BOROUGH OF HADDON HEIGHTS

March 6, 2012, 7:00 p.m.
Governing Body Meeting Agenda

1. Caucus session call to order

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

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

    a. Reinstating Environmental Committee – Mayor Forte
    b. Mayor's Wellness Campaign – Council President Lange & Joanna Barron

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Public Comment on Caucus items and agenda items only

10. Adoption of minutes from the February 21st Council meeting.

11. Mayor and Council Member Reports

12. OLD BUSINESS:

    Public hearing and final adoption of Ordinance 2012:1377.

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

    Resolution 2012:62 – Resolution Appropriations Transfer

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

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

    Resolution 2012:65 – 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. FORMAL ACTION MAY BE TAKEN. Consideration of candidates for the position of patrolman.

    Resolution 2012:66 – Resolution Reinstating the Environmental Commission

13. General Public Comments

14. Adjournment

Borough of Haddon Heights
February 21, 2012
Governing Body Meeting Minutes

Caucus session was called to order by Mayor Edward S. Forte, Jr. 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."

Upon Roll Call the following council members were present: Councilmen David McCollum, Stephen Berryhill, and Richard DiRenzo, Councilwoman Kathy Lange and Susan R. Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present. Councilwoman Rosemary Fitzgerald was not present due to an extended leave of absence approved by the governing body earlier in the year.

CAUCUS SESSION:

Discussions:

a. Form Based Code

Mike Mueller from Melvin Group Design advised council that Phase I of the project began a little over a year ago and has to be completed by June of this year. He suggested scheduling a public workshop for citizens and council members. Mueller advised council members that nothing formal has to be done before the deadline.

Mayor Forte's concern is what was due by June gets completed before we discuss Phase II. Borough Solicitor Olizi asked Mr. Mueller, "What have we done?" Mueller said
Regarding Phase II of the project, paperwork has been filed with the DVRPC and we may or may not be approved.

Councilman McCollum asked what Phase II covers. Mr. Mueller responded that this section will be dealing strictly with commercial areas of town Station Avenue, Black Horse Pike, East Atlantic Avenue and Clements Bridge Road. These areas would be reviewed to see that these business areas read as one in the Code.

Councilman DiRenzo asked if there was a group of people involved. Mueller said that the Planning Board members are handling this project. DiRenzo then asked who was overseeing the project to be sure all is done. Mueller said, "I assume the Planning Board." DiRenzo then asked if there is money left in the grant. Mueller said he did not know for sure, but assumed there was some left.

Mayor Forte wanted to know who sets the dates for the public workshops and who does the advertisement. Mr. Mueller said he would meet with the Interim Borough Clerk tomorrow to arrange everything.

Councilman McCollum asked for a PDF copy of R1 and R6. Mr. Mueller said he would provide a draft.

b. CDBG Projects Amendment – Year XXXIV (2012-2013)

Borough Engineer, Steve Bach was asked to address this topic. He said we should amend the projects for the above grant and said that ADA handles for the doors in the Borough Hall will be installed to ensure ADA compliance for accessibility, noting the cost is estimated at $3,500. Council President Lange asked if the locks were going to be changed. She was advised that they would be changed.

c. Reinstating Environmental Committee

Regarding Resolution 2012:59 on this evening's business agenda, Councilman Berryhill said he would like to add 2 people to the list. Mayor Forte said he did some checking and that the Environmental Committee was never disbanded. Berryhill said we are missing out on State and Federal grants.

Discussion followed between several Council members regarding number of members, chair position, terms and addition of names for the committee. It was decided to remove Resolution 2012:59 from this evening's agenda and reschedule it for the March 6th meeting. All were in agreement.

Roundtable:

Mayor Forte announced that the agenda is now being printed on both sides of paper in an effort to save money reduce the amount of paper used.

Mayor Forte called for a recess of the Caucus Session.

At 7:30 p.m. downstairs in the Auditorium, the Mayor led the Pledge of Allegiance and moment of silence.

Mayor Forte issued the Oath of Office to the Student Councils from Atlantic Avenue and 7th Avenue Schools. The Mayor, joined by Council President Lange, announced the students names and asked them to come forward to receive the Oath from Mayor Forte and receive their certificate from Council President Lange. Proud parents, grandparents and siblings took pictures and gave each school a round of applause.

Mayor Forte opened the meeting to the public for comments on caucus items and business agenda items only. The following people came before council:

David McGee, 301 4th Avenue asked about the July 13, 2010 $75,000 contract awarded to Group Melvin Design, stating that the project would take 10 months/200 hours to complete and then noted that the public meeting never happened. McGee said that invoices started to arrive the day after the Ordinance was adopted. He then asked Mike Mueller of Group Melvin Design, "15 months later, where are we?" Discussion between Mr. McGee and Mike Mueller ensued.

Councilman Berryhill asked Mr. Mueller, how many hours of workshops have been held so far and who was responsible for scheduling them. Mr. Mueller said that there have been no workshops to date and that the Mayor was to schedule the workshops.

Discussion followed between Mayor Forte, Councilman Berryhill and Mr. McGee.

With no further comments to come before Council, Mayor Forte closed the public portion.

Motion to adopt the minutes from the February 7th Council meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. Council President Lange asked for an amendment regarding her comments on page 2. Changes were made, and motion to adopt the minutes from February 7th, as amended, was made by Councilwoman Griffith and Councilman Berryhill. All members present were in favor.

Mayor then called for Council Member Reports and the following were presented:

Councilwoman Susan Griffith reported that she has met with DPW Superintendent Tom Cella and received the 2011 report. She said she will be working with Mr. Cella on the 2012 budget that will include some new vehicles and equipment replacing ones that are out of service. Griffith reported that DPW is progressing with cleanup of the various parks and around town due to the mild weather.

Council President Kathy Lange reported on behalf of Councilwoman Rose Fitzgerald for Construction & Zoning. A report is attached to these minutes.

Council President Kathy Lange reported that spring work at the parks is progressing and announced that on March 24th, the sports groups will be doing a field cleanup. HHYA is sponsoring a Food Drive in conjunction with Opening Day on March 31st. Summer Recreation program registrations are coming in as well as spring Programs registrations. Ms. Lange reported that a cooperative initiative between the Police Department and Parks and Rec is in place in an effort to address traffic safety. Lastly, Lange announced that the public meeting for the school budget will be held March 27th.

Councilman Richard DiRenzo reported on Police Activity, a copy of the report is attached to these minutes.

Councilman Stephen Berryhill reported working with Green Initiatives Committee is working with the Environmental Commission in regards to State and Federal funding missed.

Mayor Forte reported changes in Administration with a new copier that all computers are linked to. He explained that this will provide a savings to the Borough as employees will print directly to the copier eliminating the expense of ink cartridges for everyone's printers. The Mayor then thanked School Board President Betsy Kitchmire for attending the meeting tonight.

Engineer's Report:

Steve Bach of Bach Associates said the transition with the former engineer and himself is going well. A copy of the full report is attached to these minutes. Mr. Bach said a few items are not on the report, namely the flooding problem on the 500 block of Station Avenue. He reported that a conference call from Camden County representatives revealed that the final design has been approved and that funding over the $100,000 that the County has committed, will be in the upcoming County budget. Lastly, regarding the proposed amendment to the CDBG Yr. 33 allocation, Mr. Bach said a letter would be needed to be sent to CDBG asking for the amendment using $3,500 of the allocated funds towards replacing door knobs with ADA acceptable door handles throughout the Municipal Building.

NEW BUSINESS:

Introduction of Ordinance 2012:1377. Public hearing and final adoption scheduled for March 6, 2012 at 7:30 p.m. at the Municipal Building Auditorium located at 625 Station Avenue, Haddon Heights, NJ 08035.

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

Motion to introduce Ordinance 2012:1377 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all council members present voted yes.

Resolution 2012:55 – Resolution Amending Councilmatic Appointments.

Motion to adopt Resolution 2012:55 made by Councilman Berryhill, seconded by Councilwoman Griffith. All members present were in favor.

Resolution 2012:56 – Resolution Approving Change Order #1 for the Removal of Architectural Barriers and Walkway Improvements at 514 Station Avenue (CDBG Yr. XXXII).

With no motion to adopt presented – Resolution 2012:56 dies.

Resolution 2012:57 – Resolution Approving Change Order #1 for ENR Contracting, Inc. for Material Loading, Transportation and Disposal.

Motion to adopt Resolution 2012:57 was made by Councilwoman Griffith, seconded by Councilman McCollum. Under a roll call vote, Councilman McCollum voted no, all other members present voted yes.

Resolution 2012:58 – Resolution Authorizing Payment of Bills and Claims for last half of February.

Motion to adopt Resolution 2012:58 was made by Council President Lange, seconded by Councilman DiRenzo. Under a roll call vote, all members voted yes.

Resolution 2012:59 – was removed from the agenda during the caucus meeting. It will be on the March 6th agenda for consideration.

Resolution 2012:60 – 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. FORMAL ACTION MAY BE TAKEN. 1) O'Neill v Haddon Heights, Docket No. Cam L-430-11; 2) Omni Recycling; and 3) Cella v Haddon Township, Docket #L2174-11. Meeting expected to last approximately 30 minutes. Minutes of the closed session will be made available after the conclusion of the matter and the expiration of any time for appeal and challenge which we expect to be within 60 days thereafter.

Motion to adopt Resolution 2012:60 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members present were in favor.

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

Becky Kitchmire, School Board President, 410 1st Avenue thanked the Council members for attending the recent budget meeting and said it meant a lot to the Board Members that Council wants to understand the budget.

David McGee, 301 4th Avenue, said that the former Mayor said we would save a lot on recycling and then asked about OMNI. The Solicitor explained that the Borough signed a Shared Services Agreement with Camden County and that we had nothing to do with who received the bid.

Jan Bergbauer, 1413 Prospect Ridge Blvd., said that the ramp at 514 Station Avenue is not safe for handicapped individuals.

Motion to close the public portion made by Council President Lange, seconded by Councilwoman Griffith. All members of council present were in favor.

_____

Joan D. Moreland, Interim Borough Clerk

2011 Inspections by Sub Code

	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL
	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	UCC	APT	
BUILDING	54		87		161		90		64		71		66		84		46		46		50		64		883
ELECTRICAL	54		61		63		58		54		60		63		49		59		61		57		31		670
FIRE	16		20		25		15		15		5		3		17		8		13		8		11		156
PLUMBING	29		23		36		26		30		18		19		32		42		48		37		37		377
TOTAL	153		191		285		189		163		154		151		182		155		168		152		143		2,086
																									0

2011 Inspection Fees Generated

	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL
Building	1,771		3,193		5,474		3,866		8,958		4,182		3,895		2,656		3,307		5,793		1,570		3,140		47,805
Plumbing	1,005		1,035		1,290		1,260		2,700		1,155		1,065		1,050		2,340		1,590		1,080		1,560		17,130
Electrical	1,245		1,905		1,360		1,843		2,750		2,786		2,970		2,190		2,190		5,460		995		2,155		27,849
Fire	450		225		630		600		955		440		695		310		470		535		300		920		6,530
Dumpsters						150		200		100		150		50		50		150		150		0		100	1,100
Fencing		100		100		200		150		0		0		50		350		100		100		0		0	1,150
Tents		0				200		0		200		0		0		0		0		0		0		200	600
Zoning		125		275		350		125		250		150		225		250		150		100		125		100	2,225
Muni Sign		0		50		100		0		0		50		0		0		0		0		0		0	200
Concrete		0		50		150		575		200		400		300		250		300		200		0		0	1,150
TOTAL	4,471	225	6,358	475	8,754	1,150	7,569	1,050		750	8,563	750	8,625	625	6,206	900	8,307	700	13,378	550	3,945	125	7,775	400	105,739

* DCA Fees not entered because money in and money out is identical

Certificates	0	100	350	450	450	100	50	225	400	750	0	50	2,925

MEMO

FROM: Chief Richard Kinkler
DATE: February 10, 2012
TO: Director of Police Rick DiRenzo
SUBJECT: **January Monthly Report** Change 1

Below are the statistics for the Haddon Heights Police Department along with important topics. As always do not hesitate to contact me with any questions 856-297-0051.

MONTHLY STATISTICS FOR JANUARY

- 7,645 miles were driven on patrol
- 864 calls for service
- 36 adult arrests
- 3 juvenile arrest
- 14 accidents
- 354 motor vehicle summonses were issued

Summary of ongoing initiatives:

- ***E-Ticketing*** *- In the beginning stages of installation, Law Enforcement Technology Solutions has completed the process of integrating the first four towns. Haddon Heights will be added to the system in the near future.*

- ***Red Light Camera*** *- Any new approvals need to come from the State. No update at this time.*

- ***Hiring Process -*** *Physical fitness assessment for a full time and Class II officer is complete. Four candidates are invited to an interview. The committee from HHPD is Cpt. Valvardi, Dsg. Koch and Sgt. Scardino.*

- ***Traffic Calming*** *- The Atlantic Avenue School corridor specifically on E. Atlantic: HHSD and PD are waiting for further input from the Borough Engineer. Councilman David McCollum did advise via an email that he contacted the County.*

  The PD is suggesting improvements at the Devon Avenue corridor.

- ***Railroad Crossing Evaluation -*** *Todd Hirt from the NJDOT will be setting up a meeting with HHPD and local official's to evaluate the Haddon Heights crossing. We happened to already be on the list for an evaluation and the hope is that our "reaching out" to the State moves the evaluation date up.*

- ***Barrington Intersection -*** *PD is waiting for a mutual meeting date with the Borough Engineer, Mayor and Director.*

- ***Grants*** *–Make it Click* is in the process.

Residents are reminded to check out the police departments' Facebook page and to make us a "friend".

There are no new developments about the robbery on Black Horse Pike.

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
February 2012

Transition

Our office met with representatives of Pennoni Associates on February 9, 2012 for the purpose of obtaining all relevant files for ongoing engineering concerns. To date we have received most of the file information that we have requested. We are still awaiting additional information regarding the Glover Mill Village (Project Garnet) and the Devon Avenue Landfill projects.

General Engineering (HH2012-0)

Maple Avenue Drainage

- Our office evaluated documentation of a long standing drainage issue affecting the first block of Maple Avenue (Block 149, Lot 29, 19.01, 20.01 and 20).

- On February 1, 2012, our office met with the residents of Lots 19.01 and 20.01 to discuss their concerns and what remedial actions are available to the Borough to mitigate the drainage concerns.

- Based on this meeting as well as a field visit with Tom Cella, our office has recommended that a six (6) inch drainage header be installed in the grass strip adjacent to the sidewalk to intercept concentrated storm water discharges from the reference properties. The new header will connect to the existing storm water inlet adjacent to the Borough's Maple Avenue Pump Station. It has been confirmed that Public Works will install the new header in the early spring. Associated concrete apron and sidewalk repairs will be facilitated by soliciting quotes.

508 Station Avenue: Block 26, Lot 4 (Mane Designs)

- Our office has reviewed an existing drainage concern at the above referenced location. Based on a recent field visit as well as review of the plans and specifications associated with the Phase One - Station Avenue Streetscape Improvements (2002), it has become apparent that the Borough installed six (6) inch downspout basins and grates have been modified.

  Specifically, these downspout basins have had their brass grates removed and gutter roof leaders directly connected to the basins. Based on our review of the project files, it is apparent that these basins were not intended to have direct connections from roof leaders. Therefore, in coordination with Ron Newell, we will be forwarding correspondence to the affected property owner indicating that they must disconnect the direct roof leader connection and install replacement grates in the basins.

304 White Horse Pike • Haddon Heights, NJ 08035 • Phone (856) 546-8611 • Fax (856) 546-8612

Atlantic Avenue School – Traffic Safety Enhancements

- We have been in contact with Chief Kinkler regarding traffic safety enhancements at the intersection of East Atlantic Avenue and Green Street. Chief Kinkler has forwarded a request made by the Board of Education regarding requested improvements to the pedestrian crossings and traffic control measures at the referenced intersection.

- In accordance with our meeting with Mayor Forte and Chief Kinker on Thursday February, 16th; we are currently preparing a schematic to illustrate how these requested improvements would be configured. Once completed, we will review with Chief Kinker and submit the schematic for consideration by Mayor and Council.

Station Avenue Rail Crossing

- Our office is in the process of preparing a formal request to the New Jersey Department of Transportation and Conrail to have the existing Station Avenue rail crossing upgraded with new "soft" crossing.

CDBG (Yr 32) - Removal of Architectural Barriers and Walkway Improvements (514 Station Ave)

- Based on our January 31, 2012 on site meeting with a representative of Pennoni Associates, it is our understanding that the project is substantially complete. During this meeting our office voiced concerns as to incomplete items as well as concerns regarding the walkway cross slopes and ADA compliance. It is our understanding that Pennoni Associates is currently evaluating the as-built construction in regards these concerns as well as to confirm that all improvements meet the CDBG (Community Development Block Grant) funding requirements.

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

- The Borough is awaiting the Federal Authorization to Advertise letter from the NJDOT Local Aid Office. In addition, our office will be meeting with the NJDOT Local Aid Office to verify that all other technical and administrative items are addressed prior to project bid.

- Our office is also coordinating with Jeff Kasko and PSE&G regarding the proposed street lighting to verify that all technical and administrative items are in place prior to PSE&G project release and payment.

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS
304 White Horse Pike • Haddon Heights, NJ 08035
Phone (856) 546-8611 • Fax (856) 546-8612

CDBG (Yr 33) – Architectural Barrier Removal & Access (Various Intersections & Municipal Building)

- Our office is requesting that the Borough authorize reallocation of $3,500 of the $32,274 Year 33 CDBG funding for ADA handsets for the Municipal Building interior doorways. The remaining $28,774 will be utilized for ADA curb ramps at various Borough intersections.

- Once the funding reallocation is approved the CDBG Program, our office will solicit quotes for the ADA handsets and prepare bid documents for the installation of ADA curb ramps in accordance with the Borough's Year 33 Agreement with the Camden County CDBG Program.

CDBG (Yr 34)

- The Borough has received notice that the Year 34 Community Development Block Grant funds available to the Borough has been limited to $23,300.

- The Borough must submit Year 34 Project Description Forms and associated authorizing resolution to the CDBG Program no later than March 23, 2012.

Kings Highway Pump Station:

- Our office is currently revisiting the feasibility of eliminating the existing Kings Highway Pump Station by securing a direct interconnection to the CCMUA's existing 20 inch transmission line adjacent to the station. This gravity interconnection would eliminate the need for the pumping and mechanical systems thereby eliminating annual mechanical maintenance and electrical costs. It is noted that based on a recent field visit with Tom Cella and members of the Public Works staff, it has been determined that the Station is currently in need of significant repairs and upgrades. With the gravity interconnection to the CCMUA system, these repair / upgrades cost can be eliminated.

Lake Street, Maple Avenue and Cedar Avenue Pump Stations:

- Our office is currently evaluating the operational conditions of the referenced pump stations with Tom Cella and the Borough's Licensed Sewer Collection System Operator, Jack Bailey.

- A site inspection of the referenced pump stations was performed by our office on January 20, 2012.

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS

304 White Horse Pike • Haddon Heights, NJ 08035
Phone (856) 546-8611 • Fax (856) 546-8612

ORDINANCE 2012:1377

AN ORDINANCE AMENDING CHAPTER 450, §135, N(2) OF THE

CODE OF THE BOROUGH OF HADDON HEIGHTS

ENTITLED SIGNS

NOW, THEREFORE BE IT ORDAINED, that Chapter 450, §135 N(2) of the Code of the Borough of Haddon Heights entitled Signs is hereby ***amended*** to include the following:

N (2) There shall be no more than one sign per business establishment with the exception of official signs, temporary signs and functional signs. ***If the establishment is located on a corner, with a window facing each street, two signs shall be permitted provided one sign faces each street and they comply with all requirements of the sign code.***

BE IT FURTHER RESOLVED that this ordinance shall become effective immediately following a public hearing, final adoption and advertisement as required by law.

Introduction: February 21, 2012

Public Hearing: March 6, 2012

Final Adoption: _____

Mayor Edward S. Forte, Jr.

Attest: Joan D. Moreland

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:62

RESOLUTION AUTHORIZING TRANSFER OF APPROPRIATION RESERVES

WHEREAS, there is one 2011 appropriation reserve account of the Borough of Haddon Heights in which there remains an insufficient balance to pay claims incurred during 2011 and chargeable to that appropriation reserve account; and

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

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

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Solid Waste Disposal	$ 5,450.00	Legal – Other	$ 5,450.00
Total	**$ 5,450.00**	**Total**	**$ 5,450.00**

DATE: March 6, 2012

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:63

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 1st HALF OF MARCH

TRUST ACCOUNT	$ 7,791.71
CAPITAL ACCOUNT	2,300.00
ANIMAL ACCOUNT	121.00
CURRENT ACCOUNT	1,148,979.98
PAYROLL 2/19/12	83,740.98
TOTAL FOR ALL BILLS AND CLAIMS FOR 2ND HALF OF FEBRUARY	$1,159,192.69

Date: March 6, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	3/6/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,297.05	All Accounts Marked T-13
Payroll 2/24/2012	5,494.66	ACH Police Traffic
Total Trust	7,791.71	
Capital		
Treasurer State of NJ	2,300.00	2011: 1368 Remediation Old DPW Site
Total Capital	2,300.00	
Animal		
Blackwood Animal Hospital	121.00	Euthanasze Halk No Eyes
Total Animal	121.00	
Po's Paid Current Account	1,065,239.00	
Payroll 2/24/2012	83,740.98	
Total Current	1,148,979.98	
Total Spending 3/6/2012	1,159,192.69	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ABACI ABACUS I.T.						
12-00082 01/16/12						
1 D-LINK 5 DESKTOP SWITCH	45.00	2-01-26-310-234	B Computer & Website Maintenance	A	01/16/12	03/
12-00096 01/18/12						
1 INSTRUCTED KELLY ON SCANNING	25.00	2-01-26-310-234	B Computer & Website Maintenance	A	01/18/12	03/
2 INSTRUCTED KELLY ON REPLY FUNC	25.00	2-01-26-310-234	B Computer & Website Maintenance	A	01/18/12	03/
3 RECONNECTED KELLY'S PRINTER	100.00	2-01-26-310-234	B Computer & Website Maintenance	A	01/18/12	03/
	150.00					
12-00221 02/03/12						
1 TROUBLE SHOOTING USB SYSTEM	110.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/03/12	03/
12-00281 02/15/12						
1 SET UP JOAN'S ACCT IN WIN LIVE	40.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/15/12	03/
2 SET UP CHIEFS ACCT IN WIN LIVE	30.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/15/12	03/
	70.00					
Vendor Total:	375.00					
ANGES ANGELO'S SUPPLIES						
12-00099 01/18/12						
1 SNOW PLOW PARTS	708.05	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/18/12	03/
Vendor Total:	708.05					
AUTZO AUTO ZONE						
12-00356 02/28/12						
1 CAR REPAIRS POLICE DEPT FEB 12	97.97	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/28/12	03/
2 VEHICLE REPAIRS DPW FEB 2012	259.20	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/28/12	03/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
	357.17					
Vendor Total:	357.17					
BAILJ JACK BAILEY						
12-00220 02/03/12						
1 SEWER C2 LICENSE JAN 2012	300.00	2-01-26-290-215	B SEWER LICENSE	A	02/03/12	03/
12-00344 02/27/12						
1 SEWER C2 LICENSE FEB 2012	300.00	2-01-26-290-215	B SEWER LICENSE	A	02/27/12	03/
Vendor Total:	600.00					
BERRS STEPHEN D. BERRYHILL						
12-00290 02/15/12						
1 COST OF INCORPORATION SUS HH	145.00	G-02-41-733-301	B 2010 SUSTAINABLE JERSEY SMALL	A	02/15/12	03/
Vendor Total:	145.00					
BLACA BLACKWOOD ANIMAL HOSPITAL						
12-00224 02/03/12						
1 EUTHANASZE ONE HALK NO EYES	121.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	02/03/12	03/
Vendor Total:	121.00					
BLUE1 HORIZON BLUE CROSS & SHIELD						
12-00307 02/21/12						
1 DENTAL NON POLICE MAR 2012	1,770.92	2-01-23-220-245	B BLUE CROSS DENTAL	A	02/21/12	03/
Vendor Total:	1,770.92					
BLUE2 HORIZON BLUE CROSS BLUE SHIELD						
12-00341 02/26/12						
1 POLICE DENTAL MARCH 2012	2,572.26	2-01-23-220-245	B BLUE CROSS DENTAL	A	02/26/12	03/
Vendor Total:	2,572.26					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RcV Dat
4 RES 2012:03-BONRESOLUTION 20	14.52	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
5 RES 2012:04-RISRESOLUTION 20	14.52	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
6 RES 2012:05-ENGRESOLUTION 20	17.82	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
7 RES 2012:06-ENGRESOLUTION 20	25.08	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
8 RES 2012:07-LABESOLUTION 20	14.52	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
9 RES 2012:30-RESOLUTION 20	26.40	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
10 RES 2012:31-RESOLUTION 20	66.00	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
	377.52					
Vendor Total:	377.52					
DIAMS WELLS FARGO BUSINESS CREDIT						
12-00313 02/22/12						
1 TEMPORARY EMPLOYEES W/E2/12/12	315.00	2-01-26-290-280	B TEMPORARY WORKERS	A	02/22/12	03/
12-00342 02/27/12						
1 TEMPORARY WORKERS W/E 2/19/12	792.75	2-01-26-290-280	B TEMPORARY WORKERS	A	02/27/12	03/
Vendor Total:	1,107.75					
DRAGS DRAEGER SAFETY DIAGNOSTICS INC						
12-00343 02/27/12						
1 ALCOTEST CERTIFIED SOLUTION	224.95	G-02-41-745-301	B DDEF Police Grant	A	02/28/12	03/
Vendor Total:	224.95					
FLEMP FLEMING TERMITE & PEST						
12-00362 02/29/12						
1 PEST CONTROL COMMUN CTR FEB 12	30.00	2-01-26-310-235	B PEST CONTROL	A	02/29/12	03/
2 PEST CONTROL HH CABIN FEB 12	25.00	2-01-26-310-235	B PEST CONTROL	A	02/29/12	03/
3 PEST CONTROL MUNI BLDG FEB 12	24.00	2-01-26-310-235	B PEST CONTROL	A	02/29/12	03/
4 PEST CONTROL SOF FEB 12	24.00	2-01-26-310-235	B PEST CONTROL	A	02/29/12	03/
	103.00					
Vendor Total:	103.00					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
FOREP FOREMOST PROMOTIONS						
12-00335 02/24/12						
1 2011 DEDR	1,813.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	02/24/12	03/
2 2011 TRUST	98.92	T-13-56-860-812	B Reserve Municipal Alliance	A	02/24/12	03/
	1,911.92					
Vendor Total:	1,911.92					
HHBE HADDON HEIGHTS BD OF ED						
12-00347 02/27/12						
1 BORO CONTRIBUTION MARCH 2012	923,604.00	2-01-55-001-001	B Local School Taxes Payable	A	02/27/12	03/
Vendor Total:	923,604.00					
HHLIB HADDON HEIGHTS LIBRARY						
12-00348 02/27/12						
1 BORO CONTRIBUTION MARCH 2012	22,584.13	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	02/27/12	03/
Vendor Total:	22,584.13					
HOLTL HOLTZ LEARNING CENTERS						
12-00244 02/07/12						
1 ARREST SEARCH & SEIZURE COURSE	396.00	2-01-25-240-231	B TRAINING	A	02/07/12	03/
Vendor Total:	396.00					
HOMED THE HOME DEPOT						
12-00017 01/09/12						
1 SPINDELS FOR GAZABO	34.45	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	01/09/12	03/
12-00077 01/13/12						
1 LENS FOR LIGHT FIX & MISC EQUI	102.91	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	01/13/12	03/
12-00079 01/13/12						
1 PROCESSING ROOM REP MATERIALS	173.80	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	01/13/12	03/
12-00151 01/23/12						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 CLIPS FOR LIGHTS & CLEANING SU	30.38	2-01-26-290-238	B PURCH MAT & SUPPLIES	A	01/23/12	03/
12-00173 01/26/12						
1 CONCRETE & CONCRETE TOOLS	30.26	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	01/26/12	03/
Vendor Total:	371.80					
HOUPT HOUPERT TRUCK SERVICE						
12-00219 02/03/12						
1 REPLACE INJECTION PUMP	2,389.76	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/03/12	03/
Vendor Total:	2,389.76					
INTEM INTERSTATE MOBILE CARE INC						
12-00239 02/07/12						
1 PHYSICAL FOR T. SCHARLE	124.00	2-01-25-265-229	B OSHA Medical Evaluation	A	02/07/12	03/
Vendor Total:	124.00					
KEYSA KEYSTONE AUTOMOTIVE INDUSTRIES						
12-00329 02/24/12						
1 PARKING LIGHT FOR POLICE CAR	23.92	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/24/12	03/
Vendor Total:	23.92					
LINES LINE SYSTEMS, INC						
12-00297 02/16/12						
1 PHONES FEBRUARY 2012	1,183.00	2-01-31-440-216	B REGULAR TELEPHONES	A	02/16/12	03/
Vendor Total:	1,183.00					
MGLP MGL PRINTING SOLUTIONS						
12-00309 02/21/12						
1 PURCHASE ORDER/VOUCHERS	518.00	2-01-20-100-311	B OFFICE SUPPLIES	A	02/21/12	03/
Vendor Total:	518.00					
MUNID MUNIDEX, INC						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00306 02/20/12						
1 CARDS PRINTING SORTING ETC.	888.00	2-01-20-150-259	B MAILING POST CARDS	A	02/20/12	03/
2 CARDS PRINTING SET UP	50.00	2-01-20-150-259	B MAILING POST CARDS	A	02/20/12	03/
	938.00					
Vendor Total:	938.00					
MUNIR MUNICIPAL RECORDS SERVICE						
12-00094 01/17/12						
1 LETTERHEAD	90.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	01/17/12	03/
2 NEW DRUNK DRIVING FORMS	60.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	01/17/12	03/
	150.00					
Vendor Total:	150.00					
NAPA NAPA MOTOR PARTS						
12-00175 01/26/12						
1 DPW VEHICLE REPAIRS FEB 2012	440.19	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/26/12	03/
2 POLIC VEHICLE REPAIRS FEB 2012	212.97	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	01/26/12	03/
	653.16					
Vendor Total:	653.16					
NATA NAT ALEXANDER CO., INC						
12-00107 01/18/12						
1 METHANE SENSOR FOR GAS METER	140.40	2-01-25-265-255	B MAINT/REPAIR OTHER	A	01/18/12	03/
Vendor Total:	140.40					
NJCON NJ CONF OF MAYORS						
12-00303 02/17/12						
1 NJMC 49TH ANNUAL CONF & EXPOSI	260.00	2-01-20-120-222	B CONFERENCES/CONVENTIONS	A	02/17/12	03/
Vendor Total:	260.00					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
NJDOR TREASURER STATE OF NJ									
12-00353	02/28/12								
1		SITE REMEDIATION LSRP ANN FEE	2,300.00	C-04-55-807-201	B	2011:1368 REMEDIATION OLD DPW SITE	A	02/28/12	03/
		Vendor Total:	2,300.00						
OFFIB OFFICE BASICS, INC.									
12-00254	02/10/12								
1		FILE CABINETS FOR COUNC MEMB	864.00	2-01-26-310-254	B	MAINT/REPAIR MUN BLDG & GROUND	A	02/10/12	03/
12-00301	02/16/12								
1		ENVELOPES, MARKER BDS., LABELS	140.96	2-01-20-100-311	B	OFFICE SUPPLIES	A	02/16/12	03/
12-00316	02/23/12								
1		WHITE BOARD, RIBBONS	38.38	2-01-20-100-311	B	OFFICE SUPPLIES	A	02/23/12	03/
		Vendor Total:	1,043.34						
OLDD OLD DOMINION BRUSH									
11-04323	10/24/11								
1		CLUCH FOR LEAFER	279.78	G-02-41-771-301	B	RECYCLING TONNAGE GRANT	A	10/24/11	03/
		Vendor Total:	279.78						
PAYLM PAYLESS MOVING, INC.									
12-00308	02/21/12								
1		DELIVERY OF NEW COPIER FAX MAC	175.00	2-01-20-120-213	B	Office Equipment	A	02/21/12	03/
		Vendor Total:	175.00						
PCHEL PC HELPERS									
12-00311	02/21/12								
1		TAPE DRIVE EJECTION PROBLEM	150.00	2-01-20-120-237	B	EQUIPMENT MAINT/REPAIR	A	02/21/12	03/
		Vendor Total:	150.00						
PEDRO PEDRONI									
12-00336	02/24/12								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 DIESEL FUEL	2,458.46	2-01-31-460-276	B DIESEL FUEL	A	02/24/12	03/
Vendor Total:	2,458.46					
PENNA PENNONI ASSOC INC						
12-00364 02/29/12						
1 O'NEILL 212 CREST HHLU1103	942.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	02/29/12	03/
12-00366 02/29/12						
1 NEW CINGULAR WIRELESS 615 ATLA	562.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	02/29/12	03/
12-00367 02/29/12						
1 GENERAL ENGINEERING HHTS1101	67.50	1-01-20-165-205	B PROFESSIONAL SERVICE	A	02/29/12	03/
Vendor Total:	1,572.50					
PETTC PETTY CASH						
12-00352 02/28/12						
1 GAS LINE CONNECTOR	4.29	1-01-20-120-213	B Office Equipment	A	02/28/12	03/
2 EMPLOYEE APPRECIATION DINNER	87.41	1-01-20-100-411	B Marketing Events & Communic.	A	02/28/12	03/
3 MICROPHONE CABLE FOR PODIUM	23.99	1-01-20-120-213	B Office Equipment	A	02/28/12	03/
4 MILAGE TO TRENTON-MARIE	43.40	1-01-20-120-225	B TRAVEL EXPENSES	A	02/28/12	03/
5 JUDGES NAME PLATE & ROBES CLEA	22.00	2-01-43-490-219	B DEPT HEAD EXPENSE	A	02/28/12	03/
6 MEAL FOR PRISONER	2.50	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	02/28/12	03/
7 SHIPPING HOSE RETURN FOR HHFD	9.20	2-01-25-265-255	B MAINT/REPAIR OTHER	A	02/28/12	03/
8 MOUSE FOR COMPUTER	19.99	2-01-20-120-213	B Office Equipment	A	02/28/12	03/
9 FOOD FOR J. YOUNG VIEWING	32.97	T-13-56-860-805	B Reserve Police Forfeiture	A	02/28/12	03/
10 REIMBURSE FIRE OFFICIAL POSTAG	5.75	2-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	02/28/12	03/
11 JIFF LUNCHEON	6.57	2-01-20-120-219	B DEPT HEAD EXPENSES	A	02/28/12	03/
12 JIFF LUNCHEON	54.67	2-01-20-120-219	B DEPT HEAD EXPENSES	A	02/28/12	03/
13 COST TO SHIP PAGERS	10.84	2-01-25-265-253	B MAINT/REPAIR RADIO	A	02/28/12	03/
14 TRASH TRUCK PART-SWITCH	22.66	T-13-56-860-807	B Reserve Recycling Funds	A	02/28/12	03/
15 FOOD FOR PRISONERS	6.25	2-01-25-240-218	B CAPTAIN'S EXPENSE	A	02/28/12	03/
16 KEYS & NOTE BOOK FOR CLERKS OF	10.94	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	02/28/12	03/
	363.43					
Vendor Total:	363.43					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
PSEGR PSE&G						
12-00298 02/16/12						
1 STREET LIGHTING JAN 2012	5,448.52	2-01-31-435-288	B STREET LIGHTING	A	02/16/12	03/
2 OTHER LIGHTING JAN 2012	3,686.10	2-01-31-430-288	B Electric & Gas	A	02/16/12	03/
	9,134.62					
Vendor Total:	9,134.62					
PUBSU PUBLIC SAFETY UNLIMITED LLC						
12-00117 01/19/12						
1 RHINO EP2100 SPEAKER MIC	103.00	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	01/19/12	03/
Vendor Total:	103.00					
RETRO THE RETROSPECT						
12-00327 02/24/12						
1 DECISIONS 1/9/12 & PROOFS	29.99	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
2 RES FIXING CHANGES 12 & PROOFS	28.46	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
3 RES MEET DATE, TIME & PROOFS	37.13	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
4 CONT AWARD BACH ASSOC & PROOFS	16.73	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
5 RES AUTHOR NEWSPAP NO & PROOFS	26.42	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
6 RES APPT DON RYAN & PROOFS	26.93	2-01-21-180-217	B ADVERTISING	A	02/24/12	03/
	165.66					
12-00360 02/29/12						
1 PLAN BD NOTICE OF DEC & PROOF	23.36	2-01-21-180-217	B ADVERTISING	A	02/29/12	03/
2 INTRO ORD 2012-1377 & PROOF	28.97	2-01-20-120-217	B LEGAL ADVERTISING	A	02/29/12	03/
	52.33					
Vendor Total:	217.99					
RISKM RISK MANAGERS, INC.						
12-00240 02/07/12						
1 RENEW ACCIDENT & SICK INSURANC	3,411.00	2-01-25-265-228	B ACCIDENT POLICY	A	02/07/12	03/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	3,411.00					
SENEG GERALD C. SENESKI						
12-00358 02/29/12						
1 ACCOUNTING SERVICES	4,725.00	2-01-20-130-205	B PROFESSIONAL SERVICE	A	02/29/12	03/
Vendor Total:	4,725.00					
SHIRI SHIRE INTERACTIVE						
12-00211 02/01/12						
1 SIMPLE SITE EDITS	75.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/01/12	03/
2 SITE EDITS	75.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/01/12	03/
3 SITE START MONTHLY WEB SITE	180.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/01/12	03/
	330.00					
12-00299 02/16/12						
1 RELINK RENTAL FORM & UPDATE WE	75.00	2-01-26-310-234	B Computer & Website Maintenance	A	02/16/12	03/
Vendor Total:	405.00					
SUPEM SUPERMEDIA, LLC						
12-00312 02/21/12						
1 WINDOWS HOSTING FEBRUARY 2012	34.95	2-01-31-440-216	B REGULAR TELEPHONES	A	02/21/12	03/
Vendor Total:	34.95					
VER33 VERIZON						
12-00340 02/26/12						
1 POLICE 911 SERVICE FEB 2012	6.55	2-01-31-440-216	B REGULAR TELEPHONES	A	02/26/12	03/
Vendor Total:	6.55					
VER41 VERIZON COMMUNICATIONS						
12-00346 02/27/12						
1 FIOS INTERNET MARCH 2012	192.88	2-01-31-440-216	B REGULAR TELEPHONES	A	02/27/12	03/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	192.88					
VERIW VERIZON WIRELESS						
12-00317 02/23/12						
1 POLICE MDT'S FEB 2012	64.01	2-01-25-240-254	B COMPUTER MAINTENANCE	A	02/23/12	03/
12-00339 02/26/12						
1 FIRE DEPT MCD'S FEB 2012	40.01	2-01-31-440-216	B REGULAR TELEPHONES	A	02/26/12	03/
2 FIRE DEPT MCD'S FEB 2012	40.05	2-01-31-440-216	B REGULAR TELEPHONES	A	02/26/12	03/
	80.06					
12-00354 02/28/12						
1 NEW EQUIPMENT POLICE DEPT	144.96	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	02/28/12	03/
2 NEW EQUIPMENT COURT	59.98	2-01-43-490-213	B OFFICE EQUIPMENT	A	02/28/12	03/
3 NEW EQUIPMENT FIRE DEPT	72.48	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	02/28/12	03/
4 NEW EQUIPMENT MAYOR	449.99	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	02/28/12	03/
5 ACCESS CHARGES JAN-FEB 2012	1,104.32	2-01-20-120-238	B OPERATION MAT'L & SUPPLIES	A	02/28/12	03/
	1,831.73					
Vendor Total:	1,975.80					
VSP VISION SERVICE PLAN (CT)						
12-00331 02/24/12						
1 CONTRACTED EMPLOYEES MARCH 12	1,115.28	2-01-23-220-247	B VISION PLAN	A	02/24/12	03/
2 NONCONTRACTED EMPLOY MARCH 12	510.03	2-01-23-220-247	B VISION PLAN	A	02/24/12	03/
	1,625.31					
Vendor Total:	1,625.31					
WESTA WESTFIELD ARCHITECTS						
12-00365 02/29/12						
1 HISTORIC SITE CPUNCIL MEETING	637.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	02/29/12	03/
Vendor Total:	637.50					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / Item	PO Date	Description / Item Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
WINSR		WINSLOW RENTAL & SUPPLY							
12-00315	02/22/12								
1		BUY & SHARPEN CHAIN SAW BLADES	171.00	2-01-26-290-255	B	MAINT/REPAIR OTHER	A	02/22/12	03/
		Vendor Total:	171.00						

Total Purchase Orders: 71 Total P.O. Line Items: 121 Total List Amount: 997,493.24 Total Void Amount: 0.00

03/01/12
13:11:09

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	226.59	0.00
CURRENT FUND	2-01	990,085.87	0.00
GENERAL CAPITAL FUND	C-04	2,300.00	0.00
	G-02	2,462.73	0.00
DOG TRUST (ANIMAL)	T-12	121.00	0.00
TRUST - OTHER TRUST	T-13	2,297.05	0.00
Year Total:		2,418.05	0.00
Total Of All Funds:		997,493.24	0.00

992,775.19 CURRENT ALL T.

S.TOTAL: 992,775.19 CURRENT
30,504.97 ACTIVE EMPLOYEE HEALTH INS.
41,958.84 RETIRED " " "
1,065,239.00 TOTAL CURRENT.

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
CARTD CARTRIDGE DEPOT						
12-00305 02/20/12						
1 HP, DELL, & BROTHER INK CARTR	147.73	2-01-20-100-311	B OFFICE SUPPLIES	A	02/20/12	03/
12-00359 02/29/12						
1 CANON PG-210XL BLACK CARTRIDGE	16.99	2-01-20-100-311	B OFFICE SUPPLIES	A	02/29/12	03/
Vendor Total:	164.72					
CCFCP CAMDEN COUNTY FIRE CHIEF						
12-00225 02/03/12						
1 CAMDEN CTY FIRE CHIEF ASSN DUE	25.00	2-01-25-265-223	B DUES	A	02/03/12	03/
Vendor Total:	25.00					
CCPOL CAMDEN COUNTY POLICE CHIEFS						
12-00115 01/19/12						
1 2012 MEMBERSHIP DUES	200.00	2-01-25-240-223	B DUES	A	01/19/12	03/
Vendor Total:	200.00					
COMC COMCAST						
12-00337 02/26/12						
1 COMCAST HIGH SPEED INTERNET	159.70	2-01-25-240-254	B COMPUTER MAINTENANCE	A	02/26/12	03/
Vendor Total:	159.70					
CORNS CORNERSTONE SYSTEMS & TECH GRP						
12-00284 02/15/12						
1 SOFT SUPP REC MANAGEMENT SYSTE	2,250.00	2-01-25-240-256	B SERVICE CONTRACTS	A	02/15/12	03/
Vendor Total:	2,250.00					
COURP COURIER POST						
12-00328 02/24/12						
1 ORD 2012-1376 PUB NOTICE	163.68	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
2 RES 2012:01-AURESOLUTION 20	17.16	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/
3 RES 2012:02-SORESOLUTION 20	17.82	2-01-20-120-217	B LEGAL ADVERTISING	A	02/24/12	03/

RESOLUTION 2012:64

RESOLUTION EXCUSING THE ATTENDANCE AND PARTICIPATION OF COUNCILWOMAN ROSEMARY T. FITZGERALD AT MEETINGS OF BOROUGH COUNCIL

WHEREAS, Rosemary T. Fitzgerald is a member of the Borough Council; and

WHEREAS, N.J.S.A. 40A:16-3(g) provides that, if a member of the governing body of a municipality fails to attend and participate in any meetings of the governing body for a period of 8 consecutive weeks without being excused from attendance by a majority of the members of the governing body, that members' office shall be deemed vacant at the conclusion of such period; and

WHEREAS, Councilwoman Fitzgerald has made a request to be excused from attendance and participation at meetings of the Borough Council, due to her absence from the Borough, from the January 17, 2012 meeting through and including the March 20, 2012 meeting of Borough Council;

NOW, THEREFORE, BE IT RESOLVED that, consistent with N.J.S.A. 40A:16-3(g), the Borough Council does hereby excuse Councilwoman Rosemary T. Fitzgerald from attendance and participation at meetings of the Borough Council, from January 17, 2012 through March 20, 2012, inclusive.

Date: March 6, 2012

_____

Edward S. Forte, Jr., Mayor

Attest:_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:65

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.

_____(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.

_____(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.

_____(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.

____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. **Consideration of candidates for the position of patrolman**

_____ (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 March 6, 2012 that an Executive Session closed to the public shall be held on March 6, 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 March 6, 2012.

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk