BOROUGH OF HADDON HEIGHTS

March 20, 2012, 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

    b. Discussion of proposed changes to Chapter 100§13 of the Code Regarding Parking and 100§20 Stop Intersections – Councilman DiRenzo & Police Chief Kinkler

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 March 6th Council meeting.

11. Mayor and Council Member Reports

12. OLD BUSINESS: - None at this time.

13. NEW BUSINESS:

Introduction of Ordinances 2012:1378 and 1379. Public hearings and final adoptions scheduled for April 3rd at 7:00pm the Municipal Building.

Ordinance 2012:1378 – Ordinance to Exceed Budget Appropriation Limits and Establish a Cap Bank.

Ordinance 2012:1379 – An Ordinance Authorizing Salaries, Wages and Reimbursements to Be Paid to Certain Borough Employees Not Covered By Collective Bargaining Agreements.

Resolution 2012:67 – Resolution Approving Transfers of 2011 Appropriation Reserves.

Resolution 2012:68 – Resolution Authorizing Increases in 2012 Temporary Budget Appropriations.

Resolution 2012:69 – Resolution Introducing 2012 Municipal Budget.

Resolution 2012:70 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of March.

Resolution 2012:71 – Resolution Approving a Raffle for St. Rose of Lima Parish.

Resolution 2012:72 – Resolution Authorizing the Streetscape Committee to Take Necessary and Appropriate Steps to Design and Sell Sponsorships for Banners to Be Placed Upon Sidewalk Poles in the Business District.

14. **General Public Comments.**

15. **Adjournment.**

BOROUGH OF HADDON HEIGHTS

March 6, 2012
Council Meeting Minutes

Mayor Edward S. Forte, Jr. 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 and Richard DiRenzo and Council President Kathy Lange and Councilwoman Susan R. Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present. Councilwoman Rosemary Fitzgerald was absent.

Discussions:

a. Reinstating Environmental Committee – Mayor Forte

   Everyone agreed with the list of members for Resolution 2012:66, Resolution Reinstating the Environmental Commission. It will be on tonight's agenda.

b. Mayor's Wellness Campaign – Council President Lange & Joanna Barron

   Council President Lange introduced Joanna Barron, stating that she has a degree in Public Health. Ms. Barron informed Council members that the League of Municipalities initiated the Mayor's Wellness Campaign four years ago and that it has been dormant since then.

   She stated that we already have youth activities, sports, summer recreation program, senior programs, community garden and other activities encouraging good health, noting that the primary reason for the Campaign is to promote active living and healthy lifestyles. Ms. Barron said we can sign up for the campaign through the League's website. She explained that this is volunteered-based effort and is meant to compliment programs that are already in place.

   Mayor Forte suggested getting Roni Olizi, Borough's Grant Writer, involved. Councilman McCollum said that the Local Board of Health offers a lot of health related information at the Annual Fall Festival as well as blood pressure screening and flu shots.

   Council President Lange said we have to develop programs and so that we can designate Haddon Heights as a "healthy town." Ms. Barron said that the "primary goal is to coordinate, not duplicate."

   Everyone seemed to agree that the Borough should revive the Mayor's Wellness Campaign. The Borough Clerk will go onto the League's website and enroll the Borough.

Roundtable:

Council President Lange advised Council that Barrington Soccer Club has asked to use the Devon Avenue Field for games. She was asked if there was a conflict with our Soccer Club; there is no conflict. Councilman DiRenzo asked how many games are we talking about. Lange said 6-8 in the spring and they would not be charged a security deposit. Mayor Forte said day games would be better so lights would not have to be used. Councilwoman Griffith asked if our Soccer Club had a problem with this. Council President Lange said no and added that we have used their field in the past. Everyone seemed to agree to permit use of our field to the Barrington Soccer Club.

Regarding Commemoratives, Solicitor Albert J. Olizi, Jr. said he spoke with Council President Lange and that an ordinance should be used, not a resolution. He also said that input from the Planning Board would be a good idea. Council President Lange said that concrete is down for a bench the Gans Family purchased and that it will be installed soon. She added that the purpose of this discussion is to put a procedure in place on establishing memorials.

Councilman Berryhill said he was glad to see the banners back up, noting that people were unhappy about taking them down. A discussion was held about the possibility of banners being placed on the Black Horse Pike and the White Horse Pike.

The topic of banners will be on the March 20th agenda.

Recess of Caucus Session and Commencement of Business Session:

Mayor Forte asked those present to stand for a moment of silence and then Pledge of Allegiance to the Flag.

Public Comment on Caucus items and agenda items only:

Joan Rossler asked why Resolution 2012:64 was coming up now. Council responded that it is just a matter of record.

John Schmidt, 1332 Maple Avenue said that banners were purchased as part of the Centennial celebration and sold to residents/businesses for $350 each with a $100 yearly maintenance fee.

Anne McAdams, 1006 S. Park, said that once advertisement is put on banners, they become signs. She said the Planning Board was asked and they agreed that the banners would be considered signs. Mayor Forte said there will be an ordinance on the agenda at the next council meeting and asked council members to contact the Planning Board Chair and Historic Preservation Review Committee Chair for their comments.

Brett & Ethel Harrison, Village Cheese Shop owners, 515 Station Avenue said he has concerns about the banners and asked what will be on them. He said that he appreciated what the Mayor said about the Planning Board and Historic Preservation Review Committee. They are advisory and Council has the final say.

Anne McAdams, 1006 S. Park asked Council to look at zoning regulations before purchasing banners. Councilman Berryhill said he has looked at several times and will review it again.

Tom Ferrese, 413 Second Avenue, said that he is concerned that the Form Based Code is "under attack." He said he was involved with the Form Based Code at the request of the former Mayor and said that a grant was received for the work. Someone asked who was on the committee and Mr. Ferrese said that Rose Fitzgerald, Dean Dukakis, Kevin Sheehan, former Mayor Alexander and Mike Mueller from Group Melvin Design all worked together in this effort.

David McGee, 304 Fourth Avenue, handed out a folder with information regarding the Group Melvin Design and billing to the Borough for work performed by the then CFO, Assessor and Planner on the Form Based Code. McGee said he called Mr. Melvin about the charges and was told, "He was following his client's directions" and noted that no community visioning hours were done, but CFO did 8 hours, Assessor Tom Colavecchio did 27 hours and Mike Mueller did 90 hours. Mr. McGee asked Council, "How did we let this happen?" He said he wanted someone to be held accountable. Council President Lange said we can have the public meetings and then regroup that the Clerk was asked to coordinate at the last Council meeting, stating that this is a new administration and asked Mr. McGee if he can give the new Council a chance to review the problem.

Solicitor Olizi said he did not want to see the town get into trouble. Mr. McGee stated that Marie Holcombe did not meet her responsibilities. Mr. McGee said we should have a hearing and Councilman Berryhill agreed, saying he wants to call for hearings, swear in previous Mayor, etc. Berryhill also stated that we should not be taking money for the grant noting that he addressed these issues with the previous Council and the past Mayor; he said the company

should pay the money back to the Borough. He then stated that, "we can't take grant money if we didn't live up to our obligations. Solicitor Olizi asked Councilman Berryhill, "please, do not discuss legal matters during the public meeting". Councilman Berryhill called for a closed session. Mr. McGee said he wants the public to hear what is going on.

Tom Ferrese asked if anyone on Council has received the Form Based Code, noting that the Code came into play the same time as Project Garnet and feels some of the money was used to push Project Garnet along. Councilman Berryhill agreed.

David McGee said he is not attacking the Code, it is a good idea, but is concerned about money being spent on R7 and leaves nothing for other areas of town.

Mr. Bill Troutman, 1509 Chestnut Avenue, asked if we could continue with the meeting.

Motion to adopt minutes from the February 21st Council meeting, as amended was made by Council President Lange, seconded by Councilman Berryhill. All members present were in favor.

Mayor and Council Member Reports:

Reporting for Public Works, Councilwoman Griffith stated that due to the mild winter, we have saved a lot of money with not having to plow snow and have freed up the staff to do a clean-up around town. Interviews for two positions in the Department of Public Works are currently underway. She also reported that advertisement has been done for sealed bids for a 2012 or newer dump truck.

Council President Lange, reporting for Councilwoman Fitzgerald on Construction and Zoning reported that the February figures are up which is a sign that the economy is picking up. She also announced that Construction and Zoning will have evening hours on Tuesdays by appointment only.

For Parks and Recreation, Lange reported that field prep-work is ongoing and announced that HHYA is having a field clean-up on March 29th at 9 a.m. She also reported that there will be an Easter Egg Hunt at Hoff's Park on April 7th at 10 a.m., rain or shine. Volunteers welcome 8:30 a.m. through 10:00 a.m. when the Egg Hunt begins. Senior Citizen dinner will be held at the High School on March 21st at 5:00 p.m. Lastly, Council President Lange reported that she successfully completed a seven hour training session for Council Presidents.

Councilman DiRenzo, reporting for Public Safety said that the Municipal Court women did a great job for February, noting that the two women who work in the Court, Catherine Lawson and Michele Busarello, do a great job.

Councilman DiRenzo asked Police Chief Richard Kinkler to come to the microphone to report on the controversial Suboxone treatment center located at Black Horse Pike & Prospect Ridge Blvd. Chief Kinkler said he took the initiative to call the state and they said they have no control over facilities like this. Chief said is it only a clinic and noted that the doctors in charge of the clinic were very forthcoming and friendly. He explained that the clinic will offer prescriptions, not drugs, for people seeking help as they go through withdrawal and there will be counseling sessions in the evenings. He said the Police Department will monitor the treatment center closely, but do not want to be intimidating. The Chief also advised everyone that the treatment center will have federal oversight.

Councilman Berryhill showed everyone what the sign for the Rain Garden at the Community Center will look like, explaining that the sign is for education purposes. He reported on the Sustainable Haddon Heights Committee meeting and will be presenting a proposal to the Borough to maintain the Community Garden located at 13 Glover Avenue and pay rent to the Borough. He then announced the following events, all being held at the Cabin: 1) March 31st – Rain Barrel Workshop, cost for barrel and supplies $45; 2) April 17th – Living Sustainably (and Cheaply) with Kids; and 3) May 17th – Rain Garden Workshop.

Regarding the proposed Rain Garden sign at the Community Center, Council President Lange asked for clarification on the sign that was proposed earlier by Marshall Hatfield. She said the

Illustration was slightly different from what was proposed to her earlier. She asked him to consider the current advertisement for Maplewood, Minnesota to be "Land donated by the Borough of Haddon Heights." Hatfield said we will consider it, noting that he was crediting the artist. Berryhill asked that a resolution regarding this matter be put on the March 20th agenda.

Mayor Forte reported that there is a clean-up scheduled for April 14th at the Railroad Station.

OLD BUSINESS:

Public hearing and final adoption of Ordinance 2012:1377.

Ordinance 2012:1377 – An Ordinance Amending Chapter 450, Section 135 –N2 Entitled Signs.

Tom Ferrese, 413 2nd Avenue, said he was surprised to see this ordinance on the agenda and the changes it makes. He asked why this was being considered and said there is confusion as to whether Planning Board has recommended this.

Hearing or seeing no further comments motion to close the public hearing was made by Council President Lange, seconded by Councilman DiRenzo. All members present were in favor.

Motion to table Ordinance 2012:1377 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under roll all members present voted yes to table.

Resolution 2012:62 – Resolution Appropriations Transfer.

Motion to adopt Resolution 2012:62 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under roll call all members present voted yes.

Resolution 2012:63 – Resolution Approving Payment of Bills & Claims for 1st Half of March.

Motion to adopt Resolution 2012:63 was made by Councilwoman Griffith, seconded by Councilwoman McCollum. Under roll call all members present voted yes.

Resolution 2012:64 – Resolution Excusing the Attendance and Participation of Councilwoman Rosemary T. Fitzgerald at Meeting of Borough Council.

Motion to adopt Resolution 2012:64 was made by Council President Lange, seconded by Councilman DiRenzo. All members present were in favor.

Resolution 2012:66 – Resolution Reinstating the Environmental Commission.

Resolution to adopt Resolution 2012:66 was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present were in favor with the exception of Councilman McCollum who voted no.

With nothing further to come before Council, motion to close the public portion was made by Councilwoman Griffith, seconded by Council President Lange. All members present were in favor.

At this point Mayor Forte opened the meeting to the public for general comments:

Representatives from ENR Contracting said that work was done at the old DPW in December and they still have not been paid. The gentleman said the CFO told him it was off the agenda and he wanted to know why. The Borough Solicitor and Mayor said it would be on the next agenda.

John Rayser, 611 High Street announced that on April 14th, Adopt-A-Spot volunteers will be doing a cleanup of the Railroad area. He asked if something could be put on the website and Channel 19. He also asked about getting some mulch from DPW for April 14th. Tom Cella will

arrange for the mulch. Regarding parking at the Devon Avenue fields, Mr. Rayser suggested clearing a lane by the trees to allow more parking.

David McGee stated once again to Tom Ferrese that he doesn't feel there is anything wrong with the Form Based Code.

George Wise, 1533 Oak Avenue, advised Council that when it rains, his shop along with Elements Café and Knowlton Interiors gets water in their buildings and asked that something be done. He noted that the Fire Department has cited whoever put the illegal pipe in at the back of the buildings. Mr. Wise said he has heard that a potential sale of the property next door to his business being sold to a church. He is opposed to a church being there because it won't bring business into town and will take up a lot of parking for potential customers.

Councilman Berryhill, responding to Mr. Wise regarding the water problem, said he has spoken to a law firm and was informed that if a problem is caused by their property, they would be required to pay something towards correcting the problem.

Six (6) residents from Prospect Ridge Blvd. spoke of their similar concerns with the new treatment center located on the Black Horse Pike at Prospect Ridge Blvd. The concerns were: residents were not notified of the treatment center located near their homes, concern about the sign, weekend hours and parking. Most of the residents thanked Chief Kinkler for his due diligence in finding out more about the treatment center.

Councilman DiRenzo said that the police are looking into the Cash for Gold store to ensure they are following the law.

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

_____9:12 p.m.
Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2012:1378

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATIONS LIMIT AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% increase rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Haddon Heights finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that an additional 1% increase in the budget for said year, amounting to $60,855.88 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

AND WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years;

NOW, THEREFORE BE IT ORDAINED by the Council of the Borough of Haddon Heights, a majority of the full authorized membership affirmatively concurring, that, in the CY 2012 budget year, the final appropriations of the Borough of Haddon Heights may be increased, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, by up to 3.5%, amounting to $212,995.58, and that the CY 2012 municipal budget for the Borough of Haddon Heights be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriations in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the New Jersey Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduction Date: March 20, 2012

Adoption Date: _____

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2012:1379

AN ORDINANCE AUTHORIZING SALARIES, WAGES AND REIMBURSEMENTS TO BE PAID TO CERTAIN EMPLOYEES OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Mayor and Council of the Borough of Haddon Heights need to establish salaries, wages or reimbursement rates for certain municipal employees that are commensurate with the offices or positions held and the experience of persons appointed to said offices or positions,

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Haddon Heights in the County of Camden, that the following sections are hereby adopted for purposes of compensating certain municipal officers and employees:

Section 1 – Salaries and Wages
The annual salaries and wages of the following borough positions shall be amended and set as follows:

Title/Position	Annual Salary
Police Chief	$ 105,850
Police Captain	$ 100,650
Public Works Superintendent	$ 70,000
Borough Clerk	$ 50,000
Deputy Borough Clerk	$ 39,500
Tax Assessor	$ 37,800
Construction/Building Sub Code Official	$ 28,000
Chief Financial Officer/Treasurer	$ 20,500
Planning/Zoning Secretary	$ 18,000
Tax Collector	$ 13,200
Zoning Officer	$ 12,500
Municipal Court Judge	$ 11,000
Fire Chief	$ 8,900
Recycling Coordinator/Purchasing Agent	$ 8,000
Electrical Sub Code Official	$ 6,500
Fire Sub Code Official	$ 5,500
Plumbing Sub Code Official	$ 5,500
Court Recorder	$ 1,500

Title/Position	Hourly Pay Rate
Public Works Laborer	$ 18.36 / hour
Finance/Accounting/Payroll Clerk	$ 17.00 / hour
Office Clerk//Registrar	$ 16.47 / hour
Police Secretary	$ 16.47 / hour
Construction Secretary	$ 16.47 / hour
Crossing Guard 1st Class	$ 12.14 / hour
Crossing Guard 2nd Class	$ 11.03 / hour

Salaries, wages and reimbursement rates of borough employees covered under collective bargaining contracts, which may include titles and positions listed in this section, shall be paid pursuant to these contracts as agreed to by the Mayor and Borough Council.

Section 2 – Duties and terms of employment
Except as otherwise provided by state statute or collective bargaining contract, the duties and terms of employment, including hours of employment and other pertinent information, shall be set forth by ordinance, personnel manual, and/or personnel policy approved by the Mayor and Borough Council.

Section 3 – Maximum amounts
The salaries and wages authorized by this ordinance are maximum amounts for each office or position. Actual salaries and wages paid are determined by the Mayor and Borough Council and may be less than, but not more than, the maximum amounts authorized in this ordinance.

Section 4 – Compensation for mileage and expenses
A borough employee, who utilizes his or her own motor vehicle for travel outside the borough that is related to borough business or their official borough duties, shall be reimbursed for mileage set at a rate determined by the Mayor and Council, and for the cost of parking and tolls incurred during such travel.

Section 5 - Effective date of salaries and wages
The annual salaries adopted in this ordinance shall be effective from January 1, 2012 for those officers and employees employed by the borough as of January 1, 2012, unless otherwise specified by a collective bargaining contract. For all others, including hourly wage employees, the annual salary or hourly wage rate shall be effective 20 days after final adoption of this ordinance.

Section 6 – Past ordinances repealed
All ordinances or parts of ordinances of the Borough of Haddon Heights that are inconsistent with any part of this ordinance are herby repealed to the extent of such inconsistency.

Section 7 – Effective date of ordinance
This ordinance shall become operative 20 days after final adoption.

Introduction Date: March 20, 2012

Adoption Date: _____

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:67

RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATION RESERVES

WHEREAS, there are two 2011 appropriation reserve accounts of the Borough of Haddon Heights in which there remain insufficient balances to pay claims incurred during 2011 and chargeable to that appropriation reserve account; and

WHEREAS, N.J.S.A. 40A:4-59 permits transfers during the first three months of the succeeding year from certain appropriation reserves, where such excess balances are above the amount deemed to be necessary to fulfill their purposes, with said transfers to be adopted by not less than two-thirds of the full membership of the governing body;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, Camden County, New Jersey that transfers are authorized to be made between 2011 appropriation reserves as follows:

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Planning Board O/E	$ 1,200.00	Assessor O/E	$ 800.00
Electric & Gas Utilities	15,300.00	Engineering Services	56,800.00
Social Security	6,600.00		
Municipal Building O/E	6,100.00		
Tax Collector O/E	800.00		
Police O/E	1,250.00		
Fire O/E	1,250.00		
Public Defender O/E	1,000.00		
Public Works O/E	5,200.00		
Parks/Recreation S/W	4,600.00		
Street Lighting	1,000.00		
Telephones	1,000.00		
Nextel Telephones	1,000.00		
Solid Waste Disposal	11,300.00		
Total	**$ 57,600.00**	**Total**	**$ 57,600.00**

DATE: March 20, 2012

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:68

RESOLUTION APPROVING INCREASE IN TEMPORARY BUDGET APPROPRIATIONS FOR 2012

WHEREAS, N.J.S.A. 40A:4-19 provides that temporary appropriations should be made for the purposes and amounts required in the amount and time herein provided; and

WHEREAS, N.J.S.A. 40A:4-19.1 permits an increase in the temporary appropriations to provide for the period between the date upon which the budget was scheduled for adoption pursuant to N.J.S.A. 40A:4-5 and the extended adoption date of the 2012 Budget;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following appropriations be increased and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records;

General Appropriations Within Caps	**Salaries/ Wages**	**Other Expenses**	**Total**
Postage		$ 2,000	$ 2,000
Office Supplies		2,000	2,000
Financial Administration	$ 7,300	4,000	11,300
Tax Collector	12,800	1,200	14,000
Tax Assessor	2,500	1,000	3,500
Planning Board	1,500		1,500
Zoning Board	1,600		1,600
Construction Office	7,200		7,200
Police Dept.	120,000	15,000	135,000
Emergency Management	300		300
Fire Dept.	11,200	6,000	17,200
Fire Hydrant Service		5,000	5,000
Uniform Fire Safety	1,500	100	1,600
Public Works Dept.	51,800	25,000	76,800
Municipal Buildings	6,000	6,000	12,000
Vehicle Maintenance		3,500	3,500
Animal Control		1,000	1,000
Parks & Playgrounds	2,700	4,000	6,700
Public Library		25,000	25,000
Electric & Gas		8,200	8,200
Street Lighting		6,200	6,200
Telephones		4,000	4,000
N.J. American Water		3,000	3,000
Gasoline & Diesel Fuel		15,000	15,000
Solid Waste Disposal		24,000	24,000
Municipal Court	15,000	1,000	16,000
General Liability Insurance		6,000	6,000
Workers Compensation Insurance		6,000	6,000
Employees Group Insurance		120,000	120,000
Total General Appropriations Within Caps			**$ 535,600**

DATE: March 20, 2012

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:70

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 2ND HALF OF MARCH

TRUST ACCOUNT	$ 48,894.08
ANIMAL ACCOUNT	400.00
CURRENT ACCOUNT	587,904.45
PAYROLL 2/19/12	86,076.79
TOTAL FOR ALL BILLS AND CLAIMS FOR 2ND HALF OF MARCH	$ 723,275.32

Date: March 20, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

2012: 70

Expenditures for Council Meetings

Date	3/20/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	42,089.78	All Accounts Marked T-13
Payroll 3/9/2012	6,804.30	ACH Police Traffic
Total Trust ✓	48,894.08	
Capital		
Total Capital	0.00	
Animal		
	400.00	Stray Animal Holding March 2012
Total Animal ✓	400.00	
Po's Paid Current Account	587,904.45	
Payroll 3/9/2012	86,076.79	
Total Current	673,981.24	
Total Spending 3/20/2012	723,275.32	

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 # / PO # / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ARTP	ART PRESS						
12-00384	03/02/12						
1	BUSINESS CARDS S. GRIFFITH	58.00	2-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	03/02/12	03/
2	BUSINESS CARDS R. DIRENZO	58.00	2-01-20-120-224	B MAYOR/COUNCILMAN EXPENSE	A	03/02/12	03/
3	RECEIPT FORMS 3X5 2 PART	120.00	2-01-20-100-311	B OFFICE SUPPLIES	A	03/02/12	03/
		236.00					
	Vendor Total:	236.00					
AUDUH	AUDUBON HARDWARE						
12-00386	03/05/12						
1	48" MOLDING	12.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/05/12	03/
2	LEVERLOCK	27.99	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/05/12	03/
3	CURB PLUNGERS	13.98	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	03/05/12	03/
4	SNIP	16.99	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	03/05/12	03/
5	LIQUID NAILS	2.99	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	03/05/12	03/
		73.95					
	Vendor Total:	73.95					
BELPD	BELLMAWR POLICE DEPARTMENT						
12-00345	02/27/12						
1	E-TICKETING THERMAL PAPER	472.00	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	02/27/12	03/
	Vendor Total:	472.00					
BROWI	BROWNELLS INC						
12-00189	01/30/12						
1	SELF LEVELING FOLLOW GREEN PAC	9.32	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/
2	AR-15 CHROME SILICON MAG SPRIN	19.68	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
3 BROWNELLS CARBINE WRENCH UPGTA	69.99	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/
4 AR15/M16 RECEIVER BLOCKS	57.49	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/
5 WEAPON CLEANING SOLUTION	59.69	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/
6 UPS GROUND SHIPPING	12.95	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/30/12	03/
	229.12					
Vendor Total:	229.12					
CAMDR CAM CTY RESOURCE						
12-00381 03/02/12						
1 HOUSEHOLD TRASH FEB 2012	12,027.38	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	03/02/12	03/
2 RECYCLE SURCHARGE FEB 2012	581.97	2-01-32-465-302	B RECYCLING TAX	A	03/02/12	03/
	12,609.35					
Vendor Total:	12,609.35					
CARTD CARTRIDGE DEPOT						
12-00394 03/05/12						
1 BROTHER & HP CARTRIDGES	118.49	2-01-20-100-311	B OFFICE SUPPLIES	A	03/05/12	03/
12-00414 03/09/12						
1 BROTHER & HP CART COLOR &BW	181.23	2-01-20-100-311	B OFFICE SUPPLIES	A	03/09/12	03/
12-00438 03/14/12						
1 TONER CART TN115B	61.99	2-01-43-490-238	B Operation Mat'l & Supplies	A	03/14/12	03/
Vendor Total:	361.71					
CCEMM CAMDEN CTY EMER MANAGEMENT						
12-00304 02/17/12						
1 2012 DUES FIOR JUDY REISS	50.00	2-01-25-252-223	B DUES	A	02/17/12	03/
Vendor Total:	50.00					
COMC COMCAST						
12-00355 02/28/12						

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 HIGH SPEED INTERNET HHFD	159.70	2-01-25-265-256	B	COMPUTER MAINTENCE	A	02/28/12	03/
Vendor Total:	159.70						
CONPO CONSOLIDATED POLICE &							
12-00424 03/13/12							
1 ADMINISTRATIVE FEES PFRS	28.47	2-01-36-471-229	B	CONTRIBUTION PERS -EMPLOYER	A	03/13/12	03/
Vendor Total:	28.47						
COURP COURIER POST							
12-00417 03/12/12							
1 2012 REORG MEETING	9.24	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
2 BOARD SOLICITOR RESOLUTION	31.02	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
3 FIXINF CHARGES RESOLUTION	33.00	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
4 DATE, TIME, PLACE RESOLUTION	41.58	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
5 CONTRACT AWARD NOTICE	15.84	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
6 DESIGNATION NEW RESOLUTION	31.02	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
7 NOTICE OF DECISION	34.32	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
8 NOTICE OF DECISION 2/16/12	27.72	2-01-20-120-217	B	LEGAL ADVERTISING	A	03/12/12	03/
	223.74						
Vendor Total:	223.74						
DEERP DEER PARK WATER							
12-00409 03/08/12							
1 BOTTLED WATER FEB 2012	79.20	2-01-20-120-279	B	BOTTLED WATER	A	03/08/12	03/
Vendor Total:	79.20						
DIAMS WELLS FARGO BUSINESS CREDIT							
12-00380 03/02/12							
1 TEMPORARY WORKERS W/E 2/26/12	540.75	2-01-26-290-280	B	TEMPORARY WORKERS	A	03/02/12	03/
12-00420 03/12/12							
1 TEMPORARY WORKERS W/E 3/4/12	698.25	2-01-26-290-280	B	TEMPORARY WORKERS	A	03/12/12	03/

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
Vendor Total:	1,239.00					
ENRC ENTERPRISE NETWORK RESOLUTIONS						
12-00371 03/02/12						
1 OLD DPW SITE LOAD & BACK FILL	23,385.42	T-13-56-860-818	B RESERVE LAND DEPOSITS	A	03/02/12	03/
Vendor Total:	23,385.42					
EPI EPI						
12-00020 01/10/12						
1 PARTS TO REPAIR ROTOTOR LIGHTS	170.78	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	01/10/12	03/
Vendor Total:	170.78					
FIRET FIRESTONE COMPLETE AUTO CARE						
12-00390 03/05/12						
1 TIRES FOR POLICE CAR 18-8	174.52	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/05/12	03/
Vendor Total:	174.52					
FITZG T M FITZGERALD ASSOC INC						
12-00174 01/26/12						
1 RECYCLE CANS	1,641.25	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	01/26/12	03/
Vendor Total:	1,641.25					
GROUP GROUP MELVIN DESIGN						
12-00408 03/08/12						
1 FORM BASED CODE	3,595.65	G-02-41-711-301	B TCDI Grant	A	03/08/12	03/
Vendor Total:	3,595.65					
HESSC HESS CORPORATION						
12-00406 03/07/12						
1 ELEC SUPP 514 W ATLANT FEB 12	7.54	2-01-31-430-288	B Electric & Gas	A	03/07/12	03/
2 ELEC SUPP STREET LIGHT FEB 12	817.55	2-01-31-435-288	B STREET LIGHTING	A	03/07/12	03/
3 ELEC SUPP S.BLACKHP FEB 12	62.09	2-01-31-430-288	B Electric & Gas	A	03/07/12	03/
4 ELEC SUPP STREET LIGHT FEB 12	161.38	2-01-31-435-288	B STREET LIGHTING	A	03/07/12	03/

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	1,048.56					
Vendor Total:	1,048.56					
HOWAG HOWARD'S GULF SERVICE						
12-00332 02/24/12						
1 OIL CHANGE FOR 219	27.95	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	02/24/12	03/
Vendor Total:	27.95					
INDHR INDUSTRIAL HYDROLIC & RUBBER						
12-00407 03/08/12						
1 HYDROC CYCLINDER TRASH TRUC 18	970.00	T-13-56-860-807	B Reserve Recycling Funds	A	03/08/12	03/
Vendor Total:	970.00					
INTEM INTERSTATE MOBILE CARE INC						
12-00141 01/23/12						
1 OSHA PHYSICAL J. WEBER	112.00	2-01-25-265-229	B OSHA Medical Evaluation	A	01/23/12	03/
12-00276 02/14/12						
1 OSHA PHSICAL FOR N. O'KANE	124.00	2-01-25-265-229	B OSHA Medical Evaluation	A	02/14/12	03/
Vendor Total:	236.00					
JOHNP EVELYN (PAT) JOHNSON						
12-00399 03/06/12						
1 MEDICAL BENEFITS MARCH 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	03/06/12	03/
Vendor Total:	445.41					
LAUTS LAUTENBACHER SECURITY						
12-00401 03/06/12						
1 FIRE CERT & FUNCT TEST NFPA CE	150.00	2-01-25-265-241	B ALARM SYSTEM	A	03/06/12	03/
Vendor Total:	150.00					

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
LAWMS	LAWMEN SUPPLY CO OF NJ						
12-00277	02/14/12						
1	FOREN BLOOD TEST KIT-SING BOX	43.80	2-01-25-240-221	B DETECTIVE EXPENSE	A	02/14/12	03/
	Vendor Total:	43.80					
LINES	LINE SYSTEMS, INC						
12-00431	03/14/12						
1	PHONES MARCH 2012	1,181.03	2-01-31-440-216	B REGULAR TELEPHONES	A	03/14/12	03/
	Vendor Total:	1,181.03					
MALLC	MALL CHEVROLET						
12-00361	02/29/12						
1	18-2 TRANS LINE & HEATER T FIT	55.82	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/29/12	03/
	Vendor Total:	55.82					
MARBL	A.D. MARBLE & COMPANY						
12-00372	03/02/12						
1	GLOVER MILL ARCHAEOLOGICAL SUR	13,020.00	1-01-20-145-256	B EQUIP SERVICE CONTRACT	A	03/02/12	03/
2	GLOVER MILL ARCH STUDY	2,900.00	1-01-20-145-256	B EQUIP SERVICE CONTRACT	A	03/02/12	03/
		15,920.00					
12-00418	03/12/12						
1	GLOVER MILL DEVEL 2ND PMT	5,425.00	1-01-20-145-256	B EQUIP SERVICE CONTRACT	A	03/12/12	03/
	Vendor Total:	21,345.00					
MARSD	MARSHALL, DENNEHEY, WARNER,						
12-00368	02/29/12						
1	MARIE HOLCOMBE VS HH BOROUGH	3,222.68	1-01-20-155-381	B OTHER EXPENSE	A	02/29/12	03/
	Vendor Total:	3,222.68					
MCAA	MCAA OF NJ						
12-00323	02/23/12						

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 2012 DUES FOR CT ADMIN & DEPUT	90.00	2-01-43-490-223	B DUES	A	02/23/12	03/
Vendor Total:	90.00					
MONMC MONMOUTH COUNTY SHERIFF'S OFFI						
12-00326 02/24/12						
1 RECORDS MFT FOR LAW ENFORCE CL	90.00	2-01-25-240-231	B TRAINING	A	02/24/12	03/
Vendor Total:	90.00					
MUNID MUNIDEX, INC						
12-00374 03/02/12						
1 ASSESSMENT POST CARDS 2012	308.95	2-01-20-150-259	B MAILING POST CARDS	A	03/02/12	03/
Vendor Total:	308.95					
MUNST MUN CLERKS ASSOC OF N J						
12-00411 03/08/12						
1 MEMBERSHIP DUES FOR J. MORELAN	100.00	2-01-20-120-223	B DUES	A	03/08/12	03/
Vendor Total:	100.00					
NAPA NAPA MOTOR PARTS						
12-00138 01/23/12						
1 FLASHER	18.69	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/23/12	03/
2 LAMP/SIGNAL UNIVERSAL	5.61	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/23/12	03/
	24.30					
Vendor Total:	24.30					
NATA NAT ALEXANDER CO., INC						
12-00300 02/16/12						
1 MASK SEALS SMALL SIZE	77.22	2-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	02/16/12	03/
Vendor Total:	77.22					
NJAMB NJ AMERICAN WATER						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type	Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor # Name									
12-00395	03/05/12								
1 140		HYDTS FEB 2012	6,043.80	2-01-25-265-389	B	FIRE HYDRANT WATER SERVICE	A	03/05/12	03/
12-00413	03/08/12								
1 HH		COMMUN CTR FEB 2012	61.63	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
2 HH		MUNI BLDG FEB 2012	61.63	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
3 HH		WALNUT & DEVON FEB 2012	25.00	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
4 HH		SOCCER CLU FEB 2012	25.00	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
5 HH		LOG CABIN FEB 2012	16.10	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
7 HH		W HIGH ST BALL FIE FEB 2012	25.00	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
8 HH		BORO GARAGE FEB 2012	31.10	2-01-31-445-289	B	WATER SERVICE	A	03/08/12	03/
			245.46						
12-00416	03/12/12								
1 WATER		FIRE DEPT FEB 2012	34.42	2-01-31-445-289	B	WATER SERVICE	A	03/12/12	03/
		Vendor Total:	6,323.68						
NJIAAI		NJ INTERNATIONAL ASSOC. OF							
12-00338	02/26/12								
1 2012		BASIC FIRE INVESTIGATION	450.00	2-01-25-265-231	B	SCHOOLS/TRAINING	A	02/26/12	03/
		Vendor Total:	450.00						
NJTRE		TREASURER STATE OF NEW JERSEY							
12-00423	03/13/12								
1 SOLID		WASTE DECALS DPW TRUCKS	356.00	2-01-32-465-203	B	POLLUTION CONTROL AUTHORITY	A	03/13/12	03/
		Vendor Total:	356.00						
OFFIB		OFFICE BASICS, INC.							
12-00405	03/07/12								
1 BADGES,		BINDERS & INK CARTRIDG	88.38	2-01-20-100-311	B	OFFICE SUPPLIES	A	03/07/12	03/
		Vendor Total:	88.38						
ONECA		ONE CALL CONCEPTS							

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00391 03/05/12							
1	MARK OUTS FEB 2012	14.16	2-01-26-290-254	B MAINT/REPAIR SEWER SYSTEM	A	03/05/12	03/
	Vendor Total:	14.16					
PAPED PAPER DIRECT, INC							
12-00241 02/07/12							
1	CERTIFICATE JACKETS	299.40	2-01-20-100-311	B OFFICE SUPPLIES	A	02/07/12	03/
	Vendor Total:	299.40					
PEDRO PEDRONI							
12-00392 03/05/12							
1	NO LEAD GAS	3,760.80	2-01-31-460-275	B UNLEADED GAS	A	03/05/12	03/
12-00422 03/13/12							
1	UNLEADED GAS	2,124.09	2-01-31-460-276	B DIESEL FUEL	A	03/13/12	03/
	Vendor Total:	5,884.89					
PENNA PENNONI ASSOC INC							
12-00370 03/02/12							
1	DPW REMEDIATION HHTS1107	12,130.00	T-13-56-860-818	B RESERVE LAND DEPOSITS	A	03/02/12	03/
2	DPW REMEDIATION HHTS1107	9,852.51	1-01-20-145-256	B EQUIP SERVICE CONTRACT	A	03/20/12	03/
		21,982.51					
12-00373 03/02/12							
1	REDEVELOP B62 L2,4,6 HHTS0944	5,604.36	T-13-56-860-818	B RESERVE LAND DEPOSITS	A	03/02/12	03/
	Vendor Total:	27,586.87					
PONTI PONTIAC PAPER CO OF NJ							
12-00403 03/07/12							
1	3 PART REVERSE PRINT PAPER	119.90	2-01-22-195-211	B MATERIALS/SUPPLIES	A	03/07/12	03/
	Vendor Total:	119.90					

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
PRICN PRICKETT NURSERY						
11-04502 12/01/11						
1 RED OAK TREES	875.00	1-01-26-290-276	B PURCHASE TREES	A	12/01/11	03/
2 RED MAPLE TREES	875.00	1-01-26-290-276	B PURCHASE TREES	A	12/01/11	03/
3 BAGS OF MULCH & DELIVERY CHARG	175.00	1-01-26-290-276	B PURCHASE TREES	A	12/01/11	03/
	1,925.00					
Vendor Total:	1,925.00					
PSEGR PSE&G						
12-00379 03/02/12						
1 W HIGH & 8TH FEB 2012	17.79	2-01-31-430-288	B Electric & Gas	A	03/02/12	03/
12-00393 03/05/12						
1 321 7TH AVE FEB 2012	465.07	2-01-31-430-288	B Electric & Gas	A	03/05/12	03/
2 S PARK AVE FEB 2012	4.44	2-01-31-430-288	B Electric & Gas	A	03/05/12	03/
3 514 W. ATLANTIC AVE FEB 2012	1,693.89	2-01-31-430-288	B Electric & Gas	A	03/05/12	03/
4 W. HIGH STREET FEB 2012	230.18	2-01-31-430-288	B Electric & Gas	A	03/05/12	03/
	2,393.58					
12-00427 03/13/12						
1 STREET LIGHTING	6,759.81	2-01-31-435-288	B STREET LIGHTING	A	03/13/12	03/
2 OTHER LIGHTING	3,250.80	2-01-31-430-288	B Electric & Gas	A	03/13/12	03/
	10,010.61					
12-00428 03/13/12						
1 GLOVER AVE & GREEN JAN 2012	27.56	2-01-31-430-288	B Electric & Gas	A	03/13/12	03/
2 LAKE AVE JAN 2012	902.89	2-01-31-430-288	B Electric & Gas	A	03/13/12	03/
3 W HIGH STREET JAN 2012	4.38	2-01-31-430-288	B Electric & Gas	A	03/13/12	03/
4 GREEN STREET FT OF R JAN 2012	267.75	2-01-31-430-288	B Electric & Gas	A	03/13/12	03/
	1,202.58					
Vendor Total:	13,624.56					

Vendor # Name / PO # / PO Date / Description / Item / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
PTS PACIFIC TELEMANAGEMENT SERVICE						
12-00310 02/21/12						
1 PAY PHONE MUNI BLDG MAR 2012	91.28	2-01-31-440-216	B REGULAR TELEPHONES	A	02/21/12	03/
Vendor Total:	91.28					
SANTK KELLY SANTOSUSSO						
12-00404 03/07/12						
1 TRAVEL CLAIMS COORD TRAINING	91.02	2-01-20-120-225	B TRAVEL EXPENSES	A	03/07/12	03/
2 TOLLS CLAIMS COORD TRAINING	3.60	2-01-20-120-225	B TRAVEL EXPENSES	A	03/07/12	03/
	94.62					
Vendor Total:	94.62					
SJCT SO JERSEY COURT ADM ASSOC						
12-00324 02/23/12						
1 2012 DUES FOR CT ADMIN & DEPUT	90.00	2-01-43-490-223	B DUES	A	02/23/12	03/
Vendor Total:	90.00					
SJSAN SOUTH JERSEY SANITATION						
12-00369 03/01/12						
1 CURB SIDE TRASH FEB 2012	22,500.00	2-01-26-305-202	B S J SANITATION	A	03/01/12	03/
Vendor Total:	22,500.00					
SMITB SMITH BROS ORCHARDS, INC						
12-00387 03/05/12						
1 YARD WASTE FEB 2012	210.00	2-01-32-465-218	B BRUSH PICKUP	A	03/05/12	03/
Vendor Total:	210.00					
TCCCA TRI COUNTY CONSTR CODE ASSN						
12-00083 01/16/12						
1 MEMBERSHIP DUES RENEWAL 2012	150.00	2-01-22-195-216	B DUES	A	01/16/12	03/
Vendor Total:	150.00					

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
VER33 VERIZON						
12-00419 03/12/12						
1 PHONES & INTERNET FOR SOF 3/12	462.65	2-01-31-440-216	B REGULAR TELEPHONES	A	03/12/12	03/
12-00421 03/13/12						
1 PHONES HH CABIN MARCH 2012	32.96	2-01-31-440-216	B REGULAR TELEPHONES	A	03/13/12	03/
2 PHONES MUNI BLDG FEB 2012	228.55	2-01-31-440-216	B REGULAR TELEPHONES	A	03/13/12	03/
	261.51					
Vendor Total:	724.16					
VER41 VERIZON COMMUNICATIONS						
12-00412 03/08/12						
1 FIOS INTERNET MARCH 2012	60.86	2-01-31-440-216	B REGULAR TELEPHONES	A	03/08/12	03/
Vendor Total:	60.86					
VER48 VERIZON						
12-00375 03/02/12						
1 FIRE DEPT PHONES FEB 2012	44.16	2-01-31-440-216	B REGULAR TELEPHONES	A	03/02/12	03/
Vendor Total:	44.16					
VERIW VERIZON WIRELESS						
12-00410 03/08/12						
1 POLICE MDT'S FEB 2012	160.06	2-01-25-240-254	B COMPUTER MAINTENANCE	A	03/08/12	03/
Vendor Total:	160.06					
VOORA VOORHEES ANIMAL ORHPANAGE						
12-00376 03/02/12						
1 STRAY ANIMAL HOLDING MAR 2012	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	03/02/12	03/
Vendor Total:	400.00					
WOODR WOODRUFF ENERGY US, LLC.						

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
12-00385 03/02/12						
1 NAT GAS MUNI BLDG FEB 2012	344.91	2-01-31-430-288	B Electric & Gas	A	03/02/12	03/
2 NAT GAS MUNI BLDG FEB 2012	16.76	2-01-31-430-288	B Electric & Gas	A	03/02/12	03/
	361.67					
Vendor Total:	361.67					

Total Purchase Orders: 70 Total P.O. Line Items: 113 Total List Amount: 155,706.23 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	36,345.19	0.00
CURRENT FUND	2-01	71,634.36	0.00
	G-02	5,236.90	0.00
DOG TRUST (ANIMAL)	T-12	400.00	0.00
TRUST - OTHER TRUST	T-13	42,089.78	0.00
Year Total:		42,489.78	0.00
Total Of All Funds:		155,706.23	0.00

113,216.45

Current Accounts 113,216.45
PERS Borough Contrib. 338,058.00
PERS " " 131,130.00
GARDEN STATE JIF 5,500.00
2nd PAYMENT 587,904.45

RESOLUTION 2012:71

RESOLUTION APPROVING RAFFLE LICENSE FOR ST. ROSE OF LIMA PARISH

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that the following license is hereby authorized for:

August 18, 2012 – Prize Drawing

Date: March 20, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:72

RESOLUTION AUTHORIZING THE STREETSCAPE COMMITTEE TO TAKE NECESSARY AND APPROPRIATE STEPS TO DESIGN AND SELL SPONSORSHIPS FOR BANNERS TO BE PLACED UPON SIDEWALK POLES IN THE BUSINESS DISTRICTS

WHEREAS, the Haddon Heights Streetscape Committee has been established by Mayor and Council of the Borough of Haddon Heights; and

WHEREAS, one of the responsibilities of the said Committee is to devise ways to enhance the appeal of the business districts in the Borough of Haddon Heights; and

WHEREAS, the said Committee has recommended the design and display of banners to be placed on the sidewalk poles and to acquire the said banners through financial sponsorships of interested residents and businesses; and

WHEREAS, Mayor and Council support the efforts of the members of the Haddon Heights Streetscape Committee to undertake this project and enhance the business districts through the said display of banners which will be accomplished at no cost to the tax payers.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Haddon Heights that the Haddon Heights Streetscape Committee is authorized to take necessary and appropriate steps to design and to sell sponsorships for banners which are to be placed upon sidewalk poles in the business districts subject to the following conditions:

1. The banners shall be no greater than 30" side and 60" high.
2. The banners shall be printed on both sides with the same design and sponsorship.
3. The space for sponsorship shall be uniform throughout and shall take no more than one-third of the banner area or 20".
4. The banner design shall be submitted to Mayor and Council for review and approval prior to final manufacture and sale.

_____
Date

_____
EDWARD S. FORTE, JR., MAYOR

Attest: _____
JOAN D. MORELAND, Interim Clerk