BOROUGH OF HADDON HEIGHTS

Tuesday, October 15, 2013, 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 5, 2013."

3. Roll Call

4. CAUCUS SESSION

    a. Best Practices Inventory – Mayor Forte

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Public Comment on Caucus items and agenda items only

8. Reports from Council Members and Borough Engineer

9. UNFINISHED BUSINESS: None

10. NEW BUSINESS:

    Resolution 2013:169 – Resolution Approving Payment of Bills and Claims for 2nd Half of October.

    Resolution 2013:170 – Resolution Designating Recipients For the Camden County Housing Rehabilitation Program and Authorizing Camden County Improvement Authority as Administrative Agent.

    Resolution 2013:171 – Resolution Awarding a Contract for HHYA Major and Minor Ballfield Improvements. **(To be provided by Engineer)**

    Resolution 2013:172 – Resolution Approving Raffle License for Haddon Heights Business & Professional Association For a 10/26/13 Drawing.

11. Public Comments

12. Adjournment

Mayor Edward S. Forte called the Caucus session to Order at 7:00PM.

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 5, 2013."

Under Roll Call the following council members were present: Councilwomen Rose Fitzgerald and Susan Griffith, Councilmen Richard Di Renzo and Stephen Berryhill. Borough Solicitor Albert J. Olizi, Jr. was also present along with Interim Borough Clerk Joan D. Moreland and Deputy Clerk Kelly Santosusso. Council President Kathy Lange and Councilman Jack D. Merryfield, Jr. were absent.

CAUCUS SESSION:

With no items on the agenda, Mayor Forte asked council members present if they had any items to discuss and the following items were offered:

Councilwoman Rose Fitzgerald reported that Carol Larro has met with CVS requesting a sign for the historic horse trough located at the White Horse Pike & Kings Highway. They seem to be interested in the project, more information to follow. She also said that the Archeological Survey was completed yesterday and there is a copy in the Library. She will report on the grant at the next meeting.

Councilwoman Susan Griffith advised everyone that Tom Cella was looking into a shared service program for tree trimming and removal with the Borough of Audubon for about a year to enable us to get caught up. She mentioned that she heard that the Streetscape Committee and Neighbors Night Out Committee were combining. This is not true, however as explained by Griffith, both committees are working together for Christmas decorations and other projects to benefit the town.

Mayor Forte announced that the Ground Breaking Ceremony for the Glover Mill development is scheduled for Saturday, October 19th at 10:00AM and encourage all to attend.

Mayor Forte and Solicitor Olizi explained the procedure for the Green Acres Scoping Hearing being held at 7:00PM in the Municipal Building. Olizi will open the meeting and ask the Borough Clerk to take roll call of council members present. He will then give the public a description, utilizing a map of the area and explain what we are seeking to do. The public will then have an opportunity to ask questions. When the public no longer has any comments or questions, the hearing will be closed.

Mayor Forte called for a recess of the Caucus Session at 7:20PM.

The business portion of the meeting began at 7:55PM with a Pledge of Allegiance and moment of silence.

Mayor Forte was joined by Councilwoman Susan Griffith who read a Proclamation proclaiming October *is Good Neighbors Month.* The Proclamation was presented to David Sommerville who was representing Good Neighbors. He thanked the Mayor for the Proclamation and the residents for their support of Good Neighbors. He also said that with the help of Good Neighbors, all residents affected by the house explosion were given $1,000. Sommerville also said that all money collected goes to benefit those Haddon Heights residents who are in need.

There were no public comments on Caucus items and agenda items.

Motion to adopt the Minutes from the September 17th Council Meeting, as amended, was made by Councilwoman Griffith, seconded by Councilman Di Renzo. All present were in favor.

The following reports were given by Council Members:

Councilwoman Griffith reporting for DPW said the electronics recycling program is working out well, noting that 8000 lbs. of electronics were recycled the first month of operation.

Reporting for Neighbors Night Out, Griffith said the Spaghetti Dinner was sold out with 300 people attending the event. She said the committee is hoping to do the same next year also. She also reported that NNOC is helping with Christmas decorations and that the train station owner is going to decorate also, making the fountain area very festive. Councilwoman Griffith said the NNOC is working on a Welcome to Haddon Heights sign and in the process of obtaining quotes.

Councilman Di Renzo reporting for Construction and Zoning reported that he has asked our Zoning Officer Ron Newell to be more aggressive with vacant properties. Regarding finances, he reported that the department budgets are being submitted and would like to have them all by Friday when he is meeting with the CFO. He thanked all for cooperating.

Councilwoman Fitzgerald reported that the State allowed us to go back 2 years to reach our match for the Glover Mill Park Grant. She said we will get $50,000 for archeology work around the Glover Fulling Mill. She said she will be meeting with our Engineer to go over all requirements.

There was no Old Business.

NEW BUSINESS:

Resolution 2013:159 – Resolution Authorizing Refund of Tax Overpayment.

Motion to adopt Resolution 2013:159 was made by Councilman Di Renzo, seconded by Councilwoman Griffith. Under roll call, all present voted yes.

Resolution 2013:160 – Resolution Appointing Frank Lafferty to the Position of Fire Official for a 3-Year Term Retroactively to January 1, 2013.

Motion to adopt Resolution 2013:160 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members present were in favor.

Resolution 2013:161 – Resolution Setting the Trick or Treating Hours for Halloween.

Motion to adopt 2013:161 was made by Councilwoman Griffith, seconded by Councilman Di Renzo. All members present were in favor.

Resolution 2013:162 – Resolution Accepting a $50,000 Grant from New Jersey Historic Trust for Glover Fulling Mill Park.

Motion to adopt Resolution 2013:162 was made by Councilwoman Fitzgerald, seconded by Councilman Berryhill. Under roll call all members present voted yes.

Resolution 2013:163 – Resolution Authorizing Payment of Bills & Claims for the 1st Half of October.

Motion to adopt Resolution 2013:163 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. Under roll call all members present voted yes.

Resolution 2013:164 – Resolution Authorizing Refunds of Program Fees.

Motion to adopt Resolution 2013:164 was made by Councilman Di Renzo, seconded by Councilman Berryhill. All members present were in favor.

Resolution 2013:165 – Resolution Supporting Application for Social Affair Liquor Permit for Use By Haddon Heights Neighbors Night Out Committee.

Motion to adopt Resolution 2013:165 was made by Councilwoman Griffith, seconded by Councilman Di Renzo. All members present were in favor.

Resolution 2013:166 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – NJ Historic Trust Grant.

Motion to adopt Resolution 2013:166 was made by Councilwoman Griffith, seconded by Councilman Di Renzo. Under roll call, all members present voted yes.

Resolution 2013:167 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A:4-87 – Camden County Open Space Grant.

Motion to adopt Resolution 2013:167 was made by Councilwoman Griffith, seconded by Councilman Di Renzo. Under roll call, all members present voted yes.

Resolution 2013:168 – Resolution to Authorize Insertion of Special Item of Revenue and Appropriation Per NJSA 40A-4-87 – Camden County Shared Service Agreement Grant.

Motion to adopt Resolution 2013:168 was made by Councilman Berryhill, seconded by Councilman Di Renzo. Under roll call, all members present voted yes.

With no further business to come before council, Mayor Forte opened the meeting to the public for comments or concerns.

Karen Errington asked council what they were doing about Section 8 (Affordable Housing). Borough Engineer Steve Bach replied that the developer is required to comply with the current COAH rulings.

With no further comments to be made, motion to close the public portion was made by Councilwoman Griffith, seconded by Councilman Di Renzo. All present were in favor.

Mayor Forte called for a motion to adjourn and motion was made by Councilwoman Griffith, seconded by Councilman Di Renzo. All present were in favor.

Respectfully Submitted By:

_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:169

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS FOR 2nd HALF OF OCTOBER

Trust Account	$ 9,957.25
Capital Account	19,722.03
Animal Account	2.40
P.O.'s Current Account	102,230.54
Payroll Account 10/04/13	115,024.81
Current Account	$ 217,255.35
TOTAL BILLS & CLAIMS	$ 246,937.03

Date: October 15, 2013

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	10/15/2013	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,699.20	All Accounts Marked T-13
Payroll 10/4/2013	7,258.05	ACH Police Traffic
Total Trust	9,957.25	
Capital		
Christmas Designers	3,082.50	2013:1400(8) Street Scapes Station Avenue/Snowflake Skyline Led 40' Lights
S.A.R.	9,159.00	2013:1400(1)Repairs Water Sewer System/Emergency Sewer Repair Glover
Taser International	7,480.53	2013:1390(7) Aquire Firearms Police Equipment/Cartridges Holsters Tasers
Total Capital	19,722.03	
Animal		
NJ Department of Health & Human Ser	2.40	Animal License Report September 2013
Total Animal	2.40	
Po's Paid Current Account	102,230.54	
Payroll 10/4/2013	115,024.81	
Total Current	217,255.35	
Total Spending 10/15/2013	246,937.03	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/13
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AFODP AFFORDABLE DISPLAY PRODUCTS					
13-01326 09/04/13					
1 FLYER MAGAZINE WALL SHELF	264.55	3-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES	A	09/04/13
Vendor Total:	264.55				
ALNTA ATLANTIC TACTICAL					
13-01295 08/27/13					
1 REIMBURSE FOR ONE PR WORK SHOE	89.99	3-01-25-265-232	B UNIFORM ALLOWANCE	A	08/27/13
Vendor Total:	89.99				
ARTSI ARTSIGN					
13-01485 09/30/13					
1 STORM WATER POSTERS	240.00	3-01-26-290-305	B Stormwater	A	09/30/13
Vendor Total:	240.00				
AUDUH AUDUBON HARDWARE					
13-01544 10/09/13					
1 EQUIP AND MATERIAL BUILD & GRO	301.39	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	10/09/13
Vendor Total:	301.39				
AUTZO AUTO ZONE					
13-00942 06/18/13					
1 DPW VECHICLE MAINT JUNE-JULY	425.38	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/18/13
2 POLIC VECHICLE MAINT JUNE-JULY	950.98	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/18/13
	1,376.36				
Vendor Total:	1,376.36				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BERTA BERT'S AUTO BODY					
13-01476 09/26/13					
1 REPAIRS FOR HHPD CAR 18-2	882.50	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/26/13
Vendor Total:	882.50				
CARTD CARTRIDGE DEPOT					
13-01477 09/27/13					
1 CANON PG-210XL BLACK INK	33.98	3-01-20-100-311	B OFFICE SUPPLIES	A	09/27/13
2 CANON PG-211XL BLACK INK	43.98	3-01-20-100-311	B OFFICE SUPPLIES	A	09/27/13
3 HP932XL BLACK CARTRIDGE	47.97	3-01-20-100-311	B OFFICE SUPPLIES	A	09/27/13
4 REFUND FOR RETURNED INK	4.00-	3-01-20-100-311	B OFFICE SUPPLIES	A	09/27/13
	121.93				
13-01508 10/03/13					
1 HP 920XL, BLACK OEM	121.96	3-01-20-100-311	B OFFICE SUPPLIES	A	10/03/13
2 HP 920XL, CYAN OEM	29.98	3-01-20-100-311	B OFFICE SUPPLIES	A	10/03/13
3 HP 920XL, MAGENTA OEM	29.98	3-01-20-100-311	B OFFICE SUPPLIES	A	10/03/13
4 HP 920XL, YELLOW OEM	29.98	3-01-20-100-311	B OFFICE SUPPLIES	A	10/03/13
	211.90				
Vendor Total:	333.83				
CCHEA CAMDEN COUNTY DEPT OF CENT SER					
13-01499 10/01/13					
1 ANIMAL CONTROL OCTOBER 2013	647.50	3-01-27-340-205	B ANIMAL CONTROL	A	10/01/13
Vendor Total:	647.50				
CELLT TOM CELLA					
13-01486 09/30/13					
1 UNIFORMS ALLOWANCE REIMBURSEME	400.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	09/30/13
2 SHOE ALLOWANCE REIMBURSEME	150.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	09/30/13
	550.00				
Vendor Total:	550.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CHRSDES Christmas Designers					
13-01459 09/25/13					
1 SNOWFLAKE SKYLINE LED 40' LIGH	3,082.50	C-04-55-807-608	B 2013:1400(8)Streetscapes Station Ave	A	09/25/13
Vendor Total:	3,082.50				
COMC COMCAST					
13-01539 10/08/13					
1 HI SPEED INTERNET SOF OCT 13	129.85	3-01-31-440-216	B REGULAR TELEPHONES	A	10/08/13
13-01550 10/09/13					
1 HI SPEED INTERNET HHFD OCT 13	219.80	3-01-31-440-216	B REGULAR TELEPHONES	A	10/09/13
Vendor Total:	349.65				
DEERP DEER PARK WATER					
13-01535 10/08/13					
1 BOTTLED WATER SEPTEMBER 2013	88.24	3-01-20-120-279	B BOTTLED WATER	A	10/08/13
Vendor Total:	88.24				
DIAMS WELLS FARGO BUSINESS CREDIT					
13-01440 09/24/13					
1 TEMPORARY WORKERS W/E 9/22/13	1,031.40	3-01-26-290-280	B TEMPORARY WORKERS	A	09/24/13
Vendor Total:	1,031.40				
DITIA ALLY DITILLIO					
13-01507 10/03/13					
1 ZUMBA INSTRUCTOR FALL 2013	640.00	3-01-28-370-265	B CONTRACTED STAFF	A	10/03/13
Vendor Total:	640.00				
DRAGS DRAEGER SAFETY DIAGNOSTICS INC					
13-01332 09/05/13					
1 MOUTHPIECES FOR HHPD	71.50	G-02-41-745-301	B DDEF Police Grant	A	09/05/13
Vendor Total:	71.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ELLIS JOHN ELLIS					
13-01500 10/01/13					
1 REIMBURSEMENT FOR UNIFORMS	100.32	3-01-26-290-235	B PURCHASE UNIFORMS	A	10/01/13
Vendor Total:	100.32				
FIRET FIRESTONE COMPLETE AUTO CARE					
13-01516 10/04/13					
1 FRONT END ALIGNMENT HHPD 18-8	50.00	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/04/13
Vendor Total:	50.00				
FLEMP FLEMING TERMITE & PEST					
13-01484 09/28/13					
1 PEST CONTROL COMM CTR SEPT 13	30.00	3-01-26-310-235	B PEST CONTROL	A	09/28/13
2 PEST CONTROL HH CABIN SEPT 13	25.00	3-01-26-310-235	B PEST CONTROL	A	09/28/13
3 PEST CONTROL DPW SEPT 13	24.00	3-01-26-310-235	B PEST CONTROL	A	09/28/13
4 PEST CONTROL MUNI BLDG SEPT 13	24.00	3-01-26-310-235	B PEST CONTROL	A	09/28/13
	103.00				
Vendor Total:	103.00				
FRANK FRANKLIN TRAILER INC					
13-01541 10/09/13					
1 PINTL HOOK FOR DUMP TRUCK #14	73.87	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/09/13
Vendor Total:	73.87				
GENEC GENERAL CODE LLC					
13-01441 09/24/13					
1 ORDINANCE CODE UPDATE	2,237.81	3-01-20-120-215	B CODIF OF ORDINANCES	A	09/24/13
Vendor Total:	2,237.81				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HANTJ JAMES HANTON					
13-01493 10/01/13					
1 UNIFORM ALLOWANCE BOOTS	150.00	3-01-26-290-235	B PURCHASE UNIFORMS	A	10/01/13
Vendor Total:	150.00				
HHBUS HADDON HEIGHTS BUSINESS &					
13-01424 09/19/13					
1 MEMBERSHIP DUES BORO OF HH 14	75.00	3-01-20-120-223	B DUES	A	09/19/13
Vendor Total:	75.00				
JHSER J H SERVICES INCORPORATED					
13-01542 10/09/13					
1 FIELD INSPECT 2013 ADDED ASSES	1,050.50	3-01-20-150-257	B FIELD INSPECTIONS	A	10/09/13
2 ANNUAL FILE MAINT CONT ADD'L	1,125.00	3-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	10/09/13
	2,175.50				
Vendor Total:	2,175.50				
JOHNP EVELYN (PAT) JOHNSON					
13-01503 10/02/13					
1 HEALTH BENEFITS OCTOBER 2013	479.41	3-01-23-220-259	B Medicare Retired Employees	A	10/02/13
Vendor Total:	479.41				
JOHNS JOHN'S FRIENDLY MARKET					
13-01434 09/23/13					
1 SUMMER REC SNACKS 2013	202.61	3-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	09/23/13
Vendor Total:	202.61				
JUSTT JUST TIRES					
13-01488 09/30/13					
1 NEW TIRE HHPD # 18-3	138.15	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	09/30/13
Vendor Total:	138.15				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KDI KDI, INC.					
13-01511 10/03/13					
1 RECALCULATE OVERAGE CHARGES	34.64	3-01-26-310-256	B SERVICE CONTRACTS	A	10/03/13
Vendor Total:	34.64				
KONMI KONICA MINOLTA BUSINESS					
13-01468 09/25/13					
1 RENTAL COPIES MUNI BLDG SEP 13	374.33	3-01-26-310-256	B SERVICE CONTRACTS	A	09/25/13
Vendor Total:	374.33				
KONPF KONICA MINOLTA PRIMIER FINANCE					
13-01498 10/01/13					
1 LEASE MUNI BLDG SEPT 2013	256.49	3-01-26-310-256	B SERVICE CONTRACTS	A	10/01/13
2 LEASE HHPD SEPT 2013	123.59	3-01-26-310-256	B SERVICE CONTRACTS	A	10/01/13
	380.08				
Vendor Total:	380.08				
LEAGU NEW JERSEY LEAGUE OF MUN					
13-01458 09/25/13					
1 LEAGUE CONFER	440.00	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	09/25/13
13-01479 09/27/13					
1 WOMEN IN GOVT BREAKFAST	60.00	3-01-20-120-222	B CONFERENCES/CONVENTIONS	A	09/27/13
Vendor Total:	500.00				
LEXAC LEXA CONCRETE, LLC					
13-01525 10/07/13					
1 DEVON AVE WALKWAY PROJECT	24,645.00	G-02-41-712-301	B CC Open Space - Devon Ave Ped Trial	A	10/07/13
Vendor Total:	24,645.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MERCD MERCHANTVILLE DOOR CO					
13-01347 09/12/13					
1 MAINT & EVAL OF MAIN OVERHE DO	256.88	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	09/12/13
Vendor Total:	256.88				
MIDAT MIDATLANTIC WASTE SYSTEMS					
13-01482 09/27/13					
1 AIR CYLINDER FOR #18 TRASH TRU	44.81	T-13-56-860-807	B Reserve Recycling Funds	A	09/27/13
Vendor Total:	44.81				
MORJO JOAN MORELAND					
13-01556 10/10/13					
1 HEALTH BENEFITS OCT 2013	958.83	3-01-23-220-259	B Medicare Retired Employees	A	10/10/13
Vendor Total:	958.83				
NJAMB NJ AMERICAN WATER					
13-01514 10/03/13					
1 139 HYDTS SEPT 2013	6,060.40	3-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	10/03/13
13-01531 10/07/13					
1 HHFD SEPT 2013	36.52	3-01-31-445-289	B WATER SERVICE	A	10/07/13
2 HH CABIN SEPT 2013	11.01	3-01-31-445-289	B WATER SERVICE	A	10/07/13
3 WALNUT & DEVON SEPT 2013	27.53	3-01-31-445-289	B WATER SERVICE	A	10/07/13
4 HHYA WALNUT & DEVON SEPT 2013	888.47	3-01-31-445-289	B WATER SERVICE	A	10/07/13
5 W HIGH BALLFIELD SEPT 2013	27.53	3-01-31-445-289	B WATER SERVICE	A	10/07/13
6 MUNI BLDG SEPT 2013	142.32	3-01-31-445-289	B WATER SERVICE	A	10/07/13
7 HH COMMUNITY CENTER SEPT 2013	46.66	3-01-31-445-289	B WATER SERVICE	A	10/07/13
8 HH SOF SEPT 2013	33.91	3-01-31-445-289	B WATER SERVICE	A	10/07/13
9 HH COMMUNITY GARDEN SEPT 2013	17.39	T-13-56-860-819	B Reserve Community Garden Expenses	A	10/07/13
	1,231.34				
Vendor Total:	7,291.74				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJDCA TREASURER ST OF NJ					
13-01400 09/16/13					
1 RENEWAL OF SUBSCRIP SER 22098	50.00	3-01-22-195-211	B MATERIALS/SUPPLIES	A	09/16/13
13-01506 10/02/13					
1 3RD Q STATE PERMIT SURCHARGE F	1,588.00	3-01-55-005-001	B DCA Training Fees Due NJ	A	10/02/13
Vendor Total:	1,638.00				
NJFIR TREASURER STATE OF NEW JERSEY					
13-01229 08/13/13					
1 SUBSCRIP TO NJ UNIF FIRE CODE	30.00	3-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	08/13/13
Vendor Total:	30.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
13-01483 09/28/13					
1 ANIMAL LICENSE REPORT SEPT 13	2.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	09/28/13
Vendor Total:	2.40				
OFFIB OFFICE BASICS, INC.					
13-01467 09/25/13					
1 CORRECTION TAPE STAPLES PENS	84.82	3-01-20-100-311	B OFFICE SUPPLIES	A	09/25/13
13-01505 10/02/13					
1 FOLDERS POST ITS COPY PAPER	296.05	3-01-20-100-311	B OFFICE SUPPLIES	A	10/02/13
Vendor Total:	380.87				
OLDD OLD DOMINION BRUSH					
13-01414 09/17/13					
1 PARTS FOR LEAFERS	1,387.00	T-13-56-860-807	B Reserve Recycling Funds	A	09/17/13
Vendor Total:	1,387.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONECA ONE CALL CONCEPTS					
13-01328 09/04/13					
1 MARK OUTS AUGUST 2013	193.80	3-01-26-290-254	B SEWER MAINT/REPAIR	A	09/04/13
13-01529 10/07/13					
1 MARK OUTS SEPT 2013	47.88	3-01-26-290-254	B SEWER MAINT/REPAIR	A	10/07/13
Vendor Total:	241.68				
PEDRO PEDRONI					
13-01462 09/25/13					
1 DIESEL FUEL	2,536.56	3-01-31-460-276	B DIESEL FUEL	A	09/25/13
13-01536 10/08/13					
1 NO LEAD GAS	3,231.00	3-01-31-460-275	B UNLEADED GAS	A	10/08/13
Vendor Total:	5,767.56				
PONTI PONTIAC PAPER CO OF NJ					
13-01344 09/12/13					
1 3 PART 3 COLOR PRINT PAPER	259.80	3-01-22-195-211	B MATERIALS/SUPPLIES	A	09/12/13
Vendor Total:	259.80				
PROCS PRO COMPUTER SERVICE					
13-01442 09/24/13					
1 E-MAIL SEPTEMBER 2013	392.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	09/24/13
13-01517 10/04/13					
1 REMOTE SUPPORT INSTALL APPS	267.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
2 ON SITE SUPPORT INSTALL APPS	89.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
3 REMOTE SUPPORT INSTALL APPS	44.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
4 REMOTE SUPPORT INSTALL APPS	133.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
5 REMOTE SUPPORT INSTALL PHONE A	44.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
6 REMOTE SUPPORT FIX E-MAIL PROB	44.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
	623.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PROCS PRO COMPUTER SERVICE	Continued				
13-01518 10/04/13					
1 FIXED SERVER	133.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
2 ESTABLISHED JOIN ME SESSION	133.50	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
3 CONNECTED I PAD & INSTALLED DR	712.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	10/04/13
	979.00				
Vendor Total:	1,994.00				
PSEGR PSE&G					
13-01496 10/01/13					
1 321 7TH AVE SEPTEMBER 2013	743.80	3-01-31-430-288	B Electric & Gas	A	10/01/13
2 W HIGH & 8TH SEPTEMBER 2013	29.40	3-01-31-430-288	B Electric & Gas	A	10/01/13
3 S PARK AVE P60406 SEPTEMBER 13	4.28	3-01-31-430-288	B Electric & Gas	A	10/01/13
4 514 W ATLANTIC SEPTEMBER 2013	677.70	3-01-31-430-288	B Electric & Gas	A	10/01/13
5 514 W ATLANTIC SEPTEMBER 2013	0.00	3-01-31-430-288	B Electric & Gas	A	10/01/13
6 W HIGH STREET SEPTEMBER 2013	222.36	3-01-31-430-288	B Electric & Gas	A	10/01/13
	1,677.54				
Vendor Total:	1,677.54				
RETRO THE RETROSPECT					
13-01495 10/01/13					
1 BOND ORD 2013-1404 & PROOFS	39.68	3-01-20-120-217	B LEGAL ADVERTISING	A	10/01/13
2 PLAN BD DEC GLOVER MI & PROOFS	29.99	3-01-21-180-217	B ADVERTISING	A	10/01/13
	69.67				
Vendor Total:	69.67				
RYAND DONALD S RYAN ESQUIRE					
13-01478 09/27/13					
1 PLAN BD MEETINGS 3RD Q & 1 EXT	600.00	3-01-21-180-205	B PROFESSIONAL SERVICE	A	09/27/13
2 PLAN BD RESOLUTIONS 3RD Q 2013	1,250.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	09/27/13
	1,850.00				
Vendor Total:	1,850.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SANTK KELLY SANTOSUSSO					
13-01513 10/03/13					
1 TRAVEL EXPENSES CLERKS CLASS	52.95	3-01-20-120-225	B TRAVEL EXPENSES	A	10/03/13
13-01533 10/07/13					
1 TRAVEL EXPENSES CLERKS CLASS	52.95	3-01-20-120-225	B TRAVEL EXPENSES	A	10/07/13
13-01552 10/10/13					
1 REIMBUR FEE TO SIT STATE EXAM	50.00	3-01-20-120-231	B SCHOOLS	A	10/10/13
Vendor Total:	155.90				
SAR S.A.R.					
13-01546 10/09/13					
1 EMERGENCY SEWER REPAIR GLOVER	9,159.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	10/09/13
Vendor Total:	9,159.00				
SIEMW SIEMENS WATER TECHNOLOGIES,LLC					
13-01492 10/01/13					
1 BIOXIDE MAPLE AVE PUMP STATION	1,488.00	3-01-26-290-273	B PURCHASE CHEMICALS	A	10/01/13
Vendor Total:	1,488.00				
SJSAN SOUTH JERSEY SANITATION					
13-01515 10/04/13					
1 CURBSIDE TRASH PICK UP SEPT 13	23,333.33	3-01-26-305-202	B S J SANITATION	A	10/04/13
Vendor Total:	23,333.33				
TASER TASER INTERNATIONAL					
13-01403 09/16/13					
1 CARTRIDGES HOLSTERS TASERS	7,480.53	C-04-55-807-607	B 2013:1400(7) Acq Firearms & Police Equip	A	09/16/13
Vendor Total:	7,480.53				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
TIREC TIRE CORRAL					
13-01491 10/01/13					
1 TIRE REPAIR FOR HHPD CAR 18-2	20.00	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/01/13
Vendor Total:	20.00				
TRICO TRICO EQUIPMENT CO					
13-01460 09/25/13					
1 HYDROLIC LINES FOR LOADER	157.96	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/25/13
Vendor Total:	157.96				
USPOS UNITED STATES POSTAL SERVICE					
13-01553 10/10/13					
1 REFILL POSTAGE METER	2,000.00	3-01-20-100-212	B POSTAGE	A	10/10/13
Vendor Total:	2,000.00				
VALVM MICHAEL VALVARDI					
13-01501 10/02/13					
1 REIMBURSE FOR POWER SUPPLY	158.00	3-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	10/02/13
Vendor Total:	158.00				
VER33 VERIZON					
13-01526 10/07/13					
1 MESSAGING SERVICE OCT 2013	43.97	3-01-31-440-216	B REGULAR TELEPHONES	A	10/07/13
Vendor Total:	43.97				
VER48 VERIZON					
13-01502 10/02/13					
1 HHFD PHONES SEPT 2013	51.77	3-01-31-440-216	B REGULAR TELEPHONES	A	10/02/13
Vendor Total:	51.77				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS					
13-01481 09/27/13					
1 BORO CELL PHONES AUG 2013	678.34	3-01-31-440-216	B REGULAR TELEPHONES	A	09/27/13
13-01537 10/08/13					
1 HHPD MDT'S SEPT 2013	150.46	3-01-31-440-216	B REGULAR TELEPHONES	A	10/08/13
Vendor Total:	828.80				
VOORA VOORHEES ANIMAL ORHPANAGE					
13-01494 10/01/13					
1 ANIMAL HOLDING OCT 2013	400.00	3-01-27-340-205	B ANIMAL CONTROL	A	10/01/13
Vendor Total:	400.00				
WARDS WARD SHOEMAKER, LLC					
13-01512 10/03/13					
1 LABOR MATTERS 3RD Q 2013	3,110.00	3-01-20-155-381	B OTHER LEGAL EXPENSES	A	10/03/13
Vendor Total:	3,110.00				
WINZI WINZINGER INC					
13-01463 09/25/13					
1 BRUSH PICK UP W/E 9/13/13	319.00	3-01-32-465-218	B BRUSH PICKUP	A	09/25/13
13-01504 10/02/13					
1 BRUSH PICK UP W/E 9/20/2013	319.00	3-01-32-465-218	B BRUSH PICKUP	A	10/02/13
Vendor Total:	638.00				
WISEP WISE PRESERVATION PLANNING LLC					
13-01489 09/30/13					
1 HH HISTOR SURVEY FINAL PMT	10,109.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	09/30/13
Vendor Total:	10,109.00				

Total Purchase Orders: 77 Total P.O. Line Items: 112 Total List Amount: 124,654.17 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name							
PO #	PO Date	Description	Contract	PO Type			First
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date

October 10, 2013
03:03 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	67,405.04	0.00
GENERAL CAPITAL FUND	C-04	19,722.03	0.00
	G-02	34,825.50	0.00
DOG TRUST (ANIMAL)	T-12	2.40	0.00
TRUST - OTHER TRUST	T-13	2,699.20	0.00
Year Total:		2,701.60	0.00
Total Of All Funds:		124,654.17	0.00

102,230.54

RESOLUTION 2013: 170

RESOLUTION DESIGNATING RECIPIENTS FOR THE CAMDEN COUNTY HOUSING REHABILITATION PROGRAM AND AUTHORIZING

CAMDEN COUNTY IMPROVEMENT AUTHORITY

AS ADMINISTRATIVE AGENT

WHEREAS the **Haddon Heights, NJ** Housing Rehabilitation Agency, hereinafter referred to as "Agency" has received and reviewed applications by certain homeowners specified herein for rehabilitation of their dwellings under the Camden County Community Development Block Grant Program; and

WHEREAS said Agency has determined that said homeowners are eligible under the guidelines of said program; and

WHEREAS the County of Camden has been authorized by Cooperation Agreements between the County and the various participating municipalities to administer the Housing Rehabilitation Program from funds received under Community Development Block Grant Program;

NOW THEREFORE, be it resolved as follows:

1). That the following homeowners are hereby determined eligible for assistance under the Camden County Home Improvement Program:

a) 14-D-112

b) _____

c) _____

d) _____

e) _____

f) _____

2). That the Camden County Division of Community Development is hereby authorized to process the aforementioned homeowner's application for rehabilitation of their dwellings as specified herein.

3). That the Camden County Division of Community Development is further authorized to do the following:

a) Execute any and all documents and perform all administrative functions which may be required or desired in order to carry out the terms and conditions of the Community Development Block Grant Program.

b) Make payments to the homeowners and contractors in amounts determined by Community Development for services performed in rehabilitating the dwellings specified herein.

_____

BY_____

Attest _____Mayor

_____

Clerk

The foregoing Resolution was duly adopted at a regular meeting of the

_____Council of _____

held on the _____day of _____20_____.

_____

Clerk

RESOLUTION 2013:172

RESOLUTION APPROVING RAFFLE LICENSE FOR

HADDON HEIGHTS BUSINESS & PROFESSIONAL ASSOCIATION

NOW, THEREFORE BE IT RESOLVED, that a Raffle License is hereby approved for the Haddon Heights Business & Professional Association for a drawing on October 26, 2013.

Date: October 15, 2013

_____
Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk