Borough of Haddon Heights
Governing Body Caucus Agenda
November 1, 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. Public Comments.

5. Business Discussions:

    a. Councilwoman Lange – Summer Recreation

    b. Councilman Haggerty – Fire Department

    c. Councilman Berryhill – Streetscape Committee and Green Initiatives

    d. Mayor Alexander – Station Avenue Walkway

6. Action Items:

    a. Approval of minutes from the October 4, 2011 meeting.

    b. Resolution 2011:112 – Resolution Providing for a Meeting not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12 *(Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege & Matters Relating to the Employment Relationship)*

    c. Resolution 2011:113 – Resolution Approving Bills and Claims for 1st Half of November

    d. Resolution 2011:114 – Resolution Awarding a Contract to Enterprise Network Resolutions Contracting, LLC in the Amount of $22,085.00 for the Material Loading, Transportation, and Disposal Project

7. Adjournment.

Reminder The Council meeting scheduled for November 22nd at 7 p.m. will be held at the Community Center, as advertised January 2011.

RESOLUTION 2011:112

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 November 1, 2011, that an Executive Session closed to the public shall be held on November 1, 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 November 1, 2011.

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

RESOLUTION 2011:113

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS
1st Half of November

Trust Account	$	7,810.67
Capital Account	$	369.28
Animal Account	$	12.00
Current Account	$	2,494,110.45
Payroll 10/21/2011	$	95,594.86
TOTAL BILLS AND CLAIMS AUTHORIZED	**$**	**2,597,897.26**

Date: November 1, 2011

_____
Mayor Scott M. Alexander

Attest_____
Marie Holcombe, Acting Borough Clerk

Expenditures for Council Meetings

Date	11/1/2011	
Vendor	Amount	Reason
Trust		
Various Included in Report	5,266.77	All Accounts Marked T-13
Payroll 10/21/2011	2,543.90	ACH Police Traffic
Total Trust	7,810.67	
Capital		
Artsign	369.28	2010: 1333D DPW Signage Hardware, Pedestrian Signs
Total Capital	369.28	
Animal	8.40	Aug 2011 Dog Lic Report
	3.60	Sept 2011 Dog Lic Report
Total Animal	12.00	
Po's Paid Current Account	2,494,110.45	
Payroll 10/21/2011	95,594.86	
Total Spending 11/1/2011	2,597,897.26	

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 PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ACMOO A.C. MOORE						
11-04218 10/10/11						
1 BLACK 48"X36" BLACK FRAMES	397.80	1-01-20-120-213	B Office Equipment	A	10/10/11	10,
Vendor Total:	397.80					
ADVAM ADVANCED MARKET RESEARCH						
11-04346 10/28/11						
1 HEIGHTS REPORT DEC 2011	2,716.77	T-13-56-850-801	B Due To/From Current Fund	A	10/28/11	10,
Vendor Total:	2,716.77					
AIRGA AIRGAS EAST						
11-04193 10/07/11						
1 OXYGEN & ACETYLENE	183.50	1-01-26-290-238	B PURCH MAT & SUPPLIES	A	10/07/11	10
Vendor Total:	183.50					
AJB A & J BAR						
11-04211 10/10/11						
1 TRASH BAGS	29.35	1-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/10/11	10
11-04304 10/21/11						
1 TRASH BAGS	58.70	1-01-26-310-238	B PURCH MAT & SUPPLIES	A	10/21/11	10
Vendor Total:	88.05					
ALBRA ANN M ALBRIGHT						
11-04331 10/25/11						
1 MEDICARE REIMBURSEMENT 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/25/11	10
Vendor Total:	1,158.00					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ARTP ART PRESS						
11-03235 04/07/11						
1 BUSINESS CARDS F. LAFFERTY	75.00	1-01-25-265-633	B PURCHASES MINOR EQUIPMENT	A	04/07/11	10/
11-04243 10/13/11						
1 PRINT & PREPARE TAX STATEMENTS	517.00	1-01-20-145-282	B TAX BILLS	A	10/13/11	10/
Vendor Total:	592.00					
ARTSI ARTSIGN						
11-04322 10/24/11						
1 DEPOSIT TO REPLACE HOFF'S PARK	369.28	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	10/24/11	10/
Vendor Total:	369.28					
AUTZO AUTO ZONE						
11-03869 08/05/11						
1 PARTS POLICE AUG 2011	420.81	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	08/05/11	10/
2 PARTS DPW AUG 2011	431.43	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	08/05/11	10/
	852.24					
Vendor Total:	852.24					
BATTR ROBERT J BATTERSBY						
11-04295 10/20/11						
1 MEDICARE REIMBURS RETIREE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
2 MEDICARE REIMBURS SPOUSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
	2,316.00					
Vendor Total:	2,316.00					
BESTU BEST UNIFORMS						
11-04139 09/26/11						
1 UNIFORM ALLOWANCE J BRADLEY	425.00	1-01-26-290-235	B PURCHASE UNIFORMS	A	09/26/11	10

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04157 09/29/11						
1 UNIFORM ALLOWANCE HANTON	299.75	1-01-26-290-235	B PURCHASE UNIFORMS	A	09/29/11	10/
Vendor Total:	724.75					
BLUE1 HORIZON BLUE CROSS & SHIELD						
11-04307 10/21/11						
1 DENTAL NON POLICE NOV 2011	1,719.41	1-01-23-220-245	B BLUE CROSS DENTAL	A	10/21/11	10/
Vendor Total:	1,719.41					
BLUE2 HORIZON BLUE CROSS BLUE SHIELD						
11-04324 10/24/11						
1 DENTAL POLICE NOV 2011	2,497.51	1-01-23-220-245	B BLUE CROSS DENTAL	A	10/24/11	10/
Vendor Total:	2,497.51					
BOLLI BOLLINGER, INC RX ADMIN						
11-04253 10/17/11						
1 RX DRUG COVERAGE NOVEMBER 2011	18,955.26	1-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	10/17/11	10/
Vendor Total:	18,955.26					
BOYSA BOY SCPUTS OF AMERICA						
11-04278 10/18/11						
1 DONATION FOR HELPING WITH 5K	2,000.00	T-13-56-860-812	B Reserve Municipal Alliance	A	10/18/11	10/
Vendor Total:	2,000.00					
CARTD CARTRIDGE DEPOT						
11-04333 10/25/11						
1 HP Q6000A BLACK CART FOR PRINT	59.99	1-01-20-100-311	B OFFICE SUPPLIES	A	10/25/11	10/
Vendor Total:	59.99					
CASAP CASA PAYROLL SERVICES						
11-04281 10/19/11						
1 PAYROLL W/E 10/21/2011	157.75	1-01-20-130-222	B PAYROLL SERVICE	A	10/19/11	10

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:	157.75					
CCFIR CAMDEN COUNTY COLLEGE						
11-03797 07/25/11						
1 VECH FIRE SIMULATOR TRAINING	175.00	1-01-25-265-231	B SCHOOLS/TRAINING	A	07/25/11	10/
Vendor Total:	175.00					
CCJIN CAMDEN CTY MUN JOINT INS FUND						
11-04358 10/31/11						
1 REMAINING 2011 ASSESSMENT	7,220.50	1-01-23-215-274	B WORKMENS' COMPENSATION	A	10/31/11	10/
2 REMAINING 2011 ASSESSMENT	6,779.50	1-01-23-210-278	B JIFF/MEL INSURANCE	A	10/31/11	10/
	14,000.00					
Vendor Total:	14,000.00					
CCMUA REGIONAL SEWER SERVICE						
11-04247 10/13/11						
1 514 W ATLANTIC AVE. 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
2 321 7TH AVE. 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
3 W. ATLANTIC & HIGH 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
4 REAR 608 W. ATLAN 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
5 FOOT OF GREEN ST 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
6 625 STATION AVE. 4TH Q 2011	78.75	1-01-26-310-287	B CCMUA	A	10/13/11	10/
	472.50					
Vendor Total:	472.50					
CCTR CAMDEN COUNTY TREASURER						
11-04226 10/11/11						
1 PRIMARY ELECTION EXP 6/2011	2,359.64	1-01-20-120-218	B ELECTION EXPENSES	A	10/11/11	10
11-04289 10/20/11						
1 COUNTY TAXES 4TH Q 2011	1,375,825.46	1-01-55-001-002	B County Taxes Payable	A	10/20/11	10

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:	1,378,185.10					
COURP COURIER POST						
11-04290 10/20/11						
1 BID NOTICE MATERIAL LOADING	100.98	1-01-20-120-217	B LEGAL ADVERTISING	A	10/20/11	10/
11-04319 10/24/11						
1 RFP FOR PRIVATE MUN COLLECTION	31.02	1-01-20-120-217	B LEGAL ADVERTISING	A	10/24/11	10/
Vendor Total:	132.00					
DALYT THOMAS M DALY						
11-04293 10/20/11						
1 MEDICARE REIMBURSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					
DEERP DEER PARK WATER						
11-04228 10/11/11						
1 BOTTLED WATER SEPT 2011	55.14	1-01-20-120-279	B BOTTLED WATER	A	10/11/11	10/
Vendor Total:	55.14					
DIAMS WELLS FARGO BUSINESS CREDIT						
11-04260 10/17/11						
1 TEMPORARY EMPL W/E 10/09/2011	1,102.50	1-01-26-290-280	B TEMPORARY WORKERS	A	10/17/11	10/
Vendor Total:	1,102.50					
DIRKC CHESTER DIRKES						
11-04231 10/11/11						
1 2011 ALLOCATION FOR FUEL	350.00	1-01-22-195-257	B FUEL REIMBURSEMENT	A	10/11/11	10
Vendor Total:	350.00					
DREWR DREW & ROGERS						
11-04206 10/10/11						
1 FLASHLIGHTS FOR JIFF SAFETY LU	478.36	G-02-41-782-301	B JIFF SAFETY AWARD	A	10/10/11	10

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:	478.36					
EVANK KENNETH EVANS						
11-04300 10/20/11						
1 MEDICARE REIMBURSE RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
2 MEDICARE REIMBURSE SPOUSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
	2,316.00					
Vendor Total:	2,316.00					
FIRET FIRESTONE COMPLETE AUTO CARE						
11-04227 10/11/11						
1 FIX FLAT TIRE 2004 CROWN VIC	15.00	1-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	10/11/11	10/
Vendor Total:	15.00					
FRANK FRANKLIN TRAILER INC						
11-04274 10/18/11						
1 PLOW PINS	32.22	1-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	10/18/11	10/
Vendor Total:	32.22					
GALLE EVELYN S GALLAGHER						
11-04299 10/20/11						
1 MEDICARE REIMBURS RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
2 MEDICARE REIMBURS SPOUSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
	2,316.00					
Vendor Total:	2,316.00					
GLOUT GLOUCESTER TWP MUA						
11-04190 10/06/11						
1 COMPOST FOR COMMUNITY GARDEN	65.00	G-02-41-733-301	B 2010 SUSTAINABLE JERSEY SMALL	A	10/06/11	10/
Vendor Total:	65.00					

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
GRISU SUSAN GRIFFITH						
11-04279 10/19/11						
1 REIMBURSEMENT FOR HH SOCCER AD	50.00	T-13-56-860-812	B Reserve Municipal Alliance	A	10/19/11	10/
Vendor Total:	50.00					
HADDF BORO OF HADDONFIELD						
11-04285 10/20/11						
1 SEWER CHARGES FOR 2011	5,474.00	1-01-42-455-286	B HADDONFIELD-Sewer	A	10/20/11	10/
Vendor Total:	5,474.00					
HHBE HADDON HEIGHTS BD OF ED						
11-04336 10/25/11						
1 BORO CONTRIBUTION NOV 2011	923,604.00	1-01-55-001-001	B Local School Taxes Payable	A	10/25/11	10/
Vendor Total:	923,604.00					
HHFIR HADDON HEIGHTS FIRE DEPT						
11-04241 10/12/11						
1 FOOD FOR FIRE DEPT IRENE	133.02	1-01-25-265-219	B DEPT HEAD EXP	A	10/12/11	10/
2 GROCERIES FOR FIRE DEPT IRENE	43.52	1-01-25-265-219	B DEPT HEAD EXP	A	10/12/11	10/
	176.54					
Vendor Total:	176.54					
HHLIB HADDON HEIGHTS LIBRARY						
11-04308 10/21/11						
1 STATE AID FOR LIBRARY 2011	1,722.00	1-01-55-008-013	B Due To/From Library	A	10/21/11	10
11-04335 10/25/11						
1 BORO CONTRIBUTION FOR NOV 2011	22,584.11	1-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	10/25/11	10
Vendor Total:	24,306.11					
JOHNP EVELYN (PAT) JOHNSON						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04297 10/20/11						
1 MEDICARE REIMBURS RETIREE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					
JONER RALPH JONES						
11-04234 10/11/11						
1 2011 ALLOW FOR FUEL REIMBURSE	140.00	1-01-22-195-257	B FUEL REIMBURSEMENT	A	10/11/11	10/
Vendor Total:	140.00					
KLUCK KIMBERLEY S. KLUCHNICK						
11-04328 10/24/11						
1 PROC SERVICE OCT 2011	563.66	1-01-25-275-113	B PROSECUTOR	A	10/24/11	10/
Vendor Total:	563.66					
LEAGU NEW JERSEY LEAGUE OF MUN						
11-04262 10/17/11						
1 2011 ANNUAL CONF MAYOR ALEXAND	60.00	1-01-20-120-224	B COUNCILMANIC EXPENSE	A	10/17/11	10/
11-04263 10/17/11						
1 2011 ANNUAL CONF CONC FITZGERA	60.00	1-01-20-120-224	B COUNCILMANIC EXPENSE	A	10/17/11	10/
11-04264 10/17/11						
1 2011 ANNUAL CONF COUNC LANGE	60.00	1-01-20-120-224	B COUNCILMANIC EXPENSE	A	10/17/11	10/
11-04265 10/17/11						
1 2011 ANNUAL CONF COUNC FORTE	60.00	1-01-20-120-224	B COUNCILMANIC EXPENSE	A	10/17/11	10/
11-04267 10/17/11						
1 2011 ANNUAL CONF MARIE H	60.00	1-01-20-120-231	B SCHOOLS	A	10/17/11	10/
11-04269 10/17/11						
1 2011 ANNUAL CONF MELISSA B	60.00	1-01-20-120-231	B SCHOOLS	A	10/17/11	10/
Vendor Total:	360.00					

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
LINES		LINE SYSTEMS, INC							
11-04256	10/17/11								
1		PHONES OCTOBER 2011	1,117.96	1-01-31-440-216	B	REGULAR TELEPHONES	A	10/17/11	10/
		Vendor Total:	1,117.96						
MATHE		MATHEW BENDER & CO., INC							
11-03267	04/12/11								
1		NJ CRIMINAL & MOTOR VECH HANDB	205.52	1-01-43-490-282	B	LAW BOOKS	A	04/12/11	10/
		Vendor Total:	205.52						
MCHUJ		JAMES MCHUGH							
11-04232	10/11/11								
1		2011 ALLOW FOR FUEL REIMBURSE	210.00	1-01-22-195-257	B	FUEL REIMBURSEMENT	A	10/11/11	10/
		Vendor Total:	210.00						
MILJO		JOHN MILOSZAR							
11-04292	10/20/11								
1		MRDICARE REIMB RETIREE 2011	1,026.00	1-01-23-220-259	B	Medicare Retired Employees	A	10/20/11	10/
2		MRDICARE REIMB WIFE 2011	1,158.00	1-01-23-220-259	B	Medicare Retired Employees	A	10/20/11	10/
			2,184.00						
		Vendor Total:	2,184.00						
NEXTC		NEXTEL COMMUNICATIONS							
11-04250	10/14/11								
1		SPRINT SEPT 2011	652.79	1-01-31-440-318	B	NEXTEL PHONES	A	10/14/11	10/
		Vendor Total:	652.79						
NJAMB		NJ AMERICAN WATER							
11-04257	10/17/11								
1		FIRE DEPT WATER SEPT 2011	28.32	1-01-31-445-289	B	WATER SERVICE	A	10/17/11	10/
		Vendor Total:	28.32						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.						
11-04315 10/24/11						
1 ANIMAL LIC REPORT AUG 2011	8.40	T-12-56-850-821	B Dog Fees Due State of NJ	A	10/24/11	10/
2 ANIMAL LIC REPORT SEPT 2011	3.60	T-12-56-850-821	B Dog Fees Due State of NJ	A	10/24/11	10/
	12.00					
Vendor Total:	12.00					
NJRPA NJ PARKS & REC ASSOCIATION						
11-04261 10/17/11						
1 COMMUN RECREATION SOCIETY LUNC	35.00	1-01-20-120-224	B COUNCILMANIC EXPENSE	A	10/17/11	10/
Vendor Total:	35.00					
OFFIB OFFICE BASICS, INC.						
11-04248 10/14/11						
1 HOOKS, TISSUES, TAPE, DISCS	92.61	1-01-20-100-311	B OFFICE SUPPLIES	A	10/14/11	10/
Vendor Total:	92.61					
PARKM PARKER MCCAY P.A.						
11-04275 10/18/11						
1 COAH LEGAL WORK SEPT 2011	1,473.82	1-01-20-155-381	B OTHER EXPENSE	A	10/18/11	10/
11-04310 10/24/11						
1 LABOR MATTERS SEPT 2011	878.02	1-01-20-155-381	B OTHER EXPENSE	A	10/24/11	10/
Vendor Total:	2,351.84					
PATEV VINA PATEL						
11-03860 08/04/11						
1 INTERPRETER FOR COURT	165.00	1-01-43-490-206	B WITNESS/INTERPRET FEE	A	08/04/11	10/
Vendor Total:	165.00					
PENNA PENNONI ASSOC INC						

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04258	10/17/11								
1		GENERAL ENGINEERING HHTS1101	2,270.00	1-01-20-165-205	B	PROFESSIONAL SERVICE	A	10/17/11	10/
		Vendor Total:	2,270.00						
PRNEW		PR NEWSWIRE ASSOCIATION, LLC							
11-03133	03/14/11								
1		HH TAX CUT ANNOUNCEMENT	480.00	1-01-20-100-411	B	Marketing Events & Communic.	A	03/14/11	10/
		Vendor Total:	480.00						
PSEGR		PSE&G							
11-04271	10/17/11								
1		STREET LIGHTING SEPT 2011	5,518.25	1-01-31-435-288	B	STREET LIGHTING	A	10/17/11	10/
2		OTHER LIGHTING	5,818.71	1-01-31-430-288	B	Electric & Gas	A	10/17/11	10/
			11,336.96						
		Vendor Total:	11,336.96						
PUBSU		PUBLIC SAFETY UNLIMITED LLC							
11-04112	09/21/11								
1		TACTICAL HOLSTER & BELT	161.98	1-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	09/21/11	10/
		Vendor Total:	161.98						
PURCP		PURCHASE POWER							
11-04236	10/12/11								
1		US POSTAGE	1,919.99	1-01-20-100-212	B	POSTAGE	A	10/12/11	10/
		Vendor Total:	1,919.99						
QUINK		KATHLEEN QUINN							
11-04280	10/19/11								
1		SCHOLARSHIP AWARD FOR HHHS	500.00	T-13-56-860-812	B	Reserve Municipal Alliance	A	10/19/11	10/
		Vendor Total:	500.00						

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
RETRO THE RETROSPECT						
11-04325 10/24/11						
1 ADOPT ORD 2011-1372 & PROOF	13.33	1-01-20-120-217	B LEGAL ADVERTISING	A	10/24/11	10/
2 ADOPT ORD 2011-1373 & PROOF	14.80	1-01-20-120-217	B LEGAL ADVERTISING	A	10/24/11	10/
	28.13					
Vendor Total:	28.13					
RILEO RILEIGHS OUTDOOR DECOR						
11-04197 10/07/11						
1 ALUMNI ASSOC. 24"X48" BANNERS	1,523.24	1-01-20-100-411	B Marketing Events & Communic.	A	10/07/11	10/
Vendor Total:	1,523.24					
ROBIR RICHARD ROBINSON						
11-04302 10/20/11						
1 MEDICARE REIMBURS RETIRE 2011	1,156.80	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
2 MEDICARE REIMBURS SPOUSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
	2,314.80					
Vendor Total:	2,314.80					
SIMMS MARSHALL G SIMMONS						
11-04298 10/20/11						
1 MEDICARE REIMBURSE RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					
SPECU SPECIALTY UNDERWRITERS						
11-04170 10/03/11						
1 NOV INSTALL MAINT SERVICE	325.50	1-01-25-240-256	B SERVICE CONTRACTS	A	10/03/11	10/
Vendor Total:	325.50					
SPEIJ JOHN SPEIGEL						
11-04296 10/20/11						

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 MEDICARE REIMBURSE RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					
SUPEM SUPERMEDIA, LLC						
11-04270 10/17/11						
1 WINDOWS HOSTING OCTOBER 2011	34.95	1-01-31-440-216	B REGULAR TELEPHONES	A	10/17/11	10/
Vendor Total:	34.95					
SZCZJ JOHN SZCZERBINSKI						
11-04233 10/11/11						
1 2011 ALLOW FOR FUEL REIMBURSE	700.00	1-01-22-195-257	B FUEL REIMBURSEMENT	A	10/11/11	10/
Vendor Total:	700.00					
TURKV VIC TURKOT						
11-04327 10/24/11						
1 FLOWERS FOR PLANTER CLASS	220.00	1-01-28-370-238	B MATERIALS & SUPPLIES-PROGRAMS	A	10/24/11	10/
Vendor Total:	220.00					
TURSA AURORA M TURSI						
11-04291 10/20/11						
1 MEDICARE REIMBURSEMENT 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					
USPOS UNITED STATES POSTAL SERVICE						
11-04329 10/24/11						
1 POSTAGE METER REFILL	2,000.00	1-01-20-100-212	B POSTAGE	A	10/24/11	10/
Vendor Total:	2,000.00					
VER33 VERIZON						
11-04245 10/13/11						
1 HH CABIN OCT 2011	33.12	1-01-31-440-216	B REGULAR TELEPHONES	A	10/13/11	10/

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
11-04246 10/13/11						
1 REGUAL PHONES SEPT 2011	251.63	1-01-31-440-216	B REGULAR TELEPHONES	A	10/13/11	10/
11-04317 10/24/11						
1 POLICE 911 SERVICE NOV 2011	6.55	1-01-31-440-216	B REGULAR TELEPHONES	A	10/24/11	10/
Vendor Total:	291.30					
VER41 VERIZON COMMUNICATIONS						
11-04237 10/12/11						
1 FIOS INTERNET OCT 2011	60.85	1-01-31-440-216	B REGULAR TELEPHONES	A	10/12/11	10/
Vendor Total:	60.85					
VERIW VERIZON WIRELESS						
11-04314 10/24/11						
1 POLICE MDT'S OCT 2011	64.01	1-01-25-240-254	B COMPUTER MAINTENANCE	A	10/24/11	10/
11-04318 10/24/11						
1 FIRE DEPT MDC'S	121.80	1-01-31-440-216	B REGULAR TELEPHONES	A	10/24/11	10/
2 FIRE DEPT MDC'S	78.15	0-01-31-440-216	B REGULAR TELEPHONES	A	10/24/11	10/
	199.95					
Vendor Total:	263.96					
VSP VISION SERVICE PLAN (CT)						
11-04316 10/24/11						
1 CONTRACTED EMPLOYEES NOV 2011	1,068.84	1-01-23-220-247	B VISION PLAN	A	10/24/11	10/
2 NONCONTRACTED EMPLOYEES NOV 11	510.03	1-01-23-220-247	B VISION PLAN	A	10/24/11	10/
	1,578.87					
Vendor Total:	1,578.87					
WATSD DAVID WATSON, P.E.						
11-04330 10/25/11						
1 SEWER LIC C-2 OCTOBER 2011	500.00	1-01-26-290-215	B SEWER LICENSE	A	10/25/11	10/

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:	500.00					
WILSD DONALD WILSON						
11-04294 10/20/11						
1 MEDICARE REIMBURSE RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
2 MEDICARE REIMBURSE SPOUSE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
	2,316.00					
Vendor Total:	2,316.00					
WINSR WINSLOW RENTAL & SUPPLY						
11-03913 08/11/11						
1 SHARPENING OF LAWN M & CHAIN S	115.00	1-01-26-290-255	B MAINT/REPAIR OTHER	A	08/11/11	10/
Vendor Total:	115.00					
YOUNJ JAMES YOUNG						
11-04301 10/20/11						
1 MEDICARE REIMBURSE RETIRE 2011	1,158.00	1-01-23-220-259	B Medicare Retired Employees	A	10/20/11	10/
Vendor Total:	1,158.00					

Total Purchase Orders: 91 Total P.O. Line Items: 110 Total List Amount: 2,432,102.01 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	78.15	0.00
CURRENT FUND	1-01	2,425,832.45	0.00
GENERAL CAPITAL FUND	C-04	369.28	0.00
	G-02	543.36	0.00
DOG TRUST (ANIMAL)	T-12	12.00	0.00
TRUST - OTHER TRUST	T-13	5,266.77	0.00
Year Total:		5,278.77	0.00
Total Of All Funds:		2,432,102.01	0.00

2,426,453.96
CURRENT FUND

HEALTH CARE RETIREES 37,206.31

HEALTH CARE ACTIVE 30,450.18

67,656.49

CURRENT FUND 2,426,453.96

2,494,110.45

RESOLUTION 2011:114

RESOLUTION AWARDING A CONTRACT TO ENTERPRISE NETWORK RESOLUTIONS CONTRACTING, LLC IN THE AMOUNT OF $22,085.00 FOR THE MATERIAL LOADING, TRANSPORTATION, AND DISPOSAL PROJECT

WHEREAS, The Deputy Borough Clerk received and opened three (3) sealed bids for the Material Loading, Transportation, and Disposal Project; and

WHEREAS, the following bids were received:

BIDDER	AMOUNT
Site Contractors, Inc.	$56,300.00
ENR Contracting, LLC	$22,085.00
TTI Environmental	$22,310.00

; and

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

WHEREAS, it has been determined by the Borough Engineer that in the best interest of the taxpayers, the bid should be awarded to the lowest, most qualified bidder, ENR Contracting, LLC.

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 ENR Contracting, LLC, 874 Piney Hollow Road, Winslow, NJ 08095 in the amount of $22,085.00.

BE IT FURTHER RESOLVED, that the Borough's Chief Financial Officer has certified that these funds are available in borough budget account # C-04-55-807-305.

Date: November 1, 2011

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Mayor Scott M. Alexander

Attest_____

Marie Holcombe, Acting Borough Clerk