Borough of Haddon Heights
Governing Body Caucus Agenda-AMENDED
December 6, 2011

1. Salute to the flag and moment of silence.

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 2, 2011.

3. Roll Call.

4. Resolution 2011:119 – Resolution Appointing Brett Lightner to the Position of Patrolman for the Haddon Heights Police Department

5. Presentation of Honorable Service Award to Patrolman Shane Morgan

6. Presentation to Recipients of the Boys and Girls State Program.

7. Public Comments.

8. Business Discussions:

    a. Private Collection of Municipal Court Debt – Councilman Haggerty

    b. Rain Garden Sign – Councilman Berryhill

    c. Insurance Vendor Selection – Councilman Haggerty and Mayor Alexander

    d. Finance Resolution – Councilman Forte

9. Action Items:

    a. Approval of minutes from the November 1, 2011 meeting.

    Introduction of Ordinance 2011:1375. Public hearing and final adoption scheduled for December 20, 2011 at 7pm in the Municipal Building.

    Ordinance 2011:1375 – An Ordinance Establishing the Haddon Heights Department of Administration and Establishing the Position of Director of Administration and the Powers, Duties and Responsibilities of the Position

    b. Resolution 2011:220 – Transfers of Appropriations

    c. Resolution 2011:221 – Resolution Garden State JIF

    d. Resolution 2011:222 – Bills and Claims for 1st Half of December

    e. Resolution 2011:223 – Resolution Selecting Penn Credit for Private Collection of Municipal Court Debt

    f. Resolution 2011:224 - Resolution Approving a Raffle License for the Camden County Hero Scholarship Fund

    g. Resolution 2011:225 – Resolution Approving the Rain Garden Sign

    h. Resolution 2011:226 – 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 *(Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege & Matters Relating to the Employment Relationship)*

10. Adjournment.

RESOLUTION 2011:119

RESOLUTION APPOINTING BRETT LIGHTNER TO THE POSITION OF PATROLMAN FOR THE HADDON HEIGHTS POLICE DEPARTMENT

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that Brett Lightner is hereby appointed to the position of Patrolman for the Haddon Heights Police Department.

BE IT FURTHER RESOLVED that the appointment is effective January 1, 2012.

Date: December 6, 2011

_____
Mayor Scott M. Alexander

Attest _____
Marie Holcombe, Acting Borough Clerk

ORDINANCE 2011:1375

AN ORDINANCE ESTABLISHING THE HADDON HEIGHTS DEPARTMENT OF ADMINISTRATION AND ESTABLISHING THE POSITION OF DIRECTOR OF ADMINISTRATION AND THE POWERS, DUTIES AND RESPONSIBILITIES OF THE POSITION

WHEREAS, the Borough of Haddon Heights seeks to improve upon the efficiency of the administration of municipal government; and

WHEREAS, the Mayor and Council have determined that the creation of a Department of Administration would greatly improve the efficiency of Haddon Heights' government; and

WHEREAS, the Mayor and Council would like to continue to avoid pay to play practices or any appearance of pay to play; and

WHEREAS, the Mayor and Council have determined that it is in the best interest of Haddon Heights government, provide economic savings, and increased resident satisfaction.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Haddon Heights, County of Camden, and State of New Jersey as follows:

Chapter 59 of the code of the Borough of Haddon Heights is hereby amended and supplemented with the following which shall be Article VI "Department of Administration" of Chapter 59:

1. Department Created - the Department of Administration is hereby created for the Borough Haddon Heights.

2. Position Created - The position of Director of Administration is hereby created for the Borough of Haddon Heights.

3. The Director of Administration shall be a member of council and not the Council President or the Mayor and shall be nominated by the Mayor with consent of Council for a 1 year term. The nomination and appointment shall occur each year at the Borough reorganization meeting. The director of administration shall be responsible for overseeing the Department of Administration and shall serve without compensation.

4. Department of Administration – All Borough office personnel including but not limited to clerk, deputy clerk, tax collector, deputy tax collector, tax assessor, operations manager and other administrative personnel (with the exception of any office personnel in the Police Department, Fire Department, Construction Office, Recreation Department, Department of Public Works, Court administration and the Department of Budget and Finance) shall be considered within the Department of Administration, and shall report to the Director of Administration.

Chapter 59 Article 1 of the code of the Borough of Haddon Heights is hereby amended and supplemented with the following which shall be inserted between the now existing section 1 and Section 2. The remaining sections of Chapter 59 shall be renumbered accordingly.

5. Nominations – Mayor may not nominate as Borough Solicitor, any attorney that in the preceding ten (10) years has provided personal legal services to the Mayor or any Council member or whose firm has provided legal services, whether paid or unpaid, to the Mayor or any Council Member.

Chapter 59 Article 1 of the code of the Borough of Haddon Heights is hereby amended and supplemented with the following which shall be inserted after the above referenced section addition. The remaining sections of Chapter 59 shall be renumbered accordingly.

6. Purchase Orders/Vouchers – Department Heads shall seek approval of all purchase orders/vouchers from their respective Director on Borough Council and the Mayor prior to committing to the expense. Except in emergency circumstances, the Mayor shall not have the authority to request services, approve expenses or enter into any contracts on behalf of the Borough without the prior written approval of the appropriate Director on Council.

Introduced: _____

Adopted: _____

_____
Mayor Scott M. Alexander

Attest: _____
Marie Holcombe, Acting
Borough Clerk

RESOLUTION 2011:220

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

WHEREAS, there are certain appropriations in the 2011 budget of the Borough of Haddon Heights in which there remain insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2011; and

WHEREAS, N.J.S.A. 40A:4-58 permits transfers during the last two months of the fiscal year from certain appropriations, where unexpected balances will not be needed for certain appropriations, with said transfers to be adopted by not less than two-thirds of the full membership of the governing body.

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

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
Municipal Clerk OE	$ 1,000.00	Office Supplies	$ 500.00
Legal Expense Other	3,000.00	Mktg. Events Comms.	2,500.00
Police S&W	9,000.00	Gasoline/Diesel Fuel	13,000.00
Vehicle Maintenance	2,000.00	Pubic Works OE	1,000.00
Animal Control	2,000.00		
Total	**$ 17,000.00**	**Total**	**$ 17,000.00**

NOW, THEREFORE BE IT FURTHER RESOLVED that the following transfers, previously authorized to be made between 2011 budget appropriations, are cancelled:

Transfer from:		**Transfer to:**	
Appropriations Inside CAPS		***Appropriations Inside CAPS***	
General Admin	$ 8,000.00	Gasoline/Diesel Fuel	$ 8,000.00
Total	**$ 8,000.00**	**Total**	**$ 8,000.00**

DATE: December 6, 2011

ATTEST: _____
Marie Holcombe
Acting Borough Clerk

_____
Mayor Scott M. Alexander

RESOLUTION 2011:221

GARDEN STATE MUNICIPAL JOINT INSURANCE FUND
JOINT TRUST AGREEMENT AND RESOLUTION TO JOIN

WHEREAS, a number of local governmental units in the State of New Jersey have joined together to form a Joint Insurance Fund as permitted by the Chapter 372 Laws of 1983 (40A:10-36); and

WHEREAS, the statutes and regulations governing the creation and operation of a Joint Insurance Fund contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a Fund; and

WHEREAS, the Governing Body of the Borough of Haddon Heights, has determined that membership in the Garden State Municipal Joint Insurance Fund (hereinafter referred to as the "Fund") is in the best interests of itself and its citizens; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights (hereinafter referred to as the "Municipality") does hereby resolve and agree to become a member of the Fund for a period not to exceed three (3) years beginning January 1, 2012 for the purpose of establishing the following types of coverage:

- Workers' Compensation and Employer's Liability;
- General Liability including law enforcement and public officials liability;
- Motor vehicle liability;
- Property damage (buildings, contents, equipment, and motor vehicle);

BE IT FURTHER RESOLVED, that the Municipality has never defaulted on claims and has not been canceled for nonpayment of insurance premiums for a period of at least two years prior to the adoption of this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor and the Municipal Clerk are authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the Fund and to deliver same to the Executive Director of the Fund with the express reservation that said document shall become effective only upon approval by the New Jersey Department of Insurance and the Department of Community Affairs.

Date: December 6, 2011

I hereby certify that the above is a true and exact copy of the Resolution adopted by the Municipal Council Borough of Haddon Heights at their Regular Meeting held on December 6, 2011.

_____
Mayor Scott M. Alexander

Attest: _____
Marie Holcombe, Acting Clerk

GARDEN STATE MUNICIPAL JOINT INSURANCE FUND
INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT, made this day of Tuesday, December 6, 2011 in the County of Camden, State of New Jersey, By and Between the Garden State Municipal Joint Insurance Fund, hereinafter referred to as "FUND", and the Governing Body of the Borough of Haddon Heights, a duly constituted local unit of government hereinafter referred to as "MUNICIPALITY";

WITNESSETH:

WHEREAS, several local governmental units have collectively formed or are in the process of forming a Joint Insurance Fund as such an entity is authorized and described in NJSA 40A:10-36 et seq. and the administrative regulations promulgated pursuant thereto and:

WHEREAS, the MUNICIPALITY has agreed to become a member of the FUND in accordance with and to the extent provided for in the bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The MUNICIPALITY accepts the FUND'S bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of the said bylaws and the pertinent statutes and Administrative Regulations pertaining to same and as set forth in the Risk Management Plan.

2. The MUNICIPALITY agrees to participate in the FUND with respect to the types of insurance listed in the Township's Resolution.

3. The MUNICIPALITY agrees to become a member of the FUND for an additional period not to exceed three (3) years, beginning January 1, 2012 to December 31, 2014, the commencement of which shall coincide with the effective date of the FUND'S operation and coverage, or the effective date of membership, whichever occurs later.

4. The MUNICIPALITY certifies that it has never defaulted on any claims if self insured and has not been canceled for non-payment of insurance premiums for a period of at least two years prior to the date thereof.

5. In consideration of membership in the FUND the MUNICIPALITY agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, all of whom as a condition of membership in the FUND shall execute a verbatim counterpart of this Agreement and by execution hereof the full faith and credit of the MUNICIPALITY is pledged to the punctual payment of any sums which shall become due to the FUND in accordance with the bylaws thereof, this Agreement, the Fund's Risk Management Plan or any applicable Statute.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expense or become obligated to pay attorney's fees and/or Court costs the MUNICIPALITY agrees to reimburse the FUND for all such reasonable expenses, fees and costs on demand.

7. The MUNICIPALITY and the FUND agree that the FUND shall hold all monies paid by the MUNICIPALITY to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with NJAC 11:15 2.1 et seq.

8. The FUND shall establish separate Trust Accounts for each of the following categories of risk and liability:

   - Workers' Compensation and Employers' Liability
   - Liability, other than motor vehicle

- Property Damage, other than motor vehicle
- Property
- Motor Vehicle

The FUND shall maintain Trust Accounts aforementioned in accordance with NJSA 40A: 10-36, NJAC 11:15.2 et seq., NJSA 40A: 5-1 and such other statutes as may be applicable. More specifically, each of the aforementioned separate Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and excess insurance or reinsurance premiums for each such risk or liability or as "surplus" as such term is defined by NJAC 11:15-2.2.

9. Each MUNICIPALITY who shall become a member of the FUND shall be obligated to execute this Agreement.

Borough of Haddon Heights | Garden State JIF

Date: December 6, 2011

BY:

_____ | _____

Mayor Scott M. Alexander

ATTEST:

_____ | _____

Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:222

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS
1st HALF OF DECEMBER

Trust Account	$ 5,199.25
Capital Account	47,188.13
Animal Account	0.00
Current Account	1,288,924.27
Payroll 12/2/2011	97,538.81
TOTAL BILLS AND CLAIMS AUTHORIZED	**$ 1,438,850.46**

Date: December 6, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

Expenditures for Council Meetings

Date	12/6/2011	
Vendor	Amount	Reason
Trust		
Various Included in Report	4,199.16	All Accounts Marked T-13
Payroll 12/2/2011	1,000.09	ACH Police Traffic
Total Trust	5,199.25	
Capital		
Garden State Highway Products	707.10	2010: 1333D DPW Signage/Hardware & Mower
Pennoni	6,256.78	2011: 1369E Remediation of Old DPW Site HHTS1107
Road Safety Systems, LLC	2,450.58	12120 Road Improvements HHTS0936
Road Safety Systems, LLC	37,773.67	2010:1333C Road Work HHTS0936
Total Capital	47,188.13	
Animal		
Total Animal	0.00	
Po's Paid Current Account	1,288,924.27	
Payroll 12/2/2011	97,538.81	
Total Current	1,386,463.08	
Total Spending 11/1/2011	1,438,850.46	

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 12/31/11

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 Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ABACI ABACUS I.T.						
11-04209 10/10/11						
1 TROUBLE SHOT MELISSA'S COMP	90.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
2 CLEAN UP REGISTORY & FILES	40.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
3 RAN DIAGNOSTICS ON MELISSA'S	120.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
4 RAN EDMUNDS INSTALLED & MAPPED	60.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
5 INSTALLED SAVIN & DRIVERS MARI	90.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
6 BACKED UP FILES & FOLDERS MELI	230.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
7 INSTALLED BIOS CONFIG & PROTEC	120.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
8 RAN DEFRAG & CLEANER	80.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
9 SET UP MELISSA'S LAPTOP @ DESK	25.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12/
	855.00					
11-04277 10/18/11						
1 REMAPPED M DRIVE FOR MELISSA	25.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/18/11	12/
11-04370 11/02/11						
1 FORTIGATE RENEWAL FOR BORO HAL	510.81	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/02/11	12/
11-04377 11/03/11						
1 CLEANED E-MAIL PROBLEMS MULTI	250.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/03/11	12/
11-04390 11/06/11						
1 E-MAIL SPAM FILTRATION SYSTEM	105.75	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/06/11	12/
11-04427 11/14/11						
1 FIRE WALL MGT SERV SOF OCT 11	99.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12
2 FIRE WALL MGT SERV MUNI OCT 11	99.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12
	198.00					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04428 11/14/11						
1 SET UP SECURECRT & SSH SETTING	40.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
11-04429 11/14/11						
1 MEMORY FOR DELL POWEREDGE	212.97	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
11-04430 11/14/11						
1 MOVED & INSTALL COMP KELLY OFF	670.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
11-04431 11/14/11						
1 ADJUST TIME ON SERVER	30.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
2 INSTALLED A COPY OF ADOBE READ	25.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
3 CHANGED PASSWORD AND INST VISI	70.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
	125.00					
11-04432 11/14/11						
1 CONNECTED KELLY TO OUTL & PRIN	150.00	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
11-04433 11/14/11						
1 MANAGED EMAIL SPAM FILTER SERV	105.75	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	11/14/11	12/
Vendor Total:	3,248.28					
AIRHA AIRHANDLERS MECHANICAL SERVICE						
11-04305 10/21/11						
1 CHANGE TO HEAT MUNI BLDG	637.50	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/21/11	12
Vendor Total:	637.50					
ALLI ALL INDUSTRIAL SAFETY PRODUCTS						
11-04404 11/09/11						
1 EAR PLUGS	50.85	1-01-26-290-233	B PURCH MINOR EQUIP	A	11/09/11	12
Vendor Total:	50.85					
AMERA AMERICAN ASPHALT CO INC						
11-04340 10/26/11						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item / Description	Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 EZSTREET COLD ASPHALT	322.26	1-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	10/26/11	12/
Vendor Total:	322.26					
ANKOF ANKOR FIRE & SAFETY EQUIP						
11-04425 11/14/11						
1 REFILLED FIRE EXTINGUSHER	20.00	1-01-25-240-253	B MAINT/REPAIR CO2/EXTING	A	11/14/11	12/
Vendor Total:	20.00					
ANTHR ANTHONY'S RISTORANTE						
11-04506 12/01/11						
1 HOLIDAY PARTY 2011	1,200.00	1-01-20-120-226	B HOLIDAY PARTY	A	12/01/11	12/
Vendor Total:	1,200.00					
ARTP ART PRESS						
11-04242 10/12/11						
1 BORO MAP 11X17 GLOSS TEXT	835.00	1-01-20-120-278	B COMMUNICATIONS	A	10/12/11	12/
2 REPRINTS FOR HEIGHTS REPORT	835.00	1-01-20-120-278	B COMMUNICATIONS	A	10/12/11	12/
	1,670.00					
Vendor Total:	1,670.00					
AUDUH AUDUBON HARDWARE						
11-04378 11/03/11						
1 REPLACE LOCK ON TAX OFF DOOR	100.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	11/03/11	12
11-04470 11/22/11						
1 ZIP TIES & BULBS FOR CHRISTMAS	65.72	1-01-20-100-411	B Marketing Events & Communic.	A	11/22/11	12
11-04481 11/29/11						
1 T50 STAPLES	7.98	1-01-26-290-233	B PURCH MINOR EQUIP	A	11/29/11	12
Vendor Total:	173.70					
BLUE1 HORIZON BLUE CROSS & SHIELD						

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04466 11/22/11						
1 DENTAL NON POLICE DEC 2011	1,822.43	1-01-23-220-245	B BLUE CROSS DENTAL	A	11/22/11	12/
Vendor Total:	1,822.43					
BLUE2 HORIZON BLUE CROSS BLUE SHIELD						
11-04467 11/22/11						
1 DENTAL POLICE DEC 2011	2,647.01	1-01-23-220-245	B BLUE CROSS DENTAL	A	11/22/11	12/
Vendor Total:	2,647.01					
CARTD CARTRIDGE DEPOT						
11-04450 11/17/11						
1 INK AND TONER	186.48	1-01-20-100-311	B OFFICE SUPPLIES	A	11/17/11	12/
Vendor Total:	186.48					
CASAP CASA PAYROLL SERVICES						
11-04444 11/15/11						
1 PAYROLL FOR W/E 11/18/2011	158.95	1-01-20-130-222	B PAYROLL SERVICE	A	11/15/11	12/
11-04485 11/29/11						
1 PAYROLL W/E 12/2/2011	152.15	1-01-20-130-222	B PAYROLL SERVICE	A	11/29/11	12/
Vendor Total:	311.10					
CCFIR CAMDEN COUNTY COLLEGE						
11-03634 06/23/11						
1 FIREFIGHTER I CLASS PETRINA	150.00	1-01-25-265-231	B SCHOOLS/TRAINING	A	06/23/11	12
Vendor Total:	150.00					
CMCPH CMC PLUMBING, HEATING &						
11-04372 11/02/11						
1 REPAIR HEATING IN COMM CENTER	225.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	11/02/11	12
Vendor Total:	225.00					

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	Rcv Dat
COASC COASTAL CLOCK & CHIME						
11-04484 11/29/11						
1 CLOCK REPAIR FIRST INSTALLMENT	3,950.00	T-13-56-860-803	B RESERVE FOR MEMORIAL CLOCK DONATIONS	A	11/29/11	12/
Vendor Total:	3,950.00					
CONTF CONTINENTAL FIRE & SAFETY INC						
11-04321 10/24/11						
1 BATTERIES FOR T3MAX THERM IMAG	248.00	1-01-25-265-255	B MAINT/REPAIR OTHER	A	10/24/11	12/
Vendor Total:	248.00					
DIAMS WELLS FARGO BUSINESS CREDIT						
11-04415 11/14/11						
1 TEMPORARY WORKERS W/E 11/06/11	2,336.25	1-01-26-290-280	B TEMPORARY WORKERS	A	11/14/11	12/
Vendor Total:	2,336.25					
DVRPC DVRPC						
11-04205 10/10/11						
1 STRATEGY FOR ECON DEVEL ONE YR	2,500.00	1-01-20-100-411	B Marketing Events & Communic.	A	10/10/11	12/
Vendor Total:	2,500.00					
FIREO FIRE ONE						
11-04078 09/13/11						
1 HOSE TESTED	1,637.00	1-01-25-265-279	B Mandatory Inspect/Certif	A	09/13/11	12/
2 GROUND LADDERS TESTED	560.00	1-01-25-265-279	B Mandatory Inspect/Certif	A	09/13/11	12/
	2,197.00					
Vendor Total:	2,197.00					
FLEMP FLEMING TERMITE & PEST						
11-04207 10/10/11						
1 REMOVE BEES NEST VACANT HOUSE	275.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12
2 PEST CONTROL AUG 2011 COM CTR	30.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12
3 PEST CONTROL AUG 2011 CABIN	25.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
4 PEST CONTROL AUG 2011 CONSTR O	24.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12/
5 PEST CONTROL AUG 2011 SOF	24.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12/
6 PEST CONTROL AUG 2011 MUNI BLD	24.00	1-01-26-310-235	B PEST CONTROL	A	10/10/11	12/
	402.00					
11-04391 11/07/11						
1 PEST CONTROL MUNI BLDG OCT 11	24.00	1-01-26-310-235	B PEST CONTROL	A	11/07/11	12/
2 PEST CONTROL SOF OCT 2011	24.00	1-01-26-310-235	B PEST CONTROL	A	11/07/11	12/
3 PEST CONTROL HH CABIN OCT 2011	25.00	1-01-26-310-235	B PEST CONTROL	A	11/07/11	12/
4 PEST CONTROL COMM CTR OCT 2011	30.00	1-01-26-310-235	B PEST CONTROL	A	11/07/11	12/
	103.00					
11-04392 11/07/11						
1 MEMOVAL OF BEES N 8TH & GREEN	150.00	1-01-26-310-235	B PEST CONTROL	A	11/07/11	12
Vendor Total:	655.00					
GARDH GARDEN STATE HIGHWAY PROD.						
11-04332 10/25/11						
1 HIGHWAY PED SIGNS	707.10	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	10/25/11	12
Vendor Total:	707.10					
GENCS GENERAL CHEMICAL AND SUPPLY						
11-04416 11/14/11						
1 JANITORIAL SUPPLIES	468.30	1-01-26-310-238	B PURCH MAT & SUPPLIES	A	11/14/11	12
Vendor Total:	468.30					
GWPEN GWP ENTERPRISES, INC.						
11-04407 11/10/11						
1 2ND PAYMENT NJDOT PROJ	132,270.26	G-02-41-471-304	B NJDOT - 2011 ROADWORK	A	11/10/11	12
Vendor Total:	132,270.26					
HHBE HADDON HEIGHTS BD OF ED						

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04498	11/30/11							
1		BORO CONTRIBUTION DEC 2011	923,604.00	1-01-55-001-001	B Local School Taxes Payable	A	11/30/11	12/
		Vendor Total:	923,604.00					
HHLIB		HADDON HEIGHTS LIBRARY						
11-04497	11/30/11							
1		BORO CONTRIB DECEMBER 2011	22,584.13	1-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	11/30/11	12/
2		LIBRARY COMPUTERS	4,169.14	1-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	12/01/11	12/
			26,753.27					
		Vendor Total:	26,753.27					
INTEM		INTERSTATE MOBILE CARE INC						
11-04501	12/01/11							
1		ALCOHOL SCREENING RETEST	30.00	1-01-25-240-228	B MEDICAL EXAMS	A	12/01/11	12/
		Vendor Total:	30.00					
KEYSA		KEYSTONE AUTOMOTIVE INDUSTRIES						
11-04439	11/15/11							
1		HEAD LIGHTS FOR POLICE 18-8	78.60	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	11/15/11	12
		Vendor Total:	78.60					
KINKL		KINKLER LAWN SERVICE						
11-04182	10/05/11							
1		MULCH BORO HALL	140.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/05/11	12
2		WEED TRIM & CLEAN UP BORO HALL	128.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/05/11	12
			268.00					
		Vendor Total:	268.00					
LAUTS		LAUTENBACHER SECURITY						
11-04219	10/10/11							
1		INSTALL SOFTW & NEW CABLE CC	462.50	1-01-26-310-234	B Computer Maintenance Muni Bldg	A	10/10/11	12

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor Total:	462.50					
MAIED DOMINIC MAIESE						
11-04460 11/22/11						
1 MEDICARE REIMBURSEMENT 2011	2,316.00	1-01-23-220-259	B Medicare Retired Employees	A	11/22/11	12/
Vendor Total:	2,316.00					
MASIB BRENDA MASI						
11-04363 11/01/11						
1 NUTRITION LECTURE FOR ADULTS	75.00	1-01-28-370-265	B CONTRACTED STAFF	A	11/01/11	12/
Vendor Total:	75.00					
MENDR ROSA MARIA MENDIZABAL						
11-03665 06/30/11						
1 SPANISH INTERPRETER 7/12/11	130.00	1-01-43-490-206	B WITNESS/INTERPRET FEE	A	06/30/11	12/
11-03832 08/01/11						
1 SPANISH INTERP 8/9/11 COURT	130.00	1-01-43-490-206	B WITNESS/INTERPRET FEE	A	08/01/11	12/
11-04088 09/14/11						
1 SPANISH INTERPRETER 9/27/11	130.00	1-01-43-490-206	B WITNESS/INTERPRET FEE	A	09/14/11	12/
11-04476 11/28/11						
1 COURT 11/29/2011 SP INTERP	130.00	1-01-43-490-206	B WITNESS/INTERPRET FEE	A	11/28/11	12/
Vendor Total:	520.00					
MTEDO MOUNT EPHRAIM DODGE						
11-04445 11/16/11						
1 TRANS CELLONOID FOR TRUCK 39	100.30	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/16/11	12/
Vendor Total:	100.30					
NATA NAT ALEXANDER CO., INC						
11-04044 09/09/11						

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
1		S.C.B.A. FLOW TESTED PER NFPA	869.40	1-01-25-265-279	B Mandatory Inspect/Certif	A	09/09/11	12/
11-04284	10/19/11							
1		CYLINDER TESTING GAS METER	210.60	1-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	10/19/11	12/
		Vendor Total:	1,080.00					
NICKC		NICKOLAUS CONSTRUCTION CO., IN						
11-04186	10/06/11							
1		CRACK REPAIR @ TENNIS COURTS	2,200.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/06/11	12/
		Vendor Total:	2,200.00					
NJAMB		NJ AMERICAN WATER						
11-04447	11/16/11							
1		FIRE DEPT WATER OCT 2011	28.32	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
2		HH MUNI BLDG WATER OCT 2011	61.63	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
3		HH LOG CABIN WATER OCT 2011	16.10	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
4		HH COMMUN CTR WATER OCT 2011	43.44	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
5		321 LIPPENCOTT WATER OCT 2011	31.18	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
6		HH WALNUT & DEV WATER OCT 2011	31.10	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
7		HH SOCCER CLU WATER OCT 2011	37.21	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
8		HH W HIGH BALLFIELD OCT 2011	25.00	1-01-31-445-289	B WATER SERVICE	A	11/16/11	12/
9		140 HYDTS OCTOBER 2011	5,506.80	1-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	11/16/11	12/
			5,780.78					
		Vendor Total:	5,780.78					
OFFIB		OFFICE BASICS, INC.						
11-04382	11/03/11							
1		SHREDDER UNV-48020	199.00	1-01-43-490-238	B Operation Mat'l & Supplies	A	11/03/11	12/
11-04457	11/21/11							
1		CLIP BOARD, BINDRES, PENS ETC	220.48	1-01-20-100-311	B OFFICE SUPPLIES	A	11/21/11	12/
		Vendor Total:	419.48					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
OLDD OLD DOMINION BRUSH						
11-04375 11/02/11						
1 WHEELS FOR LEAFER & FREIGHT	249.16	T-13-56-860-807	B Reserve Recycling Funds	A	11/02/11	12/
Vendor Total:	249.16					
PALMA PALMA AUTO REPAIR						
11-04438 11/15/11						
1 DIAGNOSIS ON TRUCK 02 DODGE	237.50	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/15/11	12/
Vendor Total:	237.50					
PARKM PARKER MCCAY P.A.						
11-04451 11/17/11						
1 LABOR MATTERS OCTOBER 2011	1,110.02	1-01-20-155-381	B OTHER EXPENSE	A	11/17/11	12/
11-04452 11/17/11						
1 GENERAL PUBLIC FINANCE ADVISE	70.00	1-01-20-155-381	B OTHER EXPENSE	A	11/17/11	12/
Vendor Total:	1,180.02					
PEDRO PEDRONI						
11-04255 10/17/11						
1 DIESEL FUEL	2,706.85	1-01-31-460-276	B DIESEL FUEL	A	10/17/11	12/
11-04341 10/26/11						
1 NO LEAD GAS 10/20/2011	3,405.00	1-01-31-460-275	B UNLEADED GAS	A	10/26/11	12/
11-04389 11/06/11						
1 DIESEL FUEL	3,331.74	1-01-31-460-276	B DIESEL FUEL	A	11/06/11	12/
11-04436 11/14/11						
1 NO LEAD GAS	4,263.09	1-01-31-460-275	B UNLEADED GAS	A	11/14/11	12
11-04437 11/14/11						
1 NO LEAD GAS	4,091.25	1-01-31-460-275	B UNLEADED GAS	A	11/14/11	12
11-04462 11/22/11						

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcv Dat
1		DIESEL FUEL 11/16/11	3,986.87	1-01-31-460-276	B	DIESEL FUEL	A	11/22/11	12/
		Vendor Total:	21,784.80						
PENNA		PENNONI ASSOC INC							
11-04448	11/16/11								
1		REMEDIAL INVEST HHTS 0801	662.50	G-02-41-780-301	B	Devon Ave Landfill	A	11/16/11	12/
2		DPW REMEDIATION HHTS1107	6,256.78	C-04-55-807-305	B	2011:1369E REMEDIATION OLD DPW SITE	A	11/16/11	12/
			6,919.28						
		Vendor Total:	6,919.28						
PETTC		PETTY CASH							
11-04509	12/02/11								
1		REIMB CHIEF SCARDINO OIL/CAR	5.12	1-01-26-315-207	B	FIRE DEPT-VEHICLE MAINTENANCE	A	12/02/11	12/
2		FOOD FOR PRISIONER	7.18	1-01-25-240-218	B	CAPTAIN'S EXPENSE	A	12/02/11	12/
3		OFFICE SUPPLIES	53.97	1-01-20-100-311	B	OFFICE SUPPLIES	A	12/02/11	12/
4		PARKING -TRENTON	8.50	1-01-20-120-225	B	TRAVEL EXPENSES	A	12/02/11	12/
5		MILAGE-TRENTON	49.95	1-01-20-120-225	B	TRAVEL EXPENSES	A	12/02/11	12/
6		SUPPLIES FOR MULTI MEDIA CLASS	150.00	1-01-28-370-238	B	MATERIALS & SUPPLIES-PROGRAMS	A	12/02/11	12/
7		OFFICE SUPPLIES	19.45	1-01-20-100-311	B	OFFICE SUPPLIES	A	12/02/11	12/
8		MAIL-OVERNIGHT	13.25	1-01-20-100-212	B	POSTAGE	A	12/02/11	12/
9		BOLTS FOR LEAFER	12.90	1-01-26-315-202	B	PUBLIC WORKS-VEHICLE MAINT.	A	12/02/11	12/
10		MENS MEETING MORNING COFFEE	10.60	1-01-28-370-238	B	MATERIALS & SUPPLIES-PROGRAMS	A	12/02/11	12/
11		R KINKLER HALLOWEEN CANDY	21.96	1-01-25-240-205	B	PUBLICITY	A	12/02/11	12/
12		R KINKLER CANDY ROPES	67.00	1-01-25-240-205	B	PUBLICITY	A	12/02/11	12/
13		EXTENSION COED MUNI BLDG	35.21	1-01-20-120-238	B	OPERATION MAT'L & SUPPLIES	A	12/02/11	12/
14		TABLES COVERS MULTI-MEDIA CLAS	20.00	1-01-28-370-238	B	MATERIALS & SUPPLIES-PROGRAMS	A	12/02/11	12/
			475.09						
		Vendor Total:	475.09						
PSEGR		PSE&G							
11-04477	11/28/11								
1		W. HIGH & 8TH ST. NOV 2011	20.61	1-01-31-430-288	B	Electric & Gas	A	11/28/11	12/
2		W. HIGH ST. NOV 2011	211.68	1-01-31-430-288	B	Electric & Gas	A	11/28/11	12/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
3 514 W. ATLANTIC AVE.NOV 2011	731.55	1-01-31-430-288	B Electric & Gas	A	11/28/11	12/
	963.84					
Vendor Total:	963.84					
RETRO THE RETROSPECT						
11-04474 11/28/11						
1 CLASSIFIED AD DRIVER-OPERATOR	39.80	1-01-21-180-217	B ADVERTISING	A	11/28/11	12/
2 PUBLIC INFO SESSIONS & PROOF	23.36	1-01-21-180-217	B ADVERTISING	A	11/28/11	12/
3 PLAN BD RESOLUTIONS & PROOF	73.34	1-01-20-120-217	B LEGAL ADVERTISING	A	11/28/11	12/
4 RFP SOLICITOR & PROOF	13.16	1-01-20-120-217	B LEGAL ADVERTISING	A	11/28/11	12/
5 RFP ENGINEER & PROOF	13.16	1-01-20-120-217	B LEGAL ADVERTISING	A	11/28/11	12/
6 RFP BOND COUNCIL & PROOF	13.16	1-01-20-120-217	B LEGAL ADVERTISING	A	11/28/11	12/
7 AUDITOR & PROOF	13.16	1-01-20-120-217	B LEGAL ADVERTISING	A	11/28/11	12/
	189.14					
Vendor Total:	189.14					
SCHMC C LEN SCHMIDT & SON INC						
11-04167 10/03/11						
1 PARKS & REC BLDG ATLANTIC AVE.	115.00	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/03/11	12,
Vendor Total:	115.00					
SCHML C LEN SCHMIDT & SON, INC						
11-04238 10/12/11						
1 REPAIR LADY'S ROOM TOILET	137.45	1-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	10/12/11	12,
Vendor Total:	137.45					
SHIRI SHIRE INTERACTIVE						
11-03750 07/18/11						
1 CMS-RETAIL MONTHLY CHARGE	180.00	1-01-20-100-611	B WEB SITE MAINTENANCE	A	07/18/11	12
11-04288 10/20/11						
1 WEBSITE EDITS & ADDITIONS	75.00	1-01-20-100-611	B WEB SITE MAINTENANCE	A	10/20/11	12

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcv Dat
11-04440	11/15/11								
1		WORDPRESS SITE CONVERSION	975.00	1-01-20-100-611	B	WEB SITE MAINTENANCE	A	11/15/11	12/
11-04461	11/22/11								
1		WORDPRESS TRAINING	75.00	1-01-20-100-611	B	WEB SITE MAINTENANCE	A	11/22/11	12/
		Vendor Total:	1,305.00						
SIEME		SIEMENS INDUSTRY, INC.							
11-04411	11/10/11								
1		BIOXIDE	1,826.52	1-01-26-290-273	B	PURCHASE CHEMICALS	A	11/10/11	12/
11-04453	11/17/11								
1		BIOXIDE	1,860.00	1-01-26-290-273	B	PURCHASE CHEMICALS	A	11/17/11	12/
		Vendor Total:	3,686.52						
SIRCF		SIRCHIE FINGER PRINT LABS							
11-04365	11/01/11								
1		POLICE SUPPLIES	306.95	1-01-25-240-221	B	DETECTIVE EXPENSE	A	11/01/11	12/
		Vendor Total:	306.95						
SPORS		SPORT SPECIALTIES							
11-04488	11/30/11			C-04-55-806-907					
1		5 MAN JR BRUTE SLED & PADS	2,752.16		B	2010:1333H DEVON AVE, CONSERV & REC ZONE	A	11/30/11	12/
		Vendor Total:	2,752.16						
SUPEM		SUPERMEDIA, LLC							
11-04464	11/22/11								
1		WINDOWS HOSTING NOVEMBER 2011	34.95	1-01-31-440-216	B	REGULAR TELEPHONES	A	11/22/11	12/
		Vendor Total:	34.95						
TDEQF		TD EQUIPMENT FINANCE, INC							
11-04482	11/29/11								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1 LEASE PAYMENT 2010 CHEV IMPALA	12,557.00	1-01-25-240-275	B Purchase of Vehicle	A	11/29/11	12,
Vendor Total:	12,557.00					
VER33 VERIZON						
11-04463 11/22/11						
1 911 SERVICE NOV 2011	6.55	1-01-31-440-216	B REGULAR TELEPHONES	A	11/22/11	12,
Vendor Total:	6.55					
VER41 VERIZON COMMUNICATIONS						
11-04478 11/28/11						
1 FIOS INTERNET NOV 2011	189.99	1-01-31-440-216	B REGULAR TELEPHONES	A	11/28/11	12,
Vendor Total:	189.99					
VERIW VERIZON WIRELESS						
11-04446 11/16/11						
1 POLICE PHONES OCT 2011	160.12	1-01-31-440-216	B REGULAR TELEPHONES	A	11/16/11	12,
11-04479 11/28/11						
1 FIRE DEPT'S MDC'S NOV 2011	40.01	1-01-31-440-216	B REGULAR TELEPHONES	A	11/28/11	12,
2 FIRE DEPT'S MDC'S NOV 2011	39.99	1-01-31-440-216	B REGULAR TELEPHONES	A	11/28/11	12,
	80.00					
11-04487 11/29/11						
1 POLICE MDT'S NOV 2011	64.01	1-01-25-240-254	B COMPUTER MAINTENANCE	A	11/29/11	12,
Vendor Total:	304.13					
VSP VISION SERVICE PLAN (CT)						
11-04468 11/22/11						
1 CONTRACTED EMPLOYEES DEC 2011	1,068.84	1-01-23-220-247	B VISION PLAN	A	11/22/11	12,
2 NONCONTRACTED EMPLOYEES DEC 11	510.03	1-01-23-220-247	B VISION PLAN	A	11/22/11	12,
	1,578.87					

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
		Vendor Total:	1,578.87					
WATSD DAVID WATSON, P.E.								
11-04455	11/17/11							
1 C-2 SEWER LICENSE NOV 2011			500.00	1-01-26-290-215	B SEWER LICENSE	A	11/17/11	12/
		Vendor Total:	500.00					

Total Purchase Orders: 91 Total P.O. Line Items: 146 Total List Amount: 1,177,157.85 Total Void Amount: 0.00

Vendor # Name / PO # / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04440 11/15/11						
1 WORDPRESS SITE CONVERSION	975.00	1-01-20-100-611	B WEB SITE MAINTENANCE	A	11/15/11	12/
11-04461 11/22/11						
1 WORDPRESS TRAINING	75.00	1-01-20-100-611	B WEB SITE MAINTENANCE	A	11/22/11	12/
Vendor Total:	1,305.00					
SIEME SIEMENS INDUSTRY, INC.						
11-04411 11/10/11						
1 BIOXIDE	1,826.52	1-01-26-290-273	B PURCHASE CHEMICALS	A	11/10/11	12/
11-04453 11/17/11						
1 BIOXIDE	1,860.00	1-01-26-290-273	B PURCHASE CHEMICALS	A	11/17/11	12/
Vendor Total:	3,686.52					
SIRCF SIRCHIE FINGER PRINT LABS						
11-04365 11/01/11						
1 POLICE SUPPLIES	306.95	1-01-25-240-221	B DETECTIVE EXPENSE	A	11/01/11	12/
Vendor Total:	306.95					
SPORS SPORT SPECIALTIES						
11-04488 11/30/11						
1 5 MAN JR BRUTE SLED & PADS	2,752.16	C-04-55-806-907	B 2010:1333H DEVON AVE, CONSERV & REC ZONE	A	11/30/11	12/
Vendor Total:	2,752.16					
SUPEM SUPERMEDIA, LLC						
11-04464 11/22/11						
1 WINDOWS HOSTING NOVEMBER 2011	34.95	1-01-31-440-216	B REGULAR TELEPHONES	A	11/22/11	12
Vendor Total:	34.95					
TDEQF TD EQUIPMENT FINANCE, INC						
11-04482 11/29/11						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,030,309.89	0.00
GENERAL CAPITAL FUND	C-04	9,716.04	0.00
	G-02	132,932.76	0.00
TRUST - OTHER TRUST	T-13	4,199.16	0.00
Total Of All Funds:		1,177,157.85	0.00

1,163,242.65

CURRENT 1,163,242.65
H.H. SEWER TREATMENT PLANT 3,590.59
1,166,833.24

HEALTHCARE-ACTIVE 30,450.18
" - RETIRED 36,564.21
67,014.39

FIRE DEPT AWARDS 4,500.—

BOND INTEREST PAYMT 46,410.—

DEMICHELE & DEMICHELE
SOLICITOR DUTIES 4,166.64
SEPT-DEC 2011
1,288,924.27

CAPITAL 9716.04
SPORT SPEC -2752.16
6963.88
ROAD SAFETY SYSTEMS, LLC +40,224.25
47,188.13

RESOLUTION 2011:223

RESOLUTION SELECTING PENN CREDIT FOR PRIVATE COLLECTION OF MUNICIPAL COURT DEBT

WHEREAS, the Deputy Borough Clerk received and opened five (5) sealed proposals for the Private Collection of Municipal Court Debt; and

WHEREAS, the following proposals were received:

BIDDER	**CONTINGENCY FEE**
Penn Credit	20%
Duncan Solutions	22% (+postage)
MSB Gov't Services	22%
Pioneer Credit Recovery	22%
Alliance One	22%

; and

WHEREAS, all proposal packages were complete in accordance with specifications and Bidding Laws; and

WHEREAS, it has been determined by the Municipal Court Administrator and the Operations Manager that in the best interest of the taxpayers, the bid should be awarded to the lowest, most qualified bidder, Penn Credit.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that a contract is hereby awarded to Penn Credit, 916 S. 14th Street, Harrisburg, PA 17104.

Date: December 6, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:224

RESOLUTION APPROVING A RAFFLE LICENSE FOR THE CAMDEN COUNTY HERO SCHOLARSHIP FUND

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that the following license is hereby authorized for the Camden County Hero Scholarship Fund on May 17, 2012 at 8:30 p.m.:

- Shore House Rental – Ocean City, NJ

Date: December 6, 2011

_____
Mayor Scott M. Alexander

Attest: _____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:225

RESOLUTION APPROVING SIGNAGE FOR THE HADDON HEIGHTS RAIN GARDEN

WHEREAS, the Governing Body adopted Resolution 2011:97 to allow the establishment of a Rain Garden; and

WHEREAS, the Rain Garden is located at the Community Center approximately 310 square feet along the public works property line.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that the attached design of the sign is hereby approved.

Date: December 6, 2011

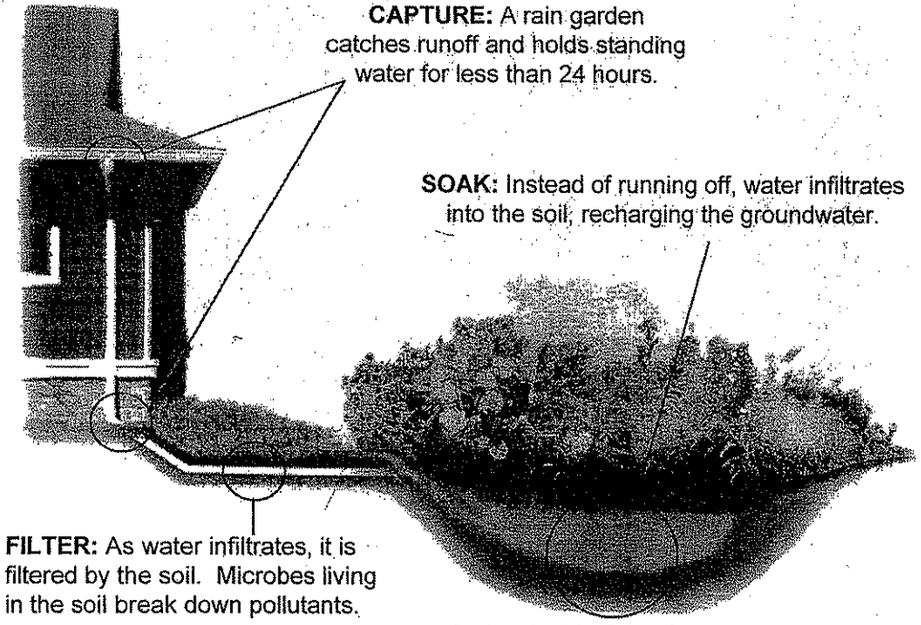
_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

MARIE & MELISSA, PLEASE PUT THE RAIN GARDEN SIGN ON THE NEXT AGENDA FOR DISCUSSION AND RESOLUTION THANKS STEVE

DEMONSTRATION RAIN GARDEN

This garden is designed to intercept, treat, and infiltrate stormwater at the source, before it becomes runoff. The plants are native to our region and help retain pollutants that could otherwise harm nearby waterways.



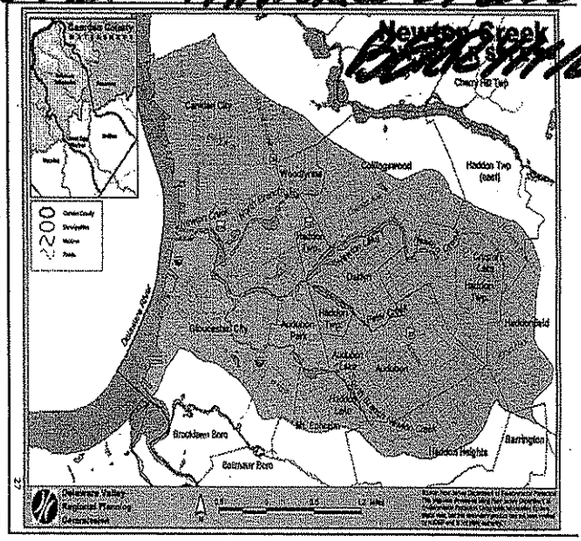
CAPTURE: A rain garden catches runoff and holds standing water for less than 24 hours.

SOAK: Instead of running off, water infiltrates into the soil, recharging the groundwater.

FILTER: As water infiltrates, it is filtered by the soil. Microbes living in the soil break down pollutants.

Graphics provided by Rutgers Cooperative Extension Water Resources Program, Camden County Environmental Affairs and the Delaware Valley Regional Planning Commission.

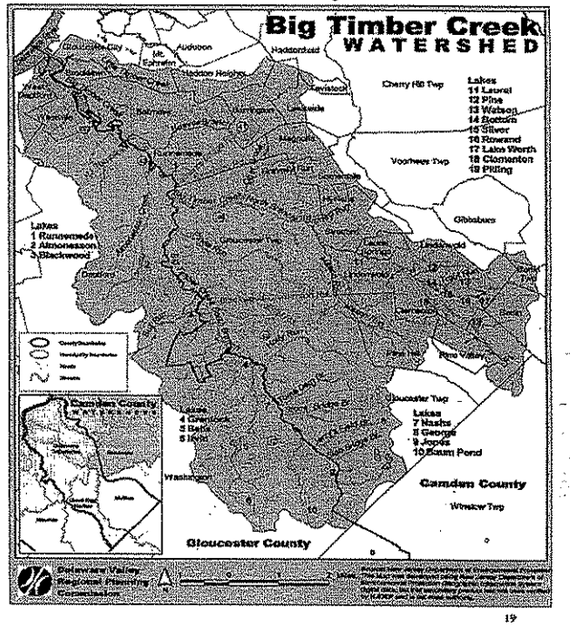
Haddon Heights is situated within the Southwestern portion of the **Newton Creek Watershed** and the Northern portion of the **Big Timber Creek Watershed.**



These two watersheds drain a 70 square mile area, characterized by extensive residential and commercial development. As a result, their streams are severely impacted by stormwater runoff.

To address the water quality and quantity issues, rain gardens, like this demonstration project, play an essential role in protecting the watersheds.

This rain garden will capture and treat close to 14,000 gallons of rainwater per year.



This demonstration rain garden was made possible by a grant from New Jersey American Water with support from Rutgers Camden County Cooperative Extension Office and Sustainable Haddon Heights.

NEW JERSEY AMERICAN WATER

RUTGERS New Jersey Agricultural Experiment Station

shh!... SUSTAINABLE HADDON HEIGHTS

RESOLUTION 2011:226

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.

__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.

_____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.

_____ (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 December 6, 2011, that an Executive Session closed to the public shall be held on December 6, 2011 at 7:00 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 December 6, 2011.

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk