

BOROUGH OF HADDON HEIGHTS

Tuesday, February 17, 2015 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 mailed to the official newspaper provided by Resolution adopted January 3, 2015."
2. Roll Call
3. CAUCUS SESSION
 - a.) Booster Club Application for Field Improvements – *Council President Lange*
 - b.) Discussion of Waiving Rental Fees for Certain Users – *Council President Lange*
 - c.) Memorial Clock Committee Report – *Steve Bach, Borough Engineer*
4. Recess of Caucus Session and commencement of Business Session
5. Pledge of Allegiance and moment of silence
6. Public Comment on Caucus and Agenda items only
7. PRESENTATION OF CERTIFICATE OF RECOGNITION GARNET AND GOLD STUDENTS FOR RESTORATION OF COMMUNITY BULLETIN BOARD – *Mayor Edward S. Forte, Jr.*
8. Approval of the Council meeting Minutes of February 3, 2015
9. REPORTS OF COUNCIL MEMBERS
10. BOROUGH ENGINEER'S REPORT
11. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2015:1418 – An Ordinance Amending Chapter 450, Repealing and Replacing Sections 89 and 90 of the Zoning Code of the Borough of Haddon Heights
12. NEW BUSINESS:

Resolution 2015:53 – A Resolution Amending Resolution 2015:41 Resolution Appointing Conflict Public Defender for the Borough of Haddon Heights

Resolution 2015:54 – Resolution Supporting Submission of an Application to the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund for Enhancements to the Cervino Baseball Complex by the Heights Baseball Booster Club, Inc.

Resolution 2015:55 – Resolution Authorizing Emergency Repairs to Lighting Elements and Poles on McCullough Field at Devon Avenue *WILL BE AVAILABLE TUESDAY, FEBRUARY 17, 2015*

Resolution 2014:56 – Resolution Authorizing Bond Reduction for Glover Mill Village, Block 62, Lot 2 & 6 Bob Meyers Communities

Resolution 2015:57 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of February

Resolution 2015:58 – A Resolution Approving a Raffle License for the Camden County Hero Scholarship Fund, Inc.
13. Public Comment
14. Adjournment

CERTIFICATE OF RECOGNITION
HADDON HEIGHTS HIGH SCHOOL
GARNET & GOLD SOCIETY MEMBER

Juliette Rayser

In appreciation of the students and staff of Haddon Heights High School who have provided hours of service to the Borough of Haddon Heights.

In cooperation with the Sons of Italy Lodge #2311, Adopt-A-Spot recruited students of the Garnet & Gold Society at Haddon Heights High school to assist with the refurbishing of the Bulletin Board on Station Avenue.

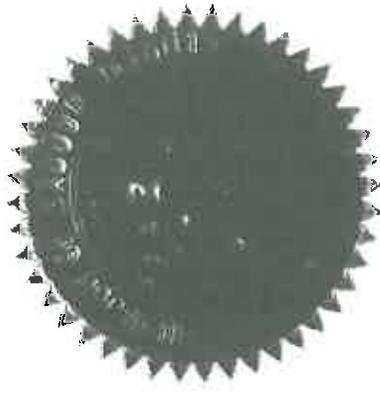
On November 7, 2014, you volunteered three (3) hours of your time to giving back to the community.

Your pride and volunteerism in the community in which you attend school is commendable and worthy of praise.

I, Edward S. Forte, Jr., Mayor of Haddon Heights hereby award this Certificate of Recognition to the students of Haddon Heights School on this 17th day of February, 2015.



Mayor Edward S. Forte, Jr.



CERTIFICATE OF RECOGNITION
HADDON HEIGHTS HIGH SCHOOL
GARNET & GOLD SOCIETY MEMBER

Alicia Mizner

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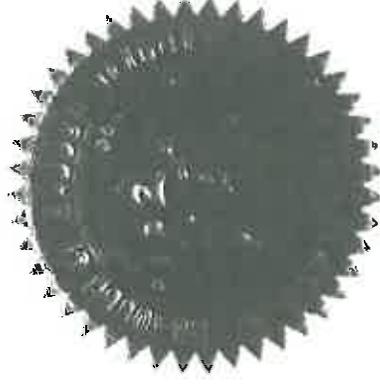
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GARNET & GOLD SOCIETY MEMBER

Michaela Rodriguez

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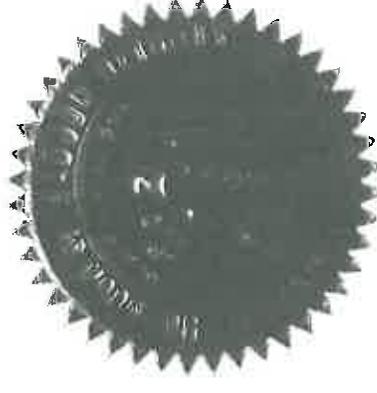
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Mayor Edward S. Forte, Jr.



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HADDON HEIGHTS HIGH SCHOOL
GARNET & GOLD SOCIETY MEMBER

Shannon Benjamin

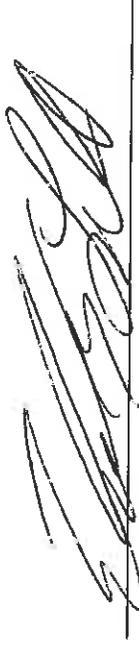
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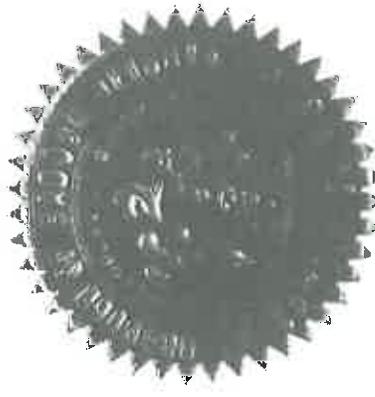
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Mayor Edward S. Forte, Jr.



BOROUGH OF HADDON HEIGHTS

February 3, 2015 at 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

“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 3, 2015.”

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilwoman Susan Griffith, Councilmen Rick DiRenzo, Stephen D. Berryhill and Earl R. Miller, Jr. were present as well as Solicitor, Albert J. Olizi, Jr., Borough Clerk, Kelly Santosusso and Deputy Borough Clerk, Katilyn Compton. Councilman Merryfield was absent.

Mayor Forte began the Caucus session by asking if any Councilmembers had any questions or comments regarding this evening's Agenda.

Councilman Stephen Berryhill explained that a resident called him concerning the pending Bond issue regarding repairs on Maple Avenue, with concerns that Council may be putting the Borough in too much debt. Mayor Forte responded that we are not borrowing any money. The Ordinance is to put the ability into place so that we have a mechanism to pay for the emergency. Council Miller added that this is a methodology to authorize the payment of the bill, however Council has not yet decided how to fund the project noting that the repairs will be included in this year's budget.

Streetscape Committee – Councilman Berryhill

Councilman Berryhill explained that the Streetscape Committee has three (3) projects that they would like to address. He mentioned that the simplest is regarding the replacement of the in ground planters located on the corners of Station Avenue and East and West Atlantic Avenue by *Local Lynx* and the other by *PNC Bank*. He explained that they are tripping hazards and not being maintained. The Committee suggested to pull the stone out, push it down and pour concrete over the hole.

The second project that they would like to address is regarding the repainting of the lighting poles on Station Avenue. Mayor Forte responded that Roni Olizi of the *Neighbor's Night Out Committee (NNO)* has been looking into this as well. He noted that they must be refurbished with a particular type primer and paint. He further indicated that *NNO* has received the specifications for the paint and options have been explored regarding who will do the labor.

Councilman Berryhill further explained the third project for consideration is the holiday season lighting of the poles on Kings Highway near *Kunkel's* and the old *Window Factory*. Mayor Forte responded that this is another project that Roni Olizi has been looking into. Mayor Forte further explained that the quotes they have received were approximately \$400 per pole.

Berryhill mentioned that he has noticed that the front steps at the Borough Hall need replacing. Mayor Forte said that Borough Engineer Steve Bach is already looking into doing this through the Community Development Block Grant through Camden County.

Lastly, he received a letter from Rose Fitzgerald inquiring about putting more money into Station Avenue landscaping. She included a photo from a magazine. Berryhill said he will communicate all feedback regarding the above projects to the *Streetscape Committee*.

Council President Lange said that the Business and Professional Association was talking about putting a *Welcome to Haddon Heights* sign on Kings Highway. She suggested placing this sign on the land that contained the pump station. Superintendent John Ellis explained that although this location is County property, the sign that deteriorated previously was approved by the County; therefore, there should be no problem installing a new one. Councilwoman Griffith explained that *Neighbors Night Out* is also working on these signs.

Lange also reported on a group that is working with CVS on Kings Highway and the White Horse Pike and Horse Troff and Memorial location. She explained that the sign being at this location would block the Horse Troff.

Councilman Miller said that he has received several concerning statements regarding the process by which account numbers are assigned to purchase orders in the Finance Department. He said that conversations regarding this were had this past year and noted that we need to tighten up how expenses get allocated to department head budgets. He stated further that what gets charged against each department's budget, is strictly the responsibility and decision of the Department Head and Director.

Councilman DiRenzo had a question regarding the second payment for the new carpet installation in Borough Hall. Deputy Clerk Compton explained that *General Flooring* subcontracted with Mike Pyrls to do the installation. DiRenzo asked if we have a business registration certificate and insurance for this company. Deputy Clerk Compton said she would look into.

Council President Lange explained that she is exploring options about online payments and registrations for Programs with *seamlessgov.com*. She said that the demographics of people that attend our Classes/Programs are used to doing online payments. Clerk Santosusso explained that the issue currently is there is no module through *Edmunds*, the state municipal financial software to facilitate this. Santosusso said that this needs to be readdressed with the CFO and Tax Collector, both of whom are familiar with the *Edmunds* software.

Caucus recessed at 7:18 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Mayor Forte asked all to stand for a moment of silence. He then led the meeting in the Pledge of Allegiance.

PUBLIC COMMENT:

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

David McGee, 414 Third Avenue – Mr. McGee explained that he will be moving to 21b Yale Road in Audubon. Council wished him the best. Mr. McGee went on to describe a personal situation with regard to fraud and how difficult it proved to correct. He wanted to Council to show caution about implementing an online payment system.

Seeing no one else come forward, a motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith seconded by Council President Lange. All members were in favor.

APPROVAL OF MINUTES:

Mayor Forte asked for a motion approving the Minutes of the December 30, 2014 Special Meeting and January 20, 2015 Council meeting. Motion was made by Council President Lange, seconded by Councilman Berryhill. All members present were in favor with the exception of Councilwoman Griffith who abstained from the December 30, 2014.

COUNCILMEMBER REPORTS:

Councilwoman Griffith welcomed her great nephew, Tyler Griffith. Tyler is working on a citizenship project. He has interviewed the Mayor and talked with Superintendent of Public Works John Ellis and Deputy Borough Clerk Katie Compton. Tyler came for this council meeting to get a feel for what happens in town. She is very happy to have him here. The Department of Public Works received the new dump truck. The truck had a few initial issues such as a leak in the roof that needed to be fixed. Neighbors Night Out is moving ahead with the Murder Mystery Dinner being held at the Community Center on March 14th. Tickets will be \$45/person. The theme is *Murder at the Oscars*. Tickets will be printed will be ready soon and will be available at library or from Susan herself.

Council President Lange participated in two (2) webinars to gain information on online registration and payment options for programs. She attended the five (5) hour Social Media Workshop held on Saturday, January 24. She thanked Marshall Hatfield for organizing the event. Information on the Devon avenue light situation will be followed up by Steve Bach. The 2014 year end reports are as follows: 148 total rentals over 52 weekends, cabin rental income totaled \$12,740, Community Center rental income totaled \$26,175, total rental gross income totaled \$38,915.00. 25-30 programs were held over each session income has instructor salaries deducted \$8075.55. Summer rec brought in a net of \$4,366.00. A Parks and Rec meeting was held in January for groups using fields. Trish Sheilds, Mike DeCastro and Al Oswald were all in attendance.

Councilman DiRenzo gave the 2014 yearly report for construction. The 2014 value of construction is \$4,098,602. This is a \$562,092 increase from 2013. We issued 1,546 permits. We took in about \$123,000 in permit fees 2014. DiRenzo thanked everyone who invested into the town.

Councilman Earl Miller had nothing to report this evening.

Councilman Berryhill explained that the Environmental Commission is looking for a new member. They have been in contact with three (3) people who may be interested in joining. The Haddon Heights Creative Team is having Music and Art Festival on May 2, 2015 if anyone wants to participate let him know. Sustainable Haddon Heights is working on the Silver Certification this year. We are going to have a presentation of their Bronze Certification for next meeting.

Councilman DiRenzo asked Councilman Berryhill about the Social Media Workshop. Berryhill said it was on January 24, 2015 and they are planning to conduct a follow up program. It had a very good turnout, over 60 people attended. DiRenzo thanked Marshall Hatfield for his efforts. Berryhill said Marshall Hatfield did a good job.

Mayor Forte reported that we have a new system in place for online payment of taxes. He explained that you can now view your tax amount online, however you cannot pay yet. The payment module will be up and running soon. He also explained that Councilman Merryfield had knee replacement surgery this morning. He said he should be back by next meeting.

UNFINISHED BUSINESS:

Public Hearing and final adoption of Bond Ordinance 2015:1417– Bond Ordinance Providing for Sanitary Sewer and Roadway Repairs on Maple Avenue, by and in the Borough of Haddon Heights, in the County of Camden, State of New Jersey; Appropriating \$52,500 Therefore and Authorizing the Issuance of \$50,000 Bond or Notes of the Borough to Finance Part of the Cost Thereof

Mayor Forte opened the floor to Public Hearing on Bond Ordinance 2015:1417.

Seeing no movement, a motion to close the Public Hearing was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members present were in favor.

A motion to adopt Bond Ordinance 2015:1417 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Upon a roll call vote, all members present voted in favor.

NEW BUSINESS:

Ordinance 2015:1418 – An Ordinance Amending Chapter 450, Repealing and Replacing Sections 89 and 90 of the Zoning Code of the Borough of Haddon Heights

Public Hearing and Final adoption of Ordinance 2015:1418 will be held on February 17, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

A motion to introduce Ordinance 2015:1418 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members voted in favor.

Resolution 2015:46 – Resolution Supporting, Recognizing and Honoring the Service of Law Enforcement Officers

A motion to adopt Resolution 2015:46 was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members voted in favor.

Resolution 2015:47 – Resolution Approving a One Day Social Affair Permit for the Haddonfield Adult School for a Class on Craft Beers at the Village Cheese Shop

A motion to adopt Resolution 2015:47 was made by Councilman Berryhill, seconded by Councilman Miller. All members voted in favor.

Resolution 2015:48 – Resolution Approving a One Day Social Affair Permit for the Haddonfield Adult School for a Class, “Wide World of Whiskies: A Scotch Tour of Scotland” at the Village Cheese Shop

A motion to adopt Resolution 2015:48 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. All members voted in favor.

Resolution 2015:49 – Resolution Appointing Recycling Coordinator – *John J. Ellis*

A motion to adopt Resolution 2015:49 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2015:50 – Resolution Authorizing Submission of a Grant Application for Governor’s Council on Alcoholism and Drug Abuse

A motion to adopt Resolution 2015:50 was made by Councilman Berryhill, seconded by Councilman Miller. Under a roll call vote, all members voted in favor.

Resolution 2015:51 – Resolution Authorizing the Payment of Bills and Claims for the First Half of February

A motion to adopt Resolution 2015:51 was made by Councilman Miller, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2015:52 – 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 . ***Police Contract Negotiations. Discussion will be approximately one ½ hr. in duration. Formal action will not be taken.***

A motion to adopt Resolution 2015:52 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members present voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

David McGee, 21 Yale Road, Audubon, NJ- Mr. McGee explains that he has lived in this town longer than anywhere else in his life. He believes that he changed things in his town but it took him a while. McGee compliments Borough Clerk Kelly Santosusso. McGee explains that he caught council on their toes. He took a lot of heat from members of the community. He thanked Councilwoman Susan Griffith for giving his son a day in town. He thanked Council President Kathy Lange for always being there silently in the background. He thanked Councilman Steve Berryhill for taking his hand and shaking it and giving him a hug when it was needed. Mr. McGee said he did not know Councilman Earl Miller, but Miller would have realized that he was doing the right thing. He said that he and Councilman Rick DiRenzo and Councilman Jack Merryfield have gained respect for each other. Mr. McGee explains to Solicitor Albert Olizi, they became friends and he thanked him for that. Mr. McGee said this council has earned the honor back. Council President Lange said he will always feel that he is a part of the town. Mr. McGee said he will always be a visitor of this town, he gets his laundry done here and will always be a visitor of John’s Friendly Market. He explained that John Johnson was the nicest person he has ever met in his life. He thanked all.

Council President Lange thanked John Rayser for the work he did on the bulletin board on Station Avenue out front of the post office. Mr. Rayser said that he will be back on February 17th with all of the participants who took part in the repair.

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

Mayor Forte announced that Council would be going into Executive Session and that formal action will not be taken.

ADJOURNMENT:

A motion to adjourn was made by Council President Lange, seconded by Councilman DiRenzo. All members were in favor. 8:54 p.m.

Respectfully submitted:

Kelly Santosusso, RMC, Borough Clerk

2014 Inspections By Subcode

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	
BUILDING	19	24	38	53	54	44	81	77	102	92	37	61	682
ELECTRICAL	30	30	28	30	45	51	24	24	40	41	29	39	411
FIRE	5	7	11	6	5	7	8	4	9	16	3	10	91
PLUMBING	17	19	30	23	38	42	37	21	29	44	32	30	362
TOTAL	71	80	107	112	142	144	150	126	180	193	101	140	1,546

2014 Permit Fees Generated

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Building	4,462	1,505	4,759	8,400	3,292	3,884	3,366	10,549	5,890	4,862	3,023	5,658	59,650
Plumbing	1,560	1,560	2,025	2,160	1,485	1,575	1,155	2,480	3,015	2,385	1,110	1,365	21,885
Electrical	1,435	1,410	1,681	2,350	1,890	1,951	1,560	2,815	2,510	1,753	1,520	1,615	22,490
Fire	545	970	705	875	395	540	760	1,760	1,170	460	530	820	9,530
Dumpsters	100	50	50	200	100	100	200	300	150	100	100	50	1,450
Fencing	50	100	100	150	150	100	150	50	50	150	0	200	1,250
Tents	200	200	0	0	0	0	200	0	0	0	0	0	600
Zoning	275	100	275	400	400	225	175	175	225	175	125	75	2,625
Muni Sign	0	0	50	0	100	100	0	0	100	0	0	0	250
Concrete	0	50	0	900	450	300	250	200	400	300	325	300	3,475
TOTAL	8,002	5,445	9,170	13,785	7,062	7,950	6,841	17,614	12,585	9,460	6,183	9,458	123,155

* DCA Fees not entered because money in and money out is identical
 Certificates 0 0 175 0 0 0 0 0 175 700 0 50 225 1,325

HH Construction Monthly Report

December 1 through December 31	December	December	Total	Total
	2014	2013	2014	2013
Updates	7	1	29	72
New Permits	38	21	460	435
New Buildings (includes detached garages)	0	1	3	9
Additions	4	0	17	17
Alterations	42	19	470	470
Value of Construction	442,640	286,566	4,098,602	3,536,510
Permit Fees	10,260	7,284	122,579	119,143
Demolitions	1	2	7	22

ORDINANCE 2015:1418

AN ORDINANCE AMENDING CHAPTER 450, REPEALING AND REPLACING SECTIONS 89 AND 90 OF THE ZONING CODE OF THE BOROUGH OF HADDON HEIGHTS

BE IT ORDAINED by the Mayor and Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that Chapter 450, Sections 89 and 90 be repealed and replaced in their entirety by the following:

450-89 Non-Conforming Uses

- A. Definition – Non-conforming use means a use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.
- B. Non-conforming uses run with the land, which means that the property owner's rights do not terminate upon change of ownership.
- C. Non-conforming uses may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming uses may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.
- D. Non-conforming uses may not be changed to another use unless the proposed change in use is substantially similar to the existing use.
- E. A non-conforming use may not be continued where an abandonment of such use occurs. Abandonment requires the concurrence of two factors (1) an overt act or failure to act which implies that the owner neither claims nor retains any interest in continuing the non-conforming use; and (2) an intention to abandon.

450-90 Non-Conforming Structures

- A. Non-conforming structure means a structure the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.
- B. Non-conforming structures run with the land, which means that the property owner's rights do not terminate upon change of ownership.
- C. Non-conforming structures may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming structures may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.
 - 1. All ordinances inconsistent with the foregoing are repealed.
 - 2. The ordinance shall be effective immediately as allowed by law.

Introduced: February 3, 2015

Public Hearing: _____

Final Adoption: _____

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:53

**RESOLUTION AMENDING RESOLUTION 2015:41
APPOINTMENT OF CONFLICT PUBLIC DEFENDER
FOR THE BOROUGH OF HADDON HEIGHTS**

NOW, THEREFORE BE IT RESOLVED that I. Dominic Simeone, Esq.'s appointment is for one (1) year commencing January 20, 2015 through December 31, 2015.

Date: February 17, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:54

RESOLUTION SUPPORTING THE SUBMISSION OF AN APPLICATION TO THE CAMDEN COUNTY OPEN SPACE, FARMLAND, RECREATION AND HISTORIC PRESERVATION TRUST FUND FOR ENHANCEMENTS TO THE CERVINO BASEBALL COMPLEX BY THE HEIGHTS BASEBALL BOOSTER CLUB, INC.

WHEREAS, upon Application, funding for Open Space Acquisition, Farmland Preservation, Recreation Facility Enhancement and Historic Preservation within the County of Camden may be awarded through the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund, (“Open Space Fund”); and

WHEREAS, the Heights Baseball Booster Club, Inc. desires to submit an Application to the Open Space Fund seeking such funding for necessary recreation enhancements to the Cervino Baseball Complex; and

WHEREAS, the Borough of Haddon Heights supports submission of the Application to the Open Space Fund by the Heights Baseball Booster Club, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, hereby supports the submission of an Application to the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund for funding of recreation enhancements to the Cervino Baseball Complex by the Heights Baseball Booster Club, Inc.; and

BE IT FURTHER RESOLVED THAT:

1. Any funding received as a result of the Application will only be used for eligible costs for the project comprised of the improvements as set forth in the Application; and
2. If the Application is accepted and approved by the Camden County Open Space, Farmland, Recreation and Historic Preservation Trust Fund, the sponsor agrees to the agreement as stated in the Application and to provide the required long-term maintenance of the proposed improvements; and
3. The Mayor and Clerk are hereby authorized to execute and attest this resolution, the Application and Agreement.

Date: February 17, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:56

**RESOLUTION AUTHORIZING BOND REDUCTION FOR
GLOVER MILL VILLAGE, BLOCK 62, LOT 2 & 6,
BOB MEYERS COMMUNITIES**

WHEREAS, the Borough Clerk received a letter dated February 3, 2015 from Glover Mill, LLC requesting a bond reduction for the soil erosion controls, completion of demolition, and installation of sanitary and storm systems at Glover Mill Village.

WHEREAS, the Borough Engineer is required to conduct an inspection to determine the status of the required improvements; and

WHEREAS, based on the Engineer's inspection, a recommendation has been made to reduce the Performance Guarantee for this project as follows:

<u>Original Guarantee Amount</u>	<u>Recommended Guarantee Amount</u>
\$836,750.00	\$544,630.00

WHEREAS, the above represents a reduction of \$292,119.00 or 34.9% of the original guaranty; and

WHEREAS, bond reduction estimates are given for the purpose of allowing orderly periodic reduction of bond amounts as work progresses and shall not be assumed or construed to be an approval or acceptance of any work so estimated.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden in the State of New Jersey that a bond reduction in the amount of \$292,119.00 is hereby approved for Glover Mill Village, LLC.

Date: February 17, 2015

BOROUGH OF HADDON HEIGHTS

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights, do hereby certify the foregoing Resolution to be a true and correct copy of a Resolution duly adopted at a public meeting of the Governing Body on February 17, 2015.

Kelly Santosusso, RMC, Borough Clerk



February 10, 2015

Borough of Haddon Heights
625 Station Avenue
Haddon Heights, NJ 08035

Attn: Kelly Santosusso, Borough Clerk

Re: Glover Mill Village - Escrow
Bob Meyer Communities
Block 62, Lots 2 & 6
Borough of Haddon Heights, Camden County
Bach File No. HH2014-1

Dear Ms. Santosusso:

At the request of Glover Mill LLC (Received on February 4, 2015, and attached for reference), our office has completed an inspection of the referenced project to determine the status of the required improvements as well as their request for a reduction in the posted bond amount.

Based on our inspections, we recommend that the Borough reduce the performance guarantee for this project as follows:

	<u>Original Guarantee Amount</u>	<u>Recommended Guarantee Amount</u>
Total Project	\$836,750.00	\$ 544,630.00

This represents a reduction of \$292,119.00 or 34.9% of the original guaranty.

Updated Improvement Bond Estimates are enclosed which reflect the items completed to date. Bond reduction estimates are given for the purpose of allowing orderly periodic reduction of bond amounts as work progresses. The preparation of such estimates or the bond reduction based thereon shall not be assumed or construed to be an approval or acceptance of any work so estimated. Final acceptance does not occur until the release of the Maintenance Bond.

Glover Mill Village - Escrow
Bob Meyer Communities
Block 62, Lots 2 & 6
Borough of Haddon Heights, Camden County
Bach File No. HH2014-1
February 10, 2015
Page 2 of 2

Should you have any questions or require any additional information, please do not hesitate to contact me.

Very truly yours,
BACH ASSOCIATES, PC



Steve M. Bach, PE, RA, PP, CME
President

Enclosure

cc: Mayor and Council
Albert J. Olizi, Esq., Borough Solicitor
Ron Newel, Zoning Officer
Tom Greenwald, Construction Inspector
Brian Meyer, Glover Mill LLC

S:\HH2014 Haddon Heights\HH2014-1 Glover Mill\Docs\L-Glover Mill bond reduction -021015.doc

 **BACH Associates, PC**
ENGINEERS • ARCHITECTS • PLANNERS

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



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 Tel: 856-546-8611 Fax 856-546-8612
 www.bachdesigngroup.com

IMPROVEMENT BOND ESTIMATE

Date: 2/10/2015

Original Bond Amount: \$836,750.00

PROJECT INFO:
 Name: Glover Mill Village
 Proj. No.: HHPB2012-3

Reduction No.: 1

Reduction Date: 2/4/20015

MUNICIPALITY

Haddon Heights

APPLICANT

BOB MEYER COMMUNITIES, INC
 150 Himmelsheim rd Medford, NJ 08057

Estimated by: car
 Checked by: smb

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL. (5)-(7)
PAVEMENT							
1	HMA SURFACE COURSE (I-5), 1.5" TH.	3288 SY	\$9.00	\$29,592.00	0%	\$0.00	\$29,592.00
2	HMA BASE COURSE, (I-2), 4.5" TH.	3288 SY	\$21.00	\$69,048.00	0%	\$0.00	\$69,048.00
3	DENSE GRADED AGGREGATE, 6" TH.	3288 SY	\$11.00	\$36,168.00	0%	\$0.00	\$36,168.00
4	ADA RAMPS, INCLUDING CURB	4 UN	\$1,560.00	\$6,240.00	0%	\$0.00	\$6,240.00
CONCRETE & CURBING							
5	CONCRETE CURB (NEW) (6" x 8" x 18")	2056 LF	\$20.00	\$41,120.00	0%	\$0.00	\$41,120.00
6	CONC. SIDEWALK (NEW), 4" TH.	7990 SF	\$7.00	\$55,930.00	0%	\$0.00	\$55,930.00
SIGNAGE & STRIPING							
7	TRAFFIC CONTROL SIGNS	9 UNIT	\$250.00	\$2,250.00	0%	\$0.00	\$2,250.00
8	STRIPING, PAVEMENT, 4" WIDE	54 LF	\$0.50	\$27.00	0%	\$0.00	\$27.00
9	HANDICAPPED PARKING STALL PAINTING	1 UNIT	\$250.00	\$250.00	0%	\$0.00	\$250.00
LIGHTING & LANDSCAPING							
10	DECIDUOUS TREES	61 UNIT	\$500.00	\$30,500.00	0%	\$0.00	\$30,500.00
11	CONIFEROUS (Evergreen) TREES	35 UNIT	\$350.00	\$12,250.00	0%	\$0.00	\$12,250.00
12	SHRUBS	75 UNIT	\$50.00	\$3,750.00	0%	\$0.00	\$3,750.00
13	POLE MTD., SINGLE 150 W/HPS ON 12' POLE	9 UNIT	\$1,850.00	\$16,650.00	0%	\$0.00	\$16,650.00
14	WOOD - SPLIT RAIL, 48" HIGH w/WIRE MESH	460 LF	\$10.50	\$4,830.00	0%	\$0.00	\$4,830.00
SOIL EROSION & SEDIMENT CONTROL							
15	CONSTRUCTION ENTRANCE	1 UNIT	\$3,000.00	\$3,000.00	50%	\$1,500.00	\$1,500.00
16	SILT FENCE	300 LF	\$4.00	\$1,200.00	50%	\$600.00	\$600.00
17	CONSTRUCTION FENCE	1400 LF	\$7.00	\$9,800.00	50%	\$4,900.00	\$4,900.00
18	RIP-RAP SLOPE PROTECTION with FILTER FABRIC	154 SY	\$50.00	\$7,700.00	50%	\$3,850.00	\$3,850.00
19	HAY BALES	105 UNIT	\$5.00	\$525.00	50%	\$262.50	\$262.50
20	INLET PROTECTION	18 UNIT	\$175.00	\$3,150.00	50%	\$1,575.00	\$1,575.00
MISC. SITE IMPROVEMENTS							
21	SITE DEMOLITION & CLEARING	7 AC	\$2,500.00	\$17,500.00	100%	\$17,500.00	\$0.00
22	CONCRETE RETAINING WALLS (BASIN), 3-5' HIGH	30 LF	\$95.00	\$2,850.00	0%	\$0.00	\$2,850.00
23	CONCRETE RETAINING WALLS (BASIN), 5-7' HIGH	205 LF	\$140.00	\$28,700.00	0%	\$0.00	\$28,700.00
UTILITIES							
STORM							
24	12" DIP	25 LF	\$47.00	\$1,175.00	100%	\$1,175.00	\$0.00
25	HDPE, 15"	554 LF	\$35.00	\$19,390.00	100%	\$19,390.00	\$0.00
26	REINF. CONCRETE PIPE, 15"	117 LF	\$35.00	\$4,095.00	100%	\$4,095.00	\$0.00
27	REINF. CONCRETE PIPE, 18"	214 LF	\$42.00	\$8,988.00	100%	\$8,988.00	\$0.00
28	REINF. CONCRETE PIPE, 21"	52 LF	\$52.00	\$2,704.00	100%	\$2,704.00	\$0.00
29	REINF. CONCRETE PIPE, 24"	140 LF	\$59.00	\$8,260.00	100%	\$8,260.00	\$0.00
30	REINF. CONCRETE PIPE, 27"	182 LF	\$66.00	\$12,012.00	100%	\$12,012.00	\$0.00
31	TYPE "A" INLET	3 UNIT	\$1,800.00	\$5,400.00	100%	\$5,400.00	\$0.00
32	TYPE "B" INLET	9 UNIT	\$3,000.00	\$27,000.00	100%	\$27,000.00	\$0.00
33	TYPE "E" INLET	5 UNIT	\$3,000.00	\$15,000.00	100%	\$15,000.00	\$0.00
34	DOUBLE "B" INLET	1 UNIT	\$4,400.00	\$4,400.00	100%	\$4,400.00	\$0.00
35	CONCRETE HEADWALL, 27"	1 UNIT	\$2,000.00	\$2,000.00	100%	\$2,000.00	\$0.00
36	OUTLET CONTROL STRUCTURES	1 LS	\$10,000.00	\$10,000.00	100%	\$10,000.00	\$0.00
37	STORM MANHOLE	1 UNIT	\$3,250.00	\$3,250.00	100%	\$3,250.00	\$0.00
38	DOGHOUSE MANHOLE	1 UNIT	\$2,500.00	\$2,500.00	100%	\$2,500.00	\$0.00
WATER							
39	CEMENT LINED DUCTILE IRON PIPE, 8"	1310 LF	\$44.00	\$57,640.00	0%	\$0.00	\$57,640.00
40	BENDS, 8" DIAMETER	4 UNIT	\$305.00	\$1,220.00	0%	\$0.00	\$1,220.00
41	VALVE AND BOX, 8"	4 UNIT	\$1,100.00	\$4,400.00	0%	\$0.00	\$4,400.00
42	HYDRANT - COMPLETE	1 UNIT	\$4,000.00	\$4,000.00	0%	\$0.00	\$4,000.00

 BACH Associates, PC ENGINEERS • ARCHITECTS • PLANNERS 304 White Horse Pike, Haddon Heights, N.J. 08035 Tel: 856-546-8611 Fax 856-546-8612 www.bachdesigngroup.com		IMPROVEMENT BOND ESTIMATE			Date: 2/10/2015 Original Bond Amount: \$836,750.00 Reduction No.: 1 Reduction Date: 2/4/20015		
MUNICIPALITY Haddon Heights APPLICANT BOB MEYER COMMUNITIES, INC 150 Himmelschein rd. Medford, NJ 08055		PROJECT INFO: Name: Glover Mill Village Proj. No.: HHPB2012-3			Estimated by: ca Checked by: smb		
(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL. (5)-(7)
43	HOUSE SERVICES, COMPLETE SANITARY	27 UNIT	\$1,250.00	\$33,750.00	0%	\$0.00	\$33,750.00
44	LATERALS, COMPLETE	27 UNIT	\$1,100.00	\$29,700.00	100%	\$29,700.00	\$0.00
45	PVC PIPE, DIAM. 8", 0' - 6' DEEP	149 LF	\$32.00	\$4,768.00	100%	\$4,768.00	\$0.00
46	PVC PIPE, DIAM. 8", 6' - 8' DEEP	952 LF	\$34.00	\$32,368.00	100%	\$32,368.00	\$0.00
47	MANHOLES W/ 4' DIAMETER, 0' - 6' DEEP	1 UNIT	\$2,035.00	\$2,035.00	100%	\$2,035.00	\$0.00
48	MANHOLES W/ 4' DIAMETER, 6' - 8' DEEP	3 UNIT	\$2,700.00	\$8,100.00	100%	\$8,100.00	\$0.00
49	MANHOLES 8' - 6' DEEP w/VENTED GRATE	2 UNIT	\$3,300.00	\$6,600.00	100%	\$6,600.00	\$0.00
50	MANHOLES W/ 5' DIAMETER, 6' - 8' VENTED GRATE	1 UNIT	\$3,500.00	\$3,500.00	100%	\$3,500.00	\$0.00
Estimated Cost of Installation:				\$697,283.00			
Recommended Bond Amount (Cost of Installation x 120%):				\$836,750.00			
Total Reduction (Cost of Installation):						\$243,492.50	
Estimate Balance:							\$463,842.50
Bond Balance (Estimate Balance x 120%):							\$544,630.00
Total Bond Reduction (Total Reduction x 120%):							\$292,119.00
Minimum Bond Amount (See Note 1):							\$251,025.00

NOTES:

- 1 Minimum allowable bond amount after reductions is 30% of original amount (per NJSA 40:55D-53e).
- 2 Applicant must contact our Chief of Field Services Department in writing 48 hours prior to start of construction and by telephone. 24 hours prior to each restart of construction in order that we may schedule a field services representative for the project.
- 3 The above estimates are given for the purpose of allowing orderly periodic reduction of bond amounts as work progresses. The making of such estimates or the bond reduction based thereon shall not be taken or construed as an approval or acceptance of any work so estimated, even if any individual line item(s) shows 100% completion. Final acceptance does not occur until the release of the maintenance bond.
- 4 (8) Work Complete for Item Number 45 reflects the installation of 105 linear feet of PVC Pipe, Diam. 18", 0'-6" Deep under construction change for PVC Pipe, Diam. 8", 0'-6" Deep.
- 5 Reduction of Soil Erosion items are contingent upon developer maintaining soil erosion measures throughout construction.



SUB
CR
#HH2014-1
FEB 4 2015
BACH ASSOCIATES, PC
HADDON HEIGHTS, NJ

2/3/15

Deputy Borough Clerk
Kelly Santosusso, RMC
625 Station Avenue
Haddon Heights, NJ 08035

Dear Kelly,

Glover Mill LLC would like to request bond reductions for the soil erosion controls, completion of demolition, and installation of sanitary and storm systems at Glover Mill Village. Please schedule this at your earliest convenience.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Meyer".

Brian Meyer

cc: Ron Newel, Zoning Officer
Haddon Heights

Steve Bach
Bach Associates, PC
304 White Horse Pike
Haddon Heights, NJ 08035

RESOLUTION 2015:57

**RESOLUTION AUTHORIZING PAYMENT OF
BILLS & CLAIMS FOR SECOND HALF OF FEBRUARY**

Trust Account	\$	7,512.31
Capital Account	\$	48,434.75
Payroll Account (WE 2/5/15)	\$	90,590.32
Animal Account	\$	93.00
County Taxes (4 th Qtr.)	\$	0.00
School Taxes	\$	0.00
Current Fund	\$	186,174.62
Total Amount of Bills & Claims	\$	242,214.68

Date: February 17, 2015

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	2/17/2015	2015	Accounts
Vendor	Amount	Reason	
Trust			
Various Included In Report	3,498.54	All Accounts Marked T-13	
Payroll W/E 2/5/2015	4,013.77		
Total Trust	7,512.31		
Capital			
Bach Associates	713.75	2015:1417(1) Sewer Repairs Maple Ave./Engineering Services Maple Avenue Emergency Repair	
Laurel Lawn Mower	2,284.76	2012:1382(1) DPW Vehicles & Equipment/Snow Plow Parts for 2015 Truck	
Laurel Lawn Mower	3,170.24	2014:1411(3) DPW Vehicles & Equipment/Snow Plow Parts for 2015 Truck	
Neri's Construction & Rentals	37,540.00	2015:1417(1) Sewer Repairs Maple Ave./Maple Ave. Emergency Repair	
Neri's Construction & Rentals	4,726.00	2013:1400(2) Pedestrian/Bike Lane Path/Ped Bike Facilities	
Total Capital	48,434.75		
Animal			
NI Dept of Health & Senior Services	93.00	Animal Licenses January	
Total Animal	93.00		
Po's Paid Current Account Borough	95,584.30		
School Contribution	0.00		
County Taxes 4th Q	0.00		
Payroll W/E 2/5/2015	90,590.32		
Total Current	186,174.62		
Total Spending 2/17/2015	242,214.68		

February 13, 2015
09:45 AM

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
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: First to 12/31/15

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ALLET TRISH ALLEN	15-00143	01/23/15	1 INSTRUCTOR LEARN TO TUMBLE	100.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23/15
Vendor Total:				100.00				
AMERA AMERICAN ASPHALT CO INC	15-00192	02/02/15	1 57 CLEAN STONE	66.66	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	02/02/15
15-00219	02/06/15	1 EZ COLD STREET ASPHALT	129.60	5-01-26-290-258	B Public Works - Street Maint/Repairs	A	02/06/15	
Vendor Total:				196.26				
ARTHD ARTHUR DOOR CO., INC.	15-00067	01/12/15	1 REPAIR TO GARAGE DOOR SOF	304.00	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	01/12/15
Vendor Total:				304.00				
ASSE ASSOC OF MUN ASSESSORS OF CC	15-00209	02/04/15	1 2015 DUES FOR T. COLAVECCHIO	145.00	5-01-20-150-223	B Assessor - Dues	A	02/04/15
Vendor Total:				145.00				
AUDUH AUDUBON HARDWARE	15-00224	02/06/15	1 PLUGS BUCKETS LIDS PINS ETC	108.00	5-01-26-310-238	B Build/Grounds - Materials & Supplies	A	02/06/15

February 13, 2015
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
AUDUH	AUDUBON HARDWARE	Continued				
	15-00230 02/06/15					
	1 JANUARY PURCHASES HHFD	33.46	5-01-25-265-233	B Fire - Purchase Minor Equip	A	02/06/15
	Vendor Total:	141.46				
AUTZO	AUTO ZONE					
	15-00006 01/05/15					
	1 HHPD JANUARY 2015	287.45	5-01-26-315-205	B Vehicle Maint - Police	A	01/05/15
	2 DPW JANUARY 2015	205.42	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/05/15
		492.87				
	Vendor Total:	492.87				
BACHA	BACH ASSOC PC					
	15-00263 02/13/15					
	1 ENGIN SERV MAPLE AVE EMERG REP	713.75	C-04-55-809-801	B 2015:1417(1) Sewer Repairs Maple Ave	A	02/13/15
	Vendor Total:	713.75				
BEAUR	BEAUTIFUL RAGS					
	15-00172 01/28/15					
	1 SHOP RAGS DPW	48.75	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/28/15
	2 SHOP RAGS HHPD	72.00	5-01-26-315-205	B Vehicle Maint - Police	A	01/28/15
		120.75				
	Vendor Total:	120.75				
BEAVM	BEAVERBROOK MOTORS					
	15-00252 02/11/15					
	1 HHPD GAS FOR CAR 18-10	38.40	5-01-31-460-275	B Unleaded Gas	A	02/11/15
	2 HHPD GAS FOR CAR 18-3	24.40	5-01-31-460-275	B Unleaded Gas	A	02/11/15
		62.80				
	Vendor Total:	62.80				

February 13, 2015
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
BELLM BELLMAWR BOROUGH	14-01723	11/18/14	1 REPAIR AIR LEAK E-211	300.00	4-01-26-315-207	B Vehicle Maint - Fire	A	11/18/14
	14-01724	11/18/14	1 INSTALL KNOX BOX KEY-SECURE UN	120.00	4-01-26-315-207	B Vehicle Maint - Fire	A	11/18/14
	14-01725	11/18/14	1 ANNUAL MAINT FIRE APPRARATUS	2,242.58	4-01-26-315-207	B Vehicle Maint - Fire	A	11/18/14
	Vendor Total:			2,662.58				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD	15-00187	02/02/15	1 DENTAL POLICE JAN 2015	2,828.70	5-01-23-220-245	B Blue Cross Dental	A	02/02/15
	Vendor Total:			2,828.70				
CAMDR CONVANTA ENERGY, LLC	15-00228	02/06/15	1 HOUSEHOLD TRASH JAN 2015	12,693.60	5-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	02/06/15
			2 RECYCLE TAX JAN 2015	634.68	5-01-32-465-302	B Recycling Tax	A	02/06/15
	Vendor Total:			13,328.28				
CCPOL CAMDEN COUNTY POLICE CHIEFS	15-00107	01/20/15	1 CHIEF KINKLERS MEMBERSHIP DUES	200.00	5-01-25-240-223	B Police - Dues	A	01/20/15
	Vendor Total:			200.00				
COMC COMCAST	15-00223	02/06/15	1 HI SPEED INTERNET SOF FEB 15	137.85	5-01-31-440-216	B Regular Telephones	A	02/06/15

February 13, 2015
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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COMC COMCAST	15-00262	02/13/15	Continued					
	1	HHFD HI SPEED INTERNET FEB 15	124.40	5-01-31-440-216	B Regular Telephones	A	02/13/15	
	Vendor Total:		262.25					
COURP COURIER POST	15-00238	02/09/15						
	1	RES APPOINTING DON RYAN	38.25	5-01-21-180-217	B Planning Bd - Advertising	A	02/09/15	
	2	RES FIXING PLAN BD CHARGES	27.45	5-01-21-180-217	B Planning Bd - Advertising	A	02/09/15	
	3	RES DESIGNATION OF NEWSPAPERS	25.65	5-01-21-180-217	B Planning Bd - Advertising	A	02/09/15	
	4	RES DESIGNATION BACH ENGINEER	39.15	5-01-21-180-217	B Planning Bd - Advertising	A	02/09/15	
	5	RES DATE TIME PLACE OF MEETING	39.60	5-01-21-180-217	B Planning Bd - Advertising	A	02/09/15	
	Vendor Total:		170.10					
DEERP DEER PARK WATER	15-00237	02/09/15						
	1	BOTTLED WATER FEB 2015	103.78	5-01-20-120-279	B Clerk - Bottled Water	A	02/09/15	
	Vendor Total:		103.78					
DEJAN DEJANA TRUCK & UTILIY EQUIP	15-00196	02/02/15						
	1	WARNING LIGHTS FOR TRASH TRUCK	564.14	T-13-56-860-807	B Reserve Recycling Funds (505)	A	02/02/15	
	2	SPARE PLOW PARTS	234.65	5-01-26-315-202	B Vehicle Maint - Public Works	A	02/02/15	
	Vendor Total:		798.79					
EAGLT EAGLE POINT GUN	15-00052	01/08/15						
	1	FEDERAL .40 CAL AMMUNITION	2,154.78	5-01-25-240-231	B Police - Training / Schools	A	01/08/15	
	2	FEDERAL .223 AMMUNITION	2,414.72	5-01-25-240-231	B Police - Training / Schools	A	01/08/15	
	3	40 IND FBI Q CB	24.98	5-01-25-240-231	B Police - Training / Schools	A	02/02/15	

February 13, 2015
09:45 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
EAGLT	EAGLE POINT GUN			Continued					
15-00052	01/08/15			Continued					
	4 FBI Q PAPER TARGETS			46.80	5-01-25-240-231		B Police - Training / Schools	A	02/02/15
				4,641.28					
	Vendor Total:			4,641.28					
EVERG	EVERGREEN PRINTING CO.								
15-00189	02/02/15								
	1 PRINT & DISTRUB HH REPORT FEB			2,224.33	T-13-56-860-820		B Reserve for Heights Report (517)	A	02/02/15
	Vendor Total:			2,224.33					
FRANK	FRANKLIN TRAILER INC								
15-00028	01/06/15								
	1 TRUCK WARNING LIGHT #14 TRUCK			145.19	5-01-26-315-202		B Vehicle Maint - Public Works	A	01/06/15
15-00244	02/10/15								
	1 WIRING HARNESS FOR DPW TRUCK			128.83	5-01-26-315-202		B Vehicle Maint - Public Works	A	02/10/15
	Vendor Total:			274.02					
GENCS	GENERAL CHEMICAL AND SUPPLY								
15-00203	02/03/15								
	1 TOWELS SOAP LYSOL MOP BACK ORD			226.87	5-01-26-290-238		B Public Works - Materials & Supplies	A	02/03/15
	Vendor Total:			226.87					
GENSI	GENSERVE INC								
15-00221	02/06/15								
	1 GENERATOR SERVICE & CERTIFICAT			140.00	5-01-26-310-254		B Build/Grounds - Maint/Repair	A	02/06/15
	Vendor Total:			140.00					

February 13, 2015
09:45 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
GLOUP	GLOUCESTER CO POLICE ACADEMY								
	15-00135	01/22/15							
			1 MEB INSTRUCTION-COURSE	80.00	5-01-25-240-231		B Police - Training / Schools	A	01/22/15
			Vendor Total:	80.00					
HOLTL	HOLTZ LEARNING CENTERS								
	15-00232	02/08/15							
			1 NJ LAWS OF ARREST SEARCH & SEI	450.00	5-01-25-240-231		B Police - Training / Schools	A	02/08/15
			Vendor Total:	450.00					
HOOVT	HOOVER TRUCK CENTERS, INC.								
	15-00235	02/09/15							
			1 BRAKE CHAMBERS FOR TRASH TRUCK	121.50	T-13-56-860-807		B Reserve Recycling Funds (505)	A	02/09/15
			Vendor Total:	121.50					
JOHNB	BOB JOHNSON'S COMPUTER STUFF								
	15-00175	01/30/15							
			1 REPAIR LAP TOP UNIT TOUGHBOOK	324.99	5-01-25-240-254		B Police - Computer Maintenance	A	01/30/15
			Vendor Total:	324.99					
JOHNP	EVELYN (PAT) JOHNSON								
	15-00190	02/02/15							
			1 HEALTH BENEFITS FEB 2015	515.74	5-01-23-220-234		B Retirees Health Insurance	A	02/02/15
			Vendor Total:	515.74					
JOHNT	JOHNSON & TOWERS								
	15-00184	02/02/15							
			1 TRTANS FILTER & GASKET TRUC 6	56.06	5-01-26-315-202		B Vehicle Maint - Public Works	A	02/02/15
	15-00249	02/11/15							
			1 TRANSMISSION FOR #14 TRUCK	54.79	5-01-26-315-202		B Vehicle Maint - Public Works	A	02/11/15
			Vendor Total:	110.85					

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
KOCHB BRUCE KOCH	15-00206	02/03/15	1 EPSON FX-890	256.35	5-01-25-240-254	B Police - Computer Maintenance	A	02/03/15
Vendor Total:				256.35				
KONPF KONICA MINOLTA PRIMIER FINANCE	15-00193	02/02/15	1 LEASE MUNI BLDG JAN 2015	256.49	5-01-20-100-516	B Service Contracts	A	02/02/15
Vendor Total:				256.49				
LAURE LAUREL LAWN MOWER SERVICE INC	14-01881	12/15/14	1 SNOW PLOW FOR 2015 TRUCK	2,284.76	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	12/15/14
			2 SNOW PLOW FOR 2015 TRUCK	3,170.24	C-04-55-808-803	B 2014:1411(3) Public Works Vehicles/Equip	A	12/15/14
				5,455.00				
15-00066	01/12/15		1 SALT SPREADER	299.99	5-01-26-310-238	B Build/Grounds - Materials & Supplies	A	01/12/15
Vendor Total:				5,754.99				
LINES LINE SYSTEMS, INC	15-00248	02/10/15	1 REGULAR PHONES FEB 2015	990.72	5-01-31-440-216	B Regular Telephones	A	02/10/15
Vendor Total:				990.72				
MARCP MARC PUBLISHING CO	15-00131	01/22/15	1 RENEWAL 2015 CROSS REF DIRECTO	200.45	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	01/22/15
Vendor Total:				200.45				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
MGLP MGL PRINTING SOLUTIONS								
	15-00186	02/02/15						
	1		TAX PD 5 FORMS: LASER/MANUAL	41.00	5-01-20-145-238	B Tax Collector-Operation Mat'l & Supplies A		02/02/15
			Vendor Total:	41.00				
NAPA NAPA AUTO PARTS								
	15-00007	01/05/15						
	1		HHPD PARTS JAN 2015	630.87	5-01-26-315-205	B Vehicle Maint - Police	A	01/05/15
	2		DPW PARTS JAN 2015	2,255.62	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/05/15
				2,886.49				
			Vendor Total:	2,886.49				
NERIC NERI'S CONSTRUCTION & RENTALS								
	15-00243	02/10/15						
	1		MAPLE AVE PUMP STAT EMERG REP	37,540.00	C-04-55-809-801	B 2015:1417(1) Sewer Repairs Maple Ave	A	02/10/15
	15-00264	02/13/15						
	1		SEWER MAPLE AVE EMERG REPAIR	4,726.00	C-04-55-809-801	B 2015:1417(1) Sewer Repairs Maple Ave	A	02/13/15
			Vendor Total:	42,266.00				
NJAMB NJ AMERICAN WATER								
	15-00215	02/05/15						
	1		136 HYDTS JAN 2015	5,929.60	5-01-25-265-389	B Fire Hydrant Water Service	A	02/05/15
	15-00227	02/06/15						
	1		321 LIPPENCOTT AVE JAN 2015	40.41	5-01-31-445-289	B Water Service	A	02/06/15
	2		514 W. ATLANTIC AVE JAN 2015	59.61	5-01-31-445-289	B Water Service	A	02/06/15
	3		625 STATION AVE JAN 2015	65.88	5-01-31-445-289	B Water Service	A	02/06/15
				165.90				
	15-00229	02/06/15						
	1		HHFD 608 STATION AVE JAN 2015	32.79	5-01-31-445-289	B Water Service	A	02/06/15
	15-00236	02/09/15						
	1		W HIGH ST BALLFIELD	33.92	5-01-31-445-289	B Water Service	A	02/09/15

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJAMB	NJ AMERICAN WATER			Continued				
	15-00236	02/09/15			Continued			
			2 HH CABIN	19.96	5-01-31-445-289	B Water Service	A	02/09/15
			3 WALNUT & DEVON AVE.	33.92	5-01-31-445-289	B Water Service	A	02/09/15
			4 13 GLOVER AVE IRRIG	13.57	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	02/09/15
				101.37				
			Vendor Total:	6,229.62				
NJHSS	NJ DEPT. HEALTH & SENIOR SVCS.							
	15-00213	02/04/15						
			1 MONTHLY DOG LICENSES JAN 2015	93.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	02/04/15
			Vendor Total:	93.00				
NJPOL	NJ POLICE TRAFFIC OFFICERS							
	15-00132	01/22/15						
			1 2015 MEMBERSHIP DUES	50.00	5-01-25-240-223	B Police - Dues	A	01/22/15
			Vendor Total:	50.00				
NJTRE	TREASURER STATE OF NEW JERSEY							
	15-00234	02/08/15						
			1 1992 GREEN TRUST FUND	1,231.84	5-01-45-940-251	B Green Acres Interest	A	02/08/15
			2 BARR RECREATION COMPLEX	5,919.22	5-01-45-940-250	B Green Acres Principal	A	02/08/15
				7,151.06				
			Vendor Total:	7,151.06				
OBERJ	JONATHAN OBER							
	15-00239	02/09/15						
			1 WEB SITE HOSTING JAN 2015	120.00	5-01-20-100-515	B Computer Maintenance	A	02/09/15
			Vendor Total:	120.00				
OFFIB	OFFICE BASICS, INC.							
	15-00210	02/04/15						
			1 TONERS PENS MARKERS DUSTER PAD	384.56	5-01-20-100-311	B Office Supplies	A	02/04/15

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
OFFIB OFFICE BASICS, INC.				Continued				
15-00210	02/04/15			Continued				
			2 CARTRIDGES TONERS MOUSE FOLDER	342.14	5-01-20-100-311	B Office Supplies	A	02/04/15
				726.70				
15-00240	02/09/15							
			2 LABELS ENVELOPES WIPES MARKERS	175.34	5-01-20-100-311	B Office Supplies	A	02/09/15
			3 PENS	8.72	5-01-20-100-311	B Office Supplies	A	02/09/15
				184.06				
			Vendor Total:	910.76				
ONECA ONE CALL CONCEPTS								
15-00207	02/03/15							
			1 MARK OUTS FOR JAN 2015	30.50	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	02/03/15
			Vendor Total:	30.50				
PAULS PAUL'S CUSTOMS AWARDS								
15-00177	01/30/15							
			1 PLATES WITH ENGRAVING	229.00	5-01-25-240-226	B Police - Awards	A	01/30/15
			Vendor Total:	229.00				
PEDRO PEDRONI								
15-00212	02/04/15							
			1 NO LEAD GAS	2,143.05	5-01-31-460-275	B Unleaded Gas	A	02/04/15
15-00220	02/06/15							
			1 DIESEL FUEL	1,488.88	5-01-31-460-276	B Diesel Fuel	A	02/06/15
			Vendor Total:	3,631.93				
PSEGR PSE&G								
15-00199	02/02/15							
			1 WEST HIGH STREET JAN 2015	420.79	5-01-31-430-288	B Electric & Gas	A	02/02/15
			2 W HIGH STREET & 8TH JAN 2015	15.67	5-01-31-430-288	B Electric & Gas	A	02/02/15

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G		Continued				
15-00199	02/02/15 3 S PARK AVE P60406	4.24 440.70	5-01-31-430-288	B Electric & Gas	A	02/02/15
15-00201	02/02/15 1 514 W ATLANTIC AVE JAN 2015 2 321 SEVENTH AVE JAN 2015	2,205.80 1,405.37 3,611.17	5-01-31-430-288 5-01-31-430-288	B Electric & Gas B Electric & Gas	A A	02/02/15 02/02/15
15-00250	02/11/15 1 E ATLANTIC AVE #01310 FEB 2015 2 DEVON AVE #61076 FEB 2015	21.53 21.53 43.06	5-01-31-430-288 5-01-31-430-288	B Electric & Gas B Electric & Gas	A A	02/11/15 02/11/15
15-00251	02/11/15 1 STREET LIGHTING JAN 2015 2 OTHER LIGHTING JAN 2015	6,678.54 4,983.76 11,662.30	5-01-31-435-288 5-01-31-430-288	B Street Lighting B Electric & Gas	A A	02/11/15 02/11/15
Vendor Total:		15,757.23				
RALPS V E RALPH & SON INC						
15-00168	01/27/15 1 DEFIBTECH AED PADS-LSIDDP100	85.97	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	01/27/15
Vendor Total:		85.97				
RETRO THE RETROSPECT						
15-00188	02/02/15 1 APPOINT S. BACH AS PLANNER 2 APPOINT D. RYAN AS SOLICITOR 3 ACTION 1/15/15 4 RES DESIGN DATE TIME & PLACE 5 RES AUTHORIZING NEWSPAPER 6 RES FIXING CHARGES	37.64 36.62 43.76 39.17 28.46 29.99	5-01-21-180-217 5-01-21-180-217 5-01-21-180-217 5-01-21-180-217 5-01-21-180-217 5-01-21-180-217	B Planning Bd - Advertising B Planning Bd - Advertising	A A A A A A	02/02/15 02/02/15 02/02/15 02/02/15 02/02/15 02/02/15

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HADDON HEIGHTS BOROUGH
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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT				Continued				
15-00188	02/02/15			Continued				
			7 MUNI ALLIANCE DRUGS & ALCH MET	16.73	5-01-20-120-217	B Clerk - Legal Advertising	A	02/02/15
				232.37				
15-00216	02/06/15							
			1 DRIVER OPERATOR AD	99.50	5-01-20-120-217	B Clerk - Legal Advertising	A	02/06/15
15-00241	02/09/15							
			1 ADOPT BOND ORD 2015-1417 & PRO	42.74	5-01-20-120-217	B Clerk - Legal Advertising	A	02/09/15
			2 INTRO ORD 2015-1418 & PROOF	56.51	5-01-20-120-217	B Clerk - Legal Advertising	A	02/09/15
				99.25				
			Vendor Total:	431.12				
RIVEF RIVER FRONT RECYCLING								
15-00222	02/06/15							
			1 BRUSH PICK UP W/E 1/8/15	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	02/06/15
			2 BRUSH PICK UP W/E 1/15/15	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	02/06/15
			3 BRUSH PICK UP W/E 1/23/15	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	02/06/15
				375.00				
			Vendor Total:	375.00				
RUTGC RUTGERS, COOKS COLLEGE								
15-00008	01/05/15							
			1 CERTIFICATE FOR RECYCLING PROF	848.00	6-02-41-771-301	B RECYCLING TONNAGE GRANT	A	01/05/15
			Vendor Total:	848.00				
RUTGE RUTGERS THE STATE UNIV								
15-00194	02/02/15							
			1 CPWM REVIEW CLASS	574.00	5-01-26-290-231	B Public Works - Schools	A	02/02/15
			Vendor Total:	574.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
SCHML C LEN SCHMIDT & SON, INC	15-00179	01/30/15	1 REPLACE SHUT OFF VALVE HHFD	149.35	5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	01/30/15
			Vendor Total:	149.35				
SJSAN SOUTH JERSEY SANITATION	15-00214	02/04/15	1 CURBSIDE TRASH JAN 2015	23,750.00	5-01-26-305-202	B Trash - SJ Sanitation	A	02/04/15
			Vendor Total:	23,750.00				
TIREC TIRE CORRAL	15-00231	02/06/15	1 NEW TIRES FOR HHPD CAR	500.76	5-01-26-315-205	B Vehicle Maint - Police	A	02/06/15
			2 MOUNT B NEW TIRES FOR HHPD CAR	90.00	5-01-26-315-205	B Vehicle Maint - Police	A	02/06/15
				590.76				
			Vendor Total:	590.76				
TOWEC CRISTIAN M. TOWERS, ESQ.	15-00247	02/10/15	1 PUBLIC DEFENDER JAN 2015	575.00	T-13-56-860-808	B Reserve Public Defender (506)	A	02/10/15
			Vendor Total:	575.00				
TRICO TRICO EQUIPMENT CO	15-00178	01/30/15	1 EXCELLERATOR PEDDLE FOR #20 TR	23.25	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/30/15
			Vendor Total:	23.25				
UCCSJ UNIFORM CONSTRUCTION CODE	15-00169	01/27/15	1 2015 MUNICIPAL MEMBER DUES	150.00	5-01-22-195-216	B Construction - Dues/Schools	A	01/27/15
			Vendor Total:	150.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VER33 VERIZON	15-00245	02/10/15	1 SOF PHONES JAN 2015	339.13	5-01-31-440-216	B Regular Telephones	A	02/10/15
	15-00260	02/13/15	1 REGULAR PHONES FEB 2015	184.31	5-01-31-440-216	B Regular Telephones	A	02/13/15
	Vendor Total:			523.44				
VER48 VERIZON	15-00204	02/03/15	1 HHFD PHONE JAN 2015	52.74	5-01-31-440-216	B Regular Telephones	A	02/03/15
	Vendor Total:			52.74				
VERIW VERIZON WIRELESS	15-00200	02/02/15	1 BORO CELL PHONES JAN 2015	842.81	5-01-31-440-318	B Cell Phones	A	02/02/15
	15-00242	02/10/15	1 HHPD MDT'S JAN 2015	42.61	5-01-31-440-216	B Regular Telephones	A	02/10/15
	Vendor Total:			885.42				
Total Purchase Orders:		81	Total P.O. Line Items:	118	Total List Amount:	147,610.59	Total Void Amount:	0.00

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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	4-01	2,966.58	0.00	0.00	2,966.58
CURRENT FUND	5-01	91,769.72	0.00	0.00	91,769.72
GENERAL CAPITAL FUND	C-04	48,434.75	0.00	0.00	48,434.75
	G-02	848.00	0.00	0.00	848.00
DOG TRUST (ANIMAL)	T-12	93.00	0.00	0.00	93.00
TRUST - OTHER TRUST	T-13	3,498.54	0.00	0.00	3,498.54
Year Total:		<u>3,591.54</u>	<u>0.00</u>	<u>0.00</u>	<u>3,591.54</u>
Total of All Funds:		<u><u>147,610.59</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>147,610.59</u></u>

Total Current 95,584.30

RESOLUTION 2015:58

**RESOLUTION APPROVING A RAFFLE LICENSE FOR
CAMDEN COUNTY HERO SCHOLARSHIP FUND, INC.**

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a license is hereby authorized for Camden County Hero Scholarship Fund for the purpose of conducting a raffle in which one ticket will be will be drawn on June 18, 2015.

Date: February 17, 2015

Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, Deputy Borough Clerk