BOROUGH OF HADDON HEIGHTS

Tuesday, November 1, 2016 at 7:00 p.m.

Governing Body Meeting Agenda

1. "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 transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

2. ROLL CALL

3. CAUCUS SESSION:

   a) Decorative Lighting on Station Avenue with *Heights in Progress*, Joe Gentile – *Councilwoman Griffith*

4. Recess of Caucus Session and commencement of Business Session

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

6. PRESENTATION OF DONATION FROM *NEIGHBORS NIGHT OUT* TO THE SMALL EXPLORER'S PLAY AREA AT HOFF'S PARK – *Council President Lange*

7. PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY

8. APPROVAL OF THE MINUTES OF THE OCTOBER 18, 2016 COUNCIL MEETING

9. REPORTS OF COUNCIL MEMBERS:

10. UNFINISHED BUSINESS:

    None.

11. NEW BUSINESS:

Resolution 2016:230 – Resolution Authorizing DPW Superintendent to Purchase Salt Through the Camden County Cooperative Pricing System ID 57-CCCPS, Bid B-23/2016

Resolution 2016:231 – Resolution Authorizing a Refund of a Rental Fee

Resolution 2016:232 – Resolution Authorizing Transfers of Appropriations

Resolution 2016:233 – Resolution Authorizing Tax Collector to Cancel Taxes

Resolution 2016:234 – Resolution in Support of Senate Bill S981 and Assembly Bill A237

Resolution 2016:235 – Resolution Authorizing Payment of Bills and Claims for First Half of November

12. PUBLIC COMMENT

13. ADJOURNMENT

BOROUGH OF HADDON HEIGHTS
Tuesday, October 18, 2016
Governing Body Meeting Minutes

Mayor Merryfield called the meeting to Order at 7:00 p.m. and then read the following statement:

"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 transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

ROLL CALL:

Mayor Merryfield asked Clerk Santosusso for the roll call.

Under roll call, Council President Kathy Lange and Councilwomen Susan Griffith and Jackie Valvardi were present as well as Councilmen Stephen Berryhill, Richard DiRenzo and Vince Ceroli. Solicitor Albert Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Borough Clerk Katilyn Compton were also present.

CAUCUS SESSION:

Holiday Parade
Mayor Merryfield asked Council President who turned the topic over to Councilwoman Griffith who said she had a meeting with Chief Koch, Captain Scardino and John Ellis of DPW. She said she also spoke with Chief Nick Scardino of the Fire Department, Bridgette Fultano and Trish Sheilds of the Municipal Alliance. She said that the Parade will be Friday, November 25th, the day after Thanksgiving. She said the staging area will be the Cannons in the Park. The Parade route will be from the Cannons at 10th Avenue up to the White Horse Pike at which time Santa will walk back down to the 600 block to the Library with the band behind him. The remaining fire trucks will go to Barrington. Santa will then light the Star on top of the Library. She says all duties have been distributed. She said that snacks and photos will be held in Borough Hall. She said she is contacting the High School Band and has the music locked in. John Ellis is taking care of the stage, borrowing from Audubon. Chief Koch is informing the County Police. She said the meeting was brief as everything will run the same way it did last year. She said she hopes it will be a nice night.

Best Practices Inventory 2016
Christie Ehret, CFO explained the 2016 Best Practices Checklist is a list of questions asked of the municipality regarding their financial and operating procedures. She added that state financial aid can be withheld depending on the score the municipality receives upon completion. Ehret said that Kelly Santosusso and she completed the checklist last Friday and that it is due to the state this coming Friday, October 21st. She called attention to question 13 which should have been a *yes*. Ehret reported that we received a 90% which means the Borough will receive all state aid we are entitled to. She that if anyone had a questions, please e-mail Kelly Santosusso but asked that all please keep in mind that it must be emailed to the state by this Friday. Council President Lange noted that question 10 needs to have a date inserted. Santosusso said that the date will be included with regard to when the Corrective Action Plan was filed following our Audit.

RFP's for Professional Services for 2017
Kelly Santosusso called attention to Resolution 2016:225 saying that the resolution authorizes the solicitation of Requests for Proposals for professional services for the year 2017. She said that the legal notice indicates a due date of November 30, 2016. Solicitor Olizi added that the decisions will be made in January and will be awarded at the Reorganization Meeting. Mayor Merryfield asked if we had a list of all Professional services. Solicitor Olizi said that he and Kelly discussed earlier in the week. Santosusso said that once due date has passed, she and Katie Compton will open all RFP's and create a spreadsheet summarizing all pertinent information so that the 2016 Council may determine contract awards.

Councilwoman Griffith made corrections to the Minutes of October 18, 2016. She said that under Councilmember reports, her report on the Fire Department should have read - *450 calls years to date. Knoettner, Mash and Scharle qualified to operate Engine 213 this month and the Haddon Heights Fire Department started live training this month.* Santosusso said the corrections will be made. Olizi said the Minutes of October 4th will be voted upon as *amended.*

Caucus Session ended at 7:15 p.m.

BUSINESS SESSION:

Mayor Merryfield called the Business Session to order at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mayor Merryfield asked for a moment of silence and then led the Pledge of Allegiance.

PUBLIC COMMENT:

Mayor Merryfield called for Public Comment on Caucus and Agenda items only.

Seeing no one come forward for comment, a motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor.

APPROVAL OF MINUTES:

Mayor Merryfield asked for a motion to approve the Minutes of the October 4, 2016 Council meeting as amended. Councilman DiRenzo said that he asked a question of Councilman Berryhill during Berryhill's report that was not included in the Minutes on page 2. Santosusso said that she would listen to the recording of the meeting and make the appropriate additions to the Minutes.

A motion to approve the Minutes of the October 4, 2016 Council meeting as amended was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members were in favor.

APPROVAL OF EXECUTIVE SESSION MINUTES:

Mayor Merryfield asked for a motion to approve the Executive Session Minutes of August 4, 2015. A motion was made by Council President Lange, seconded by Councilwoman Griffith. All members were in favor with the exception of Councilwoman Valvardi and Councilman Ceroli.

Mayor Merryfield asked for a motion to approve the Executive Session Minutes of August 4, 2015. A motion to approve the Executive Session Minutes of August 4, 2015 was made by Council President Lange, seconded by Councilwoman Griffith. All members were in favor with the exception of Councilwoman Valvardi and Councilman Ceroli who abstained.

Mayor Merryfield asked for a motion to approve the Executive Session Minutes of August 18, 2015. A motion approving the Executive Session Minutes of August 18, 2015 was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor with the exception of Councilwoman Valvardi and Councilman Ceroli.

Mayor Merryfield asked for a motion to approve the Executive Session Minutes of October 6, 2015. A motion approving the Executive Session Minutes of October 6, 2015 was made by Council President Lange, seconded by Councilwoman Griffith. All members were in favor with the exception of Councilwoman Valvardi and Councilman Ceroli.

COUNCILMEMBERS REPORTS:

Councilman Berryhill reported that Kelly Santosusso and Katie Compton sent out all of the initial letters out to owners of record of vacant properties which now requires registration of vacant properties. He said that he and the Mayor are attending the Mayor's Association Meeting tomorrow evening in Somerdale in which the topic of vacant and abandoned properties will be addressed.

Councilwoman Griffith reported on the Police Department - 7,499 were 880 calls for service, 29 arrests, 11 accidents and 31 ACS complaints, 275 motor vehicle summons were issued. She said that the two police vehicles that were ordered from state contracted are expected to be delivered by the end of October/early November. She announced that all are reminded to check out the Police Department's Facebook page.

She went on to say that the Police Department conducted traffic studies in September – A traffic study of Ninth Avenue was completed as well as one of Prospect Ridge Blvd. Studies were done in response to resident

complaints. She said the Police Department will be increasing radar enforcement as well as placing a speed trailer on the streets.

Griffith then reported on Barrington Ambulance for the month of September - 57 calls, 34 transported; average response time was 1.04 minutes and average on location time was 5.25.

Councilwoman reported on *Neighbors Night Out* saying that the Bonfire was a big hit. She said they had a beautiful night with hundreds of people attending; the kids had a great time. A considerable amount was collected to be donated to the *Small Explorer's* playground equipment.

She then reported that the benches at the Fountain are now complete; *NNO* is just waiting for the plaques to be reaffixed to the benches. *NNO* will be holding a ribbon cutting ceremony at which time a presentation will be made to *Good Neighbors Civic Group* for the Spaghetti Dinner.

Griffith said that Councilman DiRenzo asked the amount spent on the fountain at the last Council meeting. She reported $4,600. She added that she wanted to point out that *Nature Scape* came out and completed numerous hours of work that they have not billed us for. Griffith said she hoped that satisfied Councilman DiRenzo's request and DiRenzo said that he will have further questions.

Griffith moved on to the Holiday Parade announcing that the event will be held Friday, November 25th, Black Friday at 6:00 sharp. She said the staging area for the Parade will be down at the Cannons on North Park Avenue. She said the Parade will begin at the Cannons and will proceed up Station Avenue toward the White Horse Pike and Station Avenue, at which point Santa will disembark and walk back on Station Avenue with the band behind him to the Library where he will light the Star on top of the Library. Following the lighting of the Star, all are invited into the Municipal Building for refreshments and photos with Santa, provided by the Haddon Heights Municipal Alliance.

Council President said the TD Bank *Bring Change* fundraiser for the Hoff's Park Small Explorer's play area went off as planned on October 7th. She said the results were wonderful with the community matching and even exceeding the TD Bank donation. She thanked Jillian Soriano of *Neighbors Night Out for* the outstanding work she did on behalf of our community. She encouraged all to go to the TD Bank website to view the photos from the event. She also thanked Mayor Merryfield and the Councilmembers who attended the event.

Lange said that the McCullough Fields lighting project is just two weeks away. She reported that all details have been coordinated with contractor, DPW, the Soccer Club and the High School. She said that the President of the Soccer Club sent out an email to the parents and coaches reminding them about the project and thanking them for their patience and understanding during this exciting time.

Lange then reported that the Soldier Encampment was held as scheduled on October 8th. The next civic event is the Holiday Parade under Councilwoman Griffith's direction. She said we are already working on the 2017 Civic Events and will get the dates on the Borough calendar.

Open Agenda Parks and Rec October 20th at 7:30 p.m. in the Borough Hall Conference Room. She said the public is welcome to attend.

Councilman DiRenzo asked Council President if she got any further information on the tree trimming for the lighting project. Lange said that DPW will coordinate with Janney Electric with the Borough paying for the trimming where necessary. Councilman DiRenzo said his concern was that the contractor should be responsible. She said that all the bids were prepared and were available for review by the public prior to awarding contract. Craig Reilly of Bach Associates said that the bid specs were prepared exactly as the specs were prepared for Barr Complex. Olizi and Lange noted that there may be no need for tree trimming. Olizi said we can cross that bridge when we get to it.

Councilman DiRenzo had no report.

Councilwoman Valvardi reported that she attended the Haddon Heights Business and Professional Association Meeting. She reported that the Fall Festival was a success although it was a overcast and chilly day.

Councilman Ceroli said that all budgets should have been received by the CFO. There are still a few that have not submitted; he said we are asking that they be submitted by this Friday.

Added assessment tax bills were sent out representing 7.5 million in added assessments which accounts for $122,000 in taxes which are to be collected by November 1st.

Ceroli reported that the Tax Sale was today. The tax sale represents the collection of all unpaid taxes for the year 2015. Lien holders bid on the block and lots. Approximately $30,000 was collected today.

Ceroli reported that the Shredding Event held at the Service Operations Facility went well.

Councilman DiRenzo asked Ceroli what the collection rate is? Ceroli responded in the high 90's percentile. He said that they will do all they can to boost the rate.

Mayor Merryfield commented on a letter that was sent out to the Soccer coaches and others regarding the process that the Borough and the HH Soccer Club went through to reach an agreement working together on the field lighting project at McCullough fields at Devon Avenue. He said that the letter had many inconsistencies in it and much of the information was incorrect. Mayor Merryfield expressed his concern that someone who never attended these meetings would put forth information for which he had no direct knowledge as he never attended one of these meetings.

BOROUGH ENGINEER'S REPORT:

Craig Reilly of Bach Associates reported on the submission of an application for New Jersey Department of Transportation *Transportation Alternatives Program.* Applying for funding through the state for installing a bicycle path along Kings Highway.

Councilwoman Griffith said that the County has held to their word in working to place some stone pavers on either side of the Park on Kings Highway at the entrances to both Audubon and Haddon Heights. She said the work so far looks very nice around the new *Welcome to Haddon Heights* sign.

Craig Reilly said that all will note the packet that the state has lifted the freeze on projects funded through the DOT trust fund. We will be seeing a change order to close out the project of the repaving of W. High Street over the next couple of weeks.

UNFINISHED BUSINESS:

Mayor Merryfield opened the Public Hearing on Ordinance 2016:1435 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights Entitled Vehicles and Traffic, Section 100-11 Entitled Time Limit Parking
Seeing no movement, Mayor Merryfield asked for a motion to close the Public Hearing on Ordinance 2016:1435. A motion to close the Public Hearing on Ordinance 2016:1435 was made by Councilman Berryhill, seconded by Council President Lange.

A motion to adopt Ordinance 2016:1435 was made by Councilman Berryhill, seconded by Council President Lange. All members were in favor with the exception of Councilman DiRenzo who was opposed.

NEW BUSINESS:

Resolution 2016:220 – Resolution Approving a One Day Social Affairs Permit for the Haddon Heights Soccer Club for the Purpose of Conducting a Beef n' Beer Fundraiser – *November 18, 2016*

A motion to adopt Resolution 2016:220 was made by Councilman Berryhill, seconded by Councilwoman Valvardi. All members voted in favor.

Resolution 2016:221 – Support Submission of Application for New Jersey Department of Transportation *Transportation Alternatives Program*

A motion to adopt Resolution 2016:221 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2016:222 – Resolution Authorizing Refunds of Program Fees

A motion to adopt Resolution 2016:222 was made by Councilwoman Lange, seconded by Councilman Ceroli. Upon a roll call vote, all members voted in favor.

Resolution 2016:223 – Resolution Authorizing Payment of Bills and Claims for Second Half of October

A motion to adopt Resolution 2016:223 was made by Councilwoman Valvardi, seconded by Councilwoman Griffith. Upon a roll call vote, all members voted in favor.

Resolution 2016:224 – A 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. ***1. Discussion related to Chief and Captain's Contracts. 2. Fair Share Housing litigation. Discussions expected to be one hour in duration. Formal Action May Be Taken.***

A motion to adopt Resolution 2016:224 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2016:225 – A Resolution Authorizing the Solicitation of Request for Proposals for Professional Services for Calendar Year 2017

A motion to adopt Resolution 2016:225 was made by Councilwoman Griffith, seconded by Councilwoman Valvardi. All members voted in favor.

Resolution 2016:226 – Resolution Approving a One-Day Social Affair Permit for *Haddon Heights in Progress* for a Craft Beer Garden at the Haddon Heights Farmer's Market Autumn Harvest Festival – *October 30, 2016, Rain Date, November 6, 2016*

A motion to adopt Resolution 2016:226 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor with the exception of Councilman DiRenzo who abstained.

PUBLIC COMMENT:

Mayor Merryfield opened the Public Portion of the

Jillian Soriano, 1st Avenue Neighbors Night Out is here to publically extend thanks to Council, Police, Fire and Public Works Departments for supporting us and allowing us to raise money for projects in the town.

George Wise, 1533 Oak Avenue and owner of Wise Jewelers – Said he wanted to speak about the recent events in town. He said he has been in business for 33 years, 29 of which have been on Station Avenue. He said at one time, Paul Ciervo tried to do 4th Friday events which were nice but we typically saw just our own residents on Station Avenue. He noted *Down by the Station Day* and the *Fall Festival* as nice events that we all support. He said that the businesses are not necessarily doing a lot of business on these days but we all support them because we understand what it means to support the Community. Wise said that the recent events have provided us with opportunities. He says he takes the opportunity to present his craft to people who, as a result of attending these events, have come back to his store and have given him significant sales. He said that the last few events have brought people from all over noting that the demographics of these people are ages 20 to 50 with disposable income. He said he wanted to ask Mayor and Council to continue the support of these events. There is quite a bit that has been accomplished but there is always more we can do through learning, talking and communicating with one another. He said that what we have here in Haddon Heights is unique and special but he would like to see us continue to move forward. He said that good towns like this do these kinds of things to attract people. He said he looks forward to cooperation in the future.

Councilman DiRenzo asked a question of Mr. Wise. He said do you think that liquor licenses should be something we should move forward with. DiRenzo said our restaurants have been begging for us to do something on liquor licenses. DiRenzo asked him has he thought about asking people this question. Wise said that this issue is beyond his area of expertise. He said that if the restaurants want this, they will address it. He said that all he can say is that these events have yielded very positive results. He said he has made major sales as a result of all of the people who are coming into the town.

Councilwoman Griffith thanked Mr. Wise for his comments and for informing us of the positive effect of the events on the businesses. She said that she has received a lot of feedback on the events; both praising and also ways to improve.

Joe Gentile, 1410 Sycamore Street – Mr. Gentile said he wanted thank Council for supporting him and *Heights in Progress* in what we are trying to accomplish for not just the downtown area but for the community as a whole. He said that the "We" is important and the only way we will continue to see success is by working together. He said that he realizes that not everyone will be pleased all of the time but assured all that we will continue to work out the problems so that the businesses and the community will continue to see success. He said that he feels we have a great town and he would never would want to leave. Gentile said that all should take note of Collingswood, Haddonfield and Philadelphia, all whom are constantly striving to improve to draw people into the town.

Mayor Merryfield said he wanted to personally thank Joe Gentile for all that he has done in coordinating these events. Gentile said we have a long way to go. He said the meetings that all have attended are great and is confident that we will continue to get better. Mayor Merryfield said he loved the phrase Joe came up with, "stop pointing the finger, lift a finger."

Seeing no further movement, a motion was made by Councilwoman Griffith, seconded by Councilman Berryhill to close the Public Comment portion of the meeting. All members were in favor.

Mayor Merryfield announced that Council would be going into Executive Session for approximately an hour.

ADJOURNMENT OF BUSINESS SESSION:

The Business Session was adjourned at 8:09 p.m.

Respectfully submitted:

_____

Kelly Santosusso, RMC, Borough Clerk

MEMO

FROM:	Chief Bruce H. Koch Jr.
DATE:	October 17th 2016
TO:	Director of Police Susan Griffith Cc: Mayor, Solicitor & Council
SUBJECT:	September 2016 Monthly Report

Below are statistics for the Haddon Heights Police Department along with important topics. As always do not hesitate to contact me with any questions 609-381-6138.

AUGUST MONTHLY STATISTICS

- 7,490 miles were driven on patrol,
  - Fleet age 54 years
  - Fleet Mileage 645,459
- 880 Calls For Service
- 29 Arrest
- 11 Accidents
- 31 ACS Complaints
- 375 Motor Vehicle Summonses Issued

Summary of new initiatives:

HHPD went State contract for two vehicles, anticipated to get them towards the end of October – beginning of November 2016

Ordinances and Resolutions: N/A

General Initiatives

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

- **Promotional and Hiring Timeline –**

- **Traffic – School Parking Initiative resumes in September**
  - **9th Avenue Traffic Study completed for Speeding complaints – 31 mph was 85th Percentile Speed calculated**
  - **Prospect Ridge Blvd Traffic Study to be conducted in October**
  - **RADAR Enforcement increased / SPEED Trailer Deployed**

- **Devon Avenue Walkway Connection with Bellmawr-** Spoke with the Borough Engineer and will speak with Director. I want the Borough to consider a walkway along Devon Avenue which connects to the Borough of Bellmawr walkway – NO CHANGE

- **Kings Highway at Hillside-** Borough Engineer worked with County to improve the pedestrian crosswalk. Submitted duel application to County again this year. County requires the utilities under the roadway to be certified. Therefore, this project is highly unlikely – NO CHANGE

- **Parking on "Avenue" and Borough Lots** – to be discussed by HHBPA, PD is not vested in project just wants overall Borough approved plan.
  - 2 Hour Parking Enforcement increased in all areas in and around Station Avenue business district

BARRINGTON AMBULANCE ASSOCIATION, INC.
Squad 9 - "Best Care Anywhere"
201 Second Avenue, Barrington, New Jersey 08007

BARRINGTON AMBULANCE September 2016

Barrington	61
Haddon Heights	57
Audubon	12
Bellmawr	2
Hi Nella	1
Lawnside	9
Magnolia	7
Oaklyn	4
Runnemede	1
Somerdale	5
Total	159

Transports	108
Refusals	25
Recalls	22
Fire	3
Stand by	1
squad in service	99 hrs, 8 mins
crew in service	198 hrs, 16 mins
personnel injured	0
Miles traveled	2178

57 calls were answered in Haddon Heights and 34 people were transported
Average respone time was 1.04 minutes
Average on location ti me was 5.25 minutes.

Respectfully submitted,

Barbara J. Willson
Chief

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
October 2016

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements (No Change Since Last Report)

- *Kings Highway at Hillside*

  Our office has prepared a base plan and funding application for proposed improvements to the King's Highway pedestrian crossing. A joint application with the Borough of Audubon was prepared for the pedestrian safety improvements at the King's Highway pedestrian crossing for Haddon Lake Park to include rapid flash beacons with push-button facilities, crosswalk striping, ADA compliant handicapped ramps, and sidewalk. Our office has completed construction documents and is coordinating with Camden County for funding.

- *Kings Highway at Atlantic Avenue Bridge*

  Base plans for new shadow line and cross hatch stripping have been prepared and will be coordinated with Chief Kinker. Our office is coordinating with the Camden County Department of Public Works regarding the Borough's request for the County to install the new striping.

- In compliance with the Camden County requirement to certify the Borough's utilities in the County Right-of-way along King's Highway, our office has coordinated the video recording of the Borough's Sanitary Sewer line. The recording has been completed. Our office is in the process of reviewing the inspection reports and will issue a report with recommendations included.

FY 2015 NJDOT Municipal Aid Funding

- As previously reported, the Borough has received a grant from the NJDOT for $202,000 for resurfacing of West High Street from Lake Street to between Twelfth Avenue and Eleventh Avenue.

- The Bid Opening was held on August 28, 2015. There were two (2) bidders, with the low bidder being Charles Marandino, LLC, P.O. Box 20, Milmay, New Jersey, in the amount of $173,568.30 for the Base Bid.

- The Borough awarded the Base Bid in the amount of $173,568.30 to Charles Marandino, LLC on September 1, 2015.

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- A pre-construction meeting was held on Wednesday, October 7, 2015, with representatives from Charles Marandino, LLC, Haddon Heights Police Department, John Ellis, Kelly Santosusso, and Bach Associates. Pre-construction meeting minutes will be prepared by Bach Associates and forwarded to all meeting attendees in addition to the Borough Clerk, Mayor, and Council.

- Construction is substantially complete. Our office is in the process of preparing a punch list with remaining items to be addressed. Payment Application #1 has been processed by our office and Borough for payment.

- The contractor has addressed punchlist items.

- The Borough has received notice (see attached letter) from NJDOT Local Aid that projects financed using Transportation Trust Fund Authority funds may procedd. Therefore our office will process project closeout documents for reimbursement by NJDOT.

FY 2016 NJDOT Municipal Aid Funding (No Change Since Last Report)

- Our office has recommended the Borough submit for a NJDOT FY 2016 Municipal Aid application for the improvements of West High Street – Phase III, between Black Horse Pike and West Atlantic Avenue. A resolution authorizing our office to make application was passed at the September 2015, Council Meeting.

- Our office submitted Application (MA-2016-Reconstruction of West High Street-00377) including the cost estimate, location map, and scope of work description to reflect up to date unit costs. The Application was submitted on October 20, 2015 and three (3) certified resolutions will be forwarded to NJDOT Local Aid.

- The NJDOT has published the Fiscal Year 2016 NJDOT Municipal Aid awards. Unfortunately, the Borough was not granted Municipal Aid funding for the above project. Apparently there were 641 applications asking for $253 million and only $78.75 million of funding was available.

- Our office has submitted application to the NJDOT Local Aid Infrastructure Fund (Discretionary Aid) for the additional improvements of West High Street.

ADA Improvements to Borough Hall Entrance (No Change Since Last Report)

- This project involves ADA improvements to the Borough Hall entrance. The current steps and railings are not in compliance with current ADA standards. Specifically, the individual riser dimensions are out of uniformity relative to each other, as is also true dimensions. The existing hand rails do not meet current requirements for size and shape of grasping surface, height above walking surface, extensions at the bottom of the railing, and passable object opening sizes. The proposed

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improvements include the replacement exterior entrance stairs and railings in accordance with current ADA standards.

- Our office is in the process of exploring alternate funding sources for the improvements.

CDBG Yr 38 – Architectural Barrier Removal & Access (Various Intersections)

- Our office has submitted documents for the installation of ADA curb ramps for the Borough's Year 38 proposal to the Camden County CDBG Program.

- The Borough has received the agreement for Year 38 from CDBG. A resolution authorizing the Mayor to execute the agreement was on the September 20, 2016 Council Meeting agenda. Once the Borough provides authorization, our office will prepare Bid Documents and Specifications for this project.

Inflow and Infiltration Program (No Change Since Last Report)

- To facilitate the direct interconnection with the CCMUA for the elimination of the Kings Highway Pump station, the Borough must enter into an agreement with the CCMUA which calls for the Borough to develop a meaningful inflow and infiltration reduction program.

- It is noted that the Borough has initiated development of an Inflow and Infiltration reduction program. The program development has been based on the "Infiltration / Inflow Analysis for Service Area 26 Haddon Heights Borough" previously prepared by the CCMUA as well as the evaluation previously prepared by this office for the Borough's Lake Street Sewerage Pumping Station.

- Our office has initiated flow monitoring at critical locations to quantify inflow and infiltration levels.

- Our office submitted a status memorandum dated July 10, 2013, to the CCMUA providing a general scope for the Borough's Project Work Plan in compliance with the January 22, 2013 CCMUA-Haddon Heights "Inter-municipal Agreement".

- Additional reporting must be prepared and submitted to the CCMUA to remain in compliance with the "Inter-municipal Agreement". Our office has previously prepared and submitted a cost estimate for this work effort. Our office awaits direction from the Governing Body.

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Kings Highway Pump Station (No Change Since Last Report)

- Our office has completed the as-built survey, permit, bid, and construction documents for the elimination of the existing Kings Highway Pump Station.

- A set of Bid Documents have been submitted to the Camden County Municipal Utilities Authority (CCMUA) for review.

- We have tabulated the two (2) bids received on July 15, 2014, for the above-referenced project and found the apparent low bidder to be Neri's Construction & Rentals, 849 Clayton Road, Williamstown, New Jersey. Neri's Construction's Base Bid was in the amount of $122,543.^{00} representing items 1 through 11 of their Base Bid.

- The Base Bid was awarded to Neri's Construction & Rentals for the Base Bid in the amount of $122,543.00.

- A pre-construction meeting was held on Wednesday, September 17, 2014, with representatives from Neri's Construction & Rentals, Haddon Heights Public Works Department, CCMUA, and Bach Associates.

- Construction has commenced with the majority of work completed including the connection to the CCMUA line. Our office has prepared a punch list with remaining items to be addressed.

- Payment application #2 has been processed by our office and submitted to the Borough for payment.

- Neri's Construction has commenced addressing outstanding punch list items.

Hazard Mitigation Grant Program (FEMA) (No Change Since Last Report)

- In coordination with Ms Judy Reiss, Emergency Management Coordinator and the Superintendant of Public works; our office prepared and submitted a funding letter of intent with associated application materials to the New Jersey Office of Emergency Management.

- The submitted funding request addressed the following projects:

  Backup Power Generator for the Municipal Bldg which houses Police and Emergency Operations Center *(Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43)*

  Elevate Lake Street Sewage Pumping Station (*Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).*

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Decommission Kings Highway Sewage Pumping Station (*Camden County, New Jersey – Multi-Jurisdictional Hazard Mitigation Plan, p. 9-43).*

Station Avenue (C.R.656) & East Atlantic Avenue drainage infrastructure improvement – Borough Parking Lot / PNC Parking Lot Collection System

- Our office has been informed by Judy Reiss that the Borough has been allocated $60,000 towards a standby emergency power generator for the Service Operations Facility. It is noted that the projected cost for the new generator is estimated at $148,000. Therefore, in order to proceed with the project, $88,000 in capital funding must be allocated. Our office awaits direction from the Governing Body.

Glover Mill Village

- As previously reported, the Borough is in receipt of a March 30, 2012 correspondence from the NJDEP Historic Preservation Office (SHPO) concerning their review of the recently released A.D. Marble & Company Phase II Archaeological Report for the Glover Mill Fulling Mill Site / Proposed Glover Mill Subdivision, Block 62, Lots 2, 4, and 6. The referenced March 30, 2012 correspondence concludes that items No. 3 through 13 of their December 20 2011 correspondence have now been addressed.

- The items that remain outstanding are:

  1. The park associated with the Glover Mill site (adjacent to the Glover Fulling Mill foundation site and extending to Sylvan Drive) must be designed in accordance with SHPO requirements.

  2. Development of a construction avoidance and protection plan for the Glover Fulling Mill foundation site in accordance with SHPO requirements.

- Our office is currently coordinating with SHPO and the contract developer of the Glover Mill Village project, Bob Meyers Communities, Inc. to determine if the two items delineated above can be accommodated by the current agreement between the Borough and Bob Meyers Communities, Inc.

- The contract developer, Bob Meyers Communities, Inc. has received Preliminary Subdivision and Historic District Commission approval at June 28, 2012 special meeting of the Borough Planning Board. It is noted that this approval contained the conditions that Bob Meyers Communities, Inc. would be designing and constructing the above referenced park area and implementing the construction avoidance and protection plan in accordance with SHPO requirements.

- The CCMUA approved the agreement to extinguish the Authority's easement located at the Glover Mill site during the July 15, 2013 CCMUA Regular Meeting.

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- The contract developer, Bob Meyers Communities, Inc. has received Final Subdivision approval at September 5, 2013, special meeting of the Borough Planning Board. The applicant is currently in the process of circulating the Final Subdivision Plan for the necessary municipal and county endorsements.

- Our office met with Councilwoman Fitzgerald, Council President Lange, Margaret Westfield, R.A., the project archaeologist, and project landscape architect regarding the Glover Fulling Mill Park Grant project. Discussed was the project scope and planned coordination between team members.

- A pre-construction meeting was held at Borough Hall on February 12, 2014.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the September 9, 2014. Our office recommended the Borough reduce the performance guarantee for this project approximately $49,616.02 or 5.9% of the original guaranty.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the February 4, 2015. Our office recommended the Borough reduce the performance guarantee for this project approximately $292,119.00 or 34.9% of the original guaranty.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the May 4, 2015. Our office recommended the Borough reduce the performance guarantee for this project approximately $587,930.00 or 69.2% of the original guaranty.

- Our office met with the developer and Haddon Heights Department of Public Works regarding repairs along Glover Avenue due to construction traffic from Glover Mill Village. Asphalt repairs were made the week of June 12, 2015.

- Certificates of Occupancy have been issued for eighteen (18) lots in this development. Construction is ongoing for this project.

Devon Avenue Field Lights (No Change Since Last Report)

- Our office has completed an existing condition survey, Bid Documents, and Specifications for this project. The Bid Documents and Specifications consisting of a Base Bid scope of work as well as Add Alternate No. 1 and Add Alternate Bid No. 2.

- The Bid Opening was held on October 20, 2015. There were five (5) bidders, with the low bidder being Deerfield Electric, Inc. in the amount of $311,997 for the Base Bid. Our office has previously submitted a letter summarizing the bid results as well as the average of the lowest three (3) bids for the Council's review.

- As directed by the Borough, our office revised the previously advertised Bid Documents to only include a Base Bid and Add Alternate Bid No. 1. This project was

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re-advertised and the Bid Opening was held on Wednesday, June 29th. The contract was awarded at the July 5, 2016 Council Meeting to Ronald Janney Electrical Contractor in the amount of $358,500.

- Contracts have been executed by the contractor and the Borough. A preconstruction meeting was held on August 17, 2016, with all interested parties invited to attend.

- The submittal review process has begun and the contractor has completed soil borings for foundation design.

- Onsite construction is scheduled to commence on or after November 1st of this year.

TCDI Planning Grant Project – East/West Atlantic Avenue Corridor Multi-Use Improvement Study (No Change Since Last Report)

- This project will highlight safe pedestrian and bicycle access along East and/or West Atlantic (CR 727/729), as well as consideration of multi-modal trail parallel to the existing railway through the Boroughs of Oaklyn, Audubon, and Haddon Heights.

- The Steering Committee kick-off meeting was held on January 14, 2016, to discuss project scope, key connection points within each municipality, and schedule of tasks to be completed by our office.

- Our office has conducted field visits and survey of study area in order to prepare preliminary GIS mapping.

- The second Steering Committee meeting was held on May 11, 2016, to discuss preliminary GIS mapping, planned alternated routes, and remaining schedule of tasks to be completed by our office.

- The second Steering Committee and final Steering Committee/Public meetings were held on Wednesday, May 11, 2016, and Tuesday May 31, 2016, respectively, to discuss preliminary project findings and GIS mapping.

- Our office has finalized the report and submitted to each municipality for acceptance through resolution.

- Resolutions from each Borough and copies of the reports have been submitted to DVRPC for review.

- Our office recommends the Borough submit a NJDOT FY 2016 Transportation Alternates Program Application for funding for this project. Applications are due November 10, 2016.

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(856) 546-8611 • Fax (856) 546-8612

State of New Jersey

DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

RICHARD T. HAMMER
Commissioner

October 17, 2016

Dear Local Aid Grant Recipient:

Please be advised that the suspension of projects pursuant to the Governor's Executive Order No. 210 has been lifted. Projects financed using Transportation Trust Fund Authority funds may proceed at your earliest convenience.

Sincerely,

Michael Russo
Director
Local Aid & Economic Development

RESOLUTION 2016:230

RESOLUTION AUTHORIZING DPW SUPERINTENDENT TO PURCHASE SALT THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID 57-CCCPS, BID B-23/2016

WHEREAS, the Borough of Haddon Heights is a member of the Camden County Cooperative Pricing System; and

WHEREAS, Camden County Freeholders awarded a contract to *Atlantic Salt, Inc.* for the furnishing and delivery of Sodium Chloride; and

WHEREAS, *Atlantic Salt, Inc.* was the lowest responsible bidder who complied with the specifications for Item No. 1, Sodium Chloride and the bid the unit price of $57.35 per ton, with a one (1) year option to renew at the rate of $57.35 per ton, said option to be exercised at the sole discretion of the County;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, New Jersey, that the purchase of salt utilizing the Camden County Cooperative Pricing System ID 57-CCCPS, Bid B-23/2016 is hereby approved.

Date: November 1, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACTS (BID B-23/2016), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND VARIOUS VENDORS FOR FURNISHING AND DELIVERING SODIUM CHLORIDE, PRE-TREATED LIQUID ENHANCED SODIUM CHLORIDE, CORROSION INHIBITED DE-ICING LIQUID AND MAGNESIUM CHLORIDE FLAKES FOR VARIOUS CAMDEN COUNTY LOCATIONS, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids through its Division of Purchasing on October 12, 2016 at 11:00 A.M., Prevailing Time, for Bid B-23/2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, bids were received from the following:

Vendor	Item #1 Unit Price	Item #2 Unit Price	Item #3 & 4 Unit Price
Atlantic Salt, Inc.	$57.35/Ton	Rejected	No Bid
Chemical Equip. Labs of De., Inc.	$58.19	$74.19	No Bid
Morton Salt, Inc.	$59.77	$77.77	No Bid

and

WHEREAS, Atlantic Salt, Inc. is the lowest responsible bidder who complied with the specifications for Item No. 1, Sodium Chloride, and bid the unit price of $57.35 per ton, with a one (1) year option to renew at the rate of $57.35, said option to be exercised at the sole discretion of the County, and is being rejected for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, for non-compliance with

the specifications; and

WHEREAS, Chemical Equipment Labs of DE, Inc. is the lowest responsible bidder who complied with the specifications for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride, and bid the unit price of $74.19 per ton with a one (1) year option to renew at the rate of $74.19, said option to be exercised at the sole discretion of the County; and

WHEREAS, no bids were received for Item Nos. 3 and 4; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2016 budget and the County's temporary and/or permanent 2017 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Atlantic Salt, Inc., 134 Middle Street, Suite 210, Lowell, MA 01852, for Bid B-23/2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of $57.35 per ton for Item No. 1, Sodium Chloride; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Chemical Equipment Labs of DE, Inc., 3920-1 Providence Road, Newton Square, PA 19073, for Bid B-23/ 2016, Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of $74.19 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Atlantic Salt, Inc., and Chemical Equipment Labs of DE, Inc., pursuant to the terms and conditions of Bid B-23/2016 after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that Item No. 2 of Bid B-23/2016 of Atlantic Salt, Inc. is hereby rejected for non-compliance with the specifications and Item Nos. 3 and 4 of Bid B-23/2016 are hereby rejected as no bids were received for these items; and

BE IT FURTHER RESOLVED that the one (1) year option to renew with Atlantic Salt, Inc. and Chemical Equipment Labs of DE, Inc. contained in Bid B-23/2016 shall be exercised at the sole discretion of the County.

LJP:amf

BC-7866

Z:Files-Bids\2016Meetings\Oct\Resol. Auth. Bid B-23/2016, Purch of Sodium Chloride, Etc – Atlantic Salt & Chemical Equip Auth. 10-20-16

Introduced on: October 20, 2016
Adopted on:
Official Resolution#: -

BID #B23-16 FURNISHING DELIVERING SODIUM CHLORIDE
(SALT BID)

	Atlantic Salt, Inc	Chemical Equip Labs of DE, Inc.	Morton Salt
BID BOND	N/A		
CONSENT OF SURETY	N/A		
CORPORATE OWNERSHIP			
NON-COLLUSION			
AFFIRMATIVE ACTION			
DEBARTMENT			
BUSINESS REGISTRATION CERTIFICATE			
1. Furnish & Deliver Sodium Chloride			
through November 2016/2018			
Unit Price per Unit Year #1 2016/2017	$57.35	$58.19	$59.77
Unit Price per Unit Year #2 2017/2018	$57.35	$58.19	$60.52
2. Furnish & Deliver Pre-treated Liquid			
Enhanced Sodium Chloride through 2016/2018			
Unit Price per Unit Year #1 2016/2017	REJECTED	$74.19	$77.77
Unit Price per Unit Year #2 2017/2018	REJECTED	74.19	$78.52
3. Furnish & Deliver Magnesium Chloride			
Flakes through November 2016/2017			
Unit Price per Unit Year #1 2016/2017	NO BID	NO BID	NO BID
Unit Price per Unit Year #2 2017/2018	NO BID	NO BID	NO BID
4. Furnish & Deliver Corrosion Inhibited,			
Viscosity Enhanced and Color Indicator			
De-icing Liquid through November 2016/2018			
Unit Price per Unit Year #1 2016/2017	NO BID	NO BID	NO BID
Unit Price per Unit Year #2 2017/2018	NO BID.	NO BID	NO BID

BID B23-16

Summary of Bids Received for:
Furnishing & Delivering Sodium Chloride & Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited D-Icing Liquid and Magnesium Chloride Flakes as needed to various locations in Camden County for the Department of Public Works under the Camden County Cooperative Pricing System, System Identified No. 57-CCCPS will be received, opened and read in public at the Camden County Charles J. DePalma Complex, 2311 Egg Harbor Road, Lindenwold, NJ 08021 on Wednesday, October 12, 2016 at 11:00 AM prevailing time.
Note:* Indicates Error in Extension
+ Indicates Error in Addition
# Indicates Lowest Total Bid

			Atlantic Salt, Inc 134 Middle St, Ste 210 Lowell, MA 01852 item #1		Chemical Equipment Labs of DE, Inc 3920-A Providence Rd Newton Square, PA 19073 item #2		Morton Salt 123 N Wacker Dr Chicago, IL 60606		Compass Minerals America, Inc. 9900 West 109th St Overland Park, KS 66210	
			UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE		UNIT PRICE
Item	Unit	Description	Per Unit Year #1 2016-2017	Per Unit Year #2 2017-2018	Per Unit Year #1 2016-2017	Per Unit Year #2 2017-2018	Per Unit Year #1 2016-2017	Per Unit Year #2 2017-2018	Per Unit Year #1 2016-2017	Per Unit Year #2 2017-2018
1	TON	Furnish & Deliver Sodium Chloride through November 2017/2018	$57.35	$57.35	$58.19	$58.19	$59.77	$60.52	NO BID	NO BID
2	TON	Furnish & Deliver Pre-Treated Liquid Enhanced Sodium Chloride through November 2017/2018	$57.35 rejected	$57.35 rejected	$74.19	$74.19	$77.77	$78.52	NO BID	NO BID
3	TON	Furnish & Deliver Magnesium Chloride Flakes through November 2017/2018	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
4	TON	Furnish & Deliver Corrosion Inhibited, Viscosity Enhanced and Color Indicator De-Icing Liquid through November 2017/2018	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID

Kevin Bacica
Kevin Bacica, PE - County Engineer
10/13/16
Date

RESOLUTION 2016:231

RESOLUTION AUTHORIZING REFUND OF A CABIN RENTAL FEE

WHEREAS, the Borough of Haddon Heights offers rental facilities for use by Haddon Heights residents; and

WHEREAS, the refund below was necessary due to a cancellation;

Name	Amount
Elizabeth Skipper Sisto 102 7th Avenue Haddon Heights, NJ 08035	$90.00

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights, County of Camden in the State of New Jersey that the above refund is hereby approved.

Date: November 1, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:232

RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

WHEREAS, there are certain appropriations in the 2016 budget of the Borough of Haddon Heights in which there remains insufficient balances to meet the requirements for operating the Borough's affairs for the remainder of 2016; and

WHEREAS, R.S. 40A: 4-58 permits transfers during the last two months of the fiscal year from certain appropriations, where unexpected balances will not be needed to those appropriations facing deficiencies, said transfer to be authorized by not less than two-thirds of the full membership of the governing body.

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights, Camden County, New Jersey that the transfers be made between the budget appropriations as follows:

Account#	Account Title	Transfer To	Transfer From
6-01-20-120-100	Municipal Clerk SW	$4,700.00	
6-01-20-120-200	Municipal Clerk OE	1,000.00	
6-01-20-130-100	Finance SW		$3,000.00
6-01-20-145-100	Tax Collector SW	1,200.00	
6-01-20-150-100	Assessor SW	700.00	
6-01-20-150-200	Assessor OE		1,900.00
6-01-20-155-300	Legal OE	55,000.00	
6-01-21-185-200	Zoning Board OE	150.00	
6-01-22-195-100	Construction SW		2,850.00
6-01-23-210-200	General Liability Insurance		8,000.00
6-01-23-215-200	Workers Compensation		4,000.00
6-01-23-220-200	Employee Group Insurance		55,000.00
6-01-23-220-260	Opt Out Plan	3,500.00	
6-01-26-310-100	Buildings & Grounds SW		1,000.00
6-01-26-310-200	Buildings & Grounds OE	1,000.00	
6-01-26-315-200	Vehicle Maintenance OE	6,500.00	
6-01-31-445-200	Water OE	2,500.00	
	Total	**$76,250.00**	**$76,550.00**

Date: November 1, 2016

_____

Mayor Jack Merryfield, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:233

RESOLUTION AUTHORIZING TAX COLLECTOR TO CANCEL TAXES

WHEREAS, on October 5, 2016 the Haddon Heights Tax Assessor's office approved a tax exemption application effective October 5, 2016 for Block 89 Lot 2, also known as 210 Bellmawr Avenue and owned by Charles J. Walter, III; and

WHEREAS, the Department of Veteran's Affairs has certified that Charles J. Walter, III is a 100% totally disabled veteran; and

WHEREAS, due to the approved exemption, the 2016 fourth quarter taxes are cancelled in the amount of $2,328.81.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden that Charles J. Walter, III of 210 Bellmawr Avenue, Haddon Heights, New Jersey be exempt from the 2016 third and fourth quarter taxes.

Date: November 1, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:234

RESOLUTION IN SUPPORT OF SENATE BILL S981
AND ASSEMBLY BILL A2375

Resolution of the Borough of Haddon Heights, State of New Jersey, supporting Senate Bill S981, sponsored by Senator Bob Smith, District 17, (Middlesex and Somerset), Senator Christopher "Kip" Bateman, District 16 (Hunterdon, Mercer, Middlesex and Somerset), and Assembly Bill A2375, sponsored by Assemblyman John F. McKeon, District 27, (Essex and Morris County), Amending The New Jersey "Electronic Waste Management Act".

WHEREAS, counties and municipalities are burdened with the expense and environmental impact of the existing New Jersey "Electronic Waste Management Act"; and

WHEREAS, manufacturers of Covered Electronic Devices (CED) are not meeting their legal obligation to provide a free and convenient collection opportunity in each county; and

WHEREAS, CED manufacturers are not fully supporting successful government programs by covering the full cost to collect and dispose of CEDs generated by consumers in accordance with the New Jersey "Electronic Waste Management Act"; and

WHEREAS, the lack of support by CED manufacturers, has resulted in negative economic impacts to local government budgets and the elimination of longstanding successful collection programs; and

WHEREAS, existing manufacturer supported private collection opportunities are insufficient and incapable of handling the overwhelming volume of material should government collection processes cease to operate; and

WHEREAS, the elimination of government collection programs has serious potential to cause an increase in illegal dumping activities due to the lack of drop off opportunities provided by CED manufacturers; now, therefore,

BE IT RESOLVED, that the Borough of Haddon Heights, Camden County, on this 1st day of November, 2016, calls upon the members of the Senate, General Assembly and specifically the Governor of New Jersey, to support Senate Bill **S981** and Assembly Bill **A2375**, amendments which would enable the continuation of government sponsored collection programs, free of charge to consumers and taxpayers, therefore, fulfilling the intent of the original law.

Date: November 1, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution duly adopted during a public meeting of Borough Council held on November 1, 2016.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2016:235

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR FIRST HALF OF NOVEMBER

Trust Account	$	15,787.76
Capital Account	$	2,168.00
Payroll Account *(WE 10/27/16)*	$	99,520.67
School Taxes	$	1,079,354.00
County Taxes *4th Qtr.*	$	1,753,994.16
Animal Account	$	-0-
Current Fund	$	264,775.54
Total Amount of Bills & Claims	$	3,215,600.13

Date: November 1, 2016

_____

Mayor Jack D. Merryfield

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	11/1/2016	2015/2016 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	1,290.61	All Accounts Marked T-13 & T15
Payrolls W/E 10/27/16	14,497.15	
Total Trust	15,787.76	
Capital		
Bowman & Company	2,000.00	2013:1400 (3) Improve Roads
Nat Alexander Co., Inc	168.00	2015:1425 Can Straps for New Vehicle HHFD
Total Capital	2,168.00	
NJ Dept of Health & Human Services		Animal Licencing September
Total Animal	0.00	
Po's Paid Current Account Borough	264,775.54	
School Tax	1,079,354.00	
County Taxes 4TH Q	1,753,994.16	
Payrolls W/E 10/27/16	99,520.67	
Total Current	3,197,644.37	
Total Spending 11/01/2016	3,215,600.13	

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/16
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
AJB A & J BAR					
16-01504 10/07/16					
1 TRASH CAN LINERS	134.32	G-02-41-770-301	B Clean Community	A	10/07
Vendor Total:	134.32				
AL100 ALLIED 100					
16-01488 10/07/16					
1 ADULT ELECTRODE PADS	55.10	6-01-25-240-228	B Police - Medical Exams	A	10/07
Vendor Total:	55.10				
ALBRA ANN M ALBRIGHT					
16-01609 10/21/16					
1 MEDICARE REIMBURSEMENT ANN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
ALLS ALL SEASONS RENTAL & REPAIR					
16-01436 09/23/16 chain saw parts and blades					
1 chain saw parts and blades	44.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	09/23
16-01628 10/25/16					
1 HOSES CONNECTIONS & FUEL FILTE	47.45	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/25
Vendor Total:	91.45				
ARTP ART PRESS					
16-01580 10/19/16 RECEIPT FORMS 2-PART					
1 RECEIPT FORMS 2-PART	286.00	6-01-20-100-311	B Office Supplies	A	10/19

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ARTP ART PRESS	Continued				
16-01580 10/19/16 RECEIPT FORMS 2-PART		Continued			
2	248.00	6-01-20-100-311	B Office Supplies	A	10/19
	534.00				
Vendor Total:	534.00				
BATTR ROBERT J BATTERSBY					
16-01610 10/21/16					
1 MEDICARE REIMBURSEMENT BOB	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
2 MEDICARE REIMBURSEMENT BRENDA	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,517.60				
Vendor Total:	2,517.60				
BEAVM BEAVERBROOK MOTORS					
15-00746 05/12/15					
1 UNLEADED GAS FOR HHPD 18-2	36.75	5-01-31-460-275	B Unleaded Gas	A	05/12
Vendor Total:	36.75				
BERRS STEPHEN D. BERRYHILL					
16-01653 10/27/16					
1 REIMBURSE FOR SENIOR LUNCH FOO	474.95	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	10/27
Vendor Total:	474.95				
BLACL LYNN BLACKBURN					
16-01630 10/25/16					
1 MEDICARE REIMBURSEMENT	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/25
Vendor Total:	1,258.80				
BLAIK KARA BLAIR					
16-01664 10/28/16					
1 KIDS TIME FLOWERS & POTS	19.47	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	10/28
Vendor Total:	19.47				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc D
BLUE1 HORIZON BLUE CROSS SHIELD						
16-01632 10/25/16						
1 DENTAL NON POLICE NOV 2016	1,664.98	6-01-23-220-245		B Blue Cross Dental	A	10/25
Vendor Total:	1,664.98					
BLUE2 HORIZON BLUE CROSS BLUE SHIELD						
16-01651 10/26/16						
1 DENTAL POLICE NOVEMBER 2016	2,743.31	6-01-23-220-245		B Blue Cross Dental	A	10/26
Vendor Total:	2,743.31					
BOWMA BOWMAN AND COMPANY LLP						
16-01631 10/25/16						
1 PROF SERVICES 2015 ANNUAL AUD	6,012.50	6-01-20-135-205		B Professional Audit Services	A	10/25
16-01658 10/28/16						
1 SECONDARY MARKET DISCLOSURE RE	2,000.00	C-04-55-807-603		B 2013:1400(3)Improve to Roads	A	10/28
Vendor Total:	8,012.50					
CCMUA REGIONAL SEWER SERVICE						
16-01573 10/18/16						
1 625 STATION AV 3RD Q 16	88.00	6-01-26-310-287		B Build/Grounds - CCMUA	A	10/18
2 608 STATION AV REAR 3RD Q 16	88.00	6-01-26-310-287		B Build/Grounds - CCMUA	A	10/18
3 514 W ATLANTIC AV 3RD Q 16	88.00	6-01-26-310-287		B Build/Grounds - CCMUA	A	10/18
4 W ATLANTIC AV & HIGH 3RD Q 16	88.00	6-01-26-310-287		B Build/Grounds - CCMUA	A	10/18
5 321 SEVENTH AV 3RD Q 16	88.00	6-01-26-310-287		B Build/Grounds - CCMUA	A	10/18
	440.00					
Vendor Total:	440.00					
CCTR CAMDEN COUNTY TREASURER						
16-01652 10/27/16						
1 COUNTY TAXES 4TH Q 2016	1,712,143.88	6-01-55-001-003		B County Taxes Added/Omitted	A	10/27

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CCTR CAMDEN COUNTY TREASURER	Continued				
16-01652 10/27/16		Continued			
2 COUNTY OPEN SPACE TAX 4TH Q 16	41,850.28	6-01-55-001-004	B County Open Space Tax Payable	A	10/27
	1,753,994.16				
Vendor Total:	1,753,994.16				
COMC COMCAST					
16-01569 10/18/16					
1 HI SPEED INTERNET MUNI BLDG	140.90	6-01-31-440-216	B Regular Telephones	A	10/18
Vendor Total:	140.90				
COOPE PATRICIA A COOPER					
16-01600 10/21/16					
1 MEDICARE REIMBURSEMENT PAT	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
COOPR RICHMOND COOPER					
16-01601 10/21/16					
1 MEDICARE REIMBURSEMENT RICHMON	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
DALYL LYNNE DALY					
16-01607 10/21/16					
1 MEDICARE REIMBURSEMENT LYNN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
DALYT THOMAS M DALY					
16-01608 10/21/16					
1 MEDICARE REIMBURSEMENT THOMAS	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
DEERP READY FRESH BY NESTLE					
16-01626 10/25/16					
1 BOTTLED WATER OCT 2016 SOF	27.19	6-01-20-120-279	B Clerk - Bottled Water	A	10/25
Vendor Total:	27.19				
DIRKC CHESTER DIRKES					
16-01565 10/18/16					
1 BUSINESS MILAGE 3 RD QUARTER	51.57	6-01-22-195-257	B Construction - Fuel Reimbursement	A	10/18
Vendor Total:	51.57				
DUANM DUANE MORRIS LLP					
16-01659 10/28/16					
1 GLOVER MILL VS HADDON HEIGHTS	10,830.60	6-01-20-155-390	B Legal - Special Counil	A	10/28
2 GLOVER MILL VS HADDON HEIGHTS	5,672.57	6-01-20-155-390	B Legal - Special Counil	A	10/28
3 GLOVER MILL VS HADDON HEIGHTS	9,678.50	6-01-20-155-390	B Legal - Special Counil	A	10/28
	26,181.67				
Vendor Total:	26,181.67				
EDELR RICHARD EDELEN					
16-01612 10/21/16					
1 MEDICARE REIMBURSEMENT RICH	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
2 MEDICARE REIMBURSEMENT DIANE	1,461.60	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,720.40				
Vendor Total:	2,720.40				
ELKIC ELKINS CHEVROLET LLC					
16-01654 10/27/16					
1 REMOVE & REPLACE COIL PD 18-2	917.20	6-01-26-315-205	B Vehicle Maint - Police	A	10/27
Vendor Total:	917.20				
EVANK KENNETH EVANS					
16-01613 10/21/16					
1 MEDICARE REIMBURSEMENT KEN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
EVANK KENNETH EVANS	Continued				
16-01613 10/21/16		Continued			
2 MEDICARE REIMBURSEMENT DOROTHY	1,269.60	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,528.40				
Vendor Total:	2,528.40				
FITRO ROSE FITZGERALD					
16-01586 10/20/16					
1 REIMBURSE REVOLUTION WAR EXPEN	56.75	6-01-20-100-411	B Marketing Events & Communic.	A	10/20
Vendor Total:	56.75				
FLEEP FLEETPRIDE					
16-01492 10/07/16					
1 FILTER FUEL/WATER SEPARATOR	28.60	6-01-26-315-207	B Vehicle Maint - Fire	A	10/07
2 FILTER COOLANT SPIN ON	9.34	6-01-26-315-207	B Vehicle Maint - Fire	A	10/07
	37.94				
Vendor Total:	37.94				
FLEMP FLEMING TERMITE & PEST					
16-01592 10/20/16					
1 PEST CONTROL COMMUN CTR SEPT	34.37	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/20
2 PEST CONTROL CABIN SEPT 2016	28.64	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/20
	63.01				
Vendor Total:	63.01				
FRANK FRANKLIN TRAILER INC					
16-01562 10/18/16					
1 TRAILER PARTS	75.00	6-01-26-315-202	B Vehicle Maint - Public Works	A	10/18
16-01639 10/26/16 wiring for trash trk #48					
1 wiring for trash trk #48	156.32	T-13-56-860-807	B Reserve Recycling Funds (505)	A	10/26
Vendor Total:	231.32				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
GALLE EVELYN S GALLAGHER					
16-01599 10/21/16					
1 REIMBURSEMENT MEDICARE EVELYN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
2 REIMBURSEMENT MEDICARE THOMAS	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,517.60				
Vendor Total:	2,517.60				
GUADD GUARDIAN DOCUMENT DESTRUCTION					
16-01582 10/20/16 Community Shred event					
1 Community Shred event	450.00	T-13-56-860-807	B Reserve Recycling Funds (505)	A	10/20
Vendor Total:	450.00				
HHBE HADDON HEIGHTS BD OF ED					
16-01649 10/26/16					
1 BORO CONTRIBUTION NOV 2016	1,079,354.00	6-01-55-001-001	B Local School Taxes Payable	A	10/26
Vendor Total:	1,079,354.00				
HHLIB HADDON HEIGHTS LIBRARY					
16-01650 10/26/16					
1 BOROUGH CONTRIBUTION NOV 2016	22,666.66	6-01-29-390-288	B Maint Free Public Library	A	10/26
Vendor Total:	22,666.66				
HOLMF HOLMAN FORD					
16-01506 10/07/16					
1 RESERVO AIR TANK #14 TRUCK	556.00	6-01-26-315-202	B Vehicle Maint - Public Works	A	10/07
Vendor Total:	556.00				
HORNA ANTHONY HORNEFF					
16-01570 10/18/16					
1 REIMBURSE PLATES & UTENSILS	10.93	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	10/18
Vendor Total:	10.93				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HUNTR ROBERT HUNTER					
16-01603 10/21/16					
1 MEDICARE REIMBURSEMENT BOB	1,269.60	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,269.60				
INTAP INTERSTATE ASPHALT PRODUCTS LL					
16-01584 10/20/16 Cold Patch for pot hole repiar					
1 Cold Patch for pot hole repiar	438.75	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	10/20
2 Cold Patch for pot hole repiar	143.75	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	10/25
	582.50				
Vendor Total:	582.50				
INTEM INTERSTATE MOBILE CARE INC					
16-01428 09/22/16					
1 PHYSICAL - CAMPBELL & GIBBONS	272.00	6-01-25-240-228	B Police - Medical Exams	A	09/22
Vendor Total:	272.00				
JAREM JARVIS ELECTRIC MOTORS, INC.					
16-01629 10/25/16					
1 BLOWER VENT MOTOR COMM CTR	183.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/25
Vendor Total:	183.00				
JOHNP EVELYN (PAT) JOHNSON					
16-01604 10/21/16					
1 MEDICARE REIMBURSEMENT PAT	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
JONER RALPH JONES					
16-01566 10/18/16					
1 BUSINESS MILAGE 3RD QUARTER	21.74	6-01-22-195-257	B Construction - Fuel Reimbursement	A	10/18
Vendor Total:	21.74				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
KONMI KONICA MINOLTA BUSINESS					
16-01640 10/26/16					
1 MAINT & COPY MUNI BLDG OCT 16	264.61	6-01-20-100-516	B Service Contracts	A	10/26
Vendor Total:	264.61				
KONPF KONICA MINOLTA PRIMIER FINANCE					
16-01641 10/26/16					
1 LEASE HHPD & SOF OCT 2016	116.59	6-01-20-100-516	B Service Contracts	A	10/26
Vendor Total:	116.59				
LAURE LAUREL LAWN MOWER SERVICE INC					
16-01501 10/07/16 belts and bags for lawn mower					
1 belts and bags for lawn mower	135.56	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/07
Vendor Total:	135.56				
LAUTS LAUTENBACHER SECURITY					
16-01564 10/18/16					
1 SERVICE CALLS TO REPROG CHIEF	300.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/18
2 SERVICE CALL UPDATE TO KERI SY	555.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/18
3 SERVICE CALL INSTALL NEW SOFTW	225.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/18
4 SERVICE CALL INSTALL NEW SOFTW	300.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/18
5 SERVICE CALL INSTALL NEW DVR	1,050.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	10/18
	2,430.00				
Vendor Total:	2,430.00				
LYNSS LYNEER STAFFING SOLUTIONS					
16-01597 10/21/16 temp staffing week of 10/10					
1 temp staffing week of 10/10	1,251.36	6-01-26-290-280	B Public Works - Temporary Workers	A	10/21
2 temp staffing week of 10/10	376.20	6-01-26-290-280	B Public Works - Temporary Workers	A	10/21
	1,627.56				
Vendor Total:	1,627.56				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MATTW MATTLEMAN, WERNROTH & MILLER					
16-01660 10/28/16					
1 SOLICITOR EXPENSE 2ND Q	3,133.33	6-01-20-155-205	B Legal Contractual - Solicitor Expense	A	10/28
2 LEGAL EXPENSE 2ND Q	9,153.99	6-01-20-155-381	B Legal - Other Legal Expenses	A	10/28
	12,287.32				
16-01661 10/28/16					
1 SOLICITOR EXPENSE 3RD QTR	3,133.33	6-01-20-155-205	B Legal Contractual - Solicitor Expense	A	10/28
2 LEGAL EXPENSE 3RD QTR	6,420.67	6-01-20-155-381	B Legal - Other Legal Expenses	A	10/28
	9,554.00				
Vendor Total:	21,841.32				
MCANN ANNE MC ADAMS					
16-01596 10/20/16					
1 SENIOR CENTER SUPPL MAH JONG	25.95	6-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	10/20
Vendor Total:	25.95				
MCCAL Lauren McCall					
16-01663 10/28/16					
1 REIMBURSEMENT FOR KIDS TIME	87.03	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	10/28
Vendor Total:	87.03				
MGLP MGL PRINTING SOLUTIONS					
16-01617 10/21/16					
1 TAX SALE CERT LASER WHITE	37.50	6-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies	A	10/21
Vendor Total:	37.50				
MILZJ JOHN MILOSZER					
16-01611 10/21/16					
1 MEDICARE REIMBURSEMENT JOHN	1,186.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MILZJ JOHN MILOSZER	Continued				
16-01611 10/21/16		Continued			
2 MEDICARE REIMBURSEMENT ELLEN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,445.60				
Vendor Total:	2,445.60				
MORJO JOAN MORELAND					
16-01605 10/21/16					
1 MEDICARE REIMBURSEMENT JOAN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
2 MEDICARE REIMBURSEMENT RICH	629.40	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	1,888.20				
Vendor Total:	1,888.20				
NAPAA NAPA AUTO & TRUCK PARTS					
16-01491 10/07/16					
1 MAINT FOR HHFD VEHICLES	44.54	6-01-26-315-207	B Vehicle Maint - Fire	A	10/07
2 MAINT FOR HHFD VEHICLES	42.36	6-01-26-315-207	B Vehicle Maint - Fire	A	10/07
	86.90				
Vendor Total:	86.90				
NATA NAT ALEXANDER CO., INC					
16-01444 09/27/16 Can Straps for new vehicle					
1 Can Straps for new vehicle	168.00	C-04-55-811-802	B Fire Truck	A	09/27
Vendor Total:	168.00				
NETS NETWORKS PLUS, LLC					
16-01563 10/18/16					
1 Cabling job in SOF (2 cables)	150.00	6-01-20-100-515	B Computer Maintanence	A	10/18
2 Splash Top Remote Service	10.00	6-01-20-100-515	B Computer Maintanence	A	10/18
	160.00				
Vendor Total:	160.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJAMB NJ AMERICAN WATER					
16-01572 10/18/16					
1 HHYA WALNUT & DEVON	649.51	6-01-31-445-289	B Water Service	A	10/18
16-01577 10/18/16					
1 COMMUNITY GARDEN SEPT 2016	34.51	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	10/18
2 HHYAA HH CABIN SEPT 2016	14.51	6-01-31-445-289	B Water Service	A	10/18
3 CERVINO FIELD SEPT 2016	36.27	6-01-31-445-289	B Water Service	A	10/18
4 LAKE ST PUMP STATION SEPT 2016	36.27	6-01-31-445-289	B Water Service	A	10/18
5 DEVON IRRIGATION SEPT 2016	749.50	6-01-31-445-289	B Water Service	A	10/18
6 BOROUGH HALL SEPT 2016	62.93	6-01-31-445-289	B Water Service	A	10/18
7 CERVINO FIELD IRRIGA SEPT 2016	149.39	6-01-31-445-289	B Water Service	A	10/18
8 321 LIPPENCOTT AVE SEPT 2016	42.94	6-01-31-445-289	B Water Service	A	10/18
9 514 W. ATLANTIC AV SEPT 2016	49.60	6-01-31-445-289	B Water Service	A	10/18
	1,175.92				
16-01578 10/18/16					
1 135 HYDTS SEPT 2016	6,088.50	6-01-25-265-389	B Fire Hydrant Water Service	A	10/18
Vendor Total:	7,913.93				
NJCOA STATE TREASURER					
16-01616 10/21/16					
1 QPA TEST FOR CHRISTIE EHRET	150.00	6-01-20-130-231	B Finance - Schools/Continuing Education	A	10/21
Vendor Total:	150.00				
NJRBF SOUTHERN NJ REGIONAL BENFITS					
16-01657 10/27/16					
1 ACTIVE EMPLOYEES NOV 2016	26,158.00	6-01-23-220-242	B Active Employee State Health Insurance	A	10/27
2 RETIRED EMPLOYEES NOV 2016	48,383.00	6-01-23-220-234	B Retirees Health Insurance	A	10/27
	74,541.00				
Vendor Total:	74,541.00				

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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 D
OAKLB OAKLYN BOROUGH					
16-01615 10/21/16					
1 COURT SHARED SERVICE 3RD Q 16	37,609.54	6-01-43-490-201	B Court - Shared Service	A	10/21
Vendor Total:	37,609.54				
OLIZR RONI OLIZI					
16-01662 10/28/16					
1 SNACKS FOR BOND FIRE	57.40	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	10/28
Vendor Total:	57.40				
PEDRO PEDRONI					
16-01583 10/20/16 Diesel Fuel					
1 Diesel Fuel	1,643.41	6-01-31-460-276	B Diesel Fuel	A	10/20
2 NO LEAD GAS	1,981.32	6-01-31-460-275	B Unleaded Gas	A	10/25
	3,624.73				
Vendor Total:	3,624.73				
PSEGR PSE&G					
16-01574 10/18/16					
1 DEVON AV P#61076 OCT 2016	20.10	6-01-31-430-288	B Electric & Gas	A	10/18
2 E ATLANTIC AV P#01310 OCT 2016	20.10	6-01-31-430-288	B Electric & Gas	A	10/18
	40.20				
16-01579 10/18/16					
1 STREET LIGHTING SEPT 2016	6,004.27	6-01-31-435-288	B Street Lighting	A	10/18
2 OTHER LIGHTING SEPT 2016	4,835.16	6-01-31-430-288	B Electric & Gas	A	10/18
	10,839.43				
Vendor Total:	10,879.63				
RECIG GERALD RECIGNO					
16-01567 10/18/16					
1 BUSINESS MILAGE 3RD QUARTER	71.69	6-01-22-195-257	B Construction - Fuel Reimbursement	A	10/18
Vendor Total:	71.69				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RETRO THE RETROSPECT					
16-01619 10/21/16					
1 NOTICE OF TAX SALE	268.16	6-01-20-145-217	B Tax - Tax Sale-Advertising & Postage	A	10/21
16-01624 10/25/16					
1 RFP-Professional Services 2017	30.50	6-01-20-120-217	B Clerk - Legal Advertising	A	10/25
2 Adopt Ord. 2016-1435	15.71	6-01-20-120-217	B Clerk - Legal Advertising	A	10/25
	46.21				
16-01636 10/25/16 Adopt ord 2016-1433					
1 ADOPTION OF ORD 2016-1433	12.65	6-01-20-120-217	B Clerk - Legal Advertising	A	10/25
Vendor Total:	327.02				
ROBIR RICHARD ROBINSON					
16-01614 10/21/16					
1 MEDICARE REIMBURSEMENT RICH	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
2 MEDICARE REIMBURSEMENT MARILYN	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
	2,517.60				
Vendor Total:	2,517.60				
ROBWD JACK ROBINSON					
16-01412 09/16/16					
1 PORT-A-POTTIES FOR REVOL ENCAM	100.00	6-01-20-100-411	B Marketing Events & Communic.	A	09/16
Vendor Total:	100.00				
RUTGE RUTGERS THE STATE UNIV					
16-01618 10/21/16					
1 MUNICIPAL UTILITY FUND	1,003.00	6-01-20-145-231	B Tax Collector - Schools	A	10/21
Vendor Total:	1,003.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SHEEP PATRICIA SHEEHY					
16-01602 10/21/16					
1 MEDICARE REIMBURSEMENT PATTY	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
SISTE ELIZABETH SKIPPER SISTO					
16-01638 10/25/16					
1 REFUND RENTAL FEE	90.00	6-01-55-004-001	B Refund Of CY Revenue	A	10/25
Vendor Total:	90.00				
SPADS FRANK SPADEA SR					
16-01606 10/21/16					
1 MEDICARE REIMBURSE FRANK SR	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
TDWEA TD WEALTH MANAGEMENT					
16-01585 10/20/16					
1 ANNUAL ADMINISTRATION 2016	1,050.00	6-01-20-130-205	B Finance - Professional Finance Services	A	10/20
Vendor Total:	1,050.00				
THABG THANKS FOR BEING GREEN, LLC					
16-01627 10/25/16					
1 E WASTE RECYCLING	175.00	G-02-41-770-301	B Clean Community	A	10/25
Vendor Total:	175.00				
TIREC TIRE CORRAL					
16-01625 10/25/16					
1 NEW TIRE REPAIR TIRE PD 18-4	183.41	6-01-26-315-205	B Vehicle Maint - Police	A	10/25
Vendor Total:	183.41				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
TRANT TRANS TEC DBA: FREIGHT LINE					
16-01588 10/20/16					
1 AIR CHECK VALVE TRUCK #14	21.64	6-01-26-315-202	B Vehicle Maint - Public Works	A	10/20
Vendor Total:	21.64				
TURSA AURORA M TURSI					
16-01598 10/21/16					
1 MEDICARE REIMBURSEMENT 2016	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/21
Vendor Total:	1,258.80				
VER33 VERIZON					
16-01568 10/18/16					
1 LAKE ST PUMP STATION SEPT	41.99	6-01-31-440-216	B Regular Telephones	A	10/18
16-01575 10/18/16					
1 HHFD FAX OCT 2016	93.28	6-01-31-440-216	B Regular Telephones	A	10/18
16-01593 10/20/16					
1 SOF FAX SEPTEMBER 2016	26.86	6-01-31-440-216	B Regular Telephones	A	10/20
Vendor Total:	162.13				
VERIW VERIZON WIRELESS					
16-01587 10/20/16					
1 POLICE MDT'S SEPTEMBER 2016	114.05	6-01-25-240-254	B Police - Computer Maintenance	A	10/20
16-01634 10/25/16					
1 HHFD MDC'S OCTOBER 2016	154.04	6-01-31-440-216	B Regular Telephones	A	10/25
2 HHFD MDC'S OCTOBER 2016	40.01	6-01-31-440-216	B Regular Telephones	A	10/25
3 CELL PHONES NOVEMBER 2016	600.59	6-01-31-440-318	B Cell Phones	A	10/25
	794.64				
Vendor Total:	908.69				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VSP VISION SERVICE PLAN (CT)					
16-01633 10/25/16					
1 HHPD VISION NOVEMBER 2016	1,148.16	6-01-23-220-247	B Vision Plan	A	10/25
2 NON CONTRACT VISION NOV 2016	352.41	6-01-23-220-247	B Vision Plan	A	10/25
3 UNION VISION NOVEMBER 2016	371.94	6-01-23-220-247	B Vision Plan	A	10/25
	1,872.51				
Vendor Total:	1,872.51				
WBMASON WB MASON					
16-01623 10/25/16 INK TONER,OFFICE SUPPLIES					
1 INK TONER,OFFICE SUPPLIES	208.79	6-01-20-100-311	B Office Supplies	A	10/25
2 INK TONER,OFFICE SUPPLIES	64.92	6-01-20-100-311	B Office Supplies	A	10/25
3 MARKERS,PAPER COVER	20.79	6-01-20-100-311	B Office Supplies	A	10/25
	294.50				
Vendor Total:	294.50				
WESTA WESTFIELD ARCHITECTS					
16-01594 10/20/16					
1 CULTURAL RESOURSE CONSULT & EX	49.50	G-02-41-720-302	B Historic Architectural Survey Grant	A	10/20
Vendor Total:	49.50				
WILSD DONALD WILSON					
16-01635 10/25/16					
1 MEDICARE REIMBURSEMENT DIANE	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/25
2 MEDICARE REIMBURSEMENT DON	1,258.80	6-01-23-220-259	B Medicare Retired Employees	A	10/25
	2,517.60				
Vendor Total:	2,517.60				

Total Purchase Orders: 94 Total P.O. Line Items: 141 Total List Amount: 3,101,582.31 Total Void Amount: 0.00

October 28, 2016
12:59 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	36.75	0.00	0.00	36.75
CURRENT FUND	6-01	3,097,728.13	0.00	0.00	3,097,728.13
GENERAL CAPITAL FUND	C-04	2,168.00	0.00	0.00	2,168.00
	G-02	358.82	0.00	0.00	358.82
TRUST - OTHER TRUST	T-13	1,290.61	0.00	0.00	1,290.61
Total Of All Funds:		3,101,582.31	0.00	0.00	3,101,582.31

3,098,123.7

3,101,582.31
114,017.82 PAYROLL

3,215,600.13