BOROUGH OF HADDON HEIGHTS

July 17, 2012 at 7:00 p.m.
Governing Body Meeting Agenda

1. Caucus session call to order

2. In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 7, 2012.

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

    a. Wineries – Albert J. Olizi, Jr.
    b. Public Safety Memorial Clock Trust Fund

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Police Awards: Honorable Service Medals issued to Patrolman Jason Volpe, Patrolman Brett Lightner and Sergeant Michael Scardino.

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the June 19th Council meeting

12. Mayor & Council Member's and Engineer's Reports

13. OLD BUSINESS:

    Public hearing and final adoption of Ordinance 2012:1383.

    Ordinance 2012:1383 – Ordinance of the Borough of Haddon Heights, New Jersey, Supplementing Chapter 450 of the Borough Code Regarding Commemoratives.

14. NEW BUSINESS:

    Introduction of Ordinance 2012:1385. Public hearing and final adoption is scheduled for August 21st, 7:30pm, Municipal Building, 625 Station Avenue, Haddon Heights.

    Ordinance 2012:1385 – An Ordinance Amending Chapter 450-149C (3) of the Code of the Borough of Haddon Heights Regarding Responsibility for Preparing and Signing 200' Lists.

    Resolution 2012:124 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – NJ Department of Transportation Municipal Aid Program.

    Resolution 2012:125 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – NJ Department of Environmental Protection Clean Communities Grant.

    Resolution 2012:126 – Resolution Accepting the 2012 Audit Report.

    Resolution 2012:127 – Resolution to Approve and File a Corrective Action Plan for 2011 Audit.

    Resolution 2012:128 – Resolution Approving a One-Day Alcohol Consumption License for the Fall Festival – October Fest.

    Resolution 2012:129 – Resolution Adopting the Year 34 Community Development Grant Agreement.

    Resolution 2012:130 – Resolution Authorizing Payment of Bills and Claims for July.

Resolution 2012:131 – A Resolution Providing for a Meeting Not Open to the Public in Accordance With the Provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12. (Discussion of CFO position)

Resolution 2012:132 – Resolution Authorizing Refunds of tax Overpayments.

Resolution 2012:133 – Resolution Canceling Outstanding Checks for the Municipal Court Bail Account and Municipal General Account.

Resolution 2012:134 – Resolution Approving Submission of Application for the Haddon Heights Municipal Drug Alliance Grant for the Year 2013 in the Amount of $11.574.

Resolution 2012:135 – Resolution Authorizing the Issuance of Tax Anticipation Notes of the Borough of Haddon Heights Not to Exceed $2,000,000 for Fiscal Year 2012.

15. Comments from the Public

16. Adjournment

BOROUGH OF HADDON HEIGHTS

June 19, 2012
Council Meeting Minutes

Mayor Edward S. Forte, Jr. called the Caucus Meeting 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 and Richard DiRenzo, Council President Kathy Lange. Borough Solicitor Albert J. Olizi, Jr., Esq. and Deputy Borough Clerk, Kelly Santosusso were also present. Councilman Stephen Berryhill and Councilwomen Susan Griffith and Rose Fitzgerald and Interim Borough Clerk, Joan Moreland were absent.

CAUCUS SESSION:

Discussions: None

Mayor Forte called for Roundtable.

Roundtable:

Council President Lange made the following correction to the Minutes of June 5th. She said she was referring to the *Mayor's Wellness Campaign* when she said that the event went great, not the 4th Friday event. She also mentioned that she would like to request the utility bills for all recreation facilities. Councilwoman Lange asked if there is a policy and/or procedure for the signs at the corner of the White Horse Pike and Station Avenue. Deputy Clerk Santosusso stated that Rich Lipko has retired from the Business Association and will no longer be handling this responsibility. No one from the Business Association has agreed to take over. The overhead Banners were also discussed. Mrs. Lange questioned how long the Farmer's Market Banner would stay up as she would like to have the Programs banner up again as soon as possible. Deputy Clerk Santosusso stated that the 4th of July banner would be going up but did not think it would be a problem to get the Programs banner up. Lange suggested that a Banner schedule might be a good idea.

Councilwoman Fitzgerald arrived at 7:10 p.m.

A motion to amend the Council Minutes of June 5th was made by Councilman McCollum, and seconded by Council President Lange. Councilman McCollum made the following correction to the Minutes of June 5th: pg. 4. *'Sustainable Haddon Heights has achieved 501(c) status from the State, not the Rain Garden.'*. Council President Lange made the following correction to the Minutes of June 5th. She said she was referring to the *Mayor's Wellness Campaign* when she said that the event went great, not the 4th Friday event.

Solicitor Olizi commented on a letter received by the Mayor from the Division of Alcoholic Beverage Control regarding Kunkel's Restaurant's application for additional retail privilege for Sharrott Estate Winery to offer samples for on premises consumption. Wine would be stored in the restaurant's basement. The Winery can make arrangements with Kunkel's to offer wines for sale. Customers would receive a separate bill. All sales would be processed through the winery. Kunkel's would receive a reasonable rental fee for the space as well as a fee for the paperwork. Solicitor Olizi informed Council that he has written the 'ABC' to request that no action be taken upon the application until such time as the matter may be considered by Council. Mayor Forte asked that Council

members review the statute referenced in the letter so that the Governing Body may discuss on how the Borough will respond.

Mayor Forte advised Council that an initial meeting took place on Friday, June 15th with AFSCME, Local 71, Solicitor Olizi, Mayor Forte and Joan Moreland were in attendance. A description of the Union's requests for consideration in negotiations was placed in all Council member's mail boxes in an envelope marked *'Confidential.'* A second meeting has been scheduled for Friday, July 13th.

The Mayor reported that he met with Bowman & Company for an exit interview to finalize the Auditor's report. Auditor, Bob Marone will make recommendations in the final report to Council. Kathy Lange asked 'where we were in the process?' The Mayor explained that we are a few weeks behind. CFO, Jeff Kasko stated we will approve the Corrective Action Plan at the July 17th meeting.

The Mayor also reported that the Mayor's Wellness Campaign is doing great! He hopes to reach our target number of steps to reach London. The Philadelphia Inquirer ran an article on the Mayor (attached to these minutes) and Thomas Edison State College, where the Mayor attends, is also doing an article. Mayor Forte said that he is glad to see the exposure Haddon Heights is receiving from the Mayor's Wellness Campaign.

Mayor Forte adjourned the Caucus session at 7:20 p.m.

Mayor Forte opened the Business portion at 7:30 p.m. with the Pledge of Allegiance and a moment of silence.

The Mayor invited Stu Holloway of the Police Benevolent Association to come forward for a presentation to Council. Mr. Holloway presented the Governing Body with a check in the amount of $10,000 on behalf the PBA for repairs to the Memorial Clock.

Mayor Forte thanked the PBA for their generous contribution to the Memorial Clock Fund. He asked Roni Olizi to come forward. He then commented on the Neighbors' Night Out Event held on June 2nd which benefitted the Memorial Clock Fund. The Mayor expressed his appreciation to Mrs. Olizi and all who were involved with the planning of the event which resulted in an unprecedented fund raiser totaling $18,000. This money will be put toward the restoration of the Memorial Clock.

Resolution 2012:121 Resolution Appointing Daniel R. Kinkler to the Position of Patrolman for the Borough of Haddon Heights Police Department. Motion to adopt was made by Councilman DiRenzo and was seconded by Council President Lange. All Council members present voted yes.

Daniel Kinkler was sworn in by Mayor Forte in the presence of his family and friends. Captain Michael Valvardi was asked to say a few words. He thanked the Mayor and Council for their support of the Police Department. Captain Valvardi spoke of Daniel Kinkler's high ranking during the interviewing process. He also mentioned that many of our officers stay in Haddon Heights until retirement. He then welcomed Daniel Kinkler to the Department.

The Mayor called for Public Comment on Caucus items and agenda items only. There were none at this time.

Motion was made to Adopt the Minutes of June 5th as amended. Councilwoman Lange first, and Dave McCollum seconded, all were in favor with the exception of Rose Fitzgerald who abstained due to not being present at the June 5th Council meeting.

Mayor & Council Member's Reports:

Councilman McCollum reported on his attendance at the local Board of Health meeting and a problem with rodents in the 600 block of Station Avenue, specifically around Carole's Candy. If residents see rodents, please report to the Borough. Ron Newell is aware of the situation. This Thursday, Camden County Freeholders will be voting on a

Resolution awarding $318,883.30 for Storm Water Remediation Project on Station Avenue. Mr. McCollum will attend the meeting to give his approval for this project. Mr. Bach stated that the letter from the Freeholder was most appreciated in moving this project forward. The Mayor confirmed that the Freeholder Board has been very helpful.

Council President Lange reported that the Summer Rec Program will begin next week on Tuesday, June 26th. She reported that the registration is up from last year. Additional staff may need to be hired but this would be offset by increased receipts. She is working on fall scheduling of the fields. She is in receipt of second quarter field report from the Board of Education field staff. Program Coordinator position applications were closed as of June 30th. The Mayor's Wellness Campaign is ongoing. Programs and Rentals at the Community Center and Cabin are ongoing. BOE met last week with Kathy not being able to attend. The minutes won't be posted on the board notes on the school district website until September. She reminded Council that the BOE does not meet in July. Mayor Forte commented on Council President Lange's commitment to the Summer Recreation Program and1 thanked her for her hardwork and countless hours spent in preparation.

Councilman Rick DiRenzo reported on the hiring of Daniel Kinkler, thanking the Mayor for his input. He reported that the Borough saved monies on psychological testing and medical exam costs as these items were provided by another entity. Councilman DiRenzo said that hiring Daniel at this time will help with the officers' being able to take vacation time. Reporting on EMS, average response time, time from dispatch to on location is 5.2 minutes which is very good time for our staff. They also assisted in Camden due to a large concert on June 2. Hats off to EMS as they do a good job. Regarding our Fire Department, Tyler Scharle, Nevin O'Kane and Daniel Brown have completed the NJH State Firefighter Fire 1 Course Certification This is the first year that we are pro board certified. We are looking at replacement of hoses for Engines 211 and 213. A grant is being sought by Haddon Heights, Stratford, Hi-Nella and Magnolia who is the lead Agency on this. DiRenzo thanked the Fire Department for their hard work. Police Department - Regarding E-ticketing - the software is now in all police vehicles and summons are now being issued. Red light cameras are being reviewed to see if this is something that Haddon Heights will adopt. Other towns that have Red light cameras have reduced traffic accidents. Radar signs - PD is finalizing plans to install two permanent radar signs near Stanfill Towers and one near St. Rose. These will be permanently mounted and will display your speed as you travel through these areas. Grants on Make it Click were very successful. Bids will be accepted next week for two police vehicles to replace some of our aging fleet. We will be looking to hire a Class II officer sometime in September. Councilman DiRenzo would like to thank Anne McAdams, President of the Haddon Heights Senior Citizen Housing Corporation as she has donated a check in the amount of $2,000 to the Police Department. Route 168 Bridge Deck of 295 will be redone which will entail some construction. Lookout for surrounding neighborhoods to have some additional traffic. Timeline for this project is to be mid-July. Councilman DiRenzo's full report is attached to these minutes.

Councilwoman Fitzgerald reported on the Garden Tour which was held last Friday night; many who attended were from out of town. Heritage League runs this event and the proceeds benefit the Library. She attended the HH Historical Society meeting last night because the Agenda included a donation to the passenger Train Station. This donation was voted on in the amount of $5,000 for the exterior repair of the Station. She said that most everyone can agree that this is the most important symbolic building in town. Over the past two years, the Borough has made contributions to the Railroad Club for the upkeep of the Station building. This money will do much to repair the exterior. Senior Citizens continue to meet for lunch at the weekly Community Tables on Tuesdays. Seniors will also meet at Elements on Thursday night for dinner. Elements Café is also back to serving lunch. On Station Avenue, an Italian bakery will be opening where the cupcake store was located. Construction and Zoning had a meeting with Steve Bach, Engineer considering changing the impervious coverage requirements so we don't have to turn down so many decks. She reported on details for the 4th of July Parade.

Borough Engineer's Report:

Steve Bach, Borough Engineer reported on several projects. A full report is attached to these minutes.

OLD BUSINESS:

Ordinance 2012:1384 - Public hearing and final adoption of An Ordinance Authorizing Salaries, Wages and Reimbursements to be Paid to Certain Employees of the Borough of Haddon Heights (Relief Firefighter and Officer/Operations).

Hearing or seeing no comments from the public, motion to close the public hearing was made by Councilwoman Lange, seconded by Councilman McCollum. All members present were in favor.

A motion to adopt Ordinance 2012:1384 was made by Councilman DiRenzo, seconded by Councilwoman Lange. Under roll call vote, all members present voted in favor to adopt.

NEW BUSINESS:

Ordinance 2012:1383– Introduction of an Ordinance Supplementing Chapter 450 of the Borough Code Regarding Commemoratives. A motion was made to introduce by Councilwoman Lange, seconded by Councilman McCollum. All members present voted in favor.

Resolution 2012:118 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriations per NJSA 40A:4-87 – NJ Historic Resource Survey Update Grant. A motion was made by Councilwoman Fitzgerald, seconded by Councilman Rick DiRenzo. All members present voted in favor.

Resolution 2012:119 – Resolution Amdending the Borough Awards Policy. A motion was made by Councilman DiRenzo, seconded by Councilwoman Lange. All members present voted in favor.

Resolution 2012:120 – Resolution Approving Payment of Bills and Claims for 2nd Half of June. A motion was made by Councilman McCollum, seconded by Councilwoman Fitzgerald. All members present voted in favor.

Resolution 2012:122 - A Resolution Amending 2012:113 Awarding Contract to Wise Historic Preservation, LLC. A motion was made by Councilwoman Lange, seconded by Councilwoman Fitzgerald. All members present voted in favor.

Resolution 2012:123 – A Resolution Accepting the Form Based Code and Summary of Findings from Group Melvin Design. A motion was made by Councilwoman Lange, seconded by Dave McCollum. All members present voted in favor.

General Comments from the Public:

Roni Olizi, 424 Third Avenue, Mrs. Olizi commented on the new railroad gate and questioned whether it would be 'historic black' similar to Barrington or whether it would be white. Mrs. Olizi expressed her preference for the railroad gate to be 'historic black' and not white.

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

_____8:15 p.m.
Kelly Santosusso, Deputy Borough Clerk

BOROUGH OF HADDON HEIGHTS, NEW JERSEY

ORDINANCE NO. 2012-1383

ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, NEW JERSEY, SUPPLEMENTING CHAPTER 450 OF THE BOROUGH CODE REGARDING COMMEMORATIVES

BACKGROUND

WHEREAS, the Borough of Haddon Heights, County of Camden, New Jersey ("Borough"), its Governing Body, Planning Board, and Historic Preservation Commission are regularly consulted by individuals and groups seeking to commemorate or memorialize, within the Borough, a person or event; and

WHEREAS, the Borough is sensitive to the emotional aspect generally involved when an individual or group seeks to commemorate or memorialize a person or event; and

WHEREAS, in light of the sensitivities mentioned above, the Borough believes that it is in the best interest of the Borough and individuals and groups who wish to place commemoratives or memorials within the Borough to have a well defined procedure governing the placement of commemoratives or memorials within the Borough;

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL, OF THE BOROUGH OF HADDON HEIGHTS, NEW JERSEY, AS FOLLOWS:

Section 1. *Short Title.* This subchapter shall be known as the "Municipal Commemoratives Code."

Section 2. *Definitions.*

(a) As used in this subchapter, the term "memorial" shall mean any sign, banner, plaque, bench, statue, stone, tree, plant, pole, bicycle rack, or any other contrivance, containing any text, symbol, or photograph, which names, honors, or otherwise contemplates a person who is deceased.

(b) As used in this subchapter, the term "commemorative" shall mean any sign, banner, plaque, bench, statue, stone, tree, plant, pole, bicycle rack,

or any other contrivance, containing any text, symbol, or photograph, which names, honors, or otherwise contemplates a living person or an event.

Section 3. *Requirement of conformity to Code.* No person shall erect any memorial or commemorative on any public property, including but not limited to any street, sidewalk, parkland, or right of way, except in conformance with this subchapter and any other applicable sections of the Borough Code.

Section 4. *Application for Approval of Memorial or Commemorative.* Any person or group who desires to place a memorial or commemorative on any public property shall first submit to the Zoning Officer an application, which must, at a minimum, contain the following information:

(a) An identification of the person or group wishing to place the memorial or commemorative;

(b) The specific location of the proposed memorial or commemorative, and a photograph of the location;

(c) A statement of reasons for the placement of the memorial, such as the person or event's importance or significance;

(d) A professional drawing or catalog photograph of the commemorative or memorial, with dimensions;

(e) The full text of any words to appear on the commemorative or memorial, and a depiction of any photograph or symbol to appear on the commemorative or memorial;

(f) The method of installation of the commemorative or memorial and identification of the person or group that will physically install it;

(g) The approximate cost of the commemorative or memorial, and a statement that the person or group desiring to place the commemorative or memorial either has sufficient funds available for the commemorative or memorial, or the person or group's plan for acquiring sufficient funds for the placement of the memorial;

(h) An acknowledgement that the applicant will comply with the provisions of this subchapter and all other applicable sections of the Borough Code; and

(i) An acknowledgement that, upon placement, the memorial or commemorative shall become the property of the Borough.

Section 5. *Review of Application.* The Zoning Officer shall conduct a review of the application to determine whether the application is complete. If the Zoning Officer determines that the application is complete, he shall determine whether

approval by the Historic District Commission and/or Planning Board is required, in which case the Zoning Officer shall refer the application to the appropriate body for consideration. If the Zoning Officer determines that approval by the Historic District Commission and/or Planning Board is not required, the Zoning Officer shall refer the application to the Borough Clerk for placement on an appropriate agenda for Borough Council consideration.

Section 6. *Approval of Application.* Notwithstanding the provisions of Section 5, above, the Borough Council shall have the authority to grant final approval or rejection of all applications to place memorials or commemoratives. If an application is referred to the Historic District Commission and/or Planning Board, the Borough Council shall not take action on the application until such time as the Planning Board has made a decision on the application. Nothing in this Section shall limit Borough Council's authority to refer any application to the Planning Board for a report and recommendation in accordance with N.J.S.A. 40:55D-26(b).

Section 7. *Status of Memorial or Commemorative.* Upon placement, the memorial or commemorative shall become the property of the Borough.

Section 8. *Maintenance.* If a memorial or commemorative is in need of maintenance, as determined by the Chief of Police, the Zoning Officer, or the Superintendent of Public Works, the Borough may notify the person or group who placed the memorial or commemorative of the need for maintenance, and provide the person or group with (a) an opportunity to determine the cost of the necessary maintenance (which cost and supporting information shall be provided to the Borough upon request of the Borough), and an opportunity to perform the necessary maintenance; and/or (b) information as to the cost to the Borough to perform the necessary maintenance. If the person or group is unwilling to perform or fund the necessary maintenance, or cannot, after reasonable diligence, be contacted or fails to respond, the Borough may, in its discretion, remove the memorial or commemorative.

Section 9. *Relocation.* If, in Borough Council's judgment, it is necessary to relocate a memorial or commemorative, the Borough Council shall have the right to do so, after consultation with the person or group who placed the memorial or commemorative (or the inability of the Borough, after reasonable diligence, to contact the person or group who placed the commemorative or memorial, or their failure to respond.)

Section 10. *Periodic Review.* The Zoning Officer or a designee of the Zoning Officer shall maintain a log of the date of the placement of all memorials and commemoratives placed pursuant to this subchapter. On the tenth anniversary of the placement of a memorial or commemorative, the Borough may conduct a review of the memorial or commemorative to determine its condition, continued relevance, and appropriateness of location. The Borough may, after consultation with the person or group who placed the memorial or commemorative (or the inability of the Borough, after reasonable diligence, to contact the person or group who placed the commemorative or memorial, or their failure to respond) elect, in its sole discretion, to remove or relocate the memorial or commemorative. Notwithstanding the foregoing, the review permitted under this Section shall not preclude the Borough from conducting a review of any commemorative or memorial at any time should conditions warrant such a review.

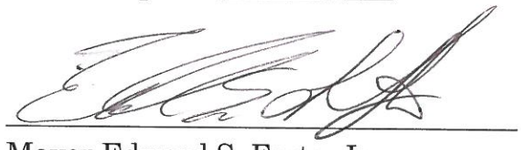
Section 11. *Effectiveness and Applicability.* This ordinance shall take effect twenty days after the first publication of its final passage and shall apply to all commemoratives or memorials sought to be placed on or after that date; provided, however, that any replacement or modification to any existing memorial or commemorative shall be governed by the terms of this ordinance upon replacement or modification.

Section 12. *Reservation of Rights.* Nothing in this Ordinance shall affect in any way the Borough's right to place a memorial or commemorative under Borough sponsorship or using Borough funds.

Introduced: 6/19/12

Public Hearing: _____

Final Adoption: _____



Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

ORDINANCE 2012:1385

ORDINANCE AMENDING CHAPTER 450-149C (3) OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS REGARDING RESPONSIBILITY FOR PREPARING AND SIGNING 200' LIST FOR PLANNING BOARD APPLICANTS

WHEREAS, the required 200' list of property owners is to be supplied to Planning Board applicants within 7 days after receiving a written request; and

WHEREAS, the computerized information to prepare the list is in the Assessor's Office on the Assessor's computer.

NOW, THEREFORE BE IT ORDAINED that Chapter 450-149C (3) is hereby amended that the first sentence shall read as follows:

Upon Written request of an applicant, the *Tax Assessor or Tax Assessor's Secretary* shall, within seven days, make and certify a list from current duplicates of names and addresses of owners within the Borough to whom the applicant is required to give notice.

BE IT FURTHER ORDAINED, that this Ordinance will become effective immediately after a Public Hearing, final adoption and legal advertisement as required by law.

Introduced: July 17, 2012

Public Hearing: _____

Final Adoption: _____

_____

Mayor Edward S. Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:124

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – N.J. DEPARTMENT OF TRANSPORTATION MUNICIPAL AID PROGRAM

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

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

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

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

Source:	N.J. Department of Transportation	
Revenue Title:	FY 2012 Municipal Aid Program	$190,000.00

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

Appropriations Excluded from CAP:

NJ DOT – 2012 Roadwork	$190,000.00

Date: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:125

RESOLUTION TO AUTHORIZE INSERTION OF SPECIAL ITEM OF REVENUE AND APPROPRIATION PER N.J.S.A. 40A:4-87 – N.J. DEPARTMENT OF ENVIRONMENTAL PROTECTION CLEAN COMMUNITIES GRANT

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

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

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

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

Source:	N.J. Department of Environmental Protection Solid Waste Administration	
Revenue Title:	FY 2012 Clean Communities Grant	$11,631.49

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

Appropriations Excluded from CAP:

Clean Community Grant	$11,631.49

Date: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:127

RESOLUTION 2012:126

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the BOROUGH OF HADDON HEIGHTS pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

> R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the GOVERNING BODY of the BOROUGH OF HADDON HEIGHTS, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON 2/17/12.

_____

Clerk

RESOLUTION 2012:127

CORRECTIVE ACTION PLAN

BOROUGH OF HADDON HEIGHTS

As a result of the 2011 Audit Findings and Recommendations

Finding 2011-1

Requirement:
The N.J. Division of Local Government Services requires the borough to maintain a general ledger and to adhere to policies, internal controls and compliance procedures pertaining to the posting of cash receipts and disbursements before and after being recorded into the borough's accounting systems for processing.

Condition/Finding:
Bank reconciliations were not all reconciled on a timely basis, numerous journal entries were either missing or incomplete, and the general ledger was not adequately maintained during the last seven months of the year.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding and the Chief Financial Officer and Tax Collector will update the borough's electronic accounting system and revise procedures by which receipts are posted to that system in order to facilitate a timelier, more accurate bank reconciliation and general ledger maintenance process.

Finding 2011-2

Requirement:
The N.J. Division of Codes and Standards requires the borough to file an annual Uniform Construction Code (UCC) report with the Division by February 10 of the succeeding calendar year.

Condition/Finding:
The borough's annual UCC report was not filed with the Division in a timely fashion.

PLANNED CORRECTIVE ACTION:
The borough's Uniform Construction Code Official and Chief Financial Officer will complete and submit the annual UCC report by the required date of February 10 each year.

Finding 2011-3

Requirement:
The borough administration should designate an individual to monitor activity within the state and federal grant fund.

Condition/Finding:
Several grants have not been fully spent or received (reimbursed) and the borough has unspent grant awards of $72,815.71 in its Community Development Block Grant funds.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding and will appoint a council member to work with the Chief Financial Officer, Borough Clerk and Borough Engineer to oversee grant documentation and reimbursements, and to monitor the status of each grant periodically throughout the year.

Finding 2011-4

Requirement:
The borough's Department of Public Works (DPW) should have policies and procedures implemented for the use of the borough's fuel tanks and fuel withdrawals should be restricted to only authorized borough personnel.

Condition/Finding:
The borough lacks adequate controls over the use of its fuel tanks pertaining to fuel withdrawals for non-DPW employees.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding and have implemented revised policies and procedures for the use of the borough's fuel tanks, including restricting which employees can utilize the fuel tank withdrawal cards and maintaining a detailed log of all fuel withdrawals.

Finding 2011-5

Requirement:
The borough administration should have controls instituted over its cash collections procedures and the collection of cash should be submitted to proper personnel to be deposited into the borough's bank account.

Condition/Finding:
A cash receipt for the sale and disposal of scrap metal in early 2011 metal could not be traced to the borough's revenue ledger or bank account.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding and have instituted revised policies and procedures by which Department of Public Works employees no longer accept cash for the sale of scrap metal and comply

with the borough's cash management plan by turning over checks and receipts to Finance or Tax Collection personnel for prompt deposit into the borough's bank account and recording in the borough's revenue accounting ledger.

Finding 2011-6

Requirement:
Per the N.J. Local Budget Law, there should not be over commitments or over-expenditures of appropriation line items.

Condition/Finding:
There were several budget appropriation line items overcommitted prior to budget transfers and over-expended at the end of the year.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding and the Chief Financial Officer has ensured that all budget appropriation line items are accurately recorded in the borough's budget and accounting system, and that all line items expenditures are within the correct amounts appropriated in the 2012 municipal budget. Borough administration and department heads will also be more vigilant in their approvals and purchases to ensure that spending remains within appropriated line item budget amounts throughout the year.

RESOLUTION 2012:128

RESOLUTION APPROVING ONE-DAY LICENSE FOR ALCOHOL CONSUMPTION (Beer Garden – Station Avenue Fall Festival)

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, that approval is hereby given to the Haddon Heights Neighbor's Night Out Committee to obtain a one-day alcohol permit for a beer garden being held on October 6, 2012 at the Haddon Heights Fall Festival.

Date: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:129

RESOLUTION ADOPTING THE YEAR 34 COMMUNITY DEVELOPMENT GRANT AGREEMENT

WHEREAS, a Cooperative Agreement was heretofore entered into between the Borough of Haddon Heights and the County of Camden for the establishment of a cooperative means of conducting certain community development activities; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-4 et seq.) permits local units such as counties and municipalities to enter into agreements for the provision of joint services; and

WHEREAS, the County has achieved "Urban County" status in accordance with the requirements set forth in Title 1 of the Housing and Community Development Act of 1974, as amended and the Housing and Urban-Rural Recovery Act of 1983; and

WHEREAS, the County has entered into a Grant Agreement with the U.S. Department of Housing and Urban Development under Title 1 of the Housing and Community Development Act, as amended, for an Entitlement Grant; and

WHEREAS, this Grant is administered for the County by the County's Community Development Office; and

WHEREAS, the Borough of Haddon Heights has proposed certain activities to be carried out under the 34th Year Program; and

WHEREAS, the County has approved funding for eligible project(s) of the Borough of Haddon Heights from said grant and desires the Borough of Haddon Heights to undertake said project(s).

NOW THEREFORE BE IT RESOLVED by the Governing Body, that the Year 33 Municipal CDBG Grant Agreement be adopted between the Borough of Haddon Heights and the County of Camden, a copy of the Agreement which is attached thereof; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its enactment as provided by law.

Date: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Joan D. Moreland, Interim Borough Clerk

It is hereby certified that the foregoing is a true and correct copy of a resolution duly adopted by the Governing Body of the Borough of Haddon Heights at a meeting held on July 17, 2012.

_____
Joan D. Moreland, Interim Borough Clerk

REVISED

RESOLUTION 2012:130

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR JULY

TRUST ACCOUNT	$ 25,571.95
ANIMAL ACCOUNT	10.80
CURRENT ACCOUNT	1,371,126.30
PAYROLL 5/18/2012 & 6/1/2012	196,582.72
CAPITAL ACCOUNT	36,494.75
TOTAL FOR ALL BILLS AND CLAIMS FOR 1st HALF OF JUNE	1,629,786.52

Date: JuLY 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

July 13, 2012
09:37 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	500.00	0.00
CURRENT FUND	2-01	1,269,894.06	0.00
GENERAL CAPITAL FUND	C-04	~~21,663.67~~ 20,594.75	0.00
	G-02	14,660.57	0.00
DOG TRUST (ANIMAL)	T-12	10.80	0.00
TRUST - OTHER TRUST	T-13	14,743.48	0.00
Year Total:		14,754.28	0.00
Total Of All Funds:		1,321,472.58	0.00

Current
1,270,394.06
14,660.57 + 1068.92
1,286,123.55
85,002.75
1,371,126.30

Trust 14,743.48
Add-ons 10,828.47
TOTAL Trust. 25,571.95 ✓

Capital
1. Rocky Auto Sales. 15,900.—
20,594.75
36,494.75

Current
1. Kenneth Friedman (Union Soldiers) 350.—
2. Health Insurance - Retirees 41,958.84
3. " " - Active 28,428.07
4. Clearwire 1,299.—
5. " 320.—
6. Debt Service Interest 11,916.25
7. Advanced Marketing Research 730.59
Current Add-ons. 85,002.75

Trust
Canals. Liquors 209.97
Illadel All Stars 4,375.00
South Jersey Purity Supply 6243.50
Trust Add-ons. 10,828.47

#2

Expenditures for Council Meetings

Date	7/17/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	25,571.95	All Accounts Marked T-13
Payroll 6/29/2012	2,278.25	ACH Police Traffic
Payroll 7/13/2012	2,747.62	ACH Police Traffic
Total Trust	30,597.82	
Capital		
Bach Associates	11,100.00	2012:1382 (2) Water Sewer Improvements
Bach Associates	234.83	2011:1369E Glover Mill
Bach Associates	2,524.50	2012:1382 (3) Road Improvements
Racey Auto Sales	15,900.00	2012:1382 (1) DPW Vehicles & Equipment
Contractor Service	295.15	2010:1333F Sewer Improvements
Garden State Highway Products	1,326.24	2010:1333D DPW Signage/Hareware
Gramco Business Equipment	4,191.00	2012:1382(9) Recording Equipment
Office Equipment	752.80	2011:1369B Police Department Equipment
Office Equipment	154.40	2011:1369B Police Department Equipment
Office Equipment	15.83	2011:1369B Police Department Equipment
Total Capital	36,494.75	
Animal		
Voorhees Animal Hospital		
NJ Dept Health & Zoonotic Deseases	10.80	Animal Licence Report June
Total Animal	10.80	
Po's Paid Current Account	1,371,126.30	
Payroll 6/29/2012	93,866.57	
Payroll 7/13/2012	97,690.28	

Total Current	1,562,683.15
Total Spending 7/17/2012	1,629,786.52

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

First Enc Date Range: First to 12/31/12

Open: N 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 / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
911TS 911 TECHNICAL SERVICES					
12-00735 05/14/12					
1 BLACK BOX VHF 2 WAY RADIO	700.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/14/12
Vendor Total:	700.00				
ABACI ABACUS I.T.					
12-00989 07/03/12					
1 FIREWALL MAINT SOF JULY 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	07/03/12
2 FIREWALL MAINT MUNI JULY 2012	99.00	2-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	07/03/12
	198.00				
Vendor Total:	198.00				
AIRG AIRGAS EAST					
12-00669 05/01/12					
1 ACETYLENE & O2 LEASE FOR 2012	165.00	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	05/01/12
Vendor Total:	165.00				
AIRHA AIRHANDLERS MECHANICAL SERVICE					
12-00813 06/01/12					
1 FIXED CHILLED WATER VALVE	162.30	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/01/12
Vendor Total:	162.30				
ALLS ALL SEASONS RENTAL & REPAIR					
12-00914 06/19/12					
1 CHAIN SAW BLADES	68.00	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	06/19/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
ALLS ALL SEASONS RENTAL & REPAIR	Continued				
12-00925 06/22/12					
1 REPAIR RESCUE SAW FOR HHFD	35.00	2-01-25-265-255	B MAINT/REPAIR OTHER	A	06/22/12
Vendor Total:	103.00				
ANJEC ASSOCIATION OF NEW JERSEY					
12-00897 06/18/12					
1 MEMBERSHIP DUES FOR 2012	400.00	2-01-26-290-401	B Environmental Commission Expenses	A	06/18/12
Vendor Total:	400.00				
ARTP ART PRESS					
12-00841 06/06/12					
1 NO PARKING SIGNS RED & WHITE	125.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/06/12
Vendor Total:	125.00				
ATLAF ATLAS FLASHER					
12-00816 06/01/12					
1 LIGHT & BRACKET FOR DUMP TRUCK	120.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/01/12
Vendor Total:	120.00				
AUDUH AUDUBON HARDWARE					
12-00690 05/07/12					
1 MAY PURCHASES	97.41	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	05/07/12
12-00861 06/11/12					
1 BROOMS SHOVELS & RAKES	163.92	2-01-26-290-258	B STREET MAINT/REPAIR	A	06/11/12
2 VARIOUS EQUIP & MAT FOR BUILDS	126.01	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/11/12
	289.93				
Vendor Total:	387.34				
AUTZO AUTO ZONE					
12-00599 04/19/12					
1 DPW AURO REPAIR APRIL 2012	619.50	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/19/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AUTZO AUTO ZONE	Continued				
12-00599 04/19/12		Continued			
2 POL AURO REPAIR APRIL 2012	485.21	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/19/12
	1,104.71				
Vendor Total:	1,104.71				
BACHA BACH ASSOC PC					
12-01016 07/10/12					
1 GLOVER MILL VILL HHPB2012-3	1,356.25	T-13-56-860-802	B Reserve Planning Board Escrow	A	07/10/12
2 HH GENERAL ENGINEER HHPB2012-0	2,072.50	2-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	07/10/12
3 KINGS HWY PUMP STAT HHPB2012-6	11,100.00	C-04-55-807-402	B 2012:1382(2) WATER/SEWER IMPROVEMENTS	A	07/10/12
4 2012 ROAD PROGRAM HHPB2012-7	2,524.50	C-04-55-807-403	B 2012:1382(3) ROAD IMPROVEMENTS	A	07/10/12
5 GLOVER MILL VILLAGE HHPB2012-4	1,303.75	C-04-55-807-305	B 2011:1369E REMEDIATION OLD DPW SITE	A	07/10/12
	18,357.00				
Vendor Total:	18,357.00				
BAILJ JACK BAILEY					
12-01000 07/06/12					
1 SEWER C2 LIC APR, JUN, JUL 12	900.00	2-01-26-290-215	B SEWER LICENSE	A	07/06/12
Vendor Total:	900.00				
BANTB BANTLE'S BANNERS & SIGNS					
12-00916 06/19/12					
1 NEW TRUST ACCOUNT STAMPS	24.00	2-01-20-120-213	B Office Equipment	A	06/19/12
12-00986 07/03/12					
1 SIGNS FOR PARADE CARS	142.00	2-01-20-100-411	B Marketing Events & Communic.	A	07/03/12
Vendor Total:	166.00				
BEAUR BEAUTIFUL RAGS					
12-00862 06/11/12					
1 RAGS FOR VEHICLE MAINT	48.75	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/11/12

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
BEAUR BEAUTIFUL RAGS	Continued				
12-00862 06/11/12		Continued			
2 RAGS FOR VEHICLE MAINT	48.75	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/11/12
	97.50				
Vendor Total:	97.50				
BELLT BELLMAWR TRUCK REPAIR					
12-00889 06/13/12					
1 PREOWNED MOTOR FOR TRASH TRUCK	2,000.00	T-13-56-860-807	B Reserve Recycling Funds	A	06/13/12
2 WELDING ON TRASH TRUCK	375.00	T-13-56-860-807	B Reserve Recycling Funds	A	06/13/12
	2,375.00				
Vendor Total:	2,375.00				
BLUE1 HORIZON BLUE CROSS & SHIELD					
12-00947 06/26/12					
1 DENTAL NON POLICE JULY 2012	1,696.30	2-01-23-220-245	B BLUE CROSS DENTAL	A	06/26/12
Vendor Total:	1,696.30				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
12-00948 06/26/12					
1 DENTAL POLICE JULY 2012	2,572.26	2-01-23-220-245	B BLUE CROSS DENTAL	A	06/26/12
Vendor Total:	2,572.26				
BOANJ BUILD OFFIC ASS OF NJ					
12-00886 06/13/12					
1 2012 ANNUAL DUES	75.00	2-01-22-195-222	B CONFERENCES/CONVENTIONS	A	06/13/12
Vendor Total:	75.00				
BOLLI BOLLINGER, INC RX ADMIN					
12-00885 06/13/12					
1 PRESCRIPTION DRUG JULY 2012	18,588.62	2-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	06/13/12
Vendor Total:	18,588.62				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
BRAZN NANCY LEE BRAZINGTON					
12-01038 07/12/12					
1 TAX REFUND 29 11TH AVE.	250.00	2-01-55-001-005	B Tax Overpayments Payable	A	07/12/12
Vendor Total:	250.00				
CAMDR CAM CTY RESOURCE					
12-00982 07/03/12					
1 HOUSEHOLD TRASH JUNE 2012	13,257.98	2-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	07/03/12
2 RECYCLING TAX JUNE 2012	650.37	2-01-32-465-302	B RECYCLING TAX	A	07/03/12
	13,908.35				
Vendor Total:	13,908.35				
CARTD CARTRIDGE DEPOT					
12-00905 06/18/12					
1 CANON PG-210XL BLACK	35.98	2-01-20-100-311	B OFFICE SUPPLIES	A	06/18/12
Vendor Total:	35.98				
CCCTR CCC TRUCK PARTS					
12-00944 06/26/12					
1 THROTLE HANDLES SEWER TRUCK	96.70	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/26/12
Vendor Total:	96.70				
CCHEA CAMDEN COUNTY PEPT OF CENT SER					
12-00273 02/14/12					
1 ANIMAL CONT JAN, FEB, MAR 12	1,890.00	2-01-27-340-205	B ANIMAL CONTROL	A	02/14/12
12-00976 07/02/12					
1 ANIMAL CONT APR, MAY, JUNE 12	1,890.00	2-01-27-340-205	B ANIMAL CONTROL	A	07/02/12
Vendor Total:	3,780.00				
CELLT TOM CELLA					
12-00898 06/18/12					
1 REIMBURS MILEAGE CONF WINDSOR	41.07	2-01-26-290-231	B SCHOOLS	A	06/18/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
CELLT TOM CELLA	Continued				
12-00898 06/18/12		Continued			
2 REIMBURS TRAVEL EXP CLASS RUTG	72.69	2-01-26-290-231	B SCHOOLS	A	06/18/12
	113.76				
Vendor Total:	113.76				
CMEAS CME ASSOCIATES					
12-00985 07/03/12					
1 RVW & RPT POOL GRADING PLAN	208.50	2-01-21-180-205	B PROFESSIONAL SERVICE	A	07/03/12
Vendor Total:	208.50				
COMC COMCAST					
12-00902 06/18/12					
1 HI SPEED INTYERNET JULY 2012	127.16	2-01-31-440-216	B REGULAR TELEPHONES	A	06/18/12
12-01019 07/11/12					
1 HI SPEED INTERNET SOF JULY 12	126.90	2-01-31-440-216	B REGULAR TELEPHONES	A	07/11/12
Vendor Total:	254.06				
CONTR CONTRACTOR SERVICE					
12-01035 07/12/12					
1 DRILL BITS	295.15	C-04-55-806-905	B 2010:1333F SEWER IMPROVEMENTS	A	07/12/12
Vendor Total:	295.15				
COURP COURIER POST					
12-00966 07/02/12					
1 SPEC MTG 6.28	13.20	2-01-20-120-217	B LEGAL ADVERTISING	A	07/02/12
2 RES: 2012 AUDITOR	17.16	2-01-20-120-217	B LEGAL ADVERTISING	A	07/02/12
3 2012 CHEV CAPRICE	29.04	2-01-20-120-217	B LEGAL ADVERTISING	A	07/02/12
4 2012 CHEV TAHOE	29.04	2-01-20-120-217	B LEGAL ADVERTISING	A	07/02/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COURP COURIER POST	Continued				
12-00966 07/02/12		Continued			
5 ORD 2012-1376 INTRO	163.68	2-01-20-120-217	B LEGAL ADVERTISING	A	07/02/12
	252.12				
Vendor Total:	252.12				
DEERP DEER PARK WATER					
12-01014 07/10/12					
1 BOTTLED WATER JUNE 2012	74.86	2-01-20-120-279	B BOTTLED WATER	A	07/10/12
Vendor Total:	74.86				
DENNA ANASTASIA S. DENNING					
12-00977 07/02/12					
1 REIMB CRAFT ITEMS SUMMER REC	17.36	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	07/02/12
Vendor Total:	17.36				
DIAMS WELLS FARGO BUSINESS CREDIT					
12-00929 06/25/12					
1 TEMPORARY WORKERS 6/15/2012	840.00	2-01-26-290-280	B TEMPORARY WORKERS	A	06/25/12
12-00951 06/27/12					
1 TEMPORARY WORKERS W/E 6/17/12	813.75	2-01-26-290-280	B TEMPORARY WORKERS	A	06/27/12
12-00960 06/29/12					
1 TEMPORARY WORKERS W/E 6/24/12	761.25	2-01-26-290-280	B TEMPORARY WORKERS	A	06/29/12
12-01005 07/09/12					
1 TEMPORARY WORKERS W/E 7/5/12	745.50	2-01-26-290-280	B TEMPORARY WORKERS	A	07/09/12
Vendor Total:	3,160.50				

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
DITIA ALLY DITILLO					
12-01027 07/11/12					
1 ZUMBA CLASS INSTRUCTOR	480.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/11/12
Vendor Total:	480.00				
EBNEL LETICIA ANGELIA EBNER					
12-01029 07/11/12					
1 YOGA INSTRUCTOR SPRING 2012	320.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/11/12
Vendor Total:	320.00				
ENGIH ENGINEERED HYDRAULICS INC					
12-00891 06/14/12					
1 HYDRAULICS HOSES FOR TRASH TRU	26.70	T-13-56-860-807	B Reserve Recycling Funds	A	06/14/12
12-00940 06/26/12					
1 HYDROLIC HOSE TRASH TRUCK	98.23	T-13-56-860-807	B Reserve Recycling Funds	A	06/26/12
Vendor Total:	124.93				
EPI EPI					
12-00778 05/23/12					
1 E213 REPAIR DECK BATTERY	189.32	2-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	05/23/12
Vendor Total:	189.32				
EVARI RICKY EVANS					
12-01030 07/11/12					
1 HIP HOP INSTRUCTOR SPRING 2012	280.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/11/12
Vendor Total:	280.00				
FERNK KATIA FERNANDEZ					
12-01028 07/11/12					
1 ZUMBA INSTRUCTOR SPRING 2012	800.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/11/12
Vendor Total:	800.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
FOREP FOREMOST PROMOTIONS					
12-00912 06/18/12					
1 HHHS MOCK CRASH ALCOHOL MESSAG	619.84	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	06/18/12
Vendor Total:	619.84				
FRASR FRANK'S STUMP REMOVAL					
12-00932 06/25/12					
1 REMOVE DEAD TREES	15,500.00	2-01-26-290-302	B TREE REMOVAL	A	06/25/12
2 REMOVAL OF STUMPS	1,500.00	2-01-26-290-297	B STUMP REMOVAL	A	06/25/12
	17,000.00				
Vendor Total:	17,000.00				
GARDH GARDEN STATE HIGHWAY PROD.					
12-00892 06/14/12					
1 HIGHWAY PAINT	530.00	2-01-26-290-258	B STREET MAINT/REPAIR	A	06/14/12
2 SIGNS, STOP, NO PARKING & POST	1,326.24	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	06/14/12
	1,856.24				
Vendor Total:	1,856.24				
GENTJ JOSEPH GENTILE					
12-01041 07/13/12					
1 HOT DOGS FOR JULY 4 PARADE	305.00	2-01-20-100-411	B Marketing Events & Communic.	A	07/13/12
2 MOON BOUNCE FOR JULY 4 PARADE	375.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	07/13/12
	680.00				
Vendor Total:	680.00				
GRAMB GRAMCO BUSINESS COMMUNICATIONS					
12-00539 04/05/12					
3 NEW RECORDING SYSTEM & LICENSE	4,191.00	C-04-55-807-409	B 2012:1382(9) RECORDING EQUIPMENT	A	07/03/12
Vendor Total:	4,191.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GROUP GROUP MELVIN DESIGN					
12-00923 06/20/12					
1 FORM BASE CODE WORK APR-JUN 12	2,947.05	G-02-41-711-301	B TCDI Grant	A	06/20/12
Vendor Total:	2,947.05				
GSJIF GARDEN STATE MUNICIPAL JOINT					
12-00928 06/25/12					
1 JIFF/MEL INS 2ND PAYMT 2012	47,214.30	2-01-23-210-278	B JIFF/MEL INSURANCE	A	06/25/12
2 WORK COMP INS 2ND PAYMT 2012	78,167.70	2-01-23-215-274	B WORKMENS' COMPENSATION	A	06/25/12
3 JIF INS 2ND PAYMT 2012	118.00	2-01-23-226-229	B Employer Contribution	A	06/26/12
	125,500.00				
Vendor Total:	125,500.00				
HECKB BRIAN S. HECKLER					
12-00961 06/29/12					
1 DPW BOOT ALLOWANCE	125.00	2-01-26-290-235	B PURCHASE UNIFORMS	A	06/29/12
Vendor Total:	125.00				
HESSC HESS CORPORATION					
12-01022 07/11/12					
1 ELECT FIRE DEPT JUNE 2012	304.19	2-01-31-430-288	B Electric & Gas	A	07/11/12
2 ELECT SOF BLDG JUNE 2012	378.78	2-01-31-430-288	B Electric & Gas	A	07/11/12
3 ELECT VAR LOCATIONS JUNE 2012	113.93	2-01-31-430-288	B Electric & Gas	A	07/11/12
	796.90				
12-01023 07/11/12					
1 ELECT SOF BLDG 2ND Q 2012	16.55	2-01-31-435-288	B STREET LIGHTING	A	07/11/12
2 ELECT STREET LIGHT 2ND Q 2012	1,602.45	2-01-31-435-288	B STREET LIGHTING	A	07/11/12
	1,619.00				
12-01032 07/11/12					
1 ELECT GENERATION MARCH-JUNE 12	3,420.10	2-01-31-430-288	B Electric & Gas	A	07/11/12
Vendor Total:	5,836.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
HHBE HADDON HEIGHTS BD OF ED					
12-00987 07/03/12					
1 BOROUGH CONTRIBUTION JULY 2012	969,940.00	2-01-55-001-001	B Local School Taxes Payable	A	07/03/12
Vendor Total:	969,940.00				
HHLIB HADDON HEIGHTS LIBRARY					
12-00988 07/03/12					
1 BOROUGH CONTRIBUTION JULY 2012	22,584.11	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	07/03/12
Vendor Total:	22,584.11				
HOMED THE HOME DEPOT					
12-00706 05/08/12					
1 SIDE BOARDS FOR DUMP TRUCKS	138.84	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/08/12
12-00712 05/09/12					
1 POLES & ROPE FOR CABIN	125.40	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/09/12
12-00725 05/11/12					
1 PAINT SUPPLIES FOR ST & ROADS	136.95	2-01-26-290-258	B STREET MAINT/REPAIR	A	05/11/12
12-00758 05/22/12					
1 GATE VALVE #48	15.59	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/22/12
12-00771 05/22/12					
1 CEILLING TILE	53.43	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/22/12
Vendor Total:	470.21				
HORNA ANTHONY HORNEFF					
12-00911 06/18/12					
1 2012 FIRECRAKER 5K SHIRT ARTWO	175.00	T-13-56-860-812	B Reserve Municipal Alliance	A	06/18/12
Vendor Total:	175.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
HUNTR ROBERT HUNTER					
12-00854 06/08/12					
1 ATTENDENCE @ HISTORIC CONFEREN	95.00	T-13-56-000-018	B Reserve Historic Dist	A	06/08/12
Vendor Total:	95.00				
INTEM INTERSTATE MOBILE CARE INC					
12-00731 05/13/12					
1 OSHA PHYSICAL FOR D. HOSINKIS	124.00	2-01-25-265-229	B OSHA Medical Evaluation	A	05/13/12
Vendor Total:	124.00				
JACOS SONYA JACOBS					
12-01036 07/12/12					
1 KIDS BAKING/TIS SWEET INSTRUC	460.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/12/12
Vendor Total:	460.00				
JAMAT JAMAR TECHNOLOGIES INC					
12-00792 05/30/12					
1 GALVANIZED CLAMPS	141.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/30/12
Vendor Total:	141.00				
JOHNP EVELYN (PAT) JOHNSON					
12-00994 07/05/12					
1 HEALTH BENEFITS JULY 2012	445.41	2-01-23-220-259	B Medicare Retired Employees	A	07/05/12
Vendor Total:	445.41				
JUSTT JUST TIRES					
12-00529 04/04/12					
1 TIRE FOR POLICE CAR 18-1	129.00	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/04/12
12-00531 04/05/12					
1 NEW TIRE FOR POLICE CAR 18-3	132.00	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/05/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
JUSTT JUST TIRES	Continued				
12-00980 07/03/12					
1 TIRES FOR 18-1 POLICE CAR	261.32	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	07/03/12
Vendor Total:	522.32				
KEYSA KEYSTONE AUTOMOTIVE INDUSTRIES					
12-00890 06/14/12					
1 LENS FOR POLICE CAR	64.35	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/14/12
Vendor Total:	64.35				
KONMI KONICA MINOLTA BUSINESS					
12-00950 06/26/12					
1 COLOR COPING OVERAGE CHARGES	547.59	2-01-26-310-256	B SERVICE CONTRACTS	A	06/26/12
Vendor Total:	547.59				
KONPF KONICA MINOLTA PRIMIER FINANCE					
12-00997 07/05/12					
1 CONTRACT PMT POL @ FIRE 7/12	107.00	2-01-26-310-256	B SERVICE CONTRACTS	A	07/05/12
12-00998 07/05/12					
1 MUNI BLDG PRINTER, FAX 7/12	220.44	2-01-26-310-256	B SERVICE CONTRACTS	A	07/05/12
Vendor Total:	327.44				
LAURE LAUREL LAWN MOWER SERVICE INC					
12-00855 06/08/12					
1 CHANE SAW BLADES @ WEED WCKR E	293.82	2-01-26-310-233	B PURCHASE MINOR EQUIPMENT	A	06/08/12
12-00868 06/12/12					
1 CHEMICAL SPRAYER	99.99	2-01-26-290-233	B PURCH MINOR EQUIP	A	06/12/12
12-00913 06/19/12					
1 WEED WACKER STRING	106.40	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	06/19/12
Vendor Total:	500.21				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
LAUTS LAUTENBACHER SECURITY					
12-00821 06/04/12					
1 PROVIDE TRAIN ACCESS CONTROL	300.00	2-01-26-290-241	B ALARM SYSTEM	A	06/04/12
2 PROG FOBS FOR COMM CTR & SOF	220.00	2-01-26-290-241	B ALARM SYSTEM	A	06/04/12
	520.00				
Vendor Total:	520.00				
LAWTS LAW ENFORCEMENT TECH SOLUTIONS					
11-04192 10/07/11					
1 VIRTUAL PARTNER ENGINE	1,000.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
2 JET CONNECT TICKETING	1,600.00	G-02-41-745-301	B DDEF Police Grant	A	10/07/11
3 JET CONNECT TICKETING	500.00	1-01-43-490-231	B TRAFFIC CONTROL MONITORING - ADMIN	A	10/07/11
4 QUICK TICKET ELECTRONIC	996.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
5 QUICK TICKET ELECTRONIC	400.00	G-02-41-745-301	B DDEF Police Grant	A	10/07/11
6 ZEBRA RW420 PRINTER	200.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
7 ZEBRA RW420 PRINTER	2,000.00	T-13-56-860-805	B Reserve Police Forfeiture	A	10/07/11
8 SMART CONNECT	800.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
9 ZEBRA RW220/420 CABLE	29.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
10 ZEBRA RW420	400.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
11 ANNUAL MAUNT.	392.50	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
12 PROJECT MANAGEMENT	70.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
13 THERMAL PAPER	145.00	T-13-56-860-810	B Reserve Police Donations	A	10/07/11
	8,532.50				
Vendor Total:	8,532.50				
LEAGU NEW JERSEY LEAGUE OF MUN					
12-00955 06/28/12					
1 CFO ADVERTISEMENT	75.00	2-01-20-120-217	B LEGAL ADVERTISING	A	06/28/12
Vendor Total:	75.00				
MAGLO LAW ENMFORCEMENT COMMITTEE					
12-00809 05/31/12					
1 ANNUAL USER FEE TO 6/30/2013	400.00	2-01-25-240-221	B DETECTIVE EXPENSE	A	05/31/12
Vendor Total:	400.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
MAGNG MAGNOLIA GARDEN VILLAGE					
12-00943 06/26/12					
1 MULCH FOR SOF	181.00	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/26/12
Vendor Total:	181.00				
MALLC MALL CHEVROLET					
12-01007 07/09/12					
1 FRONT LIC BRACKET	15.17	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	07/09/12
Vendor Total:	15.17				
MASIB BRENDA MASI					
12-01031 07/11/12					
1 NUTRITION INST SPRING 2012	75.00	2-01-28-370-265	B CONTRACTED STAFF	A	07/11/12
Vendor Total:	75.00				
MBD MBD ENTERPRISE					
12-00749 05/17/12					
1 PLASTIC FIRE HELMETS	410.90	2-01-25-265-205	B PUBLICITY	A	05/17/12
Vendor Total:	410.90				
MCANJ MUN CK ASSOC OF NJ					
12-00238 02/06/12					
1 MCANJ FEES FOR 2012 CONFERENCE	290.00	2-01-20-120-222	B CONFERENCES/CONVENTIONS	A	02/06/12
Vendor Total:	290.00				
MENDR ROSA MARIA MENDIZABAL					
12-00320 02/23/12					
1 SPANISH INTER FOR 3/13/12 COUR	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	02/23/12
12-00437 03/14/12					
1 SPAN INTERP FOR 3/27 COURT	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	03/14/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
MENDR ROSA MARIA MENDIZABAL	Continued				
12-00915 06/19/12					
1 SPANISH INTERP 6/25 COURT	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	06/19/12
12-00956 06/28/12					
1 SPANISH INTERP 6/12/12 COURT	130.00	2-01-43-490-206	B WITNESS/INTERPRET FEE	A	06/28/12
Vendor Total:	520.00				
MGLP MGL PRINTING SOLUTIONS					
12-00967 07/02/12					
1 TAX SALE CERT-WHITE	49.00	2-01-20-145-238	B Operation Mat'l & Supplies	A	07/02/12
2 TAX SALE CERT-YELLOW	49.00	2-01-20-145-238	B Operation Mat'l & Supplies	A	07/02/12
3 SHIPPING & HANDLING	12.00	2-01-20-145-238	B Operation Mat'l & Supplies	A	07/02/12
	110.00				
Vendor Total:	110.00				
MKGSA MKG SALES ASSOCIATES					
12-00867 06/12/12					
1 CHEMICALS FOR PUMP STATIONS	2,032.30	2-01-26-290-273	B PURCHASE CHEMICALS	A	06/12/12
Vendor Total:	2,032.30				
MORJO JOAN MORELAND					
12-00939 06/26/12					
1 HEALTH INS REIMBURSE JUNE 2012	890.83	2-01-23-220-234	B RETIREES HEALTH INS	A	06/26/12
Vendor Total:	890.83				
MULTS MULTIFORCE SYSTEMS CORP.					
12-00931 06/25/12					
1 ANNUAL FUEL SERVICE PADLOCK	1,200.00	2-01-26-290-256	B SERVICE CONTRACTS	A	06/25/12
2 ISLAND MOUNTED SITE CONTROL	550.00	2-01-26-290-256	B SERVICE CONTRACTS	A	06/25/12
	1,750.00				
Vendor Total:	1,750.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA MOTOR PARTS					
12-00598 04/19/12					
1 DPW VEHICLE REPAIR APRIL 2012	883.90	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/19/12
2 POL VEHICLE REPAIR APRIL 2012	126.66	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/19/12
	1,010.56				
Vendor Total:	1,010.56				
NJAMB NJ AMERICAN WATER					
12-00995 07/05/12					
1 139 HYDTS JUNE 2012	6,060.40	2-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	07/05/12
Vendor Total:	6,060.40				
NJDCA TREASURER ST OF NJ					
12-00975 07/02/12					
1 2ND Q STATE SURCHARGE FEES	1,003.00	2-01-55-005-001	B DCA Training Fees Due NJ	A	07/02/12
Vendor Total:	1,003.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
12-00993 07/05/12					
1 ANIMAL LICENSE REPORT JUNE 12	10.80	T-12-56-850-801	B Reserve Dog Trust Expenses	A	07/05/12
Vendor Total:	10.80				
OFFIB OFFICE BASICS, INC.					
12-00842 06/06/12					
1 HIGH BACK CHAIR	752.80	C-04-55-807-302	B 2011:1369B POLICE DEPT. EQUIPMENT	A	06/06/12
2 BASIC CHAIR	154.40	C-04-55-807-302	B 2011:1369B POLICE DEPT. EQUIPMENT	A	06/06/12
3 SCRATCH GUARD FELT	3.48	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/06/12
4 LOCK FILE BOX	15.83	C-04-55-807-302	B 2011:1369B POLICE DEPT. EQUIPMENT	A	06/06/12
5 RECTANGULAR CHAIR MAT	124.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/06/12
	1,050.51				
12-00922 06/20/12					
1 CALC INK, STAPLES, FOLDERS, EN	172.79	2-01-20-100-311	B OFFICE SUPPLIES	A	06/20/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
OFFIB OFFICE BASICS, INC.	Continued				
12-00953 06/27/12					
1 PAPER, CALCULATOR & FELT PADS	404.67	2-01-20-100-311	B OFFICE SUPPLIES	A	06/27/12
2 BADGES FOR SUMMER REC	4.45	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/27/12
	409.12				
12-00991 07/05/12					
1 STICKERS, PENS, FOLDERS, PADS	213.89	2-01-20-100-311	B OFFICE SUPPLIES	A	07/05/12
Vendor Total:	1,846.31				
ONECA ONE CALL CONCEPTS					
12-01001 07/06/12					
1 MARK OUTS FOR JUNE 2012	53.10	2-01-26-290-254	B SEWER MAINT/REPAIR	A	07/06/12
Vendor Total:	53.10				
ORIET ORIENTAL TRADING COMPANY					
12-00903 06/18/12					
1 CRAFT MATERIALS FOR SUMM REC	120.25	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/18/12
12-00946 06/26/12					
1 MATERIALS FOR SUMMER REC PROG	42.49	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/26/12
Vendor Total:	162.74				
PAULS PAUL'S CUSTOMS AWARDS					
12-00900 06/18/12					
1 EMPLOYEE PERPETUAL PLAQUE	225.00	2-01-25-240-226	B AWARDS	A	06/18/12
2 LOCKER NAME PLATE D. KINKLER	6.00	2-01-25-240-226	B AWARDS	A	06/18/12
	231.00				
12-01013 07/10/12					
1 BANNER & RIBBS FOR 4 JULY PARA	48.00	2-01-20-100-411	B Marketing Events & Communic.	A	07/10/12
Vendor Total:	279.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
PEDRO PEDRONI					
12-00904 06/18/12					
1 NO LEAD GAS	3,438.24	2-01-31-460-275	B UNLEADED GAS	A	06/18/12
12-00938 06/25/12					
1 DIESEL FUEL	1,388.03	2-01-31-460-276	B DIESEL FUEL	A	06/25/12
12-00958 06/28/12					
1 UNLEADED GAS	2,550.31	2-01-31-460-275	B UNLEADED GAS	A	06/28/12
Vendor Total:	7,376.58				
PROCS PRO COMPUTER SERVICE					
12-00720 05/09/12					
1 OPTIOLEX 390 MINI TOWER/KB/MOU	817.37	2-01-25-240-254	B COMPUTER MAINTENANCE	A	05/09/12
12-00934 06/25/12					
1 INSTALL VOICE & DATA JACKS	258.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/25/12
2 CAT 5 JACK	14.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/25/12
3 RJ 11 JACK	6.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/25/12
	278.00				
Vendor Total:	1,095.37				
PSEGR PSE&G					
12-00970 07/02/12					
1 W. HIGH STREET & 8TH	20.32	2-01-31-430-288	B Electric & Gas	A	07/02/12
3 W. HIGH STREET JUNE 2012	168.43	2-01-31-430-288	B Electric & Gas	A	07/02/12
4 HH COMMUNITY CTR JUNE 2012	393.40	2-01-31-430-288	B Electric & Gas	A	07/02/12
5 S. PARK AVE P60406 JUNE 2012	4.38	2-01-31-430-288	B Electric & Gas	A	07/02/12
6 SOF JUNE 2012	409.92	2-01-31-430-288	B Electric & Gas	A	07/02/12
	996.45				
Vendor Total:	996.45				
PTS PACIFIC TELEMANAGEMENT SERVICE					
12-00767 05/22/12					
1 PAY PHONE MUNI BLDG JUNE 2012	91.28	2-01-31-440-216	B REGULAR TELEPHONES	A	05/22/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PTS PACIFIC TELEMANAGEMENT SERVICE Continued					
12-00937 06/25/12					
1 PAY PHONE MUNI BLDG JULY 2012	91.28	2-01-31-440-216	B REGULAR TELEPHONES	A	06/25/12
Vendor Total:	182.56				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
12-00072 01/12/12					
1 BODY ARMOR FOR GAREMORE	400.00	G-02-41-709-301	B Body Armor Grant	A	01/12/12
2 BODY ARMOR FOR GAREMORE	281.60	T-13-56-860-810	B Reserve Police Donations	A	01/12/12
	681.60				
12-00073 01/12/12					
1 BODY ARMOR VOLPE PYTHON	400.00	G-02-41-709-301	B Body Armor Grant	A	01/12/12
2 BODY ARMOR VOLPE PYTHON	174.80	T-13-56-860-810	B Reserve Police Donations	A	01/12/12
	574.80				
12-00074 01/12/12					
1 BODY ARMOR KINKLER PYTHON	400.00	G-02-41-709-301	B Body Armor Grant	A	01/12/12
2 BODY ARMOR KINKLER PYTHON	174.80	T-13-56-860-810	B Reserve Police Donations	A	01/12/12
	574.80				
12-00075 01/12/12					
1 BODY ARMOR VALVARDI PYTHON	400.00	G-02-41-709-301	B Body Armor Grant	A	01/12/12
2 BODY ARMOR VALVARDI PYTHON	174.80	T-13-56-860-810	B Reserve Police Donations	A	01/12/12
	574.80				
12-00076 01/12/12					
1 UPPER ARM, GROIN, COLLAR VOLPE	400.00	G-02-41-709-301	B Body Armor Grant	A	01/12/12
2 UPPER ARM, GROIN, COLLAR VOLPE	2,268.80	T-13-56-860-810	B Reserve Police Donations	A	01/12/12
	2,668.80				
12-00587 04/17/12					
1 BLACK WHISTLE WITH LANYARD	144.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	04/17/12
12-00736 05/14/12					
1 PATROLL CAPS	240.00	2-01-25-240-235	B PURCHASE UNIFORMS	A	05/14/12

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PUBSU PUBLIC SAFETY UNLIMITED LLC Continued					
12-00954 06/27/12					
1 SL-20-LED AC CHARGER	105.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/27/12
2 CHARGING CORD/SLEEVE SL20X	15.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	06/27/12
	120.00				
Vendor Total:	5,578.80				
RETRO THE RETROSPECT					
12-00870 06/12/12					
1 PLAN BD SPEC MEETING GLOVER MI	14.18	2-01-21-180-217	B ADVERTISING	A	06/12/12
2 INTRO ORD 2012-1384	57.53	2-01-20-120-217	B LEGAL ADVERTISING	A	06/12/12
	71.71				
12-00901 06/18/12					
1 ADOPTION OF BOND ORD 2012-1382	91.70	2-01-20-120-217	B LEGAL ADVERTISING	A	06/18/12
12-01025 07/11/12					
1 TAX SALE & PROOF	705.40	2-01-20-145-217	B TAX SALE-ADVERTISING & POSTAGE	A	07/11/12
2 INTRO ORD 2012-1383 & PROOF	129.95	2-01-20-120-217	B LEGAL ADVERTISING	A	07/11/12
3 ADOPT ORD 2012-1384 & PROOF	17.75	2-01-20-120-217	B LEGAL ADVERTISING	A	07/11/12
4 PLAN BD DECISIONS 6/21 & PROOF	38.15	2-01-21-180-217	B ADVERTISING	A	07/11/12
	891.25				
Vendor Total:	1,054.66				
RYAND DONALD S RYAN ESQUIRE					
12-00962 07/02/12					
1 PLAN BD MEETINGS 2ND Q 2012	450.00	2-01-21-180-205	B PROFESSIONAL SERVICE	A	07/02/12
2 PLAN BD RESOLUTIONS 2ND Q 2012	1,000.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	07/02/12
	1,450.00				
Vendor Total:	1,450.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
S AND S S & S WORLD WIDE					
12-00919 06/20/12					
1 MATERIALS FOR SUMMER REC CRAFT	805.00	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/20/12
Vendor Total:	805.00				
SAFKW SAFE KIDS WORLDWIDE					
12-00807 05/31/12					
1 RECERT CHILD SAFETY WHITMAN	50.00	2-01-25-240-231	B TRAINING / SCHOOLS	A	05/31/12
Vendor Total:	50.00				
SARA S A R AUTOMATIVE EQUIPMENT					
12-00881 06/12/12					
1 LEAFER STORAGE 2ND Q 2012	1,500.00	2-01-26-290-298	B STORAGE OF VEHICLES	A	06/12/12
12-00882 06/12/12					
1 STORAGE OF LEAFERS 3RD Q 2012	1,500.00	2-01-26-290-298	B STORAGE OF VEHICLES	A	06/12/12
Vendor Total:	3,000.00				
SETR SET RITE CORP					
12-00869 06/12/12					
1 MAINT OVERHEAD DOORS NEW MOTOR	1,302.00	2-01-25-265-254	B MAINT/REPAIR BLDGS	A	06/12/12
Vendor Total:	1,302.00				
SJSAN SOUTH JERSEY SANITATION					
12-00971 07/02/12					
1 CURBSIDE TRASH PICK UP JUNE 12	22,916.67	2-01-26-305-202	B S J SANITATION	A	07/02/12
Vendor Total:	22,916.67				
SKHOM SK HOME & PROPERTY SERVICES					
12-00822 06/04/12					
1 1939 NARBERTH PROPERTY	150.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	06/04/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
SKHOM SK HOME & PROPERTY SERVICES	Continued				
12-00823 06/04/12					
1 310 THIRD AVE PROPERTY CLE UP	360.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	06/04/12
Vendor Total:	510.00				
SPADJ FRANK SPADEA, JR					
12-00930 06/25/12					
1 REIMBURSE FOR LAWN MOWER PARTS	117.20	2-01-26-290-233	B PURCH MINOR EQUIP	A	06/25/12
Vendor Total:	117.20				
SPORS SPORT SPECIALTIES					
12-00964 07/02/12					
1 SUMMER REC TEE SHIRTS PARTIAL	158.00	2-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	07/02/12
12-00965 07/02/12					
1 SUMMER REC TEE SHIRTS PARTIAL	500.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	07/02/12
Vendor Total:	658.00				
TDWEA TD WEALTH MANAGEMENT					
12-00945 06/26/12					
1 ANNUAL FEE 2010 BOND	950.00	2-01-20-130-205	B PROFESSIONAL FINANCE SERVICES	A	06/26/12
Vendor Total:	950.00				
THORE THOMSON REUTERS					
12-00756 05/21/12					
1 SUBSCRIPTION LAW BOOK INSERTS	392.00	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	05/21/12
Vendor Total:	392.00				
TOWNC TOWN COMMUNICATIONS					
12-00805 05/30/12					
1 REPAIR OF PORTABLE RADIO	295.00	2-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/30/12
Vendor Total:	295.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
TRANT TRANS TEC DBA: FREIGHT LINE					
12-00959 06/29/12					
1 WATER PUMP FOR TRASH TRUCK	171.89	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	06/29/12
Vendor Total:	171.89				
USPOS UNITED STATES POSTAL SERVICE					
12-01002 07/06/12					
1 POSTAGE METER REFILL	2,000.00	2-01-20-100-212	B POSTAGE	A	07/06/12
Vendor Total:	2,000.00				
VER33 VERIZON					
12-00887 06/13/12					
1 REG PHONES MUNI BLDG JUNE 12	181.77	2-01-31-440-216	B REGULAR TELEPHONES	A	06/13/12
12-00927 06/22/12					
1 POLICE 911 SERVICE JUNE 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	06/22/12
12-01017 07/10/12					
1 MESSAGE SERVICE JULY 2012	46.13	2-01-31-440-216	B REGULAR TELEPHONES	A	07/10/12
Vendor Total:	234.45				
VER48 VERIZON					
12-00969 07/02/12					
1 FIRE DEPT PHONES JUNE 2012	51.24	2-01-31-440-216	B REGULAR TELEPHONES	A	07/02/12
Vendor Total:	51.24				
VERIW VERIZON WIRELESS					
12-00921 06/20/12					
1 POLICE MDT'S JUNE 2012	128.04	2-01-25-240-254	B COMPUTER MAINTENANCE	A	06/20/12
12-00926 06/22/12					
1 FIRE DEPT MDC'S JUNE 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	06/22/12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS	Continued				
12-00926 06/22/12		Continued			
2 FIRE DEPT MDC'S JUNE 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	06/22/12
	80.02				
12-00949 06/26/12					
1 POLICE DEPT CELL PHONES JUN 12	841.16	2-01-31-440-318	B NEXTEL PHONES	A	06/26/12
Vendor Total:	1,049.22				
VSP VISION SERVICE PLAN (CT)					
12-00935 06/25/12					
1 CONTRACT EMPLOYEES JULY 2012	1,053.36	2-01-23-220-247	B VISION PLAN	A	06/25/12
2 NON-CONTRACT EMPLOY JULY 2012	487.72	2-01-23-220-247	B VISION PLAN	A	06/25/12
	1,541.08				
Vendor Total:	1,541.08				
WELLF WELLS FARGO HOME MTG., INC					
12-01039 07/12/12					
1 TAX REFUND B 82 L 2	1,393.31	2-01-55-001-005	B Tax Overpayments Payable	A	07/12/12
Vendor Total:	1,393.31				
WESTA WESTFIELD ARCHITECTS					
12-00979 07/02/12					
1 REIMB COST FOR CLG GRANT	283.79	G-02-41-720-302	B Historic Architectural Survey Grant	A	07/03/12
Vendor Total:	283.79				
WILSW WILSON WEB SERVICES					
12-00933 06/25/12					
1 3000 ORIG & 2000 ADV TAX BILLS	498.25	2-01-20-145-282	B TAX BILL MAILING COSTS	A	06/25/12
Vendor Total:	498.25				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
WINSR WINSLOW RENTAL & SUPPLY					
12-00728 05/11/12					
1 CHAINS SAWS	1,575.85	2-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/11/12
2 LEAF BLOWER	191.95	2-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/11/12
	1,767.80				
12-00893 06/14/12					
1 NEEDLE CAGE	10.40	2-01-26-290-233	B PURCH MINOR EQUIP	A	06/14/12
2 RIM SPROCKET KIT	29.50	2-01-26-290-233	B PURCH MINOR EQUIP	A	06/14/12
	39.90				
Vendor Total:	1,807.70				
WINZI WINZINGER INC					
12-00808 05/31/12					
1 BRUSH COLLECTION W/E 5/18/2012	603.00	2-01-32-465-218	B BRUSH PICKUP	A	05/31/12
12-00828 06/04/12					
1 BRUSH COLLECTION W/E 5/25/2012	673.00	2-01-32-465-218	B BRUSH PICKUP	A	06/04/12
12-00878 06/12/12					
1 BRUSH PICKUP W/E 6/1/12	354.00	2-01-32-465-218	B BRUSH PICKUP	A	06/12/12
12-00895 06/18/12					
1 BRUSH COLLECTION W/E 6/8/12	531.00	2-01-32-465-218	B BRUSH PICKUP	A	06/18/12
12-00936 06/25/12					
1 BRUSH PICKUP W/E 6/15/2012	759.00	2-01-32-465-218	B BRUSH PICKUP	A	06/25/12
12-00996 07/05/12					
1 BRUSH PICK UP W/E 6/22/2012	319.00	2-01-32-465-218	B BRUSH PICKUP	A	07/05/12
12-01011 07/10/12					
1 BRUSH PICKUP W/E 6/29/12	389.00	2-01-32-465-218	B BRUSH PICKUP	A	07/10/12
Vendor Total:	3,628.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
WISEP WISE PRESERVATION PLANNING LLC					
12-00990 07/05/12					
1 HH HISTORIC RESOURCE SURVEY	5,763.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	07/05/12
Vendor Total:	5,763.00				
WOODR WOODRUFF ENERGY US, LLC.					
12-00963 07/02/12					
1 NATURAL GAS MUNI BLDG	5.36	2-01-31-430-288	B Electric & Gas	A	07/02/12
Vendor Total:	5.36				

Total Purchase Orders: 169 Total P.O. Line Items: 236 Total List Amount: 1,321,472.58 Total Void Amount: 0.00

July 13, 2012
09:37 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	500.00	0.00
CURRENT FUND	2-01	1,269,894.06	0.00
GENERAL CAPITAL FUND	C-04	21,663.67	0.00
	G-02	14,660.57	0.00
DOG TRUST (ANIMAL)	T-12	10.80	0.00
TRUST - OTHER TRUST	T-13	14,743.48	0.00
Year Total:		14,754.28	0.00
Total Of All Funds:		1,321,472.58	0.00

Current
1,270,394.06
14,660.57
1,285,054.63
+ 84,272.16
1,369,326.79

Trust 14,743.48
Add-ons 10,828.47
TOTAL Trust. 25,571.95

Capital
1. Roey Auto Sales. 15,900.–
21,663.67
37,563.67

Current
1. Kenneth Friedman (Union Soldiers) 350.–
2. Health Insurance - Retirees 41,958.84
3. " " - Active 28,428.07
4. Clearwire 1,299.–
5. " 320.–
6. Debt Service Interest 11,916.25
84,272.16

Current Add-ons.

Trust
Candls. Liquors 209.97
Illadel All Stars 4,375.00
South Jersey Party Supply 6243.50
Trust Add-ons. 10,828.47

RESOLUTION 2012:131

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

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

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

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

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

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

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

_____X_____(4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body. **AFSCME Contract negotiations. Meeting for this topic will take approx. 30 minutes. NO formal action will be taken.**

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

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

investigations of violations of possible violations of the law.

____X____(7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Discussion regarding Pennoni & Associates and the Streetscape Project. Bids for Police Vehicles will also be discussed. Meeting will last approximately 1 hour minutes. Formal action may be taken.**

____X____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting. **Discussion of CFO position. Meeting will last approximately 15 minutes. Formal action may be taken.**

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on July 17, 2012 that an Executive Session closed to the public shall be held on July 17, 2012 at 7:30 PM in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ, for the discussion of matters relating to the specified items designated above.

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

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on July 17, 2012.

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

REVISED

RESOLUTION 2012:132

RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYI

WHEREAS, due to refinancing, the sale of property or duplicate payments by a title and mortgage company or resident and mortgage company, an overpayment occurred with refund instructions as follows: Overpayment - Amount of refund $1,329.21

REFUND #1

Daniel Carson & Joann Rouse – Block 82, Lot 2
1324 Keswick Avenue
Haddon Heights, NJ 08035

SEND REFUND TO:

WELLS FARGO HOME MORTGAGE
MAC X2302-04D, Tax Department
1 Home Campus
Des Moines, IA 50328

****

REFUND #2

WHEREAS, the assessor granted a senior citizen deduction to the following resident in the amount of $250 for 2011; and

WHEREAS, the resident had already paid the fourth quarter taxes for 2011, resulting in a refund in the amount of $250.

SEND REFUND TO:

Nancy Lee Brazington - Block 46, Lot 37
29 Eleventh Avenue
Haddon Heights, NJ 08035

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

Dated: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Joan D. Moreland, Interim Clerk

3/18/12

A- we need to do a Res. after AD 5. Return me. Block 46, Lot 37

CLAIM FOR REAL PROPERTY TAX DEDUCTION ON DWELLING HOUSE OF QUALIFIED NEW JERSEY RESIDENT SENIOR CITIZEN, DISABLED PERSON, OR SURVIVING SPOUSE/SURVIVING CIVIL UNION PARTNER

(N.J.S.A. 54:4-8.40 et seq.; L.1963 c.172 as amended) (N.J.A.C. 18:14-1.1 et seq.); Civil Union Act PL 2006, c.103, effective 2/19/07

IMPORTANT File this completed claim with your municipal tax assessor or collector. (See instructions on reverse.)

1. CLAIMANT NAME

Nancy Lee Brazington

Name(s) of claimant owner(s) permanently residing in dwelling house.

2. DWELLING LOCATION

29 Eleventh Ave

Street Address of resident owner claimant's dwelling. (Unit # if Co-op)

Camden County Haddon Heigts

County & Municipality

46/37

Block / Lot / Qualifier

3. YEAR OF DEDUCTION This deduction is claimed for the tax year 2011 (indicate tax year).

4. CITIZEN & RESIDENT (Complete A & B)

A. ☑ I was a citizen of New Jersey as of October 1 of the pretax year, i.e., the year prior to the tax year for which deduction is claimed; and

B. ☑ I was also a legal or domiciliary resident of New Jersey for at least one year immediately prior to October 1 pretax year. See instructions 2 & 3.

5. OWNER & OCCUPANT

☑ I (my spouse/civil union partner and I, as tenants by entirety), solely owned, held title to above identified dwelling occupied as my (our) principal or permanent residence as of October 1 of the pretax year. See instructions 4 & 5.

****Complete 5a only if partial owners**

5a. Name of part owner % ownership interest in property

****Complete 5b only if resident-tenant shareholder in Cooperative or Mutual Housing Corporation**

5b. Corporation Name of Cooperative or Mutual Housing

Co-op/M.H. Corp. Street Address Municipality State

$_____ ☐ Co-op

Net Property Tax Amount for Unit ☐ Mutual Housing Corp.

6. ANNUAL INCOME LIMIT (must be reaffirmed by March 1 following year for which deduction was given.)

☑ During the tax year for which the deduction is claimed, I reasonably anticipate that my annual income (and that of my spouse/civil union partner combined) will not exceed $10,000 after a permitted exclusion of Social Security Benefits, or Federal Government Retirement/Disability Pension, or State, County, Municipal Government and their political subdivisions and agencies Retirement/Disability Pension. See instructions 6 & 8.

7. BIRTH DATE MARITAL/CIVIL UNION STATUS

A. Date of Birth 8/31/1953

B. ☑ Single ☐ Married/Civil Union Partner ☐ Surviving Spouse/Surviving Civil Union Partner ☐ Legally Separated/Divorced/Dissolutioned

8. SENIOR OR DISABLED CITIZEN OR SURVIVING SPOUSE/SURVIVING CIVIL UNION PARTNER

(Choose A, B, or C)

A. ☐ I was age 65 or more years as of December 31, of the year prior to tax year for which deduction is claimed.

B. ☑ I was permanently and totally disabled and unable to be gainfully employed as of December 31 of the year prior to the tax year. ATTACH PHYSICIAN'S OR SOCIAL SECURITY DISABILITY OR NEW JERSEY COMMISSION FOR BLIND CERTIFICATE.

C. ☐ I was a surviving spouse/surviving civil union partner as of October 1 of the year prior to the tax year and have not remarried/entered into a new civil union partnership. ☐ I was age 55 or more as of December 31 of the year prior to the tax year and at time of my spouse's/civil union partner's death. **My deceased spouse/civil union partner at his or her death was receiving a ☐ senior citizen's property tax deduction or a ☐ permanently and totally disabled person's property tax deduction.

9. REAL PROPERTY TAX DEDUCTION OTHER DWELLING I (and my spouse/civil union partner) did not receive a senior or disabled citizen or surviving spouse/civil union partner (if applicable) property tax deduction on another dwelling for the same tax year except on my (our) former home identified below where I (we) resided from _____ month/year to _____ month/year.

Street Address Municipality

I certify the above declarations are true to the best of my knowledge and belief and understand they will be considered as if made under oath and subject to penalties for perjury if falsified.

[signature] 12/28/2011

Signature of Claimant Date

OFFICIAL USE ONLY - Block 46 Lot 37 Approved in amount of $ 250.00

☐ Age ☒ Disability ☐ Surviving Spouse/Surviving Civil Union Partner of ☐ senior citizen or ☐ disabled person

Assessor Thomas J Colavecchio Date 12/31/2011

Collector _____ Date _____

Form PTD rev. February 2007

D - 2011

BLQ: 82. 2. Tax Year: 2012 to 2012
Owner Name: CARSON, DANIEL & ROUSE, JOANN Property Location: 1324 KESWICK AVE

Tax Year: 2012	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,329.21	1,329.20	0.00	0.00	2,658.41
Adjusted Billed:	0.00	0.00	0.00	0.00	0.00
Balance:	1,329.21-	0.00	0.00	0.00	1,329.21-

Date	Qtr	Type Description	Code	Check No	Mthd	Reference	Principal	Interest	2012 Prin Balance	Batch Id
01/27/12	1	Payment	001	SURETY TITL	CK	5133 22	1,329.21	0.00	1,329.20	PAC
01/30/12	1	Payment	001	WELLS FARGO	CK	5149 107	1,329.21	0.00	0.01-	PAC
05/01/12	2	Payment	001	WELLS FARGO	CK	5439 162	1,329.20	0.00	1,329.21-	711

Total Principal Balance for Tax Years in Range: 1,329.21-

RESOLUTION 2012:133

RESOLUTION CANCELLING OUTSTANDING CHECKS IN MUNICIPAL COURT ACCOUNTS

WHEREAS, there exists several outstanding checks in the Municipal Court accounts that are over one year old, and

WHEREAS, the outstanding checks have been investigated and it has been determined that they should be cancelled.

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 outstanding checks in the amounts listed, be and the same are hereby cancelled.

GENERAL ACCOUNT CHECKS TO BE CANCELLED

CHECK #	PAYEE	CASE #	DATE	AMOUNT
6725	BRIAN M. CHAMBERS	HH-040434	3/10/2010	$ 1.00
6727	MARK P. SEYBERT, JR	SP4-694147	3/10/2010	$ 5.00
6728	CHRISTINE G. WAGNER	HH-036261	3/10/2010	$ 11.00
6745	CHARLES NICHOLS, SR	HH-037763	5/10/2010	$ 25.00
6746	TODD B. GORDON	HH-042951	5/10/2010	$ 4.00
6747	TYHEEM T. BAKER	HH-041467	5/10/2010	$ 11.00
6767	DANA W. CRIPPEN	HH-043765	7/13/2010	$ 13.00
6783	RONALD I. ARMSTEAD	HH-044461	9/10/2010	$ 1.00
6826	CARLY A. BULGER	HH-046910	2/11/2011	$ 3.00
6837	EDWARD WHILDIN	HH-046630	3/15/2011	$ 11.00
6839	ANNETTE STUBBS	HH-040998	3/15/2011	$ 1.00
6870	AMBER M. PORTER	HH-049481	6/14/2011	$ 1.00
TOTAL				$ 87.00

BAIL ACCOUNT CHECKS TO BE CANCELLED

CHECK #	PAYEE	CASE #	DATE	AMOUNT
5896	SAMUEL MALAT	SC-09-1190	2/26/2010	$250.00
5926	MALIK A. FISHER	W-09-58	4/13/2010	$192.00
5967	MANFRED E. NIEDZWICDEK, JR	HH-040869	6/9/2010	$ 1.00
6127	PENNY SIMONE	HH-044712	1/26/2011	$ 31.00
TOTAL				$474.00

Date: July 17, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION #2012-134

RESOLUTION APPROVING SUBMISSION OF APPLICATION FOR THE HADDON HEIGHTS MUNICIPAL DRUG ALLIANCE GRANT FOR THE YEAR OF 2013 IN THE AMOUNT OF $11,574.00

WHEREAS, The Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Haddon Heights, County of Camden, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of an application for the Haddon Heights Municipal Alliance grant for calendar year 2013 in the amount of $11,574.00.

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

_____
Mayor Edward S. Forte, Jr.

CERTIFICATION
I, Joan Moreland, Interim Borough Clerk of the Borough of Haddon Heights, County of Camden, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 17th day of July, 2012.

_____
Joan Moreland, Interim Borough Clerk

RESOLUTION 2012:135

RESOLUTION AUTHORIZING THE ISSUANCE OF TAX ANTICIPATION NOTES OF THE BOROUGH OF HADDON HEIGHTS NOT TO EXCEED $2,000,000.00 FOR FISCAL YEAR 2012

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY (not less than the majority of the full membership of the governing body) AS FOLLOWS:

Section 1. In anticipation of the collection of taxes during the current fiscal year, there are hereby authorized to be issued tax anticipation notes of the Borough of Haddon Heights, each to be known as "Tax Anticipation Note of 2012," in amounts not exceeding $2,000,000.00. The proceeds of such notes shall be applied only to purposes provided for in the budget or for which taxes are levied for the current year.

Section 2. The following certificate has been prepared by the Borough of Haddon Heights and is filed in the office of the Borough Clerk:

CERTIFICATE WITH RESPECT TO
TAX ANTICIPATION NOTES

I, Jeffrey S. Kasko, Chief Financial Officer of the Borough of Haddon Heights, in the County of Camden, State of New Jersey HEREBY CERTIFY as follows:

1. The tax levy for all purposes for the fiscal year of 2011 was $21,229,898.34. The amount of miscellaneous revenues realized in cash during the fiscal year of 2011 was $1,787,826.59, exclusive of amounts held as reserve for uncollected taxes.

2. The gross borrowing power in respect to tax anticipation notes for the fiscal year of 2012, being 30 percent of the tax levy for all purposes for the fiscal year of 2011, plus 30 percent of the amount of miscellaneous revenues realized in cash during the fiscal year of 2011, is $6,905,317.48.

3. The amount of notes outstanding in anticipation of the collection of taxes for the fiscal year of 2012, except such notes as will be renewed by or paid from the proceeds of the notes to be issued, is $0.00.

4. The net borrowing power, being the excess of the first over the second of the above two amounts, is $6,905,317.48.

5. This Certificate is made with respect to a maximum amount of $2,000,000.00 of Tax Anticipation Notes of 2012, about to be authorized by the Mayor and Council of the Borough of Haddon Heights.

Jeffrey S. Kasko
Chief Financial Officer

Section 3. The following matters in connection with the notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined the Chief Financial Officer, provided that no note shall mature later than 120 days following the end of the fiscal year.

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the Chief Financial Officer.

(c) All notes shall be in the form prescribed by the Local Budget Law and otherwise as determined by the Chief Financial Officer, and such officer's signatures upon the notes shall be conclusive as to such determination.

(d) Notes issued hereunder may be renewed from time to time, provided, however, that no renewal note shall be issued later than the last day of the fiscal year.

(e) All notes shall be executed by the Mayor and the Chief Financial Officer and attested by the Borough Clerk.

Section 4. The Chief Financial Officer is authorized and directed to determine all maters in connection with the notes not determined by this or by a subsequent resolution, and such officer's signature upon the notes shall be conclusive as to such determination.

Section 5. The Chief Financial Officer is hereby authorized to sell the notes from time to time at public or private sale in such amounts as such officer may determine, at not less than par, and to deliver them from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the Borough, and the full faith and credit of the Borough are hereby pledged to the punctual payment of the principal and interest on the obligations.

Section 7. The Chief Financial Officer is authorized and is directed to report in writing to the Mayor and Council at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this resolution is made; such report is to include the amount, description, interest rate and maturity of the notes sold, the price obtained, and the name of the purchaser.

Section 8. The Chief Financial Officer, in connection with other professionals of the Borough acting under here direction, is hereby authorized to prepare, and to update from time to time as necessary, a financial disclosure document for the Borough, as it may be so updated from time to time, to be distributed in connection with the sale of obligations of the Borough. The Chief Financial Officer is hereby authorized to execute such disclosure document on behalf of the Borough.

Section 9. (a) Solely for purposes of complying the Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), and provided that an issue of notes authorized by this resolution is not exempt from the Rule and provided that an issue of notes is not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as an issue of notes of the Issuer remains outstanding (other than an issue of notes which has been wholly defeased), the Borough shall provide in a timely manner to each nationally recognized municipal securities information repository ("National Repositories") or to the Municipal Securities Rulemaking Board, and to the appropriate State information depository, if any ("State Depository," and together with the National Repositories, the "Repositories") notice of the following events with respect to an issue of notes, if material (herein "Material Events"):

(1) principal and interest payment delinquencies;

(2) non-payment related defaults, if material;

(3) unscheduled draws on debt service reserves reflecting financial difficulties;

(4) unscheduled draws on credit enhancements reflecting financial difficulties;

(5) substitution of credit or liquidity providers or their failure to perform;

(6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds or other material events affecting the tax status of the Bonds;

(7) modifications to the rights of Noteholders, if material;

(8) Note calls, if material, or tender offers;

(9) defeasances of the Notes;

(10) release, substitution, or sale of property securing repayment of the Notes, if material;

(11) rating changes related to the Notes;

(12) bankruptcy, insolvency, receivership or similar event of the Borough;

(13) the consummation of a merger, consolidation, or acquisition involving the Borough or the sale of all or substantially all of the assets of the Borough, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and

(14) appointment of a successor or additional trustee or the change of name of a trustee for the Notes, if material.

(b) The covenants and undertakings contained in this Section are made for the benefit of the holders or beneficial owners of the notes issued under this resolution.

(c) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of notes prior to their offering. Such officer is hereby authorized to enter into written contracts or undertakings to implement this resolution and is further authorized to amend such contracts or undertakings as needed to comply with the Rule or upon the advice of Bond Counsel.

(d) In the event that the Borough fails to comply with the resolution or the written contracts or undertakings, the Borough shall not be liable for monetary damages, remedy of the folders or beneficial owners of the notes being hereby specifically limited to specific performance f the covenants contained in this resolution or the written contracts or undertakings.

Section 10. This resolution shall take effect immediately.

Date: July 17, 2012

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Mayor Edward S. Forte, Jr.

Attest:_____

Joan D. Moreland, Interim Borough Clerk