BOROUGH OF HADDON HEIGHTS
REORGANIZATION MEETING
Saturday, January 3, 2015, 11:00 a.m.

1. INVOCATION – Reverend E. Joseph Byerley

2. Salute to the flag led by Mayor Edward S. Forte, Jr.

3. Mayor Forte states, "that in accordance with Section 5 of the Open Public Meetings Act, Chapter 231, 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspapers provided by Resolution adopted by Mayor and Council, January 3, 2015."

4. Mayor to welcome dignitaries present

5. OATH OF OFFICE to be administered to Council Member-Elect Kathy Lange by Edward R. Murphy, Esq.

   OATH OF OFFICE to be administered to Council Member-Elect Richard DiRenzo by Thomas Booth, Esq.

6. ROLL CALL

   a. Comments from newly elected officials Councilwoman Lange and Councilman DiRenzo
   b. Comments from Mayor Edward S. Forte, Jr.
   c. Comments from Sitting Council Members
   d. Public Comment on Agenda Items Only

7. UNFINISHED BUSINESS:

   Public Hearing and Final Adoption of Ordinance 2014:1416 an Ordinance of the Borough of Haddon Heights, County of Camden and State of New Jersey Amending Chapter 348 of the Property Maintenance Code of the Borough of Haddon Heights and Adding Article IV, Sections 348-9, et seq., Maintenance of Vacant Properties

8. NEW BUSINESS:

   a. Motion to Appoint Councilwoman Kathy Lange to the Position of Council President
   b. Motion to Approve the following Director Appointments:

Administration/Personnel/Inter-Government	Mayor Edward S. Forte, Jr., Director Councilman Earl R. Miller, Jr.
Finance/Budgets/Grants	Councilman Earl R. Miller, Jr., Director Councilman Jack D. Merryfield, Jr.
Public Works Department	Councilwoman Susan R. Griffith, Director Council President Kathy Lange
Construction/Zoning Department	Councilman Richard DiRenzo, Director Councilman Stephen D. Berryhill, Esq.
Public Safety (Police, Fire & Municipal Court)	Councilman Jack D. Merryfield, Jr., Director Councilman Richard DiRenzo
Parks/Recreation	Council President Kathy Lange, Director Councilwoman Susan R. Griffith

Resolution 2015:01 – Resolution Appointing Deputy Borough Clerk – Katilyn Compton, 1 yr.

Resolution 2015:02 – Resolution Appointing Bowman & Company Auditor for 2015

Resolution 2015:03 – Resolution Appointing Borough Solicitor – Mattleman, Weinroth and Miller, P.C. – Albert J. Olizi, Esq., 1 yr.

Resolution 2015:04 – Resolution Appointing Bond Counsel – Wilentz, Goldman & Spitzer – 1 yr.

Resolution 2015:05 – Resolution Appointing Risk Managers, Inc. – Tom Sherwin, 1 yr.

Resolution 2015:06 – Resolution Appointing a Borough Conflict/Special/Projects/Licensed Site Remediation Professional Engineer – Pennoni Associates, 1 yr.

Resolution 2015:07 – Resolution Appointing Labor Attorney – Anthony H. Ogozalek, Jr., Esquire. – 1 yr.

Resolution 2015:08 – Resolution Appointing Acting Superintendent for the Department of Public Works – John J. Ellis. 1 yr.

Resolution 2015:09 – Resolution Appointing Deputy Court Administrators for Haddon Heights Municipal Court – Michele Busarello, Sharon McMaster, Karen Eckert, and Cynthia White - 1 yr.

Resolution 2015:10 – Resolution Appointing Borough Engineer – Bach Associates, 3 yrs.

Resolution 2015:11 – Resolution Appointing Fire Chief – Nicholas Scardino, 1 yr.

Resolution 2015:12 – Resolution Appointing Court Administrator for Haddon Heights Municipal Court – Catherine Lawson, 1 yr.

Resolution 2015:13 – Resolution Appointing Municipal Court Prosecutor – Matthew J. Gindele, Esq., 1 yr.

Resolution 2015:14 – Resolution Appointing Municipal Court Public Defender – Cristian M. Towers, Esq., 1 yr.

Resolution 2015:15 – Resolution Appointing Municipal Court Judge, Edward P. Epstein, Esq., 3 yr.

Resolution 2015:16 – Resolution Appointing Local Registrar of Vital Statistics, Marian Hauser, CMR, 3 yrs.

Resolution 2015:17 – Resolution Appointing Broker of Record – Integrity Consulting Group, 1 yr.

Resolution 2015:18 – Resolution Appointing Fire Inspectors Judith Reiss, Thomas Daly, Jim Burleigh, Ralph Jones, Ernie Busch and Steve DiPierri - 1 yr.

Resolution 2015:19 – Resolution Appointing Coordinator of Emergency Management, John Ellis, 3 yrs.

Resolution 2015:20 – Resolution Appointing Deputy Coordinator of Emergency Management, Judith Reiss, 1 yr.

Resolution 2015:21 – Resolution Authorizing Chief of Police to Issue Gun Permits – Chief Richard Kinkler

Resolution 2015:22 - Resolution Appointing Class II Police Officers for the Haddon Heights Police Department, 1 yr.

Resolution 2015:23 – Resolution Appointing Crossing Guards for the Haddon Heights Police Department, 1 yr.

Resolution 2015:24 – Resolution Appointing Borough Arborist – Steve Dorsey, 1 yr.

Resolution 2015:25 – Resolution Appointing Frank Spadea to the Position of Licensed Collection System Operator (C-2 License) – 1 yr.

Resolution 2015:26 – Resolution Concerning Attached 2015 Appointments

Resolution 2015:27 – Resolution Appointing Fund Commissioner and Alternate for the Garden State Municipal Joint Insurance Fund – Mayor Forte and Earl R. Miller, Jr.

Resolution 2015:28 – Appointing Zoning Code Enforcement Officer – Ron Newell, 1 yr.

MOTION TO ADOPT RESOLUTION 2014:01 THROUGH 2014:28. All individuals named in the above Resolutions please stand to receive the *Oath of Office* from Mayor Forte

Resolution 2015:29 – Resolution Regarding Rules of Council

Resolution 2015:30 – Resolution Regarding Interest Rate for 2015

Resolution 2015:31 – Resolution Establishing a Petty Cash Fund for 2015

Resolution 2015:32 – Resolution Authorizing Use of a Cash Management Plan

Resolution 2014:33 – Resolution Designating Newspapers to Receive Notices of Meetings as Required Under the Open Public Meetings Act

Resolution 2015:34 – Resolution Designating Date, Time and Place of Council Meetings for 2015

Resolution 2015:35 – Resolution Approving Temporary Budget

Resolution 2015:36 – Resolution Approving Payment of Bills and Claims for First Half of January 2015

Resolution 2014:37 – Resolution Designating Depositories of Funds for Various Accounts for 2015

Resolution 2014:38 – Resolution Approving Social Affair Permit for St. Rose of Lima School

Mayor Forte calls for PUBLIC COMMENT

BENEDICTION – Reverend E. Joseph Byerley

Motion to Adjourn

ORDINANCE 2014:1416

ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AMENDING CHAPTER 348 OF THE PROPERTY MAINTENANCE CODE OF THE BOROUGH OF HADDON HEIGHTS AND ADDING ARTICLE IV, SECTIONS 348-9, et seq., MAINTENANCE OF VACANT PROPERTIES

WHEREAS, the Mayor and Council of the Borough of Haddon Heights have reviewed recent amendments to Titles 2A, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and the responsibilities of foreclosing creditors; and

WHEREAS, as a result of such legislation most recently adopted on August 15, 2014 pursuant to P.L. 2014, c. 35, certain amendments to the Code of the Borough of Haddon Heights may be implemented; and

NOW THEREFORE, BE IT ORDAINED AND ENACTED, by the Mayor and Council of the Borough of Haddon Heights that the following provisions of the Code of the Borough of Haddon Heights are amended as follows: **Chapter 348 is amended to add Article IV as follows:**

SECTION 348-9 Creditor Responsibility

Pursuant to the provisions of P.L. 2014, c. 35, a creditor filing a summons and complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of P.L. 2014, c. 35 and/or the Code of the Borough of Haddon Heights, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise.

SECTION 348-10 Designated representative of out-of-State creditor; violation.

An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State creditor found by a court of competent jurisdiction to have violated this provision shall be subject to a fine of $2,500.00 for each day of the
violation commencing on the day after the 10 day period set forth in paragraph one (1) of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property has been filed.

SECTION 348-11 Violations and penalties.

Any person, firm, corporation or entity, including a creditor, required to care, maintain, secure and keep up a property under this Article cited in a notice issued pursuant hereto for violating any provision of this Article, shall upon conviction, be punishable and subject to a fine of $1,500.00 for each day of the violation.

SECTION 348-12 **Additional notice required.**

(a): Notice of violations of property maintenance, building or other property codes for any property declared vacant and abandoned pursuant to this Article shall be given to a foreclosing creditor pursuant to the procedures as required by P.L. 2014, c. 35.

(b): if any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

(c): All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

(d): This Ordinance shall take effect upon passage and publication according to law.

THE BOROUGH OF HADDON HEIGHTS

BY: _____
MAYOR EDWARD S. FORTE, JR.

ATTEST:

_____
KELLY SANTOSUSSO, RMC, BOROUGH CLERK

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Council at a public meeting of the Governing Body on January 3, 2015, held in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

_____
KELLY SANTOSUSSO, RMC, BOROUGH CLERK

Introduced: DEC. 16, 2014

Public Hearing: _____

Adopted: _____

RESOLUTION 2015:01

RESOLUTION APPOINTING DEPUTY BOROUGH CLERK

NOW, THEREFORE BE IT RESOLVED that Katilyn Compton is hereby appointed to the position of Deputy Borough Clerk for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:02

AUTHORIZATION TO APPOINT AUDITOR FOR 2015

BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, that a contract for the professional services of AUDITOR is hereby awarded to Bowman & Company LLP, located at 601 White Horse Road, Voorhees, NJ 08043-2401.

BE IT FURTHER RESOLVED that such contract will be in the amount not to exceed $36,000 and shall be appropriated in the 2015 Municipal Budget under Professional Services – Auditor, and shall expire December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:03

RESOLUTION APPOINTING BOROUGH SOLICITOR

NOW, THEREFORE BE IT RESOLVED that Mattleman, Weinroth and Miller, P.C. (Albert J. Olizi, Esq.) is hereby appointed to the position of Borough Solicitor for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that fees will be in accordance with proposal submitted.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:04

RESOLUTION APPOINTING BOROUGH BOND COUNSEL

NOW, THEREFORE BE IT RESOLVED that Wilentz, Goldman & Spitzer is hereby appointed to the position of Bond Counsel for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that fees will be in accordance with proposal submitted and appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:05

RESOLUTION APPOINTING RISK MANAGER

NOW, THEREFORE BE IT RESOLVED Tom Sherwin Agency is hereby appointed to the position of Risk Manager for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:06

RESOLUTION APPOINTING BOROUGH CONFLICT/SPECIAL/PROJECTS/ LICENSED SITE REMEDIATION PROFESSIONAL ENGINEER

WHEREAS, on occasion, a situation may arise where a conflict could exist between a contracted professional and Board, Committee, Commission or Council, of the Borough of Haddon Heights for which he is representing the company or individual submitting an application and which may require hiring a Conflict/Special/Projects/ Licensed Site Remediation Professional Engineer.

NOW, THEREFORE BE IT RESOLVED that it has been determined that Pennoni Associates is qualified to represent the Board, Committee, Commission or Council as needed should a conflict situation come before them.

BE IT FURTHER RESOLVED that Pennoni Associates is hereby appointed for a one (1) year term, commencing on January 1, 2015 and ending on December 31, 2015.

Date: January 3, 2015

_____

Mayor Edward S. Forte

Attest: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:07

RESOLUTION APPOINTING BOROUGH LABOR ATTORNEY

NOW, THEREFORE BE IT RESOLVED that Anthony Ogozalek, Jr., Esquire is hereby appointed to the position of Labor Attorney for the Borough of Haddon Heights at a rate not to exceed $135.00 per hour.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:08

RESOLUTION APPOINTING ACTING SUPERINTENDENT OF THE DEPARTMENT OF PUBLIC WORKS

NOW THEREFORE BE IT RESOLVED that John J. Ellis is hereby appointed to the position of Acting Superintendent of the Department of Public Works for the Borough of Haddon Heights;

BE IT FURTHER RESOLVED that this appointment shall be effective January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:09

RESOLUTION APPOINTING DEPUTY COURT ADMINISTRATORS

FOR THE BOROUGH OF HADDON HEIGHTS

NOW, THEREFORE BE IT RESOLVED that Michele Busarello, Sharon McMaster, Karen Eckert, and Cynthia White are hereby appointed to the position of Deputy Court Administrators for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:10

RESOLUTION APPOINTING BOROUGH ENGINEER

NOW, THEREFORE BE IT RESOLVED that Bach Associates, 304 White Horse Pike, Haddon Heights, NJ 08035 is here by appointed to the position of Borough Engineer for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that fees will be in accordance with proposal presented to the Borough; and

BE IT FURTHER RESOLVED that this appointment is for three years commencing January 1, 2015 through December 31, 2017.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:11

RESOLUTION APPOINTING FIRE CHIEF

NOW, THEREFORE, be it resolved that Nicholas Scardino's successful election for the position of Fire Chief is hereby confirmed and he is officially appointed to the position of Fire Chief.

BE IT FURTHER RESOLVED that the term is for one (1) year commencing January 1, 2015 and ending December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:12

RESOLUTION APPOINTING COURT ADMINISTRATOR FOR THE HADDON HEIGHTS MUNICIPAL COURT

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Catherine Lawson is hereby appointed to the position of Court Administrator for the Haddon Heights Municipal Court.

BE IT FURTHER RESOLVED that this appointment shall be effective January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:13

RESOLUTION APPOINTING MUNICIPAL COURT PROSECUTOR

NOW, THEREFORE BE IT RESOLVED that Matthew J. Gindele, Esquire is hereby appointed to the position of Municipal Court Prosecutor for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:14

RESOLUTION APPOINTING MUNICIPAL COURT PUBLIC DEFENDER

NOW, THEREFORE BE IT RESOLVED that Cristian M. Towers, Esquire is hereby appointed to the position of Municipal Court Public Defender for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:15

RESOLUTION APPOINTING MUNICIPAL COURT JUDGE

NOW, THEREFORE BE IT RESOLVED that Edward P. Epstein, Esq. is here by appointed to the position of Municipal Court Judge for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for three (3) years commencing January 1, 2015 through December 31, 2017 in accordance with NJSA 2B:12-4.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:16

RESOLUTION APPOINTING LOCAL REGISTRAR OF VITAL STATISTICS

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that Marian Hauser, CMR, is hereby appointed to the position of Registrar of Vital Statistics.

BE IT FURTHER RESOLVED that this appointment is for three (3) years commencing January 1, 2015 through December 31, 2017.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:17

RESOLUTION APPOINTING BROKER OF RECORD

NOW, THEREFORE BE IT RESOLVED that Integrity Consulting Group is hereby appointed as the Broker of Record for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for one (1) year commencing January 1, 2015 through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:18

RESOLUTION APPOINTING FIRE INSPECTORS

NOW, THEREFORE, be it resolved that Judith Reiss, Thomas Daly, James Burleigh, Ralph Jones, Ernie Busch, and Stephen DiPierri are hereby appointed to the position of Fire Inspector for the year 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:19

RESOLUTION APPOINTING OFFICER OF EMERGENCY MANAGEMENT

NOW, THEREFORE BE IT RESOLVED that John Ellis is here by appointed to the position of Officer of Emergency Management for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is for three years commencing January 1, 2015 through December 31, 2017.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:20

RESOLUTION APPOINTING DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT

NOW, THEREFORE BE IT RESOLVED that Judith Reiss is hereby appointed to the position of Deputy Coordinator for the Office of Emergency Management for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment shall extend through December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:21

RESOLUTION AUTHORIZING CHIEF OF POLICE TO ISSUE GUN PERMITS

NOW, THEREFORE BE IT RESOLVED that Police Chief Richard Kinkler is hereby authorized to issue gun permits for the year 2015.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

Attest: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:22

RESOLUTION APPOINTING CLASS II SPECIAL OFFICERS FOR THE HADDON HEIGHTS POLICE DEPARTMENT

WHEREAS, pursuant to N.J.S.A. 40A:14-146.10, the Police Department currently employs four (4) Class II Special Law Enforcement Officers; and

WHEREAS, Class II Special Law Enforcement Officers require a one year appointment;

NOW, THEREFORE BE IT RESOLVED that the following officers are hereby appointed to the position of Class II Special Law Enforcement Officers.

BE IT FURTHER RESOLVED that these appointments are effective immediately and shall expire December 31, 2015.

David Bauman

Michael Famular

Conall Guckin

Michael Sexton

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:23

RESOLUTION APPOINTING CROSSING GUARDS FOR THE HADDON HEIGHTS POLICE DEPARTMENT

WHEREAS, pursuant to N.J.S.A., the Police Department currently employs fifteen (15) Crossing Guards; and

WHEREAS, Crossing Guards require a one (1) year appointment;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, State of New Jersey that the following individuals are hereby appointed to the position of Crossing Guard.

BE IT FURTHER RESOLVED that these appointments are effective immediately and shall expire December 31, 2015.

Walter R. Campbell
Elizabeth King
Linda A. Lolly
Albert E. Jones, III
Bonita L. Ballinghoff
Lynn Carole Duncan
Patricia A. Gardner
Sharon A. Cole
Donald Louis Graff
Ronald E. Lummis
Joyce A. Kanauss-Hindsley
Isabelle J. Merritt
Gloria A. Jones
Sara Jean Gibbons
Joan Devenney

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:24

RESOLUTION APPOINTING BOROUGH ARBORIST

NOW, THEREFORE BE IT RESOLVED that Steve Dorsey is hereby appointed to the position of Borough Arborist for the year 2015.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:25

RESOLUTION APPOINTING FRANK SPADEA TO THE POSITION OF LICENSED COLLECTION SYSTEM OPERATOR (C-2 LICENSE)

WHEREAS, the Borough is required to employ a Licensed Collection System Operator who holds a current C-2 License on staff.

NOW THEREFORE, BE IT RESOLVED, that Frank Spadea possesses the required C-2 License which authorizes him to hold the position of Licensed Collection System Operator.

BE IT FURTHER RESOLVED that this appointment shall be effective and retroactive to January 1, 2015 at a rate of $1,500.00 annually.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:26

RESOLUTION CONCERNING ATTACHED APPOINTMENTS

NOW, THEREFORE BE IT RESOLVED, that the individuals named on the attached list are hereby appointed to the positions so listed.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

2015 APPOINTMENTS

ONE YEAR TERMS EXPIRING 12/31/15 UNLESS OTHERWISE NOTED

Civic Events Committee

Susan Griffith, Co-Council Liaison

Kathy Lange, Co-Council Liaison

Chris Walter	Trish Shields	Robert Hunter	Jim Cox
Michael Valvardi	Laura Gindele	Sue Griffith	Bridgette Griffith
Joe Gentile	Jackie Valvardi		

Haddon Heights Municipal Alliance Commission

Earl R. Miller, Jr., Council Liaison

Rita Rapa	Anthony Horneff	Sue Griffith
Bridgette Griffith	Bruce Koch	Trish Shields
Audrey DiRenzo		

Environmental Commission

Stephen Berryhill, Council Liaison, Vice Chair	1 year
William Troutman, Alternate	1 year
Kevin Murphy	1 year
John Babcock	1 year
Jackie Parisi	1 year (filling unexpired term 12/31/15)

Library Board of Trustees

Jillian Soriano	5 years
Mayor Edward S. Forte, Jr.	1 year
Rosemary Fitzgerald, Mayor's Alternate	1 year
School Board Representative	1 year

Local Board of Health

Stephen Berryhill, Council Liaison	1 year
Susan Fitzgerald	3 years
Joan Moreland (filling unexpired term 12/31/15)	1 year

Local Emergency Management

Mayor Edward S. Forte, Jr.
John J. Ellis, Coordinator
Judith Reiss, Deputy Coordinator
Jack Merryfield, Director of Police & Fire
Kelly Santosusso, Borough Clerk
Christie Ehret, CFO
Bruce Koch, Detective Sergeant
Chris Walter, Library Director
John Szczerbinski, Construction Official
Nicholas Scardino, Fire Chief
Frank Lafferty, Fire Official
Thomas M. Daly, Fire Inspector

Historic Preservation Review Commission

Bob Hunter, Class A	4 years
Kathy Lange, Class B	2 years
Patrick McAndrew, Class B	1 year
Erika Rush, Class B	1 year
Jack Merryfield, Jr., Alternate	2 years

Parks & Recreation Committee

Kathy Lange, Council Liaison	Mike DeCastro	Dara Riggs
Trish Sheilds (BOE)	Al Oswald	Shannon Parkinson
James Bruno	Peaches Larro	Barbara Hoff-Robinson

Planning Board

Richard DiRenzo	Council Rep., Class III	1 year
Rose Fitzgerald	Mayor's Alternate, Class I	1 year
Richard Kinkler	Class II	1 year
Jeff Hanson	Class IV	4 years
Frank Ferrese	Alternate #2, Class IV	2 years

Shade Tree Commission

Roni Olizi	2 years (filling unexpired term 12/31/16)
Carol Larro	5 years
Bill Troutman, Alternate #1	
Steve Berryhill	

Streetscape Committee

Stephen D. Berryhill, Council Liaison

Paul DiMartini	Brett Harrison	Roni Olizi	John Rayser
Cindy Romanelli	Trish Shields	George Wise	Audrey DiRenzo

Garden State JIF Safety Committee

Kathy Lange, Council Liaison

Kelly Santosusso, Borough Clerk

John Ellis, Acting Superintendent, Safety Coordinator

Bruce Koch, Detective Sergeant

Katilyn Compton, Deputy Borough Clerk

HH Public Safety Memorial Clock Committee

Mayor Edward S. Forte, Jr.	Captain Michael Valvardi	Sgt. Michael Scardino
Sue Griffith	Patty Shute	Susan R. Griffith
Richard DiRenzo	Roni Olizi	Albert Olizi

Neighbors' Night Out Committee

Susan R. Griffith, Council Liaison & Co-Chair

Matt Konopka, Co-Chair	Roni Olizi	Anthony Iannone
Trish Sheilds	Albert Olizi	Jillian Soriano
Lisa Bach	Sue Griffith	Edward S. Forte, Jr.
George Wise	Melinda Wise	

Haddon Heights Creative Team

Stephen Berryhill, Council Liaison	Kathy Lange	Andrea Santoro
Cassidy Jenkins	Maggie Jenkins	Steve Weber
Marshall Hatfield	Frandy Jean	George Wise
Lauren Tepfer	Sammy Mullen	

Liasions to Haddon Heights Business & Professional Association

Mayor Edward S. Forte, Jr.	Kathy Lange	Rick DiRenzo

RESOLUTION 2015:27

RESOLUTION APPOINTING A FUND COMMISSIONER AND ALTERNATE TO THE GARDEN STATE MUNICIPAL JOINT INSURANCE FUND

WHEREAS, a need exists to appoint a Fund Commissioner and Alternate to the Garden State Municipal Joint Insurance Fund; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that Mayor Edward S. Forte, Jr. is hereby appointed to the position of Fund Commissioner and Earl R. Miller, Jr. is hereby appointed as his Alternate.

BE IT FURTHER RESOLVED that such appointment is for a one (1) year period expiring December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:28

RESOLUTION APPOINTING ZONING OFFICER FOR THE BOROUGH OF HADDON HEIGHTS

NOW, THEREFORE BE IT RESOLVED that Ron Newell is hereby appointed to the position of Zoning Officer for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that the term is for one (1) year commencing January 1, 2015 and ending December 31, 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:29

RESOLUTION REGARDING RULES OF COUNCIL

BE IT RESOLVED, that the rules attached hereto shall govern the Borough Council for 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RULES OF THE BOROUGH COUNCIL
OF THE BOROUGH OF HADDON HEIGHTS

ARTICLE I

SECTION 1. **Meeting Dates and Times**

The Borough Council shall meet on the 1st and 3rd Tuesday of each month, beginning at 7:00 p.m., at the Municipal Building, except as may otherwise be provided by resolution and after due notice to the members of Council and the public as provided by statute.

SECTION 2. **Quorum**

A quorum shall consist of three members and the Mayor or four members if the Mayor is absent.

SECTION 3. **Special Meetings**

Special meetings can be called by the Mayor, or upon the written request of four members. Requests for special meetings shall comply with the New Jersey Open Public Meetings Act's requirements for timely notice and specification of the topics to be considered at the special meeting.

ARTICLE II

SECTION 1. **Council Meetings**

Council meetings shall begin at 7:00pm on each date when Council is scheduled to meet. The order of business at each meeting shall be as follows:

1. Caucus session call to order.
2. Statement of compliance with the Open Public Meetings Act.
3. Roll call
4. Caucus Session – Discussion of items on business agenda first. Recess of Caucus Session and commencement of Business Session.
6. Pledge of Allegiance and moment of silence.
7. Public Comment on caucus items and agenda items only.
8. Consideration of minutes of previous meetings.
9. Mayor and Council Member Reports.

10. Business discussion.
11. Unfinished business.
12. New business.
13. General public comment.
14. Adjournment.

Section 2. **Conduct of the Caucus Session**

The caucus session of the meeting shall be convened in the municipal conference room. At the discretion of Council, if there is insufficient room for the participants and the public in the municipal conference room, the caucus session may be convened in Council Chambers.

The purpose of the caucus session is to discuss such topics as may be submitted and sponsored by the Mayor or a member of Council, and to review informally the matters listed for consideration at that day's Council meeting. Because the caucus format is intended to be informal and to encourage candid discussion among the Mayor and members of Council, it shall not be in order during the caucus session to entertain any substantive motion or to take formal action on any matter.

The Mayor or any member of Council wishing to place a topic on the Caucus Agenda shall submit the topic to the Borough Clerk, along with any supporting documentation, no later than the close of business on the Thursday prior to the Caucus Meeting.

The caucus session shall end no later than 7:25 p.m., whereupon the meeting shall move to the Council chambers for the conduct of the rest of the Council Meeting. If caucus items remain to be discussed after that time, they may, on duly approved motion, be taken up during the remaining portion of the Council Meeting, postponed to a later caucus session, or taken up at a further caucus session after the disposition of all items on the remainder of that evening's regular agenda.

ARTICLE III

Public Comment. The Mayor and Council recognize and appreciate the importance of the public's right to comment at its meetings, and welcome public comment. However, if necessary, the presiding officer shall have the discretion to place a reasonable limit on the time period for public comment at any meeting.

If it appears to the presiding officer that a large number of members of the public wish to participate in the public comment portion of a meeting, the presiding officer may impose, prior to the commencement of public comment, a time limit of no less than five

minutes per speaker, until each member of the public who desires to comment has had the opportunity to do so once. Unless the meeting has been unnecessarily prolonged, the presiding officer may then recognize members of the public who did not have the opportunity to complete their comments within the allotted time limit to speak a second time, for a reasonable length of time.

If any single speaker shall speak for an unreasonably lengthy period of time, the presiding officer may, in his or her discretion, advise the speaker that the speaker has five minutes to conclude his or her comments, in order to provide the opportunity for other members of the public to comment. Once other members of the public have had the opportunity to comment, any speaker who was unable to conclude their comments may again be afforded a reasonable period of time to conclude his or her comments.

ARTICLE IV

SECTION 1. **Form of Consideration of Motions.** When a motion is made and seconded, it shall, before debate, be stated by the presiding officer. Every motion shall be reduced to writing if the presiding officer shall require.

SECTION 2. **Withdrawal of Motions.** A motion may be withdrawn by the member making it before amendment, postponement, an order to lay on the table or decision.

SECTION 3. **Entry Upon the Minutes.** Every motion shall be entered at length in the minutes, together with the name of the member making it and seconding it unless it be subsequently withdrawn.

SECTION 4. **Order of Precedence.** Ranking motions shall have precedence as set forth in Roberts Rules of Order, Newly Revised, specifically:

to fix the time to which to adjourn
to adjourn
to recess
to raise a question of privilege
to call for orders of the day
to lay on the table
for the previous question
to limit or extend the limit of debate
to postpone definitely
to commit or refer
to amend
to postpone indefinitely

SECTION 5. **Disposition of Postponed Motions.** A motion that shall have been postponed indefinitely may be called up by a majority vote later in the meeting during which it is postponed or during the next regular meeting under the order of unfinished business. Otherwise, a motion that has been postponed indefinitely shall expire.

SECTION 6. **Reconsideration.** A motion to reconsider shall be in order at any time during the meeting at which the motion which is proposed to reconsider was passed, but such motion is in order only if made by a member who voted with the prevailing side.

ARTICLE V

SECTION 1. **Questions of Order.** No debate shall be allowed on a question of order unless there shall be an appeal, or reference by the presiding officer to the Council; and on such appeal or reference, no member shall speak more than once except by unanimous consent, provided that the member making the appeal may close the debate.

ARTICLE VI

SECTION 1. **Roll Call Vote Mandatory.** The yeas and nays shall be called on the passage of ordinance or the passage of resolutions providing for the expenditures of money or which may pecuniarily obligate the Borough.

SECTION 2. **Roll Call Vote Upon Request.** The yeas and nays shall be ordered on any questions at the request of one member.

SECTION 3. **Changing a Vote.** A member shall be allowed to change his vote on any questions after the roll call shall have been completed and before the result of the vote shall have been announced by the chair.

SECTION 4. **Voting Procedure.** If a member who is present at a meeting does not vote during a roll call vote, the Clerk shall call that member's name one additional time prior to the announcement of the result of the vote in order to give the member a further opportunity to have the member's vote recorded.

During a vote, no member shall explain or give reasons for their vote or abstention. Any member who wishes to make his or her reasons for voting a particular way or for abstaining a part of the record shall submit those reasons in writing to the Borough Clerk within two business days of the meeting. The Borough Clerk shall enter in the minutes any statement of reasons timely received. Nothing in this paragraph shall be construed as requiring any member to explain their reasons for any vote or abstention.

ARTICLE VII

SECTION 1. **Ordinances.** Ordinance shall be introduced and passed in accordance with the applicable New Jersey Statutes.

ARTICLE VIII

SECTION 1. **Directorships.** The standing Directorships of the Council shall be Departments of Finance and Budgets; Public Safety; Public Works; Construction & Zoning; Parks & Recreation; and Inter-Government. Council may establish other directorships and committees by resolution, without the need for formal amendment to these Rules.

SECTION 2. **Department Meetings.** Department meetings shall be held at the call of the Director. In the absence of the Director, or upon their refusal or neglect to act, the Mayor may temporarily assume the duties of the Directorship.

SECTION 3. **Appointment of Directors.** All appointments to Directorships shall be made by the Mayor with the advice and consent of Council.

ARTICLE IX

SECTION 1. **Notice of Meetings; Agenda**. The Borough Clerk shall give at least two days of notice of all regular, adjourned and special meetings of council in the manner required by applicable New Jersey Statutes. In addition, the agenda and copies of all ordinances and resolutions to be considered at a Council Meeting shall be distributed to the Mayor and Council Members, and posted on the portion of the Borough's website reserved for that purpose, no later than the close of business on the Friday preceding any meeting. Notwithstanding the foregoing, the posted agenda and matters to be considered may be amended or supplemented prior to the commencement of the meeting should such amendment or supplementation be necessary. Such amendments or supplements shall be distributed promptly to the Mayor and Council Members and posted to the appropriate portion of the Borough website. A paper copy of all agendas, ordinances, and resolutions shall be posted on the public bulletin board in the Municipal Building substantially contemporaneously with its posting or update on the Borough's website.

ARTICLE X

Procedure Where Rules Do Not Govern. The most recent version of Roberts Rules of Order, Newly Revised shall be the authority on all questions of parliamentary practice and procedure arising in the Council and not governed by these rules.

ARTICLE XI

SECTION 1. **Suspension of Rules.** No rule shall be suspended except by the affirmative vote of four members.

SECTION 2. **Amendment.** These rules may be amended at any regular meeting of the Council by a majority of the members present, provided, however, that notice of the proposed amendment shall have been submitted in writing to the Mayor and all Council Members at the previous regular meeting.

RESOLUTION 2015:30

RESOLUTION FOR INTEREST RATE FOR 2015

BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights that pursuant to N.J.S.A. 54:4-67, the rate of interest on delinquent tax installments and assessments for the year 2015 and be the same is hereby fixed at eight percent per annum on the first $1,500.00 of the delinquency, and eighteen percent per annum on any amount due and owing in excess of $1,500.00 and 6% flat penalty shall be added at the end of each year for delinquencies which exceed $10,000.

BE IT FURTHER RESOLVED, that no interest be charged if payment of an installment is made within ten (10) days after the date upon which the same became payable.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:31

AUTHORIZATION TO FUND PETTY CASH FOR 2015

BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, that a payment shall be made from the Borough's Current Account in the amount of five hundred dollars ($500.00) to fund the Petty Cash Fund for 2015.

BE IT FURTHER RESOLVED that Richard Kinkler, Police Chief, shall serve as custodian of the Petty Cash Fund.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:32

RESOLUTION AUTHORIZING USE OF A CASH MANAGEMENT PLAN

NOW, THEREFORE, BE IT RESOLVED by Governing Body of the Borough of Haddon Heights that a Cash Management Plan as outlined on the attached be followed for 2015.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

BOROUGH OF HADDON HEIGHTS CASH MANAGEMENT PLAN

This plan is established to comply with the requirement of NJSA 40A:5-14 and to provide a guide to municipal officials and employees in carrying out their duties concerning the receipt and disbursement of all funds of the Borough of Haddon Heights.

The following requirements shall be adhered to:

1. The Borough of Haddon Heights Council shall annually, at its reorganization meeting designate the legal depositories for all municipal funds. The resolution may be amended or supplemented from time to time as the Governing Body deems necessary. Such resolution(s) shall be deemed a part of the Governing Body Cash Management Plan.

2. The Governing Body shall annually establish by resolution adopted at its annual reorganization meeting the required signatories to all municipal accounts.

3. All municipal funds received by any official or employee shall be either deposited within 48 hours to an interest bearing account in the name of the Borough of Haddon Heights, or shall be turned over to the Treasurer within 48 hours of receipt.

4. All revenues received by the Treasurer shall be deposited to interest bearing accounts in legal depositories which have been authorized by an annual resolution of the Governing Body.

5. The following funds shall not be required to be maintained in interest bearing accounts:

   1. Change Funds
   2. Petty Cash Funds

6. The Tax Collector shall deposit all of her funds to an interest bearing account. Any funds collected during the month, not previously turned over, shall be remitted to the treasurer no later than the tenth day of the following month.

7. No municipal funds shall be disbursed by the Treasurer prior to approval of the Governing Body, except for:

   1. Investments
   2. Payroll
   3. Debt Service
   4. Other contractual obligations
   5. Other taxing entities

These expenditures should however be ratified by the Governing Body at the next scheduled meeting.

It shall be the responsibility of the Treasurer to analyze the cash flow and to invest funds in legal investments so as to maximize interest earnings. When investing funds, the Treasurer shall obtain a minimum of three quotations and shall invest at the institution offering the highest effective rate. It shall be the duty of the Treasurer to determine which type of legal investment best services the needs of the borough and it authorized to place the funds in any such legal investment, unless otherwise restricted by the Governing Body.

The following are suitable and authorized investments:

1. Interest-bearing bank accounts and certificates of deposit in authorized banks for deposit of local unit funds (GUDPA approved).
2. Bonds or other obligations of the local unit or school district of which the local unit is a part.
3. Local government investment pools which comply with NJSA 40A:5-15.1(e) and conditions set by the Division of Local Government Services.
4. New Jersey State Cash Management Fund.
5. Repurchase agreements (repos) of fully collateralized securities which comply with NJSA 40A:5-15.1(a).

RESOLUTION 2015:33

RESOLUTION AUTHORIZING THE DESIGNATION OF NEWSPAPERS TO RECEIVE NOTICES OF MEETINGS AS REQUIRED UNDER THE OPEN PUBLIC MEETINGS ACT

WHEREAS, Section 3 of the Open Public Meetings Act, Chapter 231, P.L. 1975, requires that certain notice of meetings be submitted to two newspapers, one of which shall be the primary newspaper; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights as follows:

1. The Retrospect, P.O. Box 296, Collingswood, NJ 08108 and the Courier Post, Cherry Hill, NJ 08034 are hereby designated to receive all notices of meetings as required by the Open Public Meetings Act.

2. It is the opinion of this body that The Retrospect and Courier Post have the greatest likelihood of informing the public within the jurisdictional area of this body of such meetings.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:34

RESOLUTION ESTABLISHING 2015 COUNCIL MEETING DATES

All meetings will be held at the Municipal Building unless otherwise noted.
Caucus meetings begin at 7 p.m. in the Conference Room and
Business meetings will begin at 7:30 p.m.

January 3, 2015, (Saturday), Reorganization Meeting, 11:00 a.m.

January 20, 2015

February 3, 2015 and February 17, 2015

March 3, 2015 and March 17, 2015

April 7, 2015 and April 21, 2015

May 5, 2015 and May 19, 2015

June 3, 2015 (Wednesday) and June 16, 2015

July 7, 2015 and July 21, 2015

August 4, 2015 and August 18, 2015

September 1, 2015 and September 15, 2015

October 6, 2015 and October 20, 2015

November 4, 2015 (Wednesday) and November 16, 2015 (Monday)

December 1, 2015 and December 15, 2015

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:35

BOROUGH OF HADDON HEIGHTS
TEMPORARY BUDGET APPROPRIATIONS FOR 2015

WHEREAS, N.J.S.A. 40A:4-19 provides that where any contract, commitment or payment is to be made prior of the final adoption of the annual Municipal budget, Temporary Appropriations shall be made for the purposes and amounts required in the manner ad time therein provided; and

WHEREAS, the Temporary Appropriations shall be adopted within the first 30 days of the Municipality's fiscal year, and shall not exceed 26.25% of the prior year's adopted Budget, exclusive of appropriations made for Debt Service, Capital Improvements and Public Assistance; and

WHEREAS, the total amount appropriated in the 2014 Municipal Budget, as detailed above was $9,086,585.27; and

WHEREAS, 26.25% of the above amount is $2,385,228.78.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council, that the following Temporary Appropriations be approved.

BE IT FURTHER RESOLVED that an additional sum of $20,000.00 be appropriated for Debt Service, Capital Improvements and Public Assistance, for a total Temporary Budget of $2,405,228.78.

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Journal Type: Budget Reference Number: 1581

G/L Account No. / Date	Transaction	Description	Type	Debit	Credit	Ref Seq

Account No. / Date	Transaction	Description			Amount	Ref Seq
5-01-20-100-212		Postage				
01/01/15	Change To Acct	Old: 0.00	New: 3412.50		3,412.50	1
5-01-20-100-311		Office Supplies				
01/01/15	Change To Acct	Old: 0.00	New: 3150.00		3,150.00	2
5-01-20-100-411		Marketing Events & Communic.				
01/01/15	Change To Acct	Old: 0.00	New: 3675.00		3,675.00	3
5-01-20-100-515		Computer Maintanence				
01/01/15	Change To Acct	Old: 0.00	New: 3780.00		3,780.00	4
5-01-20-100-516		Service Contracts				
01/01/15	Change To Acct	Old: 0.00	New: 1837.50		1,837.50	5
5-01-20-120-102		Municipal Clerk - SW				
01/01/15	Change To Acct	Old: 0.00	New: 2362.50		2,362.50	6
5-01-20-120-105		Office Clerk - SW				
01/01/15	Change To Acct	Old: 0.00	New: 11025.00		11,025.00	7
5-01-20-120-109		Deputy Clerk - SW				
01/01/15	Change To Acct	Old: 0.00	New: 12337.50		12,337.50	8
5-01-20-120-205		Clerk - Publicity				
01/01/15	Change To Acct	Old: 0.00	New: 170.63		170.63	9
5-01-20-120-213		Clerk - Office Equipment				
01/01/15	Change To Acct	Old: 0.00	New: 131.25		131.25	10
5-01-20-120-215		Clerk - Codif of Ordinances				
01/01/15	Change To Acct	Old: 0.00	New: 918.75		918.75	11
5-01-20-120-217		Clerk - Legal Advertising				
01/01/15	Change To Acct	Old: 0.00	New: 945.00		945.00	12
5-01-20-120-218		Clerk - Election Expenses				
01/01/15	Change To Acct	Old: 0.00	New: 1023.75		1,023.75	13
5-01-20-120-219		Clerk - Dept Head Expenses				
01/01/15	Change To Acct	Old: 0.00	New: 91.88		91.88	14
5-01-20-120-222		Clerk - Conferences/Conventions				
01/01/15	Change To Acct	Old: 0.00	New: 105.00		105.00	15

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-20-120-223		Clerk - Dues					
01/01/15	Change To Acct	Old:	0.00	New:	435.75	435.75	16
5-01-20-120-224		Clerk - Mayor/Councilman Expense					
01/01/15	Change To Acct	Old:	0.00	New:	210.00	210.00	17
5-01-20-120-225		Clerk - Travel Expenses					
01/01/15	Change To Acct	Old:	0.00	New:	131.25	131.25	18
5-01-20-120-226		Clerk - Awards/Holiday					
01/01/15	Change To Acct	Old:	0.00	New:	236.25	236.25	19
5-01-20-120-231		Clerk - Schools					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	20
5-01-20-120-237		Clerk - Equipment Maint/Repair					
01/01/15	Change To Acct	Old:	0.00	New:	118.13	118.13	21
5-01-20-120-238		Clerk - Operation Mat'l & Supplies					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	22
5-01-20-120-279		Clerk - Bottled Water					
01/01/15	Change To Acct	Old:	0.00	New:	249.38	249.38	23
5-01-20-130-104		Payroll/Finance Clerk - SW					
01/01/15	Change To Acct	Old:	0.00	New:	7743.75	7,743.75	24
5-01-20-130-128		Finance - Overtime					
01/01/15	Change To Acct	Old:	0.00	New:	840.00	840.00	25
5-01-20-130-171		Chief Financial Officer - SW					
01/01/15	Change To Acct	Old:	0.00	New:	6693.75	6,693.75	26
5-01-20-130-205		Finance - Professional Finance Services					
01/01/15	Change To Acct	Old:	0.00	New:	1312.50	1,312.50	27
5-01-20-130-222		Finance - Payroll Service					
01/01/15	Change To Acct	Old:	0.00	New:	787.50	787.50	28
5-01-20-130-224		Finance - Conference/Conventions					
01/01/15	Change To Acct	Old:	0.00	New:	26.25	26.25	29
5-01-20-130-225		Finance - Travel Expense					
01/01/15	Change To Acct	Old:	0.00	New:	26.25	26.25	30
5-01-20-130-256		Finance - Acct Service Contract/Edmunds					
01/01/15	Change To Acct	Old:	0.00	New:	1050.00	1,050.00	31
5-01-20-135-205		Professional Audit Services					
01/01/15	Change To Acct	Old:	0.00	New:	10106.25	10,106.25	32
5-01-20-145-108		Tax Collector - SW					

Account No. / Date	Transaction	Description	Amount	Ref Seq
01/01/15	Change To Acct	Old: 0.00 New: 3543.75	3,543.75	33
5-01-20-145-109		Assist Tax Collector - SW		
01/01/15	Change To Acct	Old: 0.00 New: 13912.50	13,912.50	34
5-01-20-145-217		Tax - Tax Sale-Advertising & Postage		
01/01/15	Change To Acct	Old: 0.00 New: 210.00	210.00	35
5-01-20-145-222		Tax Collector - Conference/Conventions		
01/01/15	Change To Acct	Old: 0.00 New: 26.25	26.25	36
5-01-20-145-238		Tax Collector-Operation Mat'l & Supplies		
01/01/15	Change To Acct	Old: 0.00 New: 131.25	131.25	37
5-01-20-145-256		Tax Collector- Service Contract/Edmunds		
01/01/15	Change To Acct	Old: 0.00 New: 918.75	918.75	38
5-01-20-145-282		Tax Collector - Tax Bill Mailing Costs		
01/01/15	Change To Acct	Old: 0.00 New: 525.00	525.00	39
5-01-20-150-106		Assessor - SW		
01/01/15	Change To Acct	Old: 0.00 New: 10132.50	10,132.50	40
5-01-20-150-107		Assessor Secertary - SW		
01/01/15	Change To Acct	Old: 0.00 New: 1968.75	1,968.75	41
5-01-20-150-222		Assessor - Conference/Conventions		
01/01/15	Change To Acct	Old: 0.00 New: 52.50	52.50	42
5-01-20-150-223		Assessor - Dues		
01/01/15	Change To Acct	Old: 0.00 New: 38.06	38.06	43
5-01-20-150-256		Assessor - Equipment Service Contract		
01/01/15	Change To Acct	Old: 0.00 New: 1260.00	1,260.00	44
5-01-20-150-257		Assessor - Field Inspections		
01/01/15	Change To Acct	Old: 0.00 New: 721.88	721.88	45
5-01-20-150-259		Assessor - Mailing Post Cards		
01/01/15	Change To Acct	Old: 0.00 New: 407.93	407.93	46
5-01-20-150-260		Assessor - Supplies		
01/01/15	Change To Acct	Old: 0.00 New: 65.63	65.63	47
5-01-20-150-262		Assessor - Tax Map Revisions		
01/01/15	Change To Acct	Old: 0.00 New: 525.00	525.00	48
5-01-20-150-263		Assessor - Record Card Conversion		
01/01/15	Change To Acct	Old: 0.00 New: 295.31	295.31	49
5-01-20-155-205		Legal Contractual - Solicitor Expense		
01/01/15	Change To Acct	Old: 0.00 New: 2625.00	2,625.00	50

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-20-155-381		Legal - Other Legal Expenses					
01/01/15	Change To Acct	Old:	0.00	New:	7875.00	7,875.00	51
5-01-20-155-405		Legal Judgements - Legal Settlements					
01/01/15	Change To Acct	Old:	0.00	New:	9712.50	9,712.50	52
5-01-20-165-205		Engineering - Professional Services					
01/01/15	Change To Acct	Old:	0.00	New:	10500.00	10,500.00	53
5-01-21-180-115		Planning Bd - Secretary					
01/01/15	Change To Acct	Old:	0.00	New:	1706.25	1,706.25	54
5-01-21-180-205		Planning Bd - Professional Service					
01/01/15	Change To Acct	Old:	0.00	New:	498.75	498.75	55
5-01-21-180-210		Planning Bd - Training/Schools					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	56
5-01-21-180-217		Planning Bd - Advertising					
01/01/15	Change To Acct	Old:	0.00	New:	236.25	236.25	57
5-01-21-185-117		Zoning Bd - Zoning Officer					
01/01/15	Change To Acct	Old:	0.00	New:	3937.50	3,937.50	58
5-01-22-195-137		Construction Officer/Building Inspector					
01/01/15	Change To Acct	Old:	0.00	New:	7612.50	7,612.50	59
5-01-22-195-139		Fire Sub Code Official					
01/01/15	Change To Acct	Old:	0.00	New:	1483.13	1,483.13	60
5-01-22-195-159		Construction Secretary					
01/01/15	Change To Acct	Old:	0.00	New:	7481.25	7,481.25	61
5-01-22-195-164		Plumbing Inspector					
01/01/15	Change To Acct	Old:	0.00	New:	1483.13	1,483.13	62
5-01-22-195-165		Electric Inspector					
01/01/15	Change To Acct	Old:	0.00	New:	1771.88	1,771.88	63
5-01-22-195-211		Construction - Materials/Supplies					
01/01/15	Change To Acct	Old:	0.00	New:	315.00	315.00	64
5-01-22-195-216		Construction - Dues/Schools					
01/01/15	Change To Acct	Old:	0.00	New:	78.75	78.75	65
5-01-22-195-222		Construction - Conferences/Conventions					
01/01/15	Change To Acct	Old:	0.00	New:	72.19	72.19	66
5-01-22-195-256		Construction - Service Contracts					
01/01/15	Change To Acct	Old:	0.00	New:	26.25	26.25	67
5-01-22-195-257		Construction - Fuel Reimbursement					
01/01/15	Change To Acct	Old:	0.00	New:	393.75	393.75	68

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-23-210-278		JIFF/MEL Insurance					
01/01/15	Change To Acct	Old:	0.00	New:	30187.50	30,187.50	69
5-01-23-215-274		Workmen's Compensation					
01/01/15	Change To Acct	Old:	0.00	New:	42000.00	42,000.00	70
5-01-23-220-234		Retirees Health Insurance					
01/01/15	Change To Acct	Old:	0.00	New:	159075.00	159,075.00	71
5-01-23-220-242		Active Employee State Health Insurance					
01/01/15	Change To Acct	Old:	0.00	New:	106837.50	106,837.50	72
5-01-23-220-245		Blue Cross Dental					
01/01/15	Change To Acct	Old:	0.00	New:	14647.50	14,647.50	73
5-01-23-220-246		Prescriptions - Bollinger					
01/01/15	Change To Acct	Old:	0.00	New:	52132.50	52,132.50	74
5-01-23-220-247		Vision Plan					
01/01/15	Change To Acct	Old:	0.00	New:	8137.50	8,137.50	75
5-01-23-220-259		Medicare Retired Employees					
01/01/15	Change To Acct	Old:	0.00	New:	15750.00	15,750.00	76
5-01-23-220-260		Opt Out Plan					
01/01/15	Change To Acct	Old:	0.00	New:	9975.00	9,975.00	77
5-01-23-225-229		Unemployment					
01/01/15	Change To Acct	Old:	0.00	New:	1312.50	1,312.50	78
5-01-23-226-229		Disability					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	79
5-01-25-240-115		Police Secretary					
01/01/15	Change To Acct	Old:	0.00	New:	9581.25	9,581.25	80
5-01-25-240-122		Police Chief					
01/01/15	Change To Acct	Old:	0.00	New:	29400.00	29,400.00	81
5-01-25-240-123		Police Captain					
01/01/15	Change To Acct	Old:	0.00	New:	27825.00	27,825.00	82
5-01-25-240-125		Police Sargeants					
01/01/15	Change To Acct	Old:	0.00	New:	131250.00	131,250.00	83
5-01-25-240-126		Police Patrolmen					
01/01/15	Change To Acct	Old:	0.00	New:	129556.88	129,556.88	84
5-01-25-240-128		Police Overtime					
01/01/15	Change To Acct	Old:	0.00	New:	5118.75	5,118.75	85
5-01-25-240-133		Police Short Shift					

Account No. / Date	Transaction	Description				Amount	Ref Seq
	01/01/15 Change To Acct	Old:	0.00	New:	2625.00	2,625.00	86
5-01-25-240-135		Police Crossing Guards					
	01/01/15 Change To Acct	Old:	0.00	New:	11668.13	11,668.13	87
5-01-25-240-176		Police Sick Time Sell Back					
	01/01/15 Change To Acct	Old:	0.00	New:	3675.00	3,675.00	88
5-01-25-240-205		Police - Publicity					
	01/01/15 Change To Acct	Old:	0.00	New:	105.00	105.00	89
5-01-25-240-215		Police - Abandoned Vehicle					
	01/01/15 Change To Acct	Old:	0.00	New:	13.13	13.13	90
5-01-25-240-218		Police - Captain Expense					
	01/01/15 Change To Acct	Old:	0.00	New:	26.25	26.25	91
5-01-25-240-219		Police - Dept Head Expense					
	01/01/15 Change To Acct	Old:	0.00	New:	52.50	52.50	92
5-01-25-240-221		Police - Detective Expense					
	01/01/15 Change To Acct	Old:	0.00	New:	210.00	210.00	93
5-01-25-240-222		Police - Conference/Conventions					
	01/01/15 Change To Acct	Old:	0.00	New:	52.50	52.50	94
5-01-25-240-223		Police - Dues					
	01/01/15 Change To Acct	Old:	0.00	New:	218.14	218.14	95
5-01-25-240-226		Police - Awards					
	01/01/15 Change To Acct	Old:	0.00	New:	52.50	52.50	96
5-01-25-240-227		Police - Film Purchase/Processing					
	01/01/15 Change To Acct	Old:	0.00	New:	6.56	6.56	97
5-01-25-240-228		Police - Medical Exams					
	01/01/15 Change To Acct	Old:	0.00	New:	262.50	262.50	98
5-01-25-240-229		Police - College Reimbursement					
	01/01/15 Change To Acct	Old:	0.00	New:	4200.00	4,200.00	99
5-01-25-240-231		Police - Training / Schools					
	01/01/15 Change To Acct	Old:	0.00	New:	2388.75	2,388.75	100
5-01-25-240-233		Police - Minor Equipment / Supplies					
	01/01/15 Change To Acct	Old:	0.00	New:	1837.50	1,837.50	101
5-01-25-240-235		Police - Purchase Uniforms					
	01/01/15 Change To Acct	Old:	0.00	New:	525.00	525.00	102
5-01-25-240-253		Police - C2O/Extinguisher Main					
	01/01/15 Change To Acct	Old:	0.00	New:	52.50	52.50	103

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-25-240-254		Police - Computer Maintenance					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	104
5-01-25-240-256		Police - Service Contracts					
01/01/15	Change To Acct	Old:	0.00	New:	2191.88	2,191.88	105
5-01-25-240-275		Police - Vehicle Lease / Purchase					
01/01/15	Change To Acct	Old:	0.00	New:	6825.00	6,825.00	106
5-01-25-240-279		Police - Car Washes					
01/01/15	Change To Acct	Old:	0.00	New:	433.13	433.13	107
5-01-25-252-175		Emg Mgmt Coordinator					
01/01/15	Change To Acct	Old:	0.00	New:	367.50	367.50	108
5-01-25-252-223		Emg Mgmt - Dues					
01/01/15	Change To Acct	Old:	0.00	New:	13.13	13.13	109
5-01-25-252-224		Emg Mgmt - Conference/Conventions					
01/01/15	Change To Acct	Old:	0.00	New:	26.25	26.25	110
5-01-25-265-115		Fire Secretary					
01/01/15	Change To Acct	Old:	0.00	New:	9975.00	9,975.00	111
5-01-25-265-118		Fire Relief Firefighter					
01/01/15	Change To Acct	Old:	0.00	New:	1312.50	1,312.50	112
5-01-25-265-119		Fire Paid Firefighter					
01/01/15	Change To Acct	Old:	0.00	New:	21918.75	21,918.75	113
5-01-25-265-121		Fire Chief					
01/01/15	Change To Acct	Old:	0.00	New:	2388.75	2,388.75	114
5-01-25-265-205		Fire - Publicity					
01/01/15	Change To Acct	Old:	0.00	New:	118.13	118.13	115
5-01-25-265-219		Fire - Dept Head Exp					
01/01/15	Change To Acct	Old:	0.00	New:	105.00	105.00	116
5-01-25-265-222		Fire - Conference/Conventions					
01/01/15	Change To Acct	Old:	0.00	New:	78.75	78.75	117
5-01-25-265-223		Fire - Dues					
01/01/15	Change To Acct	Old:	0.00	New:	78.75	78.75	118
5-01-25-265-226		Fire - Awards					
01/01/15	Change To Acct	Old:	0.00	New:	1312.50	1,312.50	119
5-01-25-265-228		Fire - Accident Policy					
01/01/15	Change To Acct	Old:	0.00	New:	866.25	866.25	120
5-01-25-265-229		Fire - OSHA Medical Evaluation					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	121

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-25-265-231		Fire - Schools/Training					
01/01/15	Change To Acct	Old:	0.00	New:	1706.25	1,706.25	122
5-01-25-265-232		Fire - Uniform Allowance					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	123
5-01-25-265-233		Fire - Purchase Minor Equip					
01/01/15	Change To Acct	Old:	0.00	New:	984.38	984.38	124
5-01-25-265-235		Fire - Personal Protective Equip					
01/01/15	Change To Acct	Old:	0.00	New:	656.25	656.25	125
5-01-25-265-241		Fire - Alarm System					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	126
5-01-25-265-253		Fire - Maint/Repair Radio					
01/01/15	Change To Acct	Old:	0.00	New:	157.50	157.50	127
5-01-25-265-254		Fire - Maint/Repair Bldgs					
01/01/15	Change To Acct	Old:	0.00	New:	1575.00	1,575.00	128
5-01-25-265-255		Fire - Maint/Repair Other					
01/01/15	Change To Acct	Old:	0.00	New:	787.50	787.50	129
5-01-25-265-279		Fire - Mandatory Inspect/Certif					
01/01/15	Change To Acct	Old:	0.00	New:	2100.00	2,100.00	130
5-01-25-265-389		Fire Hydrant Water Service					
01/01/15	Change To Acct	Old:	0.00	New:	19215.00	19,215.00	131
5-01-25-265-441		Fire Inspector					
01/01/15	Change To Acct	Old:	0.00	New:	2782.50	2,782.50	132
5-01-25-265-442		Uniform Fire Official					
01/01/15	Change To Acct	Old:	0.00	New:	1535.63	1,535.63	133
5-01-25-265-623		Uniform Fire - Dues					
01/01/15	Change To Acct	Old:	0.00	New:	26.25	26.25	134
5-01-25-265-633		Uniform Fire - Purchase Minor Equip					
01/01/15	Change To Acct	Old:	0.00	New:	131.25	131.25	135
5-01-25-269-205		LOSAP Contribution					
01/01/15	Change To Acct	Old:	0.00	New:	2205.00	2,205.00	136
5-01-25-275-113		Prosecutor					
01/01/15	Change To Acct	Old:	0.00	New:	2362.50	2,362.50	137
5-01-26-290-128		Public Works - Overtime					
01/01/15	Change To Acct	Old:	0.00	New:	10500.00	10,500.00	138
5-01-26-290-145		DPW - Superintendent/Recylcle/QPA					

Account No. / Date	Transaction	Description	Amount	Ref Seq
	01/01/15 Change To Acct	Old: 0.00 New: 20947.50	20,947.50	139
5-01-26-290-146		Public Works - Foremen		
	01/01/15 Change To Acct	Old: 0.00 New: 15946.88	15,946.88	140
5-01-26-290-147		Public Works - Mechanic		
	01/01/15 Change To Acct	Old: 0.00 New: 17062.50	17,062.50	141
5-01-26-290-148		Public Works - Assist Mechanic		
	01/01/15 Change To Acct	Old: 0.00 New: 14437.50	14,437.50	142
5-01-26-290-162		Public Works - Standby		
	01/01/15 Change To Acct	Old: 0.00 New: 1122.19	1,122.19	143
5-01-26-290-168		Public Works - Operators/Drivers		
	01/01/15 Change To Acct	Old: 0.00 New: 51633.75	51,633.75	144
5-01-26-290-215		Public Works - Sewer License		
	01/01/15 Change To Acct	Old: 0.00 New: 945.00	945.00	145
5-01-26-290-219		Public Works - Dept Head Expenses		
	01/01/15 Change To Acct	Old: 0.00 New: 26.25	26.25	146
5-01-26-290-223		Public Works - Dues		
	01/01/15 Change To Acct	Old: 0.00 New: 39.38	39.38	147
5-01-26-290-226		Public Workd - Awards		
	01/01/15 Change To Acct	Old: 0.00 New: 78.75	78.75	148
5-01-26-290-231		Public Works - Schools		
	01/01/15 Change To Acct	Old: 0.00 New: 787.50	787.50	149
5-01-26-290-235		Public Works - Purchase Uniforms		
	01/01/15 Change To Acct	Old: 0.00 New: 1155.00	1,155.00	150
5-01-26-290-238		Public Works - Materials & Supplies		
	01/01/15 Change To Acct	Old: 0.00 New: 1181.25	1,181.25	151
5-01-26-290-241		Public Works - Alarm System		
	01/01/15 Change To Acct	Old: 0.00 New: 262.50	262.50	152
5-01-26-290-254		Public Works - Sewer Maint/Repairs		
	01/01/15 Change To Acct	Old: 0.00 New: 2625.00	2,625.00	153
5-01-26-290-256		Public Works - Service Contracts		
	01/01/15 Change To Acct	Old: 0.00 New: 485.63	485.63	154
5-01-26-290-258		Public Works - Street Maint/Repairs		
	01/01/15 Change To Acct	Old: 0.00 New: 1837.50	1,837.50	155
5-01-26-290-272		Public Works - Purchase Motor Oil		
	01/01/15 Change To Acct	Old: 0.00 New: 656.25	656.25	156

Account No. / Date	Transaction	Description			Amount	Ref Seq
5-01-26-290-273		Public Works - Purchase Chemicals				
01/01/15	Change To Acct	Old: 0.00	New:	5250.00	5,250.00	157
5-01-26-290-276		Public Works - Purchase Trees				
01/01/15	Change To Acct	Old: 0.00	New:	787.50	787.50	158
5-01-26-290-280		Public Works - Temporary Workers				
01/01/15	Change To Acct	Old: 0.00	New:	12862.50	12,862.50	159
5-01-26-290-302		Public Works - Tree Removal				
01/01/15	Change To Acct	Old: 0.00	New:	3150.00	3,150.00	160
5-01-26-290-304		Public Works - Snow Removal				
01/01/15	Change To Acct	Old: 0.00	New:	1627.50	1,627.50	161
5-01-26-290-305		Public Works - Stormwater				
01/01/15	Change To Acct	Old: 0.00	New:	262.50	262.50	162
5-01-26-290-401		Environmental Commission - Misc				
01/01/15	Change To Acct	Old: 0.00	New:	144.38	144.38	163
5-01-26-305-202		Trash - SJ Sanitation				
01/01/15	Change To Acct	Old: 0.00	New:	73500.00	73,500.00	164
5-01-26-310-114		Build/Grounds - Custodian				
01/01/15	Change To Acct	Old: 0.00	New:	11235.00	11,235.00	165
5-01-26-310-235		Build/Ground - Pest Control				
01/01/15	Change To Acct	Old: 0.00	New:	393.75	393.75	166
5-01-26-310-238		Build/Grounds - Materials & Supplies				
01/01/15	Change To Acct	Old: 0.00	New:	1036.88	1,036.88	167
5-01-26-310-254		Build/Grounds - Maint/Repair				
01/01/15	Change To Acct	Old: 0.00	New:	5906.25	5,906.25	168
5-01-26-310-287		Build/Grounds - CCMUA				
01/01/15	Change To Acct	Old: 0.00	New:	472.50	472.50	169
5-01-26-315-202		Vehicle Maint - Public Works				
01/01/15	Change To Acct	Old: 0.00	New:	4331.25	4,331.25	170
5-01-26-315-205		Vehicle Maint - Police				
01/01/15	Change To Acct	Old: 0.00	New:	2887.50	2,887.50	171
5-01-26-315-207		Vehicle Maint - Fire				
01/01/15	Change To Acct	Old: 0.00	New:	3675.00	3,675.00	172
5-01-27-340-205		Animal				
01/01/15	Change To Acct	Old: 0.00	New:	2756.25	2,756.25	173
5-01-28-370-102		Parks & Rec - Program Coordinator				
01/01/15	Change To Acct	Old: 0.00	New:	4593.75	4,593.75	174

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-28-370-215		Parks & Rec - Field Maintenance					
01/01/15	Change To Acct	Old:	0.00	New:	2231.25	2,231.25	175
5-01-28-370-238		Materials & Supplies-Programs/Facilities					
01/01/15	Change To Acct	Old:	0.00	New:	196.88	196.88	176
5-01-28-370-255		Parks & Rec Material/Supplies-Summer Rec					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	177
5-01-28-370-263		Parks & Rec - Maintenance/Facilities					
01/01/15	Change To Acct	Old:	0.00	New:	183.75	183.75	178
5-01-28-370-265		Parks & Rec - Contracted Staff					
01/01/15	Change To Acct	Old:	0.00	New:	9187.50	9,187.50	179
5-01-29-390-288		Maint Free Public Library					
01/01/15	Change To Acct	Old:	0.00	New:	70875.00	70,875.00	180
5-01-30-426-261		Historic Pres Commission Expenses					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	181
5-01-31-430-288		Electric & Gas					
01/01/15	Change To Acct	Old:	0.00	New:	18112.50	18,112.50	182
5-01-31-435-288		Street Lighting					
01/01/15	Change To Acct	Old:	0.00	New:	16275.00	16,275.00	183
5-01-31-440-216		Regular Telephones					
01/01/15	Change To Acct	Old:	0.00	New:	8400.00	8,400.00	184
5-01-31-440-318		Cell Phones					
01/01/15	Change To Acct	Old:	0.00	New:	1312.50	1,312.50	185
5-01-31-445-289		Water Service					
01/01/15	Change To Acct	Old:	0.00	New:	2625.00	2,625.00	186
5-01-31-460-275		Unleaded Gas					
01/01/15	Change To Acct	Old:	0.00	New:	9187.50	9,187.50	187
5-01-31-460-276		Diesel Fuel					
01/01/15	Change To Acct	Old:	0.00	New:	8400.00	8,400.00	188
5-01-32-465-203		Solid Waste-Pollution Control Authority					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	189
5-01-32-465-216		Solid Waste - Leaf Disposal GT MUA					
01/01/15	Change To Acct	Old:	0.00	New:	1050.00	1,050.00	190
5-01-32-465-217		Solid Waste -Camden Resource Recovery					
01/01/15	Change To Acct	Old:	0.00	New:	40687.50	40,687.50	191
5-01-32-465-218		Solid Waste - Brush Pickup					

Account No. / Date	Transaction	Description					Amount	Ref Seq
01/01/15	Change To Acct		Old:	0.00	New:	4200.00	4,200.00	192
5-01-32-465-302		Recycling Tax						
01/01/15	Change To Acct		Old:	0.00	New:	2625.00	2,625.00	193
5-01-36-471-229		PERS						
01/01/15	Change To Acct		Old:	0.00	New:	29772.75	29,772.75	194
5-01-36-472-229		SOCIAL SECURITY / MEDICARE						
01/01/15	Change To Acct		Old:	0.00	New:	31500.00	31,500.00	195
5-01-36-475-229		PFRS						
01/01/15	Change To Acct		Old:	0.00	New:	84855.75	84,855.75	196
5-01-41-701-301		RECYCLING TONNAGE GRANT						
01/01/15	Change To Acct		Old:	0.00	New:	2531.50	2,531.50	197
5-01-41-702-301		Alch Education Rehab Enforce						
01/01/15	Change To Acct		Old:	0.00	New:	93.05	93.05	198
5-01-41-703-301		Municipal Drug Alliance						
01/01/15	Change To Acct		Old:	0.00	New:	4191.34	4,191.34	199
5-01-41-704-301		Bullet Proof Vest						
01/01/15	Change To Acct		Old:	0.00	New:	311.85	311.85	200
5-01-41-706-301		TRANSPORTATION GRANT						
01/01/15	Change To Acct		Old:	0.00	New:	52500.00	52,500.00	201
5-01-41-710-301		Body Armor Grant						
01/01/15	Change To Acct		Old:	0.00	New:	580.78	580.78	202
5-01-41-745-301		DDEF Police Grant						
01/01/15	Change To Acct		Old:	0.00	New:	581.79	581.79	203
5-01-41-770-301		Clean Community Grant						
01/01/15	Change To Acct		Old:	0.00	New:	3361.77	3,361.77	204
5-01-41-771-301		Pedestrian Safety Enforce Grant						
01/01/15	Change To Acct		Old:	0.00	New:	984.38	984.38	205
5-01-41-772-301		Community Stewardship Incentive (CSIP)						
01/01/15	Change To Acct		Old:	0.00	New:	5250.00	5,250.00	206
5-01-41-773-301		Drive Sober Get Pulled over						
01/01/15	Change To Acct		Old:	0.00	New:	1968.75	1,968.75	207
5-01-41-801-301		Over the Limit Under Arrest						
01/01/15	Change To Acct		Old:	0.00	New:	1155.00	1,155.00	208
5-01-42-455-284		BARRINGTON - EMS						
01/01/15	Change To Acct		Old:	0.00	New:	1312.50	1,312.50	209

Account No. / Date	Transaction	Description				Amount	Ref Seq
5-01-42-455-285		BARRINGTON-Sewer					
01/01/15	Change To Acct	Old:	0.00	New:	315.00	315.00	210
5-01-42-455-286		HADDONFIELD-Sewer					
01/01/15	Change To Acct	Old:	0.00	New:	1522.50	1,522.50	211
5-01-42-455-287		MT EPHRAIM-Sewer					
01/01/15	Change To Acct	Old:	0.00	New:	341.25	341.25	212
5-01-43-490-112		Court - Judge					
01/01/15	Change To Acct	Old:	0.00	New:	3018.75	3,018.75	213
5-01-43-490-121		Court - Court Administrator					
01/01/15	Change To Acct	Old:	0.00	New:	15618.75	15,618.75	214
5-01-43-490-122		Court - Assist Court Administrator					
01/01/15	Change To Acct	Old:	0.00	New:	10106.25	10,106.25	215
5-01-43-490-124		Court - Overtime					
01/01/15	Change To Acct	Old:	0.00	New:	5250.00	5,250.00	216
5-01-43-490-169		Court - Recorder					
01/01/15	Change To Acct	Old:	0.00	New:	787.50	787.50	217
5-01-43-490-206		Court - Witness/Interpret Fee					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	218
5-01-43-490-219		Court - Dept Head Expenses					
01/01/15	Change To Acct	Old:	0.00	New:	65.63	65.63	219
5-01-43-490-223		Court - Dues					
01/01/15	Change To Acct	Old:	0.00	New:	73.50	73.50	220
5-01-43-490-231		Court - Traffic Control Monitoring					
01/01/15	Change To Acct	Old:	0.00	New:	262.50	262.50	221
5-01-43-490-238		Court - Operation Mat'l & Supplies					
01/01/15	Change To Acct	Old:	0.00	New:	525.00	525.00	222
5-01-43-490-252		Court - Maint/Repair Equip					
01/01/15	Change To Acct	Old:	0.00	New:	52.50	52.50	223
5-01-43-490-282		Court - Law Books					
01/01/15	Change To Acct	Old:	0.00	New:	105.00	105.00	224
5-01-44-901-281		Capital Improvement Fund					
01/01/15	Change To Acct	Old:	0.00	New:	12468.75	12,468.75	225
5-01-45-920-251		Bond Principal					
01/01/15	Change To Acct	Old:	0.00	New:	73500.00	73,500.00	226
5-01-45-925-202		Payment of Bond Ant Note					
01/01/15	Change To Acct	Old:	0.00	New:	326174.63	326,174.63	227

Account No. / Date	Transaction	Description					Amount	Ref Seq
5-01-45-930-261		Bond Interest						
01/01/15	Change To Acct	Old:	0.00	New:	26453.44		26,453.44	228
5-01-45-935-361		BAN Interest						
01/01/15	Change To Acct	Old:	0.00	New:	5118.75		5,118.75	229
5-01-45-940-250		Green Acres Principal						
01/01/15	Change To Acct	Old:	0.00	New:	3071.25		3,071.25	230
5-01-45-940-251		Green Acres Interest						
01/01/15	Change To Acct	Old:	0.00	New:	695.63		695.63	231
5-01-46-890-281		UNFUNDED ORDINANCES						
01/01/15	Change To Acct	Old:	0.00	New:	33719.52		33,719.52	232
5-01-50-899-281		RESERVE UNCOLLECTED TAXES						
01/01/15	Change To Acct	Old:	0.00	New:	115420.22		115,420.22	233

Total Reimbursements: 0.00
Total Budget: 2,385,228.78

+20,000

$2,405,228.78

RESOLUTION 2015:36

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR FIRST HALF OF JANUARY

Trust Account	$ 5,522.68
Capital Account	$ 7,096.96
Payroll Account (WE 12/26/14)	$ 95,923.09
Animal Account	$ -0-
Current Fund	$ 187,592.08
Total Amount of Bills & Claims	$ 296,134.81

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	1/3/2015	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,788.20	All Accounts Marked T-13
Payroll W/E 12/26/2014	2,734.48	
Total Trust	5,522.68	
Capital		
Camden County	2,007.96	2013:1411(2)Police Equip Misc/CED Match
Rosey's Tank Cleaning Service	5,089.00	2013:1400(1)Repairs Water/ Sewer System/Cleaning Lake St Pump Station Wet Well
Total Capital	7,096.96	
Animal		
NJ Dept of Health & Senior Services	0.00	
Total Animal	0.00	
Po's Paid Current Account Borough	187,592.08	
School Contribution	0.00	
County Taxes 3RD Q	0.00	
Payroll W/E 12/26/2014	95,923.09	
Total Current	283,515.17	
Total Spending 1/3/2015	296,134.81	

December 30, 2014
12:55 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/14

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
AMERA AMERICAN ASPHALT CO INC					
14-01906 12/29/14					
1 1ST PMT RESURFACING W ATL AV	47,203.17	G-02-41-471-307	B NJ DOT 2014 - West Atlantic Ave	A	12/29,
Vendor Total:	47,203.17				
ARTP ART PRESS					
14-01834 12/08/14					
1 ADULT ED BROCHURE	472.00	4-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	12/08,
Vendor Total:	472.00				
BANTB BANTLE'S BANNERS & SIGNS					
14-01874 12/15/14					
1 MUGS WITH IMPRINT ON BOTH SIDE	375.00	T-13-56-860-810	B Reserve Police Donations (508)	A	12/15,
14-01875 12/15/14					
1 JERZEE SUPER SWEATS HOODIES	441.00	T-13-56-860-810	B Reserve Police Donations (508)	A	12/15,
2 JERZEE SUPER SWEATPANTS	331.25	T-13-56-860-810	B Reserve Police Donations (508)	A	12/15,
	772.25				
Vendor Total:	1,147.25				
COMC COMCAST					
14-01883 12/15/14					
1 HI SPEED INTER MUNI B DEC 2014	133.76	4-01-31-440-216	B Regular Telephones	A	12/15,
14-01889 12/16/14					
1 HI SPEED INTERNET SOF DEC 2014	132.85	4-01-31-440-216	B Regular Telephones	A	12/16,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
COMC COMCAST	Continued				
14-01895 12/19/14					
1 HHFD HI SPEED INTERNET DEC 14	121.19	4-01-31-440-216	B Regular Telephones	A	12/19,
Vendor Total:	387.80				
DASHM DASH MEDICAL GLOVES, INC					
14-01785 12/01/14					
1 BLACK NITTRITE EXAM GLOVES	32.95	4-01-25-240-233	B Police - Minor Equipment / Supplies	A	12/01,
2 BLACK NITTRITE EXAM GLOVES	32.95	4-01-25-240-233	B Police - Minor Equipment / Supplies	A	12/01,
3 DISCOUNT	7.00-	4-01-25-240-233	B Police - Minor Equipment / Supplies	A	12/01,
	58.90				
Vendor Total:	58.90				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-01890 12/17/14					
1 TEMPORARY WORKERS W/E 12/14/14	2,204.79	4-01-26-290-280	B Public Works - Temporary Workers	A	12/17,
14-01904 12/29/14					
1 TEMPORARY WORKERS W/E 12/21/14	627.38	4-01-26-290-280	B Public Works - Temporary Workers	A	12/29,
14-01911 12/30/14					
1 TEMPORARY WORKERS W/E 12/28/14	956.00	4-01-26-290-280	B Public Works - Temporary Workers	A	12/30,
Vendor Total:	3,788.17				
FITRO ROSE FITZGERALD					
14-01912 12/30/14					
1 HISTORIC PRESERVATION CONF	100.00	G-02-41-720-301	B Historic Preservation	A	12/30,
Vendor Total:	100.00				
FLEMP FLEMING TERMITE & PEST					
14-01910 12/29/14					
1 PEST CONT COMM CENTER DEC 2014	32.10	4-01-26-310-235	B Build/Ground - Pest Control	A	12/29,
2 PEST CONT HH CABIN DEC 2014	26.75	4-01-26-310-235	B Build/Ground - Pest Control	A	12/29,
3 PEST CONT SOF DEC 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	12/29,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
FLEMP FLEMING TERMITE & PEST	Continued				
14-01910 12/29/14		Continued			
4 PEST CONT MUNI BLDG DEC 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	12/29,
	110.21				
Vendor Total:	110.21				
GENCS GENERAL CHEMICAL AND SUPPLY					
14-01831 12/08/14					
1 WHITE TOWELS & LOTION	123.13	4-01-26-290-238	B Public Works - Materials & Supplies	A	12/08,
Vendor Total:	123.13				
GRSUS SUSAN GRIFFITH					
14-01877 12/15/14					
1 REIMBURSE HOLIDAY PAR REFRESH	365.95	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	12/15,
Vendor Total:	365.95				
HADDF BORO OF HADDONFIELD					
14-01879 12/15/14					
1 SEWER CHARGES 2014	8,068.20	4-01-42-455-286	B HADDONFIELD-Sewer	A	12/15,
Vendor Total:	8,068.20				
HOMED THE HOME DEPOT					
14-01663 11/05/14					
1 LIGHT BULBS LADDERS WIREING	705.47	4-01-26-290-238	B Public Works - Materials & Supplies	A	11/05,
14-01712 11/17/14					
1 16 DRAW TOOL BOX	199.00	4-01-26-315-202	B Vehicle Maint - Public Works	A	11/17,
2 16 DRAW TOOL BOX	124.00	4-01-26-315-205	B Vehicle Maint - Police	A	11/17,
3 16 DRAW TOOL BOX	125.00	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	11/17,
	448.00				
Vendor Total:	1,153.47				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
KOEHJ JOHN KOEHLER					
14-01892 12/18/14					
1 TAX REFUND BLK 86 LOT 4	1,920.94	4-01-55-001-005	B Tax Overpayments Payable	A	12/18,
Vendor Total:	1,920.94				
KONMI KONICA MINOLTA BUSINESS					
14-01884 12/15/14					
1 SOF MAINT & COPIES DEC 2014	73.11	4-01-20-100-516	B Service Contracts	A	12/15,
Vendor Total:	73.11				
MATTA MATTHEY AUTO/TRUCK					
14-01783 11/25/14					
1 DIAGNOSE TRANS PROBLEMS	521.28	4-01-26-315-202	B Vehicle Maint - Public Works	A	11/25,
Vendor Total:	521.28				
MULTT MULTI-TEMP					
14-01899 12/22/14					
1 FIX HEATER IN AUDITORIUM	634.95	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	12/22,
14-01908 12/29/14					
1 FIX HOT WATER HEAT NEED NEW PU	114.00	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	12/29,
Vendor Total:	748.95				
NAPA NAPA AUTO PARTS					
14-01728 11/20/14					
1 HHFD PURCHASES FOR NOV & DEC	19.48	4-01-26-315-207	B Vehicle Maint - Fire	A	11/20,
Vendor Total:	19.48				
NERIC NERI'S CONSTRUCTION & RENTALS					
14-01870 12/11/14					
1 EMERG REPAIR SEW PIP HH2014-0	4,726.00	C-04-55-808-806	B 2014:1411(6) Lake St Pump Station	A	12/11,
Vendor Total:	4,726.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
NETS NETWORKS					
14-01876 12/15/14					
1 IT SERVICE CONTRACT DEC 2014	1,000.00	4-01-20-100-515	B Computer Maintanence	A	12/15,
Vendor Total:	1,000.00				
NJAMB NJ AMERICAN WATER					
14-01885 12/16/14					
1 HHYA WALNUT AVE & DEVON NOV 14	47.81	4-01-31-445-289	B Water Service	A	12/16,
Vendor Total:	47.81				
OFFIB OFFICE BASICS, INC.					
14-01888 12/16/14					
1 REPORT COVERS, BINDERS	237.30	4-01-20-100-311	B Office Supplies	A	12/16,
2 ROLODEXS	28.42	4-01-20-100-311	B Office Supplies	A	12/16,
	265.72				
14-01898 12/22/14					
1 INDEX CARDS	9.30	4-01-20-100-311	B Office Supplies	A	12/22,
2 NOTES CARDS CARTRIDGES RING BI	139.87	4-01-20-100-311	B Office Supplies	A	12/22,
3 FILE STORAGE CARTRIDGES	168.78	4-01-20-100-311	B Office Supplies	A	12/22,
4 NOTARY BOOK & PENS	51.48	4-01-20-100-311	B Office Supplies	A	12/22,
	369.43				
Vendor Total:	635.15				
PAULS PAUL'S CUSTOMS AWARDS					
14-01814 12/03/14					
1 LOCKER & FIREARM PLATES	42.00	4-01-25-240-226	B Police - Awards	A	12/03,
Vendor Total:	42.00				
PEDRO PEDRONI					
14-01878 12/15/14					
1 NO LEAD GAS	2,607.30	4-01-31-460-275	B Unleaded Gas	A	12/15,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PEDRO PEDRONI	Continued				
14-01903 12/29/14					
1 DIESEL FUEL	2,428.10	4-01-31-460-276	B Diesel Fuel	A	12/29,
Vendor Total:	5,035.40				
PITNB PITNEY BOWES					
14-01891 12/18/14					
1 EQUIPMENT RENTAL 4TH Q 2014	840.00	4-01-20-100-515	B Computer Maintanence	A	12/18,
Vendor Total:	840.00				
PSEGR PSE&G					
14-01909 12/29/14					
1 S PARK AVE P60406 DEC 2014	4.26	4-01-31-430-288	B Electric & Gas	A	12/29,
2 3210 7TH AVE DEC 2014	792.53	4-01-31-430-288	B Electric & Gas	A	12/29,
3 WEST HIGH STREET DEC 2014	377.52	4-01-31-430-288	B Electric & Gas	A	12/29,
4 WEST HIGH ST & 8TH DEC 2014	15.92	4-01-31-430-288	B Electric & Gas	A	12/29,
5 514 W ATLANTIC AVE DEC 2014	1,783.83	4-01-31-430-288	B Electric & Gas	A	12/29,
	2,974.06				
Vendor Total:	2,974.06				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
14-01717 11/17/14					
1 PARAGON6 LEVEL II VEST GUCKIN	690.00	G-02-41-709-301	B Body Armor Grant	A	11/17,
14-01718 11/17/14					
1 PARAGON VEST LEVEL II FAMULAR	690.00	G-02-41-709-301	B Body Armor Grant	A	11/17,
Vendor Total:	1,380.00				
RANSC RANSOME CAT					
14-01719 11/17/14					
1 DIAGNOSE PROBLEM ON SQ 2-1	530.90	4-01-26-315-207	B Vehicle Maint - Fire	A	11/17,
Vendor Total:	530.90				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
RETRO THE RETROSPECT					
14-01886 12/16/14					
1 RFQ SITE REMEDIATION & PROOF	95.27	4-01-20-120-217	B Clerk - Legal Advertising	A	12/16,
2 PLAN BD RFQ SOL ENG PLAN & PRO	137.60	4-01-21-180-217	B Planning Bd - Advertising	A	12/16,
3 2015 PROOF BOOK OPEN & PRO	15.71	4-01-20-120-217	B Clerk - Legal Advertising	A	12/16,
4 PLAN BD ACTION & PRO	70.28	4-01-21-180-217	B Planning Bd - Advertising	A	12/16,
	318.86				
14-01902 12/22/14					
1 INTRO ORD 2014-1416 & PROOF	66.71	4-01-20-120-217	B Clerk - Legal Advertising	A	12/22,
Vendor Total:	385.57				
RIVEF RIVER FRONT RECYCLING					
14-01590 10/23/14					
2 BRUSH DISPOSAL 10/10/14	250.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	10/23,
Vendor Total:	250.00				
ROSET ROSEY'S TANK CLEANING					
14-01643 11/03/14					
1 CLEANING LAKE ST PUMP WET WELL	5,089.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	11/03,
Vendor Total:	5,089.00				
SARA S A R AUTOMATIVE EQUIPMENT					
14-01869 12/11/14					
1 EMERG REPAIRS DEVON AV SEWER	1,900.00	4-01-20-165-205	B Engineering - Professional Services	A	12/11,
Vendor Total:	1,900.00				
SCHWS SCOTT T. SCHWEIGER					
14-01900 12/22/14					
1 PUBLIC DEFENDER 4TH QUARTER	1,125.00	T-13-56-860-808	B Reserve Public Defender (506)	A	12/22,
Vendor Total:	1,125.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
SJSAN SOUTH JERSEY SANITATION					
14-01820 12/04/14					
1 CURBSIDE TRASH NOV 2014	23,750.00	4-01-26-305-202	B Trash - SJ Sanitation	A	12/04,
Vendor Total:	23,750.00				
TOWEC CRISTIAN M. TOWERS, ESQ.					
14-01893 12/18/14					
1 CONFLICT PUBLIC DEFENDER NOV	150.00	T-23-56-860-808	B Reserve Public Defender (506)	A	12/18,
Vendor Total:	150.00				
VER33 VERIZON					
14-01880 12/15/14					
1 REGULAR PHONES NOV 2014	184.22	4-01-31-440-216	B Regular Telephones	A	12/15,
Vendor Total:	184.22				
VERIW VERIZON WIRELESS					
14-01896 12/19/14					
1 HHPD MDT'S DEC 2014	38.01	4-01-31-440-216	B Regular Telephones	A	12/19,
14-01901 12/22/14					
1 HHPD MDT'S NOV 2014	40.01	4-01-31-440-216	B Regular Telephones	A	12/22,
2 HHPD MDT'S NOV 2014	40.01	4-01-31-440-216	B Regular Telephones	A	12/22,
	80.02				
Vendor Total:	118.03				

Total Purchase Orders: 48 Total P.O. Line Items: 68 Total List Amount: 116,425.15 Total Void Amount: 0.00

December 30, 2014
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	55,138.78	0.00	0.00	55,138.78
GENERAL CAPITAL FUND	C-04	9,815.00	0.00	0.00	9,815.00
	G-02	48,683.17	0.00	0.00	48,683.17
TRUST - OTHER TRUST	T-13	2,788.20	0.00	0.00	2,788.20
Total Of All Funds:		116,425.15	0.00	0.00	116,425.15

103,821.95

TOTAL CURRENT 103,821.95
ADD'L
ACTIVE HEALTH BEN 31,310.36
RETIREE HEALTH " 54,359.77
TOTAL CURRENT 189,492.08

December 30, 2014
12:55 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	55,138.78	0.00	0.00	55,138.78
GENERAL CAPITAL FUND	C-04	9,815.00	0.00	0.00	9,815.00
	G-02	48,683.17	0.00	0.00	48,683.17
TRUST - OTHER TRUST	T-13	2,788.20	0.00	0.00	2,788.20
Total Of All Funds:		116,425.15	0.00	0.00	116,425.15

103,824.9

TOTAL CURRENT 103,824.95
ADD'L
ACTIVE HEALTH BRD 31,310.36
RETIREE HEALTH " 54,358.77
TOTAL CURRENT 189,492.08

VOID SAR AUTOMOTIVE (1,900.00)
187,592.08

S.J. CAPITAL 9,815.00
VOID NERI'S CONSTRUCTION (4,726.00)
S.J. 5,089.00
LED MATCH 2,007.96
TOTAL CAPITAL 7,096.96

RESOLUTION 2015:37

AUTORIZATION TO DESIGNATING DEPOSITORIES OF FUNDS FOR VARIOUS ACCOUNTS FOR 2015

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

PAYROLL ACCOUNT – Republic Bank, Haddonfield, N.J.; Authorized signers are: CFO/Treasurer, Borough Clerk or Mayor, with only one signature required.

MUNICIPAL COURT ACCOUNT – 1st Colonial National Bank, Collingswood, N.J.; Authorized signer is the Municipal Court Administrator and/or the Deputy Court Administrator.

MUNICIPAL COURT BAIL ACCOUNT –Colonial Bank, Oaklyn, N.J.; Authorized signers are the Municipal Court Administrator and/or the Deputy Court Administrator.

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

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

CURRENT FUND
GENERAL CAPITAL FUND
TRUST ACCOUNT FUND
ANIMAL LICENSE FUND

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

Date: January 3, 2015

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:38

RESOLUTION APPROVING SOCIAL AFFAIR PERMIT FOR ST. ROSE OF LIMA SCHOOL

NOW, THEREFORE BE IT RESOLVED that a one-day Social Affair Permit is hereby authorized by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for St. Rose of Lima School's Beef & Beer to be held on January 24, 2015.

Date: January 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk