BOROUGH OF HADDON HEIGHTS

May 1, 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. Nepotism and Cash Policies for Personnel Manual – Councilman DiRenzo

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. Adoption of minutes from the February 7th Closed Session and April 17th Council meeting.

11. Mayor & Council Member's Reports.

12. 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.

    b. Introduction 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%).

    c. Adoption of 2012 Municipal Budget As Amended.

13. NEW BUSINESS:

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

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

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

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

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

    Resolution 2012:97 – Resolution Authorizing Payment of Bills and Claims for 1st Half of May.

14. GENERAL COMMENTS

15. ADJOURNMENT

Mayor Edward S. Forte, Jr. 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 7, 2012."

Under Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Councilwoman Rose Fitzgerald, Council President Kathy Lange and Councilwoman Susan R. Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present.

The following topics were discussed during the Caucus Session:

a. Historic Marker for the Cabin – Council President Lange:

   Council President Lange reported that the interpretive sign at the Cabin is ready to be installed. Discussion ensued between Council member Steve Berryhill and Mrs. Lange regarding the process Green Initiatives went through in obtaining approval for the signage for the Rain Garden at the Community Center.

b. Collection of Cash Policy - Councilman DiRenzo presented a 'Collection of Cash' Policy to be added to the Personnel Manual as an Addendum.

c. Nepotism Policy – Councilman DiRenzo also presented a Policy on 'Nepotism' to be considered as replacement to the existing policy.

d. Resolution for Municipal Enlistment in the Military Initiative – Councilman DiRenzo discussed the importance of supporting our military by hiring them when they return home.

e. Borough IT Support – Mayor Forte:

   Mayor Forte said that he and Councilman DiRenzo have both been getting quotes for IT services and a decision will be made by the next meeting.

Roundtable:

Council President Lange said that she was concerned that some individuals are using the fields for organized sporting activities without approval. She also advised Council that the irrigation system is broken.

Councilman McCollum said he spent last weekend reviewing Project Garnet and had some questions in regard to the $25,000 given to the builder, Bob Meyers. Councilman McCollum was of the opinion that this sum was to be given back to the Borough.

At 7:25 p.m. Mayor Forted called for a recess of the Caucus Session. Council members proceeded down to the Auditorium for the Business Session.

Mayor Forte led the Pledge of Allegiance and asked for moment of silence.

Public Comment on Caucus items and agenda items only:

David McGee, 301 4th Avenue asked if the new recorder was working tonight. Kelly Santosusso, Deputy Borough Clerk, asked Mr. McGee to come to the desk to ensure him that it was working. He tested the earphones and seemed satisfied that the new system was working properly. He then asked about Resolution 2012:92. Solicitor Olizi said that the Resolution approves the Consent Order that was already agreed upon. Mr. McGee then asked about interviews for the new Clerk and said we should

spend as much as needed to get a good Clerk. He also stated that it is in the best interest of Haddon Heights to get the best Clerk we can get.

Marshall Hatfield, regarding Resolution 2012:85 said that there has been no change with the State and we would be given a blueprint if we want to go forward. Councilwoman Fitzgerald asked what happened to all the work done by Tom Ottoson. Mr. Hatfield did not know.

Roni Olizi regarding Resolution 2012:89 said the $3,000 grant is to hire an individual to develop a tree management plan. The tree management plan will be part of the Master Plan and therefore will provide us with liability. She also said a yearly plan will have to be submitted to the State. She said the idea is to address every tree in the Borough and noted we get 10 points toward the Sustainable New Jersey designation for doing this. Rose Fitzgerald questioned whether our arborist, Steve Dorsey had been approached in regard to this. Mrs. Olizi stated that Mr. Dorsey chose not to.

Motion to adopt the Minutes from the February 21st Closed Session and April 3rd Council meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

The following Mayor's, Council Member's and Engineer's Reports were given:

Councilwoman Griffith reporting for DPW said they now have a new dump truck and joked that she looked forward to riding around town in it!

Council President Lange presented reports on School Board, Recreation, Mayor's Wellness Campaign, Easter Egg Hunt and the Eagle Scouts. A copy of her full report is attached to these minutes.

Councilman DiRenzo reported that ten members of our Fire Department participated in the Philadelphia Stair Climb to benefit the American Lung Association and congratulated them for their involvement in this worthy cause. A full copy of the Public Safety Reports are attached to these minutes.

Councilwoman Fitzgerald reported that she, Kathy and John Rayser worked for three hours with help from the Soccer Team to clean up the railroad station gardens. She also presented a report for the Construction and Zoning Departments. A complete copy of her report is attached to these minutes.

Councilman Berryhill reported that the Environmental Committee has met and is in the process of setting their goals. He reported that the Drug Commission is working on the 4th of July 5k Run and said the Commission did a mock car crash for students to see what can happen due to unsafe driving.

Mayor Forte reported that he, Borough Engineer Steve Bach and Solicitor Olizi met with Bob Meyers and announced that Mr. Meyers received an approval from SHPO on the tests run at the Glover Mill site. He is preparing to present plans for building homes at the site to the Planning Board. Mayor Forte said there is a possibility that ground will be broken in the fall.

Reporting on his first 100 days in office, Mayor Forte said he has logged 250 hours at the office thus far. He also reported that he performed his first wedding last Saturday. He said, I must of done okay because the groom cried!" The Mayor also reported that 14 residents have taken advantage of his Open Door Hours so far. His office hours are 2:00 p.m.– 6:00 p.m. on May 10th. The Mayor will change the day of the week of the office hours in an effort to accommodate all residents' schedules. Mayor's Office Hours will always be published on the cover of the Heights Report.

Borough Engineer, Steve Bach of Bach Associates reported on several areas including the Glover Mill Park, Atlantic Avenue School's new design for pedestrian area, 2012 $190,000 grant from NJDOT and other grants. A full copy of Mr. Bach's report is attached to these minutes.

OLD BUSINESS:

Public hearings and final adoptions on Ordinances 2012:1378, 1379 and 1380 and public hearing on the 2012 Municipal Budget (Res. 2012:69).

Ordinance 2012:1378 – An Ordinance To Exceed the Municipal Budget Appropriations Limit and To Establish a CAP Bank.

Jeff Kosko, Acting CFO for the Borough explained that State law allows us to increase the CAP – it does not allow for more spending and has nothing to do with surplus. He noted that the increase is only good for two years.

With no further comments from the residents, motion to close the public hearing was made by Councilman McCollum, seconded by Councilman DiRenzo. All members of council were in favor.

Motion to adopt Ordinance 2012:1378 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under roll call all members voted yes.

Ordinance 2012:1379 – An Ordinance Authorizing Salaries, Wages and Reimbursements To Be Paid To Certain Employees of the Borough of Haddon Heights.

With no further comments from the residents, motion to close the public hearing was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Motion to adopt Resolution 2012:1379 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under roll call all members voted yes.

Ordinance 2012:1380 – Ordinance Amending Chapter 100, §13 and §20 of the Code of the Borough of Haddon Heights Regarding Parking and Stop Intersections.

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

Motion to adopt Ordinance 2012:1380 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. All members were in favor.

At this point in the meeting Mayor Forte deviated from the agenda for the next four (4) items:

Resolution 2012:83 – Resolution Authorizing that the 2012 Municipal Budget Be Read By Title Only.

Motion to adopt Resolution 2012:83 was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. Under roll call all members voted yes.

Resolution 2012:69 – 2012 Municipal Budget.

Mayor Forte opened this portion of the meeting up to the public for comments on the 2012 Municipal Budget. Hearing or seeing no comments, motion to close the public hearing was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under roll call all members voted yes.

Motion to TABLE adoption of the 2012 Municipal Budget was made by Councilman McCollum, seconded by Councilman DiRenzo. Under roll call all members voted yes.

Resolution 2012:93 – Resolution Amending the 2012 Municipal Budget.

Motion to adopt Resolution 2012:93 was made by councilman DiRenzo, seconded by Councilman McCollum. Under roll call all members voted yes. Public hearing on this amendment will be held May 1st at 7:30pm during the regular business meeting.

Resolution 2012:91 – Resolution Acknowledging and Approving Self Examination of 2012 Municipal Budget.

Motion to adopt Resolution 2012:91 was made by Councilman McCollum, seconded by Councilman DiRenzo. All members were in favor.

NEW BUSINESS:

Resolution 2012:82 – Resolution Authorizing a Refund of Tax Overpayment.

Motion to Adopt Resolution 2012:82 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:84 – Resolution Approving One-Day License for Alcohol Consumption.

Motion to adopt Resolution 2012:84 was made by Councilwoman Griffith, seconded by Councilman McCollum. All members were in favor.

Resolution 2012:85 – Resolution Authorizing a Local Government Energy Audit.

Motion to adopt Resolution 2012:85 was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:86 – Resolution Authorizing Payment of Bills and Claims for 2nd Half of April.

Motion to adopt Resolution 2012:86 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under roll call all members voted yes.

Resolution 2012:87 will be addressed at a future meeting.

Resolution 2012:88 – Resolution Authorizing Closed Session. 1) To discuss the potential for litigation in which the Borough may seek to assert affirmative claims against other parties. Due to the fact that any potential claims is unasserted, it would be contrary to the Borough's and the Public's interest to disclose the parties against whom the claims may be asserted or the nature of those claims at this time. It is anticipated that the minutes of the closed session will be made available after the later of (a) the Borough makes final decision not to pursue any litigation involving the parties or matters to be discussed, or (b) the final conclusion of any litigation that may be brought as a result of discussions during the closed session. 2) Discuss settlement in the matter of Berryhill v Moreland, Docket # CAM L1551-12. Matter expected to last about 15 minutes. Formal action may be taken. It is anticipated that the minutes of this part of the closed session will be made available after the later of (a) the Borough makes final decision not to pursue any litigation involving the parties or matters to be discussed, or (b) the final conclusion of any litigation that may be brought as a result of discussions during closed session.

Motion to adopt Resolution 2012:88 was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members were in favor.

Resolution 2012:89 – Resolution Authorizing a Contract With MJS Forestry Consultant, Matthew J. Simons, CTE and Certified Arborist, to Develop the Community Forestry Management Plan For the Borough of Haddon Heights.

Motion to adopt Resolution 2012:89 was made by Councilman DiRenzo, seconded by Councilman McCollum. All members were in favor.

Resolution 2012:90 will be addressed at a future meeting.

Resolution 2012:94 – Resolution Authorizing the Placement of An Interpretive Sign At the Haddon Heights Cabin.

Motion to adopt Resolution 2012:94 was made by Council President Lange, seconded by Councilwoman Fitzgerald. All members were in favor.

With no further business to come before council, Mayor Forte opened the meeting for General Public Comments:

David McGee, 301 4th Avenue asked Councilwoman Fitzgerald about the grant for "zones", stating there was no records from the last meeting. He then asked Fitzgerald why she sent 10 emails on Good Friday with the subject being "Good Friday Penance". He said they should have been sent to the Clerk as they were an OPRA request and the Clerk is responsible for getting the information requested. He then asked about closed session minutes from the January 17th and February 7th meetings. Councilman Berryhill said that no one kept notes.

With no further comments to be made, motion to close the public portion was made by Councilman DiRenzo, seconded by Councilwoman Griffith. All members were in favor. (8:57pm)

At this point council members went upstairs to the conference room for the closed session.

CLOSED SESSION: (Item #2)

Berryhill et al v Moreland: Councilman Berryhill and Interim Borough Clerk Joan Moreland were not in attendance. Council members present all agreed to the Consent Order which has already been signed by the Judge and petitions have been accepted and filed with the County Clerk.

Motion to go out of Closed Session was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All were in favor. (9:05 p.m.)

OPEN SESSION: (Item #2)

Resolution 2012:92 – Resolution Regarding Settlement for the Case Known as Berryhill et al v Moreland.

Motion to adopt Resolution 2012:92 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under roll call, all members voted yes with the exception of Councilman Berryhill who abstained from voting.

At this point, Mayor and Council went back into Closed Session to address the second item. (9:07 p.m.)

CLOSED SESSION: (Item #1)

To discuss the potential for litigation in which the Borough may seek to assert affirmative claims against other parties. This item has not been fully resolved at this time.

At 10:00pm a motion was made by Councilwoman Griffith seconded by Councilman McCollum to go out of the Closed Session. All members were in favor.

Motion to adjourn was made by Councilwoman Fitzgerald, seconded by Councilwoman Griffith. All members were in favor.

_____ 10:01 p.m.
Joan D. Moreland, Interim Borough Clerk

Borough of Haddon Heights
Closed Session Minutes
February 7, 2012

Mayor called the closed session to order at 8:35pm.

Councilmembers present were: Councilmen McCollum, DiRenzo and Berryhill, Councilwomen Griffith and Fitzgerald and Council President Lange. Interim Borough Clerk Joan Moreland, Deputy Clerk Kelly Santosusso, Solicitor Albert J. Olizi, Jr. and former Solicitor Richard DeMichele were also present.

O'Neill v Borough of Haddon Heights

Former Borough Solicitor Richard DeMichele handed everyone a copy of the release for the above topic. He advised council members that Mrs. O'Neill was requesting $260 for reimbursement of filing fees.

Everyone present agreed with the Release and approved a resolution being put on the 2/21/12 agenda for adoption.

Motion to open the meeting to the public was made by Councilman McCollum, seconded by Councilwoman Griffith. All members were in favor.

With no further business to come before council, motion to adjourn was made by Councilman McCollum, seconded by Councilman DiRenzo. All members were in favor.

_____8:45pm
Joan D. Moreland, Interim Borough Clerk

BOROUGH OF HADDON HEIGHTS
RESOLUTION 2012:93
Resolution Amending 2012 Municipal Budget

WHEREAS, the local municipal budget for the year 2012 was approved on the 20th day of March, 2012, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, County of Camden, that the following amendments to the approved budget of 2012 be made:

CURRENT FUND - APPROPRIATIONS	**From**	**To**
8. General Appropriations		
(A) Operations - within "CAPS"		
PUBLIC SAFETY		
Fire Safety Official		
Salaries and Wages	16,421.00	18,100.00
Other Expenses	3,566.00	1,887.00
PUBLIC WORKS		
Other Expenses	110,875.00	110,375.00
Environmental Commission		500.00
RECREATION AND EDUCATION		
Parks and Playgrounds		
Salaries and Wages	34,870.00	6,870.00
Other Expenses	23,400.00	51,400.00
Total Operations {Item 8(A)} within "CAPS"	5,369,507.00	5,369,507.00
Total Operations Including Contingent - within "CAPS"	5,369,507.00	5,369,507.00
Detail:		
Salaries & Wages	2,446,506.88	2,420,185.88
Other Expenses (Including Contingent)	2,923,000.12	2,949,321.12
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	6,055,543.00	6,055,543.00
Summary of Appropriations		
(A) Operations: (a+b) Within "CAPS" - Including Contingent	6,055,543.00	6,055,543.00
Statutory Expenditures		

CAPITAL BUDGET

	Estimated Total Cost	Capital Improvement Fund	Debt Authorized
Road Improvements			
From	25,000.00	1,250.00	23,750.00
To	50,000.00	2,500.00	47,500.00
From- Parks/Rec Field Bleachers	5,200.00	260.00	4,940.00
To- Municipal Building Improvements	5,200.00	260.00	4,940.00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in The Retrospect in the April 20, 2012 issue, and that said publication shall contain notice of public hearing on said amendment to be held at the Borough Hall, 625 Station Avenue, Haddon Heights, NJ on **Tuesday, May 1, 2012.**

Approved April 17, 2012

Voting in favor: President Lange, Members Berryhill, DiRenzo, Fitzgerald, Griffith, and McCollum
Voting against: None
Absent/Abstain: None

Signed / Mayor Edward S. Forte, Jr.
Attest / Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:98
Resolution to Amend the 2012 Borough Budget

WHEREAS, the local municipal budget for the year 2012 was approved on the 20th day of March, 2012, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, the local municipal budget for 2012 was amended on April 17, 2012 and,

WHEREAS, the public hearing on said amenment has been held as advertised, and

WHEREAS, it is desired to amend said approved and amended budget,

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, County of Camden, that the following amendments to the approved and amended budget of 2012 be made:

CURRENT FUND - APPROPRIATIONS	**From**	**To**
8. General Appropriations		
(A) Operations - within "CAPS"		
PUBLIC WORKS		
Salaries and Wages	438,840.00	427,840.00
Other Expenses	110,475.00	121,475.00
RECREATION AND EDUCATION		
Parks and Playgrounds		
Salaries and Wages	6,870.00	7,557.00
Other Expenses	51,400.00	50,713.00
Total Operations {Item 8(A)} within "CAPS"	5,369,507.00	5,369,507.00
Total Operations Including Contingent - within "CAPS"	5,369,507.00	5,369,507.00
Detail:		
Salaries & Wages	2,420,185.88	2,409,872.88
Other Expenses (Including Contingent)	2,949,321.12	2,959,634.12
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	6,055,543.00	6,055,543.00
Summary of Appropriations		
(A) Operations: (a+b) Within "CAPS" - Including Contingent	6,055,543.00	6,055,543.00
Statutory Expenditures		

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

Approved: May 1, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

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, Interim Borough Clerk

RESOLUTION 2012:87

RESOLUTION RATIFYING POLICE CONTRACT
FOR THE PERIOD OF
JANUARY 1, 2012 THROUGH DECEMBER 31, 2014

NOW, THEREFORE BE IT RESOLVED by the Mayor and Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that the contract between the **Borough of Haddon Heights and the Haddon Heights Policemen's Benevolent Association Local No. 328** (Sergeants, Detectives and Patrolmen), covering the **period of January 1, 2012 through December 31, 2014** is hereby ratified.

Date:

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:95

RESOLUTION ESTABLISHING THE
PERSONNEL POLICY AND PROCEDURAL MANUAL
REVIEW COMMITTEE

WHEREAS, there is a need to review and update the Borough of Haddon Heights Personnel Policy and Procedural Manual to bring it into compliance with insurance requirements.

NOW, THEREFORE BE IT RESOLVED by the Governing Body that the Personnel Policy and Procedural Manual Review Committee is hereby formed and shall consist of the Borough Clerk, Tax Collector, Court Administrator, Police Chief/Captain, DPW Superintendent, Fire Chief and Construction/Zoning Official.

Date: May 1, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:96

RESOLUTION SUPPORTING THE EMPLOYMENT INITIATIVE PROGRAM OF THE NEW JERSEY EMPLOYER SUPPORT GUARD AND RESERVES

WHEREAS, on Tuesday, January 24th, the Commander-in-Chief of our Armed Forces reminded all Americans that, "Above all, our freedom endures because of the men and women in uniform who defend it", and that ..."this generation of heroes has made the United States safer and more respected around the world"; and

WHEREAS, the President, further, promised, "As they come home we must serve them as well as they've served us. That includes giving them the care and the benefits they have earned...And it means enlisting our veterans in the work of rebuilding our nation."; and

WHEREAS, National Guard and Reserve forces today total over 1 million service members and represent 48 percent of our total military force; while every day around the glove, thousands of men and women in uniform, including dedicated members of the National Guard and Reserves, risk their live and make great sacrifices to defend our national interests, serving extended tours away from their homes, families and jobs; and

WHEREAS, at the same time, we are now seeing unprecedented levels of unemployment and underemployment among members of the Guard and Reserves, as up to 22 percent of Guard and Reserve members fact unemployment; and

WHEREAS, in this time of economic uncertainty, the Employer Support Guard and Reserve (ESGR) is focusing on connecting employers with the talented pool of service members and their spouses, with the intent of facilitating meaningful employment opportunities; and

WHEREAS, to further this goal, the New Jersey ESGR has launched an Employment Initiative Program (EIP), which is a collaborative effort with federal agencies including the Department of Labor (Veterans Affairs), the Department of Veterans, the Small Business Administration and the Office of Personnel Management; and

WHEREAS, the goal is to enhance the employment process and serve as an effective resource for service members and employers. ESGR is also partnering with Employer Partnership of the Armed Forces (EPAF) through EIP with a high-tech and high-touch approach; and

WHEREAS, for almost a year now the United States Chamber of Commerce has also endeavored to find employment for our returning veterans and the spouses of those who continue to serve, at home and abroad, with its Hiring Our Heroes program; and

WHEREAS, the Hiring Our Heroes program is a nationwide effort to help veterans and military spouses find meaningful employment, in partnership with the Department of Labor Veterans Employment and Training Service (DOL VETS), to improve public-private sector coordination I local communities, which veterans and their families are returning every day; and

WHEREAS, despite those efforts, the unemployment rate for veterans of our Armed Forces in our Nation and in our State continues to exceed the over-all rate; and

WHEREAS, in order to take the lead on advancing the EIP to the next level, the New Jersey ESGR has enlisted strong and positive support from corporate leaders, the New Jersey

State Chamber of Commerce, US Dept. of Labor/VETS and the New Jersey League of Municipalities; and

WHEREAS, it is incumbent on all of us to prove that New Jersey cares for the men and women in uniform who risk their lives and make great sacrifices to defend our national interests; and

WHEREAS, this employment initiative can be New Jersey's way of saying thank you to the men and women who made great sacrifices to protect our nation's freedom; and

WHEREAS, local officials throughout the State of New Jersey working together through the League of Municipalities, and with the New Jersey ESGR, their local and State Chambers of Commerce, and local business leaders can help to advance basic fairness to our vets and their families by pursuing one simple goal: to allow America's over one million unemployed veterans and military spouses to follow their dreams, instead of spending their lives just trying to catch up.

NOW THEREFORE BE IT RESOLVED, on this 1st day of May 2012 that the Governing Body of the Borough of Haddon Heights recognizes that we will never be able to repay the debt we owe to all members of our armed forces; and

BE IT FURTHER RESOLVED, that in gratitude, the Borough of Haddon Heights pledges its enthusiastic and unqualified support for the Employment Initiative Program of the New Jersey Employer Support Guard and Reserves; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the New Jersey State League of Municipalities and to our neighboring municipalities.

Date: May 1, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:97

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 2ND HALF OF APRIL

TRUST ACCOUNT	$ 8,814.22
CAPITAL ACCOUNT	668.75
CURRENT ACCOUNT	2,472,684.67
PAYROLL 4/20/12	88,863.46
TOTAL FOR ALL BILLS AND CLAIMS FOR 1st HALF OF APRIL	$2,571,051.10

Date: May 1, 2012

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	5/1/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	3,298.90	All Accounts Marked T-13
Payroll 4/20/2012	5,515.32	ACH Police Traffic
Total Trust	8,814.22	
Capital		
Bach Associates	688.75	2011: 1369E Redevelopment B62, L2,4,6 HHTS0944
Total Capital	688.75	
Animal		
Voorhees Animal Hospital	0.00	Stray Animal Holding
Total Animal	0.00	
Po's Paid Current Account	2,472,684.67	
Payroll 4/20/2012	88,863.46	
Total Current	2,561,548.13	
Total Spending 5/1/2012	2,571,051.10	

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 12/31/12

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 PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ABACI ABACUS I.T.						
12-00388 03/05/12						
1 MANAGED E-MAIL SPAM MARCH 2012	105.75	2-01-26-310-234	B Computer & Website Maintenance	A	03/05/12	04/
2 FIRE WALL MGT SOF MARCH 2012	99.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/05/12	04/
3 FIRE WALL MGT MUNI BD MAR 2012	99.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/05/12	04/
	303.75					
12-00568 04/13/12						
1 CONNECT ROSE'S LAP T TO E-MAIL	80.00	2-01-26-310-234	B Computer & Website Maintenance	A	04/13/12	04/
2 CORRECT SO JOAN E-MAIL OVER 20	100.00	2-01-26-310-234	B Computer & Website Maintenance	A	04/13/12	04/
	180.00					
Vendor Total:	483.75					
AJB A & J BAR						
12-00578 04/16/12						
1 TRASH CAN LINERS	58.70	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	04/16/12	04/
Vendor Total:	58.70					
ANKOF ANKOR FIRE & SAFETY EQUIP						
12-00446 03/19/12						
1 26 FIRE EXTING. INSPECTED	178.00	2-01-25-265-279	B Mandatory Inspect/Certif	A	03/19/12	04/
Vendor Total:	178.00					
ARTP ART PRESS						
12-00610 04/22/12						
1 NOTE CARDS SINGLE PANEL WHITE	65.00	2-01-20-100-311	B OFFICE SUPPLIES	A	04/22/12	04/

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:	65.00					
AUTZO AUTO ZONE						
12-00333 02/24/12						
1 DPW VECHICLE REPAIRS MAR 2012	70.42	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/24/12	04/
2 POL VECHICLE REPAIRS MAR 2012	320.12	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/24/12	04/
	390.54					
Vendor Total:	390.54					
BACHA BACH ASSOC PC						
12-00567 04/12/12						
1 DEVON AVE ENVIRON REMEDIATION	797.50	2-01-20-165-205	B PROFESSIONAL SERVICE	A	04/12/12	04/
2 GROV MILL B 62, L 2,4,6	688.75	C-04-55-807-305	B 2011:1369E REMEDIATION OLD DPW SITE	A	04/12/12	04/
3 HH GENERAL ENGINEERING	6,121.75	2-01-20-165-205	B PROFESSIONAL SERVICE	A	04/12/12	04/
4 HH GENERAL ENGINEERING	5,841.25	2-01-20-165-205	B PROFESSIONAL SERVICE	A	04/12/12	04/
	13,449.25					
Vendor Total:	13,449.25					
BARTS BARTON SUPPLY						
12-00595 04/18/12						
1 FIX SPRINKLER SYST DEVON AVE	464.20	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	04/18/12	04/
Vendor Total:	464.20					
BILLE BILLOWS ELECTRIC SUPPLY						
12-00562 04/12/12						
1 LIGHTS FOR FOUNTAIN	10.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	04/12/12	04/
Vendor Total:	10.00					
BLUE1 HORIZON BLUE CROSS & SHIELD						
12-00612 04/23/12						
1 NON POLICE MAY 2012	1,770.82	2-01-23-220-245	B BLUE CROSS DENTAL	A	04/23/12	04/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	1,770.82					
BOLLI BOLLINGER, INC RX ADMIN						
12-00581 04/16/12						
1 PRESCRIPTION DRUG MAY 2012	18,797.99	2-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	04/16/12	04/
Vendor Total:	18,797.99					
BOWMA BOWMAN AND COMPANY LLP						
12-00597 04/18/12						
1 PROFESSIONAL SERV 2011 AUDIT	28,500.00	2-01-20-135-205	B PROFESSIONAL SERVICE AUDIT	A	04/18/12	04/
Vendor Total:	28,500.00					
CARTD CARTRIDGE DEPOT						
12-00564 04/12/12						
1 DELL & HP CARTRIDGES	85.74	2-01-20-100-311	B OFFICE SUPPLIES	A	04/12/12	04/
Vendor Total:	85.74					
CCFIR CAMDEN COUNTY COLLEGE						
12-00550 04/09/12						
1 REG FOR FF I COURSE	600.00	2-01-25-265-231	B SCHOOLS/TRAINING	A	04/09/12	04/
Vendor Total:	600.00					
CCMUA REGIONAL SEWER SERVICE						
12-00574 04/13/12						
1 SEWER SREVICE MUNI BLDG 1Q 12	81.00	2-01-26-310-287	B CCMUA	A	04/13/12	04/
2 SEWER SREVICE FIRE DEPT 1Q 12	81.00	2-01-26-310-287	B CCMUA	A	04/13/12	04/
3 SEWER SREVICE SOF 1Q 12	81.00	2-01-26-310-287	B CCMUA	A	04/13/12	04/
4 SEWER SREVICE COMM CTR 1Q 12	81.00	2-01-26-310-287	B CCMUA	A	04/13/12	04/
5 SEWER SREVICE PUMP STA 1Q 12	81.00	2-01-26-310-287	B CCMUA	A	04/13/12	04/
	405.00					
12-00620 04/23/12						
1 FT OF GREEN ST. 2ND Q 2012	81.00	2-01-26-310-287	B CCMUA	A	04/23/12	04/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	486.00					
CCTR CAMDEN COUNTY TREASURER						
12-00593 04/18/12						
1 COUNTY TAXES 2ND Q 2012	1,304,914.99	2-01-55-001-002	B County Taxes Payable	A	04/18/12	04/
2 COUNTY OPEN SPACE TAX 2ND Q 12	40,149.71	2-01-55-001-004	B County Open Space Tax Payable	A	04/18/12	04/
	1,345,064.70					
Vendor Total:	1,345,064.70					
CELLT TOM CELLA						
12-00624 04/23/12						
1 REIMBURSE FOR VEHICLE TITLES	120.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/23/12	04/
Vendor Total:	120.00					
COMC COMCAST						
12-00556 04/10/12						
1 HIGH SPEED INTERNET APRIL 12	127.16	2-01-31-440-216	B REGULAR TELEPHONES	A	04/10/12	04/
12-00588 04/17/12						
1 HI SPEED MUNI BLDG MAY 2012	127.16	2-01-31-440-216	B REGULAR TELEPHONES	A	04/17/12	04/
Vendor Total:	254.32					
DEERP DEER PARK WATER						
12-00557 04/10/12						
1 BOTTLED WATER MARCH 2012	62.36	2-01-20-120-279	B BOTTLED WATER	A	04/10/12	04/
Vendor Total:	62.36					
DIAMS WELLS FARGO BUSINESS CREDIT						
12-00579 04/16/12						
1 TEMPORARY WORKERS W/E 4/8/12	708.75	2-01-26-290-280	B TEMPORARY WORKERS	A	04/16/12	04/
12-00623 04/23/12						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 TEMPORARY WORKERS W/E 4/15/12	787.50	2-01-26-290-280	B TEMPORARY WORKERS	A	04/23/12	04/
Vendor Total:	1,496.25					
DITIA ALLY DITILLO						
12-00641 04/26/12						
1 ZUMBA INSTRUCTOR WINTER 2012	1,200.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/
Vendor Total:	1,200.00					
EBNEL LETICIA ANGELIA EBNER						
12-00644 04/26/12						
1 YOGA INSTRUCTOR WINTER 2012	320.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/
Vendor Total:	320.00					
ENGIH ENGINEERED HYDRAULICS INC						
12-00563 04/12/12						
1 HOSES FOR TRASH TRUCKS	200.52	T-13-56-860-807	B Reserve Recycling Funds	A	04/12/12	04/
Vendor Total:	200.52					
ENRC ENTERPRISE NETWORK RESOLUTIONS						
12-00549 04/09/12						
1 SITE LOAD & BACKFILL RETAINAGE	2,598.38	T-13-56-860-818	B RESERVE LAND DEPOSITS	A	04/09/12	04/
Vendor Total:	2,598.38					
EVARI RICKY EVANS						
12-00645 04/26/12						
1 HIP HOP INSTRUCTOR WINTER 2012	280.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/
Vendor Total:	280.00					
FERNK KATIA FERNANDEZ						
12-00642 04/26/12						
1 ZUMBA INSTRUCTOR WINTER 2012	800.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/

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:	800.00						
FIRET FIRESTONE COMPLETE AUTO CARE									
12-00530	04/04/12								
1		TIRES FOR POLICE CAR 18-9	349.04	2-01-26-315-205	B	POLICE-VEHICLE MAINTENANCE	A	04/04/12	04/
12-00591	04/17/12								
1		TIRE FOR CODE ENFORCEMENT CAR	240.50	2-01-26-315-202	B	PUBLIC WORKS-VEHICLE MAINT.	A	04/17/12	04/
2		TIRE FOR CODE ENFORCEMENT CAR	240.50	2-01-26-315-205	B	POLICE-VEHICLE MAINTENANCE	A	04/17/12	04/
			481.00						
		Vendor Total:	830.04						
GARDH GARDEN STATE HIGHWAY PROD.									
12-00496	03/29/12								
1		HIGHWAY TRAFFIC PAINT	307.50	2-01-26-290-258	B	MANIT/REPAIR STREET & ROADS	A	03/29/12	04/
		Vendor Total:	307.50						
GROUP GROUP MELVIN DESIGN									
12-00625	04/24/12								
1		HADDON HTS FORM BASED CODE	3,502.31	G-02-41-711-301	B	TCDI Grant	A	04/24/12	04/
		Vendor Total:	3,502.31						
HESSC HESS CORPORATION									
12-00596	04/18/12								
1		ELECT DELIVERY FOR PUMP STATIO	7,091.96	2-01-31-430-288	B	Electric & Gas	A	04/18/12	04/
		Vendor Total:	7,091.96						
HHBE HADDON HEIGHTS BD OF ED									
12-00638	04/25/12								
1		BORO CONTRIBUTION MAY 2012	923,604.00	2-01-55-001-001	B	Local School Taxes Payable	A	04/25/12	04/
		Vendor Total:	923,604.00						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
HHLIB HADDON HEIGHTS LIBRARY						
12-00639 04/25/12						
1 BORO CONTRIBUTION MAY 2012	22,584.11	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	04/25/12	04/
Vendor Total:	22,584.11					
HOMED THE HOME DEPOT						
12-00402 03/07/12						
1 PARTS FOR CONCESSION STAND	345.40	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/07/12	04/
12-00439 03/15/12						
1 PAINT FOR SIGN POLES	15.92	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/15/12	04/
12-00502 03/30/12						
1 STAPLES, DRILL BIT, WEED WACK	38.90	2-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	03/30/12	04/
Vendor Total:	400.22					
JUSTT JUST TIRES						
12-00529 04/04/12						
1 TIRE FOR POLICE CAR 18-1	129.00	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/04/12	04/
12-00531 04/05/12						
1 NEW TIRE FOR POLICE CAR 18-3	132.00	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/05/12	04/
Vendor Total:	261.00					
LINES LINE SYSTEMS, INC						
12-00575 04/16/12						
1 PHONES APRIL 2012	1,170.58	2-01-31-440-216	B REGULAR TELEPHONES	A	04/16/12	04/
Vendor Total:	1,170.58					
MAGNG MAGNOLIA GARDEN VILLAGE						
12-00495 03/29/12						
1 PLAYGROUND MULCH	3,420.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/29/12	04/
12-00570 04/13/12						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 SHERWOOD MULSCH	115.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	04/13/12	04/
Vendor Total:	3,535.00					
MARKB BILL WILLIS MARKS						
12-00646 04/26/12						
1 STAINED GLASS CLASS WINT 2012	280.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/
Vendor Total:	280.00					
MTEPB MOUNT EPHRAIM BORO						
12-00605 04/20/12						
1 MT EPHRAIM SEWER 2012	1,300.00	2-01-42-455-287	B MT EPHRAIM-Sewer	A	04/20/12	04/
Vendor Total:	1,300.00					
NATA NAT ALEXANDER CO., INC						
12-00457 03/20/12						
1 PREPAIR HOSE/RESET COUPLING	19.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	03/20/12	04/
Vendor Total:	19.00					
NJAMB NJ AMERICAN WATER						
12-00589 04/17/12						
1 139 HYDTS MARCH 2012	6,000.63	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	04/17/12	04/
Vendor Total:	6,000.63					
OFFIB OFFICE BASICS, INC.						
12-00590 04/17/12						
1 FOLDERS PAPER PEN SHARPENER	412.15	2-01-20-100-311	B OFFICE SUPPLIES	A	04/17/12	04/
Vendor Total:	412.15					
PARKM PARKER MCCAY P.A.						
12-00603 04/20/12						
1 LABOR MATTERS JAN 2012	431.29	2-01-20-155-381	B OTHER EXPENSE	A	04/20/12	04/

Vendor # Name / PO # / Item Description	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:			431.29						
PENSI PENSION ALLIANCE									
12-00559	04/11/12								
1 WRERA AMENDMENT			295.00	2-01-20-130-256		B SERVICE CONTRACTS	A	04/11/12	04/
Vendor Total:			295.00						
PITNB PITNEY BOWES									
12-00584	04/17/12								
1 TERM RENTAL 1ST QUARTER 2012			849.00	2-01-26-310-256		B SERVICE CONTRACTS	A	04/17/12	04/
Vendor Total:			849.00						
PSEGR PSE&G									
12-00554	04/10/12								
1 STREET LIGHTING MARCH 2012			6,618.12	2-01-31-435-288		B STREET LIGHTING	A	04/10/12	04/
2 OTHER LIGHTING MARCH 2012			1,269.25	2-01-31-430-288		B Electric & Gas	A	04/10/12	04/
			7,887.37						
Vendor Total:			7,887.37						
PTS PACIFIC TELEMANAGEMENT SERVICE									
12-00616	04/23/12								
1 PAY PHONE MUNI BLDG APRIL 2012			91.28	2-01-31-440-216		B REGULAR TELEPHONES	A	04/23/12	04/
2 PAY PHONE MUNI BLDG MAY 2012			91.28	2-01-31-440-216		B REGULAR TELEPHONES	A	04/23/12	04/
			182.56						
Vendor Total:			182.56						
REMIV REMINGTON & VERNICK									
12-00569	04/13/12								
1 TAX MAP MAINT SERVICES			500.00	2-01-20-150-262		B TAX MAP REVISIONS	A	04/13/12	04/
Vendor Total:			500.00						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
RETRO THE RETROSPECT						
12-00622 04/23/12						
1 RESOL 2012-93 MUNI BUD & PROOF	84.56	2-01-20-120-217	B LEGAL ADVERTISING	A	04/23/12	04/
2 ADOPT ORD 2012-1378 & PROOFS	53.96	2-01-20-120-217	B LEGAL ADVERTISING	A	04/23/12	04/
3 ADOPT ORD 2012-1379 & PROOFS	107.00	2-01-20-120-217	B LEGAL ADVERTISING	A	04/23/12	04/
4 ADOPT ORD 2012-1380 & PROOFS	53.96	2-01-20-120-217	B LEGAL ADVERTISING	A	04/23/12	04/
	299.48					
Vendor Total:	299.48					
RRT R&R TIRE						
12-00604 04/20/12						
1 TIRES FOR TRASH TRUCK # 18	500.00	T-13-56-860-807	B Reserve Recycling Funds	A	04/20/12	04/
Vendor Total:	500.00					
RUTGE RUTGERS THE STATE UNIV						
12-00526 04/04/12						
1 CMFO EXAM REVIEW ACCOUNTING	463.00	2-01-20-130-231	B SCHOOLS	A	04/04/12	04/
12-00533 04/05/12						
1 BIDDING PROCESS CL TOM CELLA	128.00	2-01-26-290-231	B SCHOOLS	A	04/05/12	04/
Vendor Total:	591.00					
SIEGM MORRIS L. SIEGEL						
12-00643 04/26/12						
1 TAI CHI INSTRUCTOR WINTER 2012	320.00	2-01-28-370-265	B CONTRACTED STAFF	A	04/26/12	04/
Vendor Total:	320.00					
SPORS SPORT SPECIALTIES						
12-00607 04/22/12						
1 HEAVY DUTY BASKET BALL NETS	39.00	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	04/22/12	04/
Vendor Total:	39.00					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
TDWEA TD WEALTH MANAGEMENT						
12-00608 04/22/12						
1 ANNUAL FEE 2002 BOND	1,445.00	2-01-20-130-205	B PROFESSIONAL SERVICE	A	04/22/12	04/
Vendor Total:	1,445.00					
TROLT CHOO CHOO TROLLEY						
12-00577 04/16/12						
1 TROLLY FOR DOWN BY THE STATION	620.00	2-01-20-100-411	B Marketing Events & Communic.	A	04/16/12	04/
Vendor Total:	620.00					
VER33 VERIZON						
12-00565 04/12/12						
1 PHONE FOR HH CABIN APRIL 2012	32.88	2-01-31-440-216	B REGULAR TELEPHONES	A	04/12/12	04/
2 PHONE FOR MUNI BLDG APRIL 2012	182.88	2-01-31-440-216	B REGULAR TELEPHONES	A	04/12/12	04/
	215.76					
12-00580 04/16/12						
1 PHONES FOR SOF APRIL 2012	192.06	2-01-31-440-216	B REGULAR TELEPHONES	A	04/16/12	04/
12-00618 04/23/12						
1 POLICE 911 SERVICE APRIL 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	04/23/12	04/
Vendor Total:	414.37					
VER41 VERIZON COMMUNICATIONS						
12-00572 04/13/12						
1 HIGH SPEED INTERNET APRIL 2012	59.95	2-01-31-440-216	B REGULAR TELEPHONES	A	04/13/12	04/
Vendor Total:	59.95					
VERIW VERIZON WIRELESS						
12-00548 04/09/12						
1 POLICE MDT'S MARCH 2012	160.06	2-01-25-240-254	B COMPUTER MAINTENANCE	A	04/09/12	04/
12-00617 04/23/12						

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 FIRE DEPARTMENT APRIL 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	04/23/12	04/
12-00619 04/23/12						
1 FIRE DEPT MDC'S APRIL 2012	40.05	2-01-31-440-216	B REGULAR TELEPHONES	A	04/23/12	04/
Vendor Total:	240.12					
VSP VISION SERVICE PLAN (CT)						
12-00615 04/23/12						
1 CONTRACT EMPLOYEES MAY 2012	1,053.36	2-01-23-220-247	B VISION PLAN	A	04/23/12	04/
2 NON CONTRACT EMPLOYEES MAY 12	487.72	2-01-23-220-247	B VISION PLAN	A	04/23/12	04/
	1,541.08					
Vendor Total:	1,541.08					
WINSR WINSLOW RENTAL & SUPPLY						
12-00458 03/20/12						
1 CHAIN SAW PARTS	351.26	2-01-26-290-255	B MAINT/REPAIR OTHER	A	03/20/12	04/
Vendor Total:	351.26					
WINZI WINZINGER INC						
12-00516 04/03/12						
1 BRUSH DISPOSAL	354.00	2-01-32-465-218	B BRUSH PICKUP	A	04/03/12	04/
12-00534 04/05/12						
1 BRUSH COLLECTION MARCH 2012	547.00	2-01-32-465-218	B BRUSH PICKUP	A	04/05/12	04/
12-00573 04/13/12						
1 BRUSH PICK UP 1ST WK APRIL 12	249.00	2-01-32-465-218	B BRUSH PICKUP	A	04/13/12	04/
Vendor Total:	1,150.00					

Total Purchase Orders: 75 Total P.O. Line Items: 95 Total List Amount: 2,406,751.50 Total Void Amount: 0.00

04/26/12
11:43:02

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	2,399,261.54	0.00
GENERAL CAPITAL FUND	C-04	688.75	0.00
	G-02	3,502.31	0.00
TRUST - OTHER TRUST	T-13	3,298.90	0.00
Total Of All Funds:		2,406,751.50	0.00

2,402,763.85

2,402,763.85
HEALTH INS. ACTIVE 27,931.98
" " RETIREE 41,958.84
N.J. HAZARDOUS WASTE FEE 30.00
2,472,684.67