/
	5 BROOM HANDLE	4.99	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/10/12	05/
	6 CAR WASH SOAP	17.97	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/25/12	05/
		129.87					
12-00688 05/04/12							
	1 KEYS	7.45	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/04/12	05/
	2 CONCRETE BLADES	13.98	2-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	05/04/12	05/
		21.43					
	Vendor Total:	151.30					
BACHA BACH ASSOC PC							
12-00640 04/25/12							
	1 PEDESTRIAN & BICYCLE FAC	471.25	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	04/25/12	05/
	Vendor Total:	471.25					
BARTS BARTON SUPPLY							
12-00673 05/02/12							
	1 PARTS FOR DEVON AVE SPRIKLER	40.54	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/02/12	05/

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	Vendor Total:	40.54					
BELLW WILLIAM J. BELLEVILLE							
12-00665 05/01/12							
1	5K RACE COURSE CERTIFICATION	245.00	T-13-56-860-812	B Reserve Municipal Alliance	A	05/01/12	05/
	Vendor Total:	245.00					
BLUE2 HORIZON BLUE CROSS BLUE SHIELD							
12-00651 04/26/12							
1	POLICE DENTAL MAY 2012	1,954.06	2-01-23-220-245	B BLUE CROSS DENTAL	A	04/26/12	05/
	Vendor Total:	1,954.06					
CAMDR CAM CTY RESOURCE							
12-00685 05/04/12							
1	HOUSEHOLD TRASH APRIL 2012	17,033.88	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	05/04/12	05/
2	RECYCLE SURCHARGE APRIL 2012	824.22	2-01-32-465-302	B RECYCLING TAX	A	05/04/12	05/
		17,858.10					
	Vendor Total:	17,858.10					
CARTD CARTRIDGE DEPOT							
12-00659 04/30/12							
1	HP & lEXMARK CARTRIDGES	156.47	2-01-20-100-311	B OFFICE SUPPLIES	A	04/30/12	05/
12-00695 05/07/12							
1	COLOR & BLACK HP CARTRIDGES	152.45	2-01-20-100-311	B OFFICE SUPPLIES	A	05/07/12	05/
	Vendor Total:	308.92					
CATES CATERINA SUPPLY, INC.							
12-00633 04/25/12							
1	PIPE FOR STORM WATER REPAIR	219.36	2-01-26-290-305	B Stormwater	A	04/25/12	05/
	Vendor Total:	219.36					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
CCFIR CAMDEN COUNTY COLLEGE							
12-00163 01/24/12							
1	RIGHT FRONT SEAT TRNG HHFD	125.00	2-01-25-265-231	B SCHOOLS/TRAINING	A	01/24/12	05/
	Vendor Total:	125.00					
CCSUP C&C SUPPLY CO., INC.							
12-00698 05/08/12							
1	CLORINE FOR SEWER DEPARTMENT	45.00	2-01-26-290-273	B PURCHASE CHEMICALS	A	05/08/12	05/
	Vendor Total:	45.00					
CHIUR RONALD & ANDREE CHIUMENTO							
12-00717 05/09/12							
1	TAX REFUND 4/13 TO 6/30/12	1,632.95	2-01-55-001-005	B Tax Overpayments Payable	A	05/09/12	05/
	Vendor Total:	1,632.95					
COMC COMCAST							
12-00664 05/01/12							
1	HI SPEED INTERNET HHFD APR 12	107.17	2-01-25-265-256	B COMPUTER MAINTENCE	A	05/01/12	05/
12-00704 05/08/12							
1	HI SPEED INTERNET SOF MAY 12	126.90	2-01-31-440-216	B REGULAR TELEPHONES	A	05/08/12	05/
12-00705 05/08/12							
1	HI SPEED INTERNET HHFD MAY 12	107.17	2-01-25-265-256	B COMPUTER MAINTENCE	A	05/08/12	05/
	Vendor Total:	341.24					
CONTR CONTRACTOR SERVICE							
12-00650 04/26/12							
1	EXCAVATOR RENTAL	240.00	2-01-26-290-305	B Stormwater	A	04/26/12	05/
	Vendor Total:	240.00					
COREL CORE-LOGIC REFUNDS DEPARTMENT							

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00719 05/09/12						
1 REFUNDS OF OVER PAYMENTS	7,764.90	2-01-55-001-005	B Tax Overpayments Payable	A	05/09/12	05/
Vendor Total:	7,764.90					
COURP COURIER POST						
12-00635 04/25/12						
1 2012 OR NEWER DUMP TRUCK	28.38	2-01-20-120-217	B LEGAL ADVERTISING	A	04/25/12	05/
3 NOD 3.15.12 VARIANCES	42.24	2-01-20-120-217	B LEGAL ADVERTISING	A	04/25/12	05/
4 DUMP TRUCK	28.38	2-01-20-120-217	B LEGAL ADVERTISING	A	04/25/12	05/
	99.00					
12-00696 05/08/12						
1 FIXING CHARGES	33.00	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
2 DESIGNATING PAPERS	33.66	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
3 DESIGNATING DATE TIME PLACE	31.02	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
4 MEETING SCHEDULE	10.56	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
5 TWO PUBLIC WORKSHOPS	12.54	2-01-20-120-217	B LEGAL ADVERTISING	A	05/08/12	05/
6 RES 12-32P PLANNING BOARD	153.12	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
7 RES 12-3-3P PLANNING BOARD	155.76	2-01-21-180-217	B ADVERTISING	A	05/08/12	05/
	429.66					
Vendor Total:	528.66					
DAVIP W C DAVIS INC						
12-00614 04/23/12						
1 CHECK & SERVICE HEATING SYSTEM	168.64	2-01-25-265-254	B MAINT/REPAIR BLDGS	A	04/23/12	05/
Vendor Total:	168.64					
DEERP DEER PARK WATER						
12-00693 05/07/12						
1 BOTTLED WATER APRIL 2012	84.13	2-01-20-120-279	B BOTTLED WATER	A	05/07/12	05/
Vendor Total:	84.13					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
DIAMS WELLS FARGO BUSINESS CREDIT							
12-00653 04/27/12							
1	TEMPORARY WORKERS W/E 4/22/12	761.25	2-01-26-290-280	B TEMPORARY WORKERS	A	04/27/12	05/
12-00683 05/04/12							
1	TEMPORARY WORKERS W/E 4/29/12	924.00	2-01-26-290-280	B TEMPORARY WORKERS	A	05/04/12	05/
	Vendor Total:	1,685.25					
DIVCR DIV OF CRIMINAL JUSTICE ACADEM							
12-00513 04/02/12							
1	ARSON INVEST COURSE DSG KOCH	500.00	2-01-25-240-231	B TRAINING / SCHOOLS	A	04/02/12	05/
	Vendor Total:	500.00					
EDMUA EDMUNDS & ASSOC INC							
12-00676 05/02/12							
1	EDMUNDS SOFTWARW UPDATE	308.13	2-01-20-130-256	B ACCOUNTING SERVICE CONTRACT / EDMUNDS	A	05/02/12	05/
2	EDMUNDS SOFTWARW UPDATE	308.12	2-01-20-145-256	B ACCOUNTING SERVICES CONTRACT / EDMUNDS	A	05/02/12	05/
		616.25					
	Vendor Total:	616.25					
EPI EPI							
12-00592 04/18/12							
1	REPLACE MISS AUX INLET STRAINE	80.90	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	04/18/12	05/
	Vendor Total:	80.90					
FIRET FIRESTONE COMPLETE AUTO CARE							
12-00632 04/25/12							
1	REPAIRED FLAT TIRE ON POL CAR	15.00	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/25/12	05/
	Vendor Total:	15.00					
FITRO ROSE FITZGERALD							
12-00663 05/01/12							

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 REIMBURSE FOR ADMIN ASST LUNCH	59.16	2-01-20-100-411	B Marketing Events & Communic.	A	05/01/12	05/
Vendor Total:	59.16					
FLEMP FLEMING TERMITE & PEST						
12-00670 05/01/12						
1 PEST CONTROL MUNI BLDG APR 12	24.00	2-01-26-310-235	B PEST CONTROL	A	05/01/12	05/
2 PEST CONT 514 W. ATLANT APR 12	24.00	2-01-26-310-235	B PEST CONTROL	A	05/01/12	05/
	48.00					
12-00677 05/02/12						
1 PEST CONT HH CABIN APRIL 2012	25.00	2-01-26-310-235	B PEST CONTROL	A	05/02/12	05/
2 PEST CONT COMM CTR APRIL 2012	30.00	2-01-26-310-235	B PEST CONTROL	A	05/02/12	05/
	55.00					
Vendor Total:	103.00					
FOSTC CHRISTINE FOSTER PHOTOGRAPHY						
12-00637 04/25/12						
1 PHOTO SERVICES MAYOR & COUNCIL	275.00	2-01-20-100-411	B Marketing Events & Communic.	A	04/25/12	05/
Vendor Total:	275.00					
GENCS GENERAL CHEMICAL AND SUPPLY						
12-00684 05/04/12						
1 MOP, TOWELS, TOILET PAPER ETC	346.70	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/04/12	05/
Vendor Total:	346.70					
GENSE GENSERVE INC						
12-00628 04/25/12						
1 CHANGE FROM HEAT TO A/C	230.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/25/12	05/
Vendor Total:	230.00					
GFOA GOV FINANCE OFFICERS ASSOC. OF						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00710 05/09/12						
1 GFOA MEMBERSHIP DUES 2012	90.00	2-01-20-130-223	B DUES	A	05/09/12	05/
Vendor Total:	90.00					
HESSC HESS CORPORATION						
12-00703 05/08/12						
1 SOF APRIL 2012	6.01	2-01-31-430-288	B Electric & Gas	A	05/08/12	05/
2 STREET LIGHTING APRIL 2012	646.94	2-01-31-435-288	B STREET LIGHTING	A	05/08/12	05/
3 FIRE DEPT APRIL 2012	262.19	2-01-31-430-288	B Electric & Gas	A	05/08/12	05/
4 SOF BLDG APRIL 2012	226.05	2-01-31-430-288	B Electric & Gas	A	05/08/12	05/
5 VARIOUS LOCATIONS APRIL 2012	130.84	2-01-31-430-288	B Electric & Gas	A	05/08/12	05/
	1,272.03					
Vendor Total:	1,272.03					
HOWAG HOWARD'S GULF SERVICE						
12-00613 04/23/12						
1 OIL CHANGE & BREAK SERVICE	413.51	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	04/23/12	05/
Vendor Total:	413.51					
INSTP INSTUTUTE FOR PROFESSIONAL						
12-00700 05/08/12						
1 PUBLIC WORKS CLASS	99.00	2-01-26-290-231	B SCHOOLS	A	05/08/12	05/
Vendor Total:	99.00					
JMSER J M SERVICES INCORPORATED						
12-00652 04/27/12						
1 ANNUAL FIRE MAINT CONTRACT 12	1,312.50	2-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	04/27/12	05/
Vendor Total:	1,312.50					
JOHNP EVELYN (PAT) JOHNSON						
12-00694 05/07/12						
1 HEALTH BENEFITS FOR MAY 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	05/07/12	05/

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	445.41					
JWTIR J&W TIRE SERVICE OF NJ						
12-00714 05/09/12						
1 tires on squirt 2-1	136.00	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	05/09/12	05/
Vendor Total:	136.00					
KONMI KONICA MINOLTA BUSINESS						
12-00655 04/27/12						
1 USAGE CHARGE ABOUE CONTRACT	150.16	2-01-26-310-256	B SERVICE CONTRACTS	A	04/27/12	05/
Vendor Total:	150.16					
KONPF KONICA MINOLTA PRIMIER FINANCE						
12-00689 05/04/12						
1 CONTRACT PAYMENT	235.40	2-01-26-310-256	B SERVICE CONTRACTS	A	05/04/12	05/
Vendor Total:	235.40					
LAURE LAUREL LAWN MOWER SERVICE INC						
12-00662 04/30/12						
1 LAWN MOWER BLADES	96.72	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	04/30/12	05/
2 ROLLER GUIDES	21.54	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	04/30/12	05/
	118.26					
Vendor Total:	118.26					
LEAGU NEW JERSEY LEAGUE OF MUN						
12-00594 04/18/12						
1 REVIEW OF OPRA SEMINAR	55.00	2-01-20-120-231	B SCHOOLS	A	04/18/12	05/
12-00699 05/08/12						
1 PURCHASING CONFERANCE	85.00	2-01-26-290-231	B SCHOOLS	A	05/08/12	05/
Vendor Total:	140.00					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
LIGHR ROBERT E. LIGHT							
12-00680 05/03/12							
1 1/2	THE COST OF LABOR ARBITRA	350.00	2-01-20-155-381	B OTHER LEGAL EXPENSES	A	05/03/12	05/
	Vendor Total:	350.00					
MALLC MALL CHEVROLET							
12-00674 05/02/12							
1	POWER STERRING FILTER TR #6	27.13	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/02/12	05/
2	STOP LIGHT SWITCH TR #6	27.50	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/02/12	05/
		54.63					
	Vendor Total:	54.63					
MORJO JOAN MORELAND							
12-00657 04/30/12							
1	HEALTH INS REIMUBRS APRIL 2012	890.83	2-01-23-220-234	B RETIREES HEALTH INS	A	04/30/12	05/
	Vendor Total:	890.83					
NAPA NAPA MOTOR PARTS							
12-00334 02/24/12							
1	DPW VEHICLE REPAIR MARCH 2012	436.43	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/24/12	05/
2	POL VEHICLE REPAIR MARCH 2012	236.49	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/24/12	05/
		672.92					
	Vendor Total:	672.92					
NATA NAT ALEXANDER CO., INC							
12-00397 03/06/12							
1	HARNESS LOOPS INTO BUNKER PANT	125.00	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	03/06/12	05/
12-00634 04/25/12							
1	MASK WIPES	95.40	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	04/25/12	05/
2	JONES SNAP ADAPTER REPAIR	16.95	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	05/10/12	05/

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	112.35					
Vendor Total:	237.35					
NJAMB NJ AMERICAN WATER						
12-00681 05/03/12						
1 139 HYDTS APRIL 2012	6,000.63	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	05/03/12	05/
12-00702 05/08/12						
1 HH BOROUGH GARAGE APRIL 2012	37.21	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
2 HH COMMUN CTR APRIL 2012	43.32	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
3 SOCCER CLU WALN & D APRIL 2012	440.12	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
4 W HIGH STREET BALLF APRIL 2012	31.10	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
5 HH CABIN APRIL 2012	16.10	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
6 HH MUNI BLDG APRIL 2012	55.52	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
7 HH FIRE DEPARTMENT APRIL 2012	34.42	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
8 SOCCER CLU WALN &D APRIL 2012	43.38	2-01-31-445-289	B WATER SERVICE	A	05/08/12	05/
	701.17					
Vendor Total:	6,701.80					
NJE-Z NJ E-Z PASS						
12-00566 04/12/12						
1 REPLENISHMENT FOR POLICE ACCT	50.00	2-01-25-240-221	B DETECTIVE EXPENSE	A	04/12/12	05/
Vendor Total:	50.00					
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.						
12-00708 05/08/12						
1 ANIMAL LICENSE REPORT JAN 12	138.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/08/12	05/
2 ANIMAL LICENSE REPORT FEB 12	69.60	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/08/12	05/
3 ANIMAL LICENSE REPORT MAR 12	44.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/08/12	05/
4 ANIMAL LICENSE REPORT APR 12	65.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/08/12	05/
	317.40					

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
		Vendor Total:	317.40					
NJLW NJ DEPT OF LABOR & WORKFORCE								
12-00713	05/09/12							
1		UNEMPLOYMENT 1 Q 2012	8,525.32	2-01-23-225-229	B EMPLOYERS CONTRIBUTION	A	05/09/12	05/
		Vendor Total:	8,525.32					
NJTRE TREASURER STATE OF NEW JERSEY								
12-00649	04/26/12							
1		HAZARDOUS WAIST COMPLIANCE FEE	30.00	2-01-26-290-287	B CCMUA	A	04/26/12	05/
		Vendor Total:	30.00					
OBERJ JONATHAN OBER								
12-00609	04/22/12							
1		RESTORE PDF'S SET UP BUS DIREC	275.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	04/22/12	05/
		Vendor Total:	275.00					
OFFIB OFFICE BASICS, INC.								
12-00155	01/24/12							
1		STAMPS, PENS & OTHER OFF SUPP	168.55	2-01-20-100-311	B OFFICE SUPPLIES	A	01/24/12	05/
12-00654	04/27/12							
1		PADS, PAPER, TAPE, TIME CARDS	83.14	2-01-20-100-311	B OFFICE SUPPLIES	A	04/27/12	05/
		Vendor Total:	251.69					
ONECA ONE CALL CONCEPTS								
12-00678	05/03/12							
1		MARK OUTS FOR APRIL 2012	49.56	2-01-26-290-254	B SEWER MAINT/REPAIR	A	05/03/12	05/
		Vendor Total:	49.56					
PEDRO PEDRONI								
12-00629	04/25/12							
1		DIESEL FUEL	1,952.77	2-01-31-460-276	B DIESEL FUEL	A	04/25/12	05/

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	2 NO LEAD GAS	3,557.29	2-01-31-460-275	B UNLEADED GAS	A	04/25/12	05/
		5,510.06					
	Vendor Total:	5,510.06					
PITNE PITNEY BOWES							
12-00630 04/25/12							
1	RED INK FOR POSTAGE MACHINE	196.47	2-01-20-100-212	B POSTAGE	A	04/25/12	05/
	Vendor Total:	196.47					
POLLC POLLUTION CONTROL FIN AUTH							
12-00686 05/04/12							
1	LANDFILL DISPOSAL	281.95	2-01-32-465-302	B RECYCLING TAX	A	05/04/12	05/
	Vendor Total:	281.95					
PSEGR PSE&G							
12-00660 04/30/12							
1	514 W ATLANTIC AVE APRIL 12	379.25	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
2	321 7TH AVE APRIL 12	119.88	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
3	SOUTH PARK AVE APRIL 12	4.38	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
4	W. HIGH STREET APRIL 12	163.76	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
5	W. HIGH STREET & 8TH APRIL 12	8.10	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
		675.37					
	Vendor Total:	675.37					
RETRO THE RETROSPECT							
12-00668 05/01/12							
1	PLAN BD DECISION & PROOF	29.99	2-01-21-180-217	B ADVERTISING	A	05/01/12	05/
	Vendor Total:	29.99					
RICOH RICOH BUSINESS SYSTEMS							
12-00707 05/08/12							

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 MAINT AGREEMENT FOR COPIER	993.16	2-01-22-195-256	B SERVICE CONTRACTS	A	05/08/12	05/
Vendor Total:	993.16					
RUTGE RUTGERS THE STATE UNIV						
12-00583 04/17/12						
1 PURCHASING CERT CLASS & CPU'S	400.00	2-01-26-290-231	B SCHOOLS	A	04/17/12	05/
Vendor Total:	400.00					
SINGG SINGLEY & GINDELE, ATTORNEYS						
12-00667 05/01/12						
1 PROSECUTOR SERVICES 1ST THIRD	3,000.00	2-01-25-275-113	B PROSECUTOR	A	05/01/12	05/
Vendor Total:	3,000.00					
SJSAN SOUTH JERSEY SANITATION						
12-00666 05/01/12						
1 CURB SIDE TRASH APRIL 2012	22,500.00	2-01-26-305-202	B S J SANITATION	A	05/01/12	05/
Vendor Total:	22,500.00					
SPECG GARY & MARGARET SPECHT						
12-00716 05/09/12						
1 PROPERTY TAX REFUND	366.00	2-01-55-001-005	B Tax Overpayments Payable	A	05/09/12	05/
Vendor Total:	366.00					
TELT TEL TEC OF NEW JERSEY INC						
12-00621 04/23/12						
1 PROGRAM VOICE MAIL	130.00	2-01-31-440-216	B REGULAR TELEPHONES	A	04/23/12	05/
Vendor Total:	130.00					
USPOS UNITED STATES POSTAL SERVICE						
12-00715 05/09/12						
1 POSTAGE METER REFILL	2,000.00	2-01-20-100-212	B POSTAGE	A	05/09/12	05/

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	Vendor Total:	2,000.00					
VALIC V.A.L.I.C.							
12-00692 05/07/12							
1	LOSAP CONTRIBUTION 2012	9,200.00	2-01-25-269-205	B LOSAP Contribution	A	05/07/12	05/
	Vendor Total:	9,200.00					
VER41 VERIZON COMMUNICATIONS							
12-00722 05/09/12							
1	HI SPEED INTERNET MAY 2012	59.95	2-01-31-440-216	B REGULAR TELEPHONES	A	05/09/12	05/
	Vendor Total:	59.95					
VER48 VERIZON							
12-00682 05/03/12							
1	FIRE DEPT PHONE APRIL 2012	50.12	2-01-31-440-216	B REGULAR TELEPHONES	A	05/03/12	05/
	Vendor Total:	50.12					
VERIW VERIZON WIRELESS							
12-00611 04/22/12							
1	POLICE MDT'S MARCH 2012	64.01	2-01-25-240-254	B COMPUTER MAINTENANCE	A	04/22/12	05/
12-00648 04/26/12							
1	BORO CELL PHONES APRIL 2012	821.65	2-01-31-440-318	B NEXTEL PHONES	A	04/26/12	05/
12-00697 05/08/12							
1	POLICE MDT'S APRIL 2012	165.04	2-01-31-440-216	B REGULAR TELEPHONES	A	05/08/12	05/
	Vendor Total:	1,050.70					
VOORA VOORHEES ANIMAL ORHPANAGE							
12-00671 05/01/12							
1	STRAY ANIMAL HOLDING MAY 2012	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/01/12	05/
	Vendor Total:	400.00					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
WINZI WINZINGER INC						
12-00626 04/24/12						
1 BRUSH PICK UP 2ND WEEK APR 12	319.00	2-01-32-465-218	B BRUSH PICKUP	A	04/24/12	05/
Vendor Total:	319.00					
WOODC WOODCHUCKS LAWN MOWER						
12-00636 04/25/12						
1 WEED WACKER HEADS	99.96	2-01-26-290-233	B PURCH MINOR EQUIP	A	04/25/12	05/
Vendor Total:	99.96					
WOODR WOODRUFF ENERGY US, LLC.						
12-00661 04/30/12						
1 NAT GAS DEL MUNI BLDG 4/2012	7.94	2-01-31-430-288	B Electric & Gas	A	04/30/12	05/
Vendor Total:	7.94					

Total Purchase Orders: 91 Total P.O. Line Items: 133 Total List Amount: 108,084.66 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total	
CURRENT FUND	2-01	107,079.28	0.00	
DOG TRUST (ANIMAL)	T-12	717.40 ✓	0.00	ANIMAL
TRUST - OTHER TRUST	T-13	287.98	0.00	TRUST
Year Total:		1,005.38	0.00	
Total Of All Funds:		108,084.66	0.00	

CURRENT 107,079.28
+ 130,000.00 DEBT SER. PRINCIPAL
46,410.00 " " INTEREST
283,489.28
300.00 SEWER UC.
283,789.28

RESOLUTION 2012:107

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – CLICK IT OR TICKET 2012 SEAT BELT MOBILIZATION GRANT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

WHEREAS, the Borough of Haddon Heights has received state or federal monies to insert in its 2012 municipal budget as cited below;

SECTION 1. **NOW THEREFORE BE IT RESOLVED,** that the Borough of Haddon Heights, County of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2012 municipal budget, which is now available as follows:

Source:	N.J. Department of Law and Public Safety Division of Highway Traffic Safety	
Revenue Title:	Click It or Ticket Grant	$4,000.00

SECTION 2: **BE IT FURTHER RESOLVED** that a like sum and the same is hereby appropriated under the following caption:

Appropriations Excluded from CAP:

Click It or Ticket Grant	$4,000.00

Date: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

BLQ: 90. 16. Tax Year: 2012 to 2012
Owner Name: ANDERSON, TODD A & MARY ANN Property Location: 1717 SYCAMORE ST

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,260.68	1,260.67	0.00	0.00	2,521.35
Adjusted Billed:	479.91-	0.00	0.00	0.00	479.91-
Balance:	780.77-	0.00	0.00	0.00	780.77-

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	512	479.91-	0.00	2,041.44	PAC
01/24/12	1	Payment	001	6006	CK	5126	14	780.77	0.00	1,260.67	KCL
02/06/12	1	Payment	001	FIRST AMER	CK	5190	522	780.77	0.00	479.90	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	403	1,260.67	0.00	780.77-	711

Total Principal Balance for Tax Years in Range: 780.77-

BLQ: 48. 17. Tax Year: 2012 to 2012
Owner Name: AREND, MICHELLE Property Location: 307 SEVENTH AVE

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,017.08	2,017.08	0.00	0.00	4,034.16
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	1,969.73-	0.00	0.00	1,969.73-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference		Principal	Interest	2012 Prin Balance	Batch Id
02/03/12	1	Payment	001	CORLOGIC	CK	5184	11	2,017.08	0.00	2,017.08	PAC
02/03/12	2	Payment	001	CORLOGIC	CK	5184	12	47.35	0.00	1,969.73	PAC
05/02/12	2	Payment	001	311	CK	5443	12	1,969.73	0.00	0.00	PAC
05/04/12	2	Payment CORELOGIC	001		CK	5463	226	1,969.73	0.00	1,969.73-	711

Total Principal Balance for Tax Years in Range: 1,969.73-

BLQ: 49. 14. Tax Year: 2012 to 2012
Owner Name: RAYSER JOHN M & DAWNE D Property Location: 611 HIGH ST

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,128.93	2,128.92	0.00	0.00	4,257.85
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	2,128.92-	0.00	0.00	2,128.92-

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	588	2,128.93	0.00	2,128.92	711
03/09/12	2	Payment	001	INFINITY TIT	CK	5294	2	2,128.92	0.00	0.00	PAC
05/04/12	2	Payment CORELOGIC	001		CK	5463	230	2,128.92	0.00	2,128.92-	711

Total Principal Balance for Tax Years in Range: 2,128.92-

BLQ: 87. 10. Tax Year: 2012 to 2012
Owner Name: AHMED, INTEKHAB Property Location: 1503 PROSPECT RIDGE BLVD

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,071.39	2,071.38	0.00	0.00	4,142.77
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	0.00	2,071.13-	0.00	0.00	2,071.13-

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	322	2,071.39	0.00	2,071.38	711
04/13/12	2	Payment	001	611246	CK	5378	2	10.83	0.00	2,060.55	KCL
04/13/12	2	Payment	001	611171	CK	5378	3	16.50	0.00	2,044.05	KCL
04/13/12	2	Payment	001	611258	CK	5378	1	2,043.80	0.00	0.25	KCL
05/04/12	2	Payment CORELOGIC	001		CK	5463	394	2,071.13	0.00	2,070.88-	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	393	0.25	0.00	2,071.13-	711

Total Principal Balance for Tax Years in Range: 2,071.13-

BLQ: 80. 7. Tax Year: 2012 to 2012
Owner Name: WINDLE RICHARD T & SCHARDT SUSAN R Property Location: 8 DALLAS AVE

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,399.68	1,399.67	0.00	0.00	2,799.35
Adjusted Billed:	585.33-	0.00	0.00	0.00	585.33-
Balance:	814.35-	0.00	0.00	0.00	814.35-

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	462	585.33-	0.00	2,214.02	PAC
01/30/12	1	Payment	001	TITL SOURCE	CK	5138	7	814.35	0.00	1,399.67	PAC
02/06/12	1	Payment	001	FIRST AMER	CK	5190	321	814.35	0.00	585.32	711
05/04/12	2	Payment CORELOGIC	001		CK	5463	374	1,399.67	0.00	814.35-	711

Total Principal Balance for Tax Years in Range: 814.35-

RESOLUTION 2012:108

RESOLUTION AUTHORIZING A REFUND OF TAX OVERPAYMENT

WHEREAS, due to refinancing, the sale of property or duplicate payments by a title and mortgage company or resident and mortgage company, the following overpayment occurred in the first and second quarters of 2012, with the refund going to the mortgage company as follows:

REFUND TO: **Corelogic Refunds Dept.**
1 Corelogic Drive
Westlake, Texas, 76262

Name & Address	Refund	Block & Lot
All Properties in Haddon Heights, NJ 08035		
Todd A. & Mary Ann Anderson – 1717 Sycamore St.	$780.77	B90, L16
Michelle Arend - 307 Seventh Avenue	$1,969.73	B48, L17
John M. & Dawne D. Rayser – 611 High Street	$2.128.92	B49, L14
Intekhab Armed – 1503 Prospect Ridge Blvd	$2,071.13	B87, L10
Richard T. Windle & Susan Schardt – 8 Dallas Ave	814.35	B80, L7
Total Refund to Corelogic	$7,764.90	

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

Dated: May 15, 2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

RESOLUTION 2012:109

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

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

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

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

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

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

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

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

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

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

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

lawyer. **Discussion of amendment to the Glover Mill contract to resolve a contractual dispute and potential litigation. Meeting will last approximately 30 minutes. Formal action may be taken.**

___X___ (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. **Discussion on hiring filling Borough Clerk position.**

_____ (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 May 15, 2012 that an Executive Session closed to the public shall be held on May 15, 2012 at 7:30 PM in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ, for the discussion of matters relating to the specified items designated above.

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

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on May 15 2012.

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk