BOROUGH OF HADDON HEIGHTS

February 18, 2014 7:00 p.m.

Governing Body Meeting Agenda

1. Caucus session Call to Order

2. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 4, 2014."

3. Roll Call

4. CAUCUS SESSION

   Discussions:

   a.) Dispensing of Necessary Medication to Borough First Responders in the Event of a Catastrophic Biological Incident – *Office of Emergency Management*

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Approval of minutes from the February 4th Council Meeting

8. Public Comment on Caucus and Agenda items only

9. Reports from Council Members

10. Report from Borough Engineer on Current Projects

11. UNFINISHED BUSINESS:

Ordinance 2014:1407 – Ordinance to Exceed the 2014 Municipal Budget Appropriation Limits and to Establish a Cap Bank

Public Hearing and final adoption on Ordinance 2014:1407 – Ordinance to exceed the 2014 Municipal Budget Appropriation Limits and to Establish a Cap Bank.

12. NEW BUSINESS:

Resolution 2014:54 – Resolution Cancelling Outstanding Checks in Municipal Court Accounts

Resolution 2014:55 – Resolution Endorsing Proposal to Divert the Parkland, Block 117, Lot 1 and the Filing of the Appropriate Applications with Green Acres, Department of Environmental Protection.

Resolution 2014:56 – Resolution Appointing Jenai Johnson, RMC to the Position of Municipal Clerk

Resolution 2014:57 – Resolution Reassigning Certain Administrative Positions

Resolution 2014:58 – Resolution Agreeing to a Memorandum of Understanding (MOU Between the Borough of Haddon Heights and the Camden County Department of Health and Human Services for Closed Point of Dispensing (CPOD) Regarding Mass Prophylaxis.

Resolution 2014:59 – Resolution Approving Payment of Bills and Claims for the 2nd half of February

13. Public Comment

14. Adjournment

BOROUGH OF HADDON HEIGHTS

February 4, 2014, 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 4, 2014."

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilwoman Susan Griffith, Councilmen Richard DiRenzo, Steve Berryhill, Jack Merryfield, Jr. and Councilman Earl Miller, Jr. Borough Solicitor, Albert Olizi, Jr., Acting Clerk Kelly Santosusso and Deputy Clerk, Katilyn Compton were also in attendance.

CAUCUS SESSION

Discussions: Street Closings – Councilman Merryfield

Caucus Session was recessed at 7:15 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.

PRESENTATION OF *AWARD OF EXCELLENCE IN SERVICE*

Mayor Forte invited Chief Nick Scardino and Assistant Chief Frank Lafferty and Councilman Merryfield forward for a presentation of an *Award of Excellence* to Frank Lafferty.

Chief Scardino commented on how fortunate we are to have someone like Frank Lafferty on the job last February when we were faced with a significant fire event at 101 White Horse Pike. Chief Scardino read the Plaque and then presented it to Frank Lafferty.

Frank Lafferty was asked to comment and thanked the Chief, Mayor and Council for the Award. He said that he just did his job on that day; he said that this was a catastrophic, low frequency event and said that he wanted to acknowledge and credit the men who worked that day as they are the ones who deserve any accolades.

APPROVAL OF MINUTES:

Mayor Forte called for a motion to approve the minutes of the January 21st Council meeting. A motion was made by Council President Lange seconded by Councilman Berryhill. All members were in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Mayor Forte invited the public forward for public comment on Caucus and Agenda items only. Seeing none, a motion was made to close the public comment portion of the meeting by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

COUNCIL MEMBER REPORTS:

Councilman Jack Merryfield reported that the the Fire Department had 66 calls for the fire department, Ambulance Service had 196 calls, 73 were for Haddon Heights, out of the 196 calls, 53 of them were transported to hospitals.

Councilwoman Griffith reported on the Department of Public Works saying that all routine maintenance was completed for the month of January. She reported that 1,300 lbs. of white goods were picked up, holiday decorations removed, plowing and salting following all of the snow we have been experiencing this year. Department is doing their best to get the roads cleared as soon as possible following a storm.

Mayor Forte added that we are in the midst of a salt shortage overall in the area. He said that we are working on getting salt as soon as possible. He also asked that any potholes that may have been noticed should be reported to the Department of Public Works at 546-2580 so that they may be repaired as soon as possible.

Council President Lange reported that she had a *light project* meeting on January 29th and 'burned the bulbs' on the new lamps; a manual on the lighting is on file with the Borough Clerk. Lange reported that she met with a representative from Haddon Heights Softball who would like to install electricity at Bank field. Lange will report as this project progresses. Lange reported that she met with a Field Hockey representative on January 23rd to address the need for safety lighting at Barr Complex once it gets dark. They are looking into safety lighting and a timer and light fixtures around the concession stand, bathroom and the storage building. All projects will be self-financed by the associations they represent. Lange further reported that HH High School Booster Club for Baseball has been reenergized and would like to make suggestions for improve Cervino field, such as enlarging the dugouts, working on the batting cage, working on the on-deck area and extensive work on the infield. She said there is also the possibility that they will fund an irrigation system. All five (5) sports organizations were reminded to turn in their 2014 organization paperwork and provide 2013 end of year financial summaries. Spring scheduling of fields is underway. Lange also reported on the weather's impact on the Programs this winter as well as the loss of the use of the Cabin due to the pipes bursting because of the cold weather. She said that all members of the Civic Events committee were contacted and are in the process of gathering information on planning the 4th of July post-parade field party. Council President Lange attended an event for retired Library trustee Eleanore DePue. Lastly, Lange reported that the Board of Education met and the 2014 dates will be posted on the Board of Education website.

Councilman DiRenzo reported that he spoke to Construction Official John Sczczerbinski today and expects that he will be back to work in a few weeks following his recovery from knee replacement surgery. He said that John is looking into a Shared Services Agreement with Barrington to fill the position of Plumbing sub-code official following the untimely death of Jim McHugh.

Councilman Miller said that he has had the honor of meeting with every Councilmember/Director, and Department Head to discuss the overall new philosophy in preparing the municipal budget. He looks forward to working with all Directors and Department Heads on the budget. He said he is looking forward to getting the meetings scheduled as soon as possible.

Councilman Berryhill announced that the Drug Commission is applying for a new grant. Proposal is due next month. If anyone has any ideas or would like to initiate a program and possibly help fun it that would be very helpful to the Drug Commission. Berryhill further reported that both Roni Olizi and Marshall Hatfield are interviewing individuals for the Environmental Commission. Business and Professional Association is having a Bowling Night on February 22nd. Raise money and brings money back into the town. If anyone is interested, please contact George Wise of the Business Association or Councilman Berryhill. Councilman Berryhill reported on a complaint received regarding a business on Station Avenue. He said that the Zoning Office

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Introduction of Ordinance 2014:1407 – Ordinance to Exceed the 2014 Municipal Budget Appropriation Limits and to Establish a Cap Bank

Public Hearing is scheduled for February 18, 2014 at 7:30 p.m., Municipal Building, 625 Station Avenue, Haddon Heights, NJ

A motion to Introduce Ordinance 2014:1407 was made by Councilwoman Griffith, seconded by Councilwoman Lange. Upon a roll call vote, all voted in favor.

Resolution 2014:44 – 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. ***Discussion of a personnel matter relating to the Department of Public Works. The session will last approximately one (1) hour. Formal action may be taken; and Discussion on hiring a Municipal Clerk. Discussion will last approximately one half hour.***

A motion to adopt Resolution 2014:44 was made by Council President Lange, seconded by Councilman Berryhill. Upon a roll call vote, all members were in favor.

Resolution 2014:46 – Resolution Authorizing Issuance of a Planning/Zoning Refund

A motion to adopt Resolution 2014:46 was made by Councilman DiRenzo, seconded by Councilman Merryfield. Upon a roll call vote, all members were in favor.

Resolution 2014:47 – Resolution Appointing Alexander M. Cybulski as a Class II, Special Officer for a Period of One Year

A motion to adopt Resolution 2014:47 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Upon a roll call vote, all members were in favor.

Resolution 2014:48 – Resolution Authorizing Refunds for Various Fitness Classes that Were Cancelled

A motion to adopt Resolution 2014:48 was made by Council President Lange, seconded by Councilwoman Griffith. Upon a roll call vote, all members were in favor.

Resolution 2014:49 – Resolution Awarding a Contract with Office Basics, Inc. for the Purchase of Office Supplies Under the Camden County Cooperative Pricing System ID #57-CCCPS

A motion to adopt Resolution 2014:49 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Upon a roll call vote, all members were in favor.

Resolution 2014:50 – Resolution Approving Certified List of Fire Department Volunteers Eligible for Length of Service Awards Program for the Year 2013

A motion to adopt Resolution 2014:50 was made by Councilman Merryfield, seconded by Councilman Miller. Upon a roll call vote, all members were in favor.

Resolution 2014:51 – Resolution Authorizing the Mayor to Execute a Shared Services Agreement Between the County of Camden and the Borough of Haddon Heights for Animal Control Services for the Period January1, 2014 through December 31, 2014

A motion to adopt Resolution 2014:51 was made by Council President Lange, seconded by Councilman Merryfield. Upon a roll call vote, all members were in favor.

Resolution 2014:52 – Resolution Approving Payment of Bills and Claims for the 1st Half of February

A motion to adopt Resolution 2014:52 was made by Councilwoman Griffith, seconded by Councilman Miller. Upon a roll call vote, all members were in favor.

Resolution 2014:53 – Resolution Approving the Governor's Council on Alcoholism and Drug Abuse Fiscal Grant Cycle July 2014 through June 2019

A motion to adopt Resolution 2014:53 was made by Councilman Berryhill, seconded by Councilwoman Griffith. Upon a roll call vote, all members were in favor.

PUBLIC COMMENT:

Mayor Forte called for public comment.

Brett Harrison, 516 Station Avenue. Mr. Harrison expressed his concern regarding *John Johnson Way,* specifically that he is concerned that no vertical signage to indicate a handicap parking space is available. He said that the project was done two years and three months ago. Mr. Harrison provided each member of Council with photos that were taken today, February 4th. He said that the walkway was approved by the County. He further expressed his concern that the lack of a sign is not ADA compliant. He asked that Council consider correcting the situation.

Mayor Forte responded that he was under the impression that the project was completed. He said that Council will speak with Borough Engineer, Steve Bach. Mayor Forte said that the project was completed under the previous administration. Mayor Forte said he will contact Mr. Back tomorrow and will have someone call Mr. Harrison by the end of the week.

Judy Reiss, Fire Department employee and resident of 710 Kings Highway came forward to thank the Department of Public Works for the maintenance on the Conrail Bridge thereby keeping the ice away.

With no one else coming forward a motion was made by Councilman Merryfield, seconded by Councilwoman Griffith to close the public portion of the meeting. All members were in favor.

Mayor Forte announced that Council was going into Closed Session and that formal action would not be taken. Council proceeded upstairs to the conference room.

ADJOURNMENT:

With no further business, a motion to adjourn was made by Councilman Merryfield, seconded by Councilwoman Griffith. 7:58 p.m.

Respectfully submitted:

Kelly Santosusso
Acting Borough Clerk

BARRINGTON AMBULANCE ASSOCIATION, INC.

Squad 9 - "Best Care Anywhere"

201 Second Avenue, Barrington, New Jersey 08007

BARRINGTON AMBULANCE January 2014

Barrington	90
Haddon Heights	73
Audubon	1
Camden	6
Lawnside	8
Magnolia	8
Mt Ephraim	3
Pine Hill	1
Runnemede	1
Somerdale	5
Stratford	1
Total	197

Transports	145
Refusals	32
Recalls	15
Fire	2
DOA	3
Medic treats	26
Squad in service	144 hours, 12 mins.
Crew in service	289 hours, 36 mins.
personnel injured	0
Miles traveled	1853

73 calls were answered in Haddon Heights and 57 people were transported.
The average response time was 1. .45 minutes.
The average on location time was 5.56 minutes.

Respectfully submitted,

Barbara J. Willson
Chief

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {01/01/2014} And {01/31/2014}

Incident	Type	Date	Location	Description
14-0000480-0	FIRE	01/01/2014	1709 Chestnut	746 Carbon monoxide detector
14-0000790-0	FIRE	01/02/2014	217 White Horse	743 Smoke detector
14-0000882-0	FIRE	01/02/2014	226 Richards AVE	736 CO detector activation
14-0002304-0	FIRE	01/04/2014	600 Sycamore TER	733 Smoke detector
14-0003108-0	FIRE	01/05/2014	316 7th AVE	522 Water or steam leak
14-0003213-0	FIRE	01/05/2014	2014 Sycamore ST	521 Water evacuation
14-0004225-0	FIRE	01/06/2014	318 White Horse PIKE	321 EMS call, excluding
14-0004298-0	FIRE	01/06/2014	1400 Sycamore ST	520 Water problem, Other
14-0004826-0	FIRE	01/07/2014	500 Grove ST	735 Alarm system sounded due
14-0004893-0	FIRE	01/07/2014	117 E Atlantic	745 Alarm system activation,
14-0004983-0	FIRE	01/07/2014	500 Grove ST	745 Alarm system activation,
14-0005214-0	FIRE	01/07/2014	3300 Reamer DR	522 Water or steam leak
14-0005320-0	FIRE	01/07/2014	500 Grove ST	735 Alarm system sounded due
14-0006139-0	FIRE	01/08/2014	800 Kings HWY	321 EMS call, excluding
14-0006606-0	FIRE	01/08/2014	303 3rd AVE	736 CO detector activation
14-0006829-0	FIRE	01/09/2014	1302 Hancock DR /1	611 Dispatched & cancelled
14-0006886-0	FIRE	01/09/2014	1321 Chestnut AVE	321 EMS call, excluding
14-0007007-0	FIRE	01/09/2014	55 Enders DR	611 Dispatched & cancelled
14-0007126-0	FIRE	01/09/2014	318 White Horse PIKE	321 EMS call, excluding
14-0007775-0	FIRE	01/10/2014	304 W 2nd	735 Alarm system sounded due
14-0007784-0	FIRE	01/10/2014	408 1st	671 HazMat release
14-0008064-0	FIRE	01/10/2014	1525 Maple AVE	321 EMS call, excluding
14-0008237-0	FIRE	01/10/2014	317 9th AVE	321 EMS call, excluding
14-0008407-0	FIRE	01/10/2014	1214 S Park AVE	321 EMS call, excluding
14-0009042-0	FIRE	01/11/2014	534 4th	521 Water evacuation
14-0011394-0	FIRE	01/13/2014	700 Station	745 Alarm system activation,
14-0011611-0	FIRE	01/14/2014	700 Station	735 Alarm system sounded due
14-0011791-0	FIRE	01/14/2014	217 White Horse PIKE	321 EMS call, excluding
14-0011847-0	FIRE	01/14/2014	504 White Horse PIKE /rear	321 EMS call, excluding
14-0012434-0	FIRE	01/15/2014	1524 Sycamore ST	321 EMS call, excluding
14-0012456-0	FIRE	01/15/2014	601 High ST	321 EMS call, excluding
14-0012478-0	FIRE	01/15/2014	533 Dubois	521 Water evacuation
14-0012635-0	FIRE	01/15/2014	1212 S Park AVE /n	321 EMS call, excluding
14-0012723-0	FIRE	01/15/2014	21 E Atlantic	745 Alarm system activation,
14-0013457-0	FIRE	01/16/2014	500 GROVE ST /Building A/Suite 100	321 EMS call, excluding
14-0016162-0	FIRE	01/19/2014	117 E Atlantic AVE	622 No Incident found on
14-0016724-0	FIRE	01/20/2014	1321 Chestnut AVE	321 EMS call, excluding
14-0017045-0	FIRE	01/20/2014	208 Crest AVE	321 EMS call, excluding
14-0017085-0	FIRE	01/20/2014	210 W Atlantic AVE	321 EMS call, excluding
14-0017250-0	FIRE	01/20/2014	1008 Kings	671 HazMat release

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {01/01/2014} And {01/31/2014}

Incident	Type	Date	Location	Description
14-0017318-0	FIRE	01/20/2014	1008 Kings	441 Heat from short circuit
14-0017696-0	FIRE	01/21/2014	622 S White Horse /23	611 Dispatched & cancelled
14-0017859-0	FIRE	01/21/2014	464 E Kings /107	611 Dispatched & cancelled
14-0018207-0	FIRE	01/21/2014	101 E Atlantic	311 Medical assist, assist
14-0018490-0	FIRE	01/22/2014	32 8th AVE	321 EMS call, excluding
14-0018565-0	FIRE	01/22/2014	1944 Narberth AVE	321 EMS call, excluding
14-0019157-0	FIRE	01/23/2014	1301 Hancock DR /106	651 Smoke scare, odor of
14-0020151-0	FIRE	01/24/2014	Davis RD & WILLIAMS E	611 Dispatched & cancelled
14-0020270-0	FIRE	01/24/2014	237 Edwards	521 Water evacuation
14-0020987-0	FIRE	01/25/2014	301 2nd	522 Water or steam leak
14-0022469-0	FIRE	01/27/2014	235 Princeton RD	735 Alarm system sounded due
14-0022846-0	FIRE	01/27/2014	108 Kingston	521 Water evacuation
14-0023435-0	FIRE	01/28/2014	117 E Atlantic AVE	321 EMS call, excluding
14-0023454-0	FIRE	01/28/2014	710 Station AVE	321 EMS call, excluding
14-0024351-0	FIRE	01/29/2014	318 White Horse PIKE	321 EMS call, excluding
14-0024436-0	FIRE	01/29/2014	318 White Horse PIKE	321 EMS call, excluding
14-0024452-0	FIRE	01/29/2014	74 Kings HWY	621 Wrong location
14-0024999-0	FIRE	01/30/2014	305 4th	745 Alarm system activation,
14-0025047-0	FIRE	01/30/2014	2012 W High ST	730 System malfunction,
14-0025270-0	FIRE	01/30/2014	411 Black Horse PIKE /Suite 6	321 EMS call, excluding
14-0025306-0	FIRE	01/30/2014	311 8th	743 Smoke detector
14-0025756-0	FIRE	01/30/2014	111 Clements Bridge RD	111 Building fire
14-0026297-0	FIRE	01/31/2014	101 E Atlantic	745 Alarm system activation,
14-0026536-0	FIRE	01/31/2014	1428 Maple	440 Electrical
14-0055819-0	FIRE	01/08/2014	23 8th AVE	321 EMS call, excluding
22-0000639-0	FIRE	01/27/2014	504 White Horse PIKE /rear	321 EMS call, excluding

Total Incident Count **66**

EMS Incident Cnt: 0

Fire Incident Cnt: 66

Summary of ongoing initiatives:

Ordinances and Resolutions

N/A

General Initiatives

- **Class II:**
  - PD listed jobs and conducted a P.T. test to seek applicants for one empty Class II slot, and an additionally anticipated Class II, and Full Time slot. Ptl. Papaycik and Ptl. Lightner are in the NJSP application process. Interviews will be on Thursday the 13th.
  - PD would like to talk about the Class II pay rate.

Defer reading below just a matter of record for the Mayor, Council and the Solicitor.

- PD is waiting on a line to order items for the "cone box" on E. Atlantic near Station Avenue.
- **Facebook:** Residents are reminded to check out the police departments' Facebook page and to make us a "friend".

- **Grants –N/A.**

- **Traffic –**
  - The **Atlantic Avenue School corridor** specifically on E. Atlantic: project, "punch list" awaiting completion.
  - **Railroad Crossing Enhancement** – No update.
  - **Barrington Intersection, our 1st Avenue at Clements Bridge Road** – County is finished with construction, Borough has to remove some signs DPW was notified.
  - **Kings Highway at Hillside-** Borough Engineer is working with County to improve the pedestrian crosswalk.
  - **13th Avenue and Prospect-** pedestrian walkway adjacent to hill is in need of repair. County Parks started working on this project.
  - **Roadway closures, races and block party** - PD meeting with the committee to finalize forms. (Police are making a document for an improved approval process for: races,

closures on County roads, closures adjacent to State roads and after dusk. FD, DPW, EMS, Solicitor and Clerk will be consulted.) Committee will meet with HHPBA this month.

- **13th and S. Park** - Resident expressed concerns about signage at 13th and S. Park. PD reviewed area noting no issues. The Borough engineer was advised to assess the intersection seeing as it is unique, a "Y" intersection with an island in the middle.

- **2 hour parking on "Avenue"** – received a petition from some business owners on Station, forwarded to Police Committee. They want the hours extended for 2 hour parking. PD recommends council member(s) attend HHBPA meeting, then HHBPA attend planning board meeting and council meeting, then council review(s). PD is not vested in hours.

- **Received a complaint about parking signage**: was forwarded to Kelly and Tom, not a PD function. Specifically it was requested to place signage on WHP for the Borough parking lot.

January 2013 Public Works Summary Report

- ✓ All core work for the month of January has been completed.
- ✓ Answered and responded to all phone calls & e-mails.
- ✓ Trash cans along Station Ave. and at ball parks have been emptied twice a week.
- ✓ Weekly and monthly Police car maintenance was performed.
- ✓ Brush collection for the month totaled 130 cu yards.
- ✓ Picked up 1300 lbs of white goods around town.
- ✓ We collected 217 cu. yds. of leaves.
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Repaired pot holes around town using over one ton of cold patch.
- ✓ 16 sewer calls (4) ours (12) not ours. We flushed 5,190 ft. of sewer pipes.
- ✓ Preformed preventive sewer maintenance flushing 3,200 ft. of sewer mains.
- ✓ All pump stations were checked & serviced this month.
- ✓ Removed all Holliday decorations around town.
- ✓ Plowed and salted after snow storms.

As of this afternoon 2/4/14 we are out of salt and waiting delivery. Salt was ordered two weeks ago.

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY // //			
TUESDAY // //			
WEDNESDAY 1 // 1 //14	HOLIDAY		
THURSDAY D-4 D-4 1 // 2 //14	Pick-up leaves throughout town Pick-up brush - east side of town Ship PD checks & get trucks ready for snow	97 cuyds of leaves	Amauri, Genaro, Jose, Michael } Temps Frank - Comp DENNIS - VACATION JAMES - VACATION
FRIDAY SNOW DAY 1 // 3 //14	SHOVEL WALKWAYS PLOW STREETS + PARKING LOTS PLOW FIRE DEPT, POLICE DEPT, C.C., VFW SALT STREETS THROUGH TOWN		AMAURI, GENARO, MICHAEL, JOSE } TEMPS DENNIS - VACATION JAMES - VACATION
SATURDAY 1 // 4 //14			
SUNDAY 1 // 5 //14			

** WEEKLY DUTIES FOR WEEK OF : 1 // 5 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY RAINY DAY 1 // 6 // 14	TRASH- PICK UP THROUGH TOWN BRUSH - PICK UP THROUGH TOWN SHOP- WORK ON SPREADERS FIX SPREADERS: MOTOR ON 16' SPREADER TRACK ON 8' SPREADER FIX RON'S VEHICLE		JOSE GENARO MICHAEL AMOURI } TEMPS JAMES- VACATION DENNIS- PERSONAL
TUESDAY Cold Dry Day 1 // 7 // 14	Salt icy intersections throughtown Pick-up trash in Boro Cans throughtown Shop worked on vehicles spackled walls in CC NEW INSURANCE CARDS IN VEHICLES PUT NEW BATTERY IN 1985 TRACTOR		No temps Frank- VACATION 2013
WEDNESDAY DRY DAY 1 // 8 // 14	DUMP TRASH TRUCKS WORK ON VEHICLES IN SHOP TAKE DOWN SOME X-MAS DECORATIONS FIX STOP SIGN @ 7TH & GREEN PICK UP SUPPLIES @ AJ'S GENERATOR TEST FOR THE MONTH	73 cu. yds BRUSH	NO TEMPS TOM- SICK JOHN- SICK
THURSDAY Dry Day 1 // 9 // 14	Pick-up Brush - westside of Town Shop worked on vehicles Emptied Salt spreaders Painted CC wall Sewer Call - 102 4th Ave Salted in front 102 4th Ave, 10th & High	15 cu yds Leaves	Jose Genaro Michael Amouri } Temps Frank- Comp.
FRIDAY WET DAY 1 // 10 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN PICK UP TRASH THROUGH TOWN WORK ON VEHICLES IN SHOP SALT AREAS THROUGHOUT TOWN FINISH PAINTING C.C. WALL PICK UP GLOVES & VESTS @ ALL INDUSTRIAL	22 cu. yds. BRUSH 10 cu. yds. LEAVES	JOSE GENARO MICHAEL AMOURI } TEMPS
SATURDAY 1 // 11 // 14			
SUNDAY 1 // 12 // 14			

** WEEKLY DUTIES FOR WEEK OF : 1 // 12 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 1 // 13 // 14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN TAKE DOWN SOME X-MAS DECORATIONS WORK ON VEHICLES IN SHOP PUT UP TASTE OF ~~TOWN~~ BANNER	5 cu. yds LEAVES	JOSE, GENARO } TEMPS JOHN - SICK DAY
TUESDAY RAINY DAY 1 // 14 // 14	WORK ON VEHICLES IN SHOP PICK UP LEAVES THROUGH TOWN SEWER CALL CLEAN CEDAR AVE. LOT, MAPLE AVE. LOT. CLEAN INLETS THROUGH TOWN	20 cu. yds. LEAVES	JOSE, GENARO } TEMPS DENNIS - SICK DAY
WEDNESDAY DRY WET DAY 1 // 15 // 14	WORK ON VEHICLES IN SHOP PICK UP LEAVES @ DEVON AVE TAKE DOWN X-MAS DECORATIONS PUT UP BANNERS ON POLES (STARR)	30 cu. yds. LEAVES	JOSE, GENARO } TEMPS
THURSDAY Dry Day 1 // 16 // 14	Work on vehicles in shop Pick-up brush eastside Fillin pot-holes through town Insulate pipes at Cabin	15 cu yds Leaves 1.16 tons of Asphalt	Jose, Genero, Michael, Amauri } Temps Fank - comp
FRIDAY DRY DAY 1 // 17 // 14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES @ 3RD + GARDEN PICK UP LEAVES @ DEVON AVE. FIELDS PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON VEHICLES IN SHOP	25 cu. yds. LEAVES 22 cu. yds. BRUSH	JOSE, GENERO, MICHEAL, AMAURI } TEMPS TOM - OUT
SATURDAY 1 // 18 // 14			
SUNDAY 1 // 19 // 14			

** WEEKLY DUTIES FOR WEEK OF : 1 // 19 // 2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY 1 //20//14	HOLIDAY		
TUESDAY SNOW DAY 1 //21//14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES @ FIELDS @ DEVON AVE SEWER MAINTENANCE WITH JETTER WORK ON VEHICLES IN SHOP	10.64 TONS ~~SALT~~ STONES	MICHAEL, AMAURI } TEMPS
WEDNESDAY COLD SNOWY DAY 1 //22//14	PLOW STREETS FOR SNOW (AND LOTS) SALT STREETS FOR SNOW (AND LOTS) SHOVEL WALKWAYS, PUMP STATIONS, + BUILDING, + BRIDGE		MICHAEL, AMAURI, GENERO } TEMPS
THURSDAY Cold Dry Day 1 //23//14	Salt Streets around Schools, Bus lots & Buildings Pick-up brush roadside of Town Shop work on vehicles		Michael, Amauri, Genaro, Jose } Temps Frank-Comp
FRIDAY COLD DRY DAY 1 //24//14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH TOWN PICK UP SALT @ AMERICAN ASPHAULT CLEAN + SET UP CABIN SALT AROUND HIGH SCHOOL WORK ON VEHICLES IN SHOP RUN METAL TO FANELLIES // PLOW LOT @ BH.	5.54 TONS OF SALT (11,080 LBS) 1300 POUNDS METAL DUMPED $117.00	JOSE, AMAURI } TEMPS BARRY - SICK
SATURDAY 1 //25// 14			
SUNDAY 1 //26//14			

** WEEKLY DUTIES FOR WEEK OF : 1 //26 //2014 **

** HADDON HEIGHTS DEPARTMENT OF PUBLIC WORKS WEEKLY DUTIES **

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 1 //27//14	PICK UP TRASH IN TOWN SALT AROUND SCHOOLS, LOTS, HILLS, INTERS. CLEAR INLETS IN TOWN PLOW STREETS IN TOWN		GENARO - TEMP DENNIS - SICK
TUESDAY DRY COLD DAY 1 //28//14	CLEAN SIDEWALKS + DRIVEWAYS FROM HOUSES FROM PLOWING SNOW WORK ON VEHICLES IN SHOP GREASE + CLEAN PUMP STATIONS		GENARO, JOSE } TEMPS
WEDNESDAY DRY COLD DAY 1 //29//14	PLOW STREETS FROM SNOWFALL WORK ON VEHICLES IN SHOP PLOW PARKING LOTS + TOWN SIDEWALKS SALT TOWN PUT BANNER UP @ POST OFFICE		NO TEMPS
THURSDAY Dry Cold Dry 1 //30//14	Salt Town Pick-up brush east side Shop work on vehicles Picked up pallet of Calcium Chloride Painted Closet @ Cabin Pick-up metal garlin throughout Town		No Temps Dennis- Personal Frank-Comp
FRIDAY DRY DAY 1 //31//14	PICK UP TRASH THROUGH TOWN GREASE + BLEED KINGS HWY. STATION PICK UP BRUSH THROUGH EAST SIDE OF TOWN PAINT CLOSETS IN CABIN PICK UP METAL IN TOWN PUT UP BANNERS ON POLES	13 yds of Brush	NO TEMPS
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : // // **

SEWER REPORT

TODAYS DATE: FEBRUARY 3, 2014

SEWER REPORT FOR THE MONTH OF: JANUARY 2014

SEWER BLOCKAGES REPORTED: 16 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 4 BEING OURS

FOOTAGE OF LINES FLUSHED: 5,190 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 10 LINES

FOOTAGE OF MAITENANCE LINES FLUSHED: 3,205 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: NONE

:

:

:

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: GREASED PUMPS + MOTORS @ ALL PUMPING STATIONS

BLED + CHANGED FILTERS @ ALL PUMPING STATIONS

REPLACED LIGHT FIXTURE @ CEDAR AVE, PUMP STATION

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVE. & HIGH ST, DEVON AVE. COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 2-3-2014

Name of Inspector John Ellis, James Hanton Title DRIVER OPERATORS

Facility / Playground Equipment _____

YES	NO	N/A	Condition
✓			Visible cracks, bending, warping, rusting or breakage of any component
	✓		Deformation of open hooks, shackles, rings or links
	✓		Worn swing hangers and chains
	✓		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	✓		Broken supports / anchors
	✓		Footings exposed, cracked, loose in ground
✓			Accessible sharp edges or points
	✓		Exposed ends of tubing that should be covered by plugs or caps
	✓		Protruding bolt ends that do not have smooth-finished caps and covers
	✓		Loose bolts, nuts, corrosion, etc.
	✓		Splintered, cracked or otherwise deteriorated wood
	✓		Lack of lubrication on moving parts
	✓		Worn bearings
	✓		Broken or missing rails, steps, rungs or seats
	✓		Surfacing material worn or scattered (in landing pits, etc.)
	✓		Hard surfaces, especially under swings, slides, etc.
	✓		Chipped or peeling paint
✓			Vandalism (broken glass, trash, graffitti, etc.)
	✓		Tripping hazards such as roots, rocks, etc.
	✓		Poor drainage areas
	✓		Fencing damaged, exposed sharp edges, end caps missing
	✓		Electrical hazards, exposed, low hanging wires
	✓		Low hanging, dead tree limbs
	✓		Bleachers with damaged boards, bent or damaged supports, missing protective railings (over 48" in height)
	✓		Surfaces for basketball or tennis courts cracked or uneven

NOTE: ALL "YES" ANSWERS REQUIRE EXPLANATION ON THE BACK OF THIS FORM

PICNIC TABLES & SEATS ARE BENT; PROTECTIVE COATING IS CRACKING, PEELING, & SPLINTERRING @ 8TH & HIGH FIELD.

ORDINANCE 2014:1407

CALENDAR YEAR 2014
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough of the Haddon Heights in the County of Camden finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough hereby determines that a 3.5 % increase in the budget for said year, amounting to $246,178.25 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough of the Haddon Heights, in the County of Camden, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the SFY 2014 budget year, the final appropriations of the Haddon Heights shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to $246,178.25, and that the CY 2014 municipal budget for the Haddon Heights be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduction Date: February 4, 2014

Adoption Date: _____

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Acting Borough Clerk

RESOLUTION 2014:54

RESOLUTION CANCELLING OUTSTANDING CHECKS IN MUNICIPAL COURT ACCOUNTS

WHEREAS, there exists several outstanding checks in the Municipal Court accounts that are over one (1) year old, and

WHEREAS, the outstanding checks have been investigated and it has been determined that they should be cancelled.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that the following outstanding checks in the amounts listed, be and the same are hereby cancelled.

GENERAL ACCOUNT CHECKS TO BE CANCELLED

CHECK #	PAYEE	CASE #	DATE	AMOUNT
6878	Vito F. Rodaligo	HH-4895	7/14/2011	$ 2.00
6882	Christian R. Paylor	HH-50548	7/14/2011	$ 2.00
6885	Joseph M. Disario	S-03-01	7/14/2011	$ 2.00
6892	Sylvia M. Winters	HH-49723	8/11/2011	$ 10.00
6893	Eric Young	HH-49266	8/11/2011	$ 1.00
6895	James H. Werner	HH-51325	8/11/2011	$ 1.00
6949	Accurate Collision	HH-46492	3/9/2012	$ 65.14
6951	Jammy L. Smith	HH-53936	3/9/2012	$ 1.00
6956	CVS	W-09-105	4/11/2012	$ 389.23
6966	Billows	S-06-54	6/14/2012	$ 50.00
6967	Daniel R. White Jr.	HH-55180	6/14/2012	$ 10.00
6973	Billows	S-06-54	7/12/2012	$ 50.00
6976	Kevin J. Valente	HH-54642	7/12/2012	$ 1.00
6987	Joseph W. Farquhar Jr.	HH-55530	8/8/2012	$ 1.00
6999	CVS	W-12-96	10/9/2012	$ 50.00
7007	Latisha J. Easley	HH-56303	11/6/2012	$ 1.00
TOTAL				$ 636.37

BAIL ACCOUNT CHECKS TO BE CANCELLED

CHECK #	PAYEE	CASE #	DATE	AMOUNT
6344	Danielle Lee	HH-51485	10/3/2011	$ 2.00
6367	William Rodriguez	HH-50769	10/25/2011	$ 22.00
6424	Pennsauken Court	T-230506	1/5/2012	$ 500.00
6489	Ahmed Williams	HH-53837	3/27/2012	$ 5.00
6502	Ian C. Hayes	HH-41788	4/10/2012	$ 11.00
TOTAL				$ 540.00

Date: February 18, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Acting Borough Clerk

GENERAL ACCOUNT CHECKS TO BE CANCELLED

Court

Check #	Payee	Case #	Date	Amount
6878	Vito F. Rodaligo	HH-4895	7/14/2011	$ 2.00
6882	Christian R. Paylor	HH-50548	7/14/2011	$ 2.00
6885	Joseph M. Disario	S-03-01	7/14/2011	$ 2.00
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TOTAL $ 636.37

BAIL ACCOUNT CHECKS TO BE CANCELLED

Court

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6489	Ahmed Williams	HH-53837	3/27/2012	$ 5.00
6502	Ian C. Hayes	HH-41788	4/10/2012	$ 11.00
				$ 540.00

RESOLUTION 2014:55

RESOLUTION ENDORSING THE PROPOSAL TO DIVERT THE PARKLAND, BLOCK 117, LOT 1 AND THE FILING OF THE APPROPRIATE APPLICATIONS WITH GREEN ACRES, DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, the Borough of Haddon Heights seeks to divert a portion of Block 117, Lot 1 consisting of .266 acres of Devon Avenue Park for public use by the Borough as a storage area for Borough vehicles and equipment; and

WHEREAS, as for compensation for the proposed diversion, the Borough proposes to dedicate a portion of Block 125, Lots 1 and 2, consisting of approximately 1.123 acres recreation and open space use; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden, hereby endorses the proposal to divert the parkland at Block 117, Lot 1 and approves the compensation of such diversion, a portion of Block 125, Lots 1 and 2 which will be dedicated to the purpose of recreation and open space.

BE IT FURTHER RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden, hereby approves the filing of the appropriate applications with Green Acres, Department of Environmental Protection, State of New Jersey.

Date: February 18, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Acting Borough Clerk

RESOLUTION 2014:56

RESOLUTION APPOINTING JENAI JOHNSON, RMC TO THE POSITION OF MUNICIPAL CLERK

WHEREAS, in order for the Borough of Haddon Heights, County of Camden, State of New Jersey to be in compliance with State regulations regarding appointment of Municipal Clerk, the following action is being taken:

NOW, THEREFORE BE IT RESOLVED by the Governing body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that Jenai Johnson, RMC is hereby appointed to the position of Municipal Clerk, for a three (3) year term in accordance with N.J.S.A. 40A:9-133.

BE IT FURTHER RESOLVED THAT this appointment is hereby effective March 1, 2014.

Date: February 18, 2014

_____
Mayor Edward S. Forte, Jr.

Attest: _____
Kelly Santosusso, Acting Borough Clerk

RESOLUTION 2014:57

RESOLUTION REASSIGNING CERTAIN ADMINISTRATIVE POSITIONS

WHEREAS, the Governing Body of the Borough of Haddon Heights is appointing Jenai Johnson, RMC to the position of Borough Clerk, effective March 1, 2014.

NOW, THEREFORE BE IT RESOLVED that in order for the Borough of Haddon Heights to be in compliance with State statutes, Kelly Santosusso is hereby appointed to the position of Deputy Clerk and Katilyn Compton is hereby appointed to the position of Executive Assistant.

Date: February 18, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Acting Borough Clerk

RESOLUTION 2014:58

RESOLUTION AGREEING TO A MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE BOROUGH OF HADDON HEIGHTS AND THE CAMDEN COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES REGARDING CLOSED POINT OF DISPENSING (CPOD) REGARDING MASS PROPHYLAXIS

WHEREAS, the Center for Disease Control (CDC), through the New Jersey Department of Health, will provide medications and medical supplies via the Strategic National Stockpile (SNS), to Camden County Health Department for Camden County; and

WHEREAS, the Camden County Health Department approves the transfer of a pre-determined quantity of the aforementioned medication and supplies to the Borough of Haddon Heights; and

WHEREAS, the Camden County Health Department wishes to collaborate with the Borough of Haddon Heights to enhance its ability to respond to a catastrophic biological incident or other communicable threat of epidemic proportion.

NOW, THEREFORE BE IT RESOLVED that in consideration of the foregoing, the parties hereto agree to the details in the attached Memorandum of Understanding between the Borough of Haddon Heights and the Camden County Department of Health and Human Services.

Date: February 18, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Acting Clerk

RESOLUTION 2014:59

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS

FOR SECOND HALF OF FEBRUARY

Trust Account	$	1,451.66
Capital Account	$	3,689.52
Payroll Trust Account		-0-
Payroll Account (WE 2/7/14)		107,214.17
Animal Account		138.00
P.O.'s Paid Current Borough Account		104,083.28
Borough Contribution to Schools		-0-
County Taxes		-0-
Total Amount of Bills & Claims		$ 216,576.63

Date: February 18, 2014

_____

Mayor Edward S. Forte, Jr.

Attest: _____

Kelly Santosusso, Acting Borough Clerk

Expenditures for Council Meetings

Date	2/18/2014	2013 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	220.00	All Accounts Marked T-13
Payroll W/E 2/7/14	1,231.66	
Total Trust	1,451.66	
Capital		
Dell Marketing LP	2,248.38	2013:1400(9)Computers for Library/Furniture & Equipment for Library
Pro Computer Services	92.85	2008:1259 Technology/New Computer For Clerk
Pro Computer Services	67.33	2009:1307H Technology/New Computer For Clerk
Pro Computer Services	11.86	2009:1307 Tech Comuters Libr Muni Bldg/New Computer For Clerk
Pro Computer Services	1.00	2012: 1382(10) Computers & I.T. Hardware/New Computer For Clerk
Pro Computer Services	261.90	2013: 1400(6)Acq Computer & IT Equip/New Computer For Clerk
Pro Computer Services	1,006.20	2013: 1400(9)Furniture & Equip Library Equip/New Computer For Clerk
Total Capital	3,689.52	
Payroll Trust		
Total Payroll Trust	0.00	
Animal		
Nj Dept of Health & Senior Services	138.00	NJ License Report Jan 2014
Total Animal	138.00	
Po's Paid Current Account Borough	104,083.28	
School Contribution	0.00	
County Taxes 1st Q	0.00	
Payroll W/E 2/7/14	107,214.17	
Total Current	211,297.45	
Total Spending 2/4/2014	216,576.63	

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

First Enc Date Range: First to 12/31/14

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

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
AJB	A & J BAR					
14-00249	02/07/14					
1	TRASH BAGS	139.40	4-01-26-290-238	B PURCH MAT & SUPPLIES	A	02/07/14
	Vendor Total:	139.40				
ALNTA	ATLANTIC TACTICAL					
13-01510	10/03/13					
1	UNIFORMS FOR JUDY REISS	340.45	3-01-25-265-232	B UNIFORM ALLOWANCE	A	10/03/13
	Vendor Total:	340.45				
AMERA	AMERICAN ASPHALT CO INC					
14-00215	01/29/14					
1	57 STONE CLEAN	242.06	4-01-26-290-258	B STREET MAINT/REPAIR	A	01/29/14
2	ROCK SALT	554.00	4-01-26-290-258	B STREET MAINT/REPAIR	A	01/29/14
		796.06				
	Vendor Total:	796.06				
ANCHR	ANCHOR RUBBER STAMP					
14-00150	01/21/14					
1	NOTARY SEALS & STAMPS	79.50	4-01-20-100-311	B Office Supplies	A	01/21/14
	Vendor Total:	79.50				
ANTHR	ANTHONY'S RISTORANTE					
14-00246	02/06/14					
1	EMPLOYEE APPRECIATION LUNCHEON	1,622.50	4-01-20-120-226	B Clerk - Awards/Holiday	A	02/06/14
	Vendor Total:	1,622.50				

Vendor # Name / PO # / PO Date / Description / Item / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
AUDUH AUDUBON HARDWARE					
14-00262 02/10/14					
1 CALICUM & SNOW SHOVELS	1,424.31	4-01-26-290-304	B SNOW REMOVAL	A	02/10/14
2 LIGHT BULBS CLIPS SCREWS	128.32	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	02/10/14
	1,552.63				
Vendor Total:	1,552.63				
BARAM BARRINGTON AMBULANCE ASSOC					
14-00011 01/06/14					
1 I-300 CLASS REGISTRATIONS	30.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	01/06/14
14-00226 01/31/14					
1 CLASSES FOR POLICE	60.00	4-01-25-240-231	B TRAINING / SCHOOLS	A	01/31/14
Vendor Total:	90.00				
BEAVM BEAVERBROOK MOTORS					
14-00180 01/27/14					
1 UNLEADED GAS HHPD	33.00	4-01-31-460-275	B UNLEADED GAS	A	01/27/14
14-00224 01/31/14					
1 UNLEADED GAS	33.00	4-01-31-460-275	B UNLEADED GAS	A	01/31/14
Vendor Total:	66.00				
BESTU BEST UNIFORMS					
14-00230 02/03/14					
1 POLY TEES SHIRTS FOR DENNIS 13	53.34	4-01-26-290-235	B PURCHASE UNIFORMS	A	02/03/14
Vendor Total:	53.34				
BOLLI BOLLINGER, INC RX ADMIN					
14-00285 02/14/14					
1 PRESCRIPTION DRUG FEB 2014	16,450.00	4-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	02/14/14
Vendor Total:	16,450.00				

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
14-00244 02/06/14					
1 HOUSEHOLD TRASH JAN 2014	12,074.40	4-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	02/06/14
2 RECYCLING TAX JAN 2014	603.72	4-01-32-465-302	B RECYCLING TAX	A	02/06/14
	12,678.12				
Vendor Total:	12,678.12				
CHERV CHERRY VALLEY TRACTOR					
14-00239 02/05/14					
1 NEW STARTER FOR SALT SPREADER	132.95	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/05/14
Vendor Total:	132.95				
DAVIP W C DAVIS INC					
14-00158 01/23/14					
1 EMERG REPAIR TO BOILER HHFD PT	495.00	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	01/23/14
2 EMERG REPAIR TO BOILER HHFD LB	515.20	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	01/23/14
	1,010.20				
Vendor Total:	1,010.20				
DEERP DEER PARK WATER					
14-00266 02/10/14					
1 BOTTLED WATER JAN 2014	74.69	4-01-20-120-279	B Clerk - Bottled Water	A	02/10/14
Vendor Total:	74.69				
DELLC DELL MARKETING LP					
14-00272 02/11/14					
1 COMPUTERS FOR LIBRARY	2,248.38	C-04-55-807-609	B 2013:1400 (9) Furniture & Equip Library	A	02/11/14
Vendor Total:	2,248.38				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-00223 01/30/14					
1 TEMPORARY WORKERS W/E 1/26/14	764.81	4-01-26-290-280	B TEMPORARY WORKERS	A	01/30/14

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
DIAMS	WELLS FARGO BUSINESS CREDIT	Continued				
14-00238	02/04/14					
1	TEMPORARY WORKERS W/E 2/2/14	268.88	4-01-26-290-280	B TEMPORARY WORKERS	A	02/04/14
14-00275	02/11/14					
1	TEMPORARY WORKERS W/E 2/9/14	543.73	4-01-26-290-280	B TEMPORARY WORKERS	A	02/11/14
	Vendor Total:	1,577.42				
JOHNP	EVELYN (PAT) JOHNSON					
14-00241	02/05/14					
1	HEALTH BENEFITS FEBRUARY 2014	486.32	4-01-23-220-234	B RETIREES HEALTH INS	A	02/05/14
	Vendor Total:	486.32				
JUSTT	JUST TIRES					
14-00248	02/07/14					
1	NEW TIRE FOR HHPD CAR	140.20	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	02/07/14
	Vendor Total:	140.20				
KINKD	DANIEL KINKLER					
13-01753	11/15/13					
2	COLLEGE REIMBURSE ROWAN UNIV	2,052.00	3-01-25-240-229	B COLLEGE REIMBURSEMENT	A	11/15/13
	Vendor Total:	2,052.00				
KONPF	KONICA MINOLTA PRIMIER FINANCE					
14-00232	02/03/14					
1	HHPD LEASE JAN 2014	123.59	4-01-26-310-256	B SERVICE CONTRACTS	A	02/03/14
14-00234	02/03/14					
1	LEASE MUNI BLDG JAN 2014	256.49	4-01-26-310-256	B SERVICE CONTRACTS	A	02/03/14
	Vendor Total:	380.08				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
LAUTS LAUTENBACHER SECURITY					
13-01746 11/14/13					
1 FIRE ALARM PANEL REPLACEMENT	500.00	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	11/14/13
14-00243 02/06/14					
1 SERVICE TO FIRE ALARM CONT PAN	300.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	02/06/14
Vendor Total:	800.00				
LINES LINE SYSTEMS, INC					
14-00284 02/13/14					
1 PHONES FEB 2014	1,239.53	4-01-31-440-216	B REGULAR TELEPHONES	A	02/13/14
Vendor Total:	1,239.53				
MALLC MALL CHEVROLET					
14-00247 02/06/14					
1 WINDOW TRACK DPW	43.70	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	02/06/14
Vendor Total:	43.70				
MONTM MONTGOMERY McCRAKEN WALKER &					
14-00280 02/12/14					
1 LEGAL SERVICES JAN 2014	744.06	4-01-20-155-381	B Legal - Other Legal Expenses	A	02/12/14
Vendor Total:	744.06				
MUNST MUN CLERKS ASSOC OF N J					
14-00273 02/11/14					
1 2014 MUNICIPAL CLERKS CONFEREN	260.00	4-01-20-120-222	B Clerk - Conferences/Conventions	A	02/11/14
Vendor Total:	260.00				
NAPA NAPA AUTO PARTS					
13-01797 11/22/13					
1 PARTS FOR HHPD VECH DEC 2013	29.50	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	11/22/13
2 PARTS FOR DPW VECH CRED DEC 13	1.73-	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	11/22/13
3 PARTS FOR DPW LEAFER 1 DEC 13	166.11	T-13-56-860-807	B Reserve Recycling Funds	A	01/11/14

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA AUTO PARTS	Continued				
13-01797 11/22/13		Continued			
4 PARTS FOR DPW LEAFER 32 DEC 13	24.08	T-13-56-860-807	B Reserve Recycling Funds	A	01/11/14
5 PARTS FOR DPW LEAFER 18 DEC 13	17.71	T-13-56-860-807	B Reserve Recycling Funds	A	01/11/14
	235.67				
13-01866 12/10/13					
1 HHFD PURCHASES NOV & DEC 2013	11.40	3-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	12/10/13
14-00050 01/08/14					
1 PARTS FOR HHPD VECH JAN 14	16.22	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	01/08/14
2 PARTS FOR DPW VECH JAN 14	152.72	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	01/08/14
	168.94				
Vendor Total:	416.01				
NJAMB NJ AMERICAN WATER					
14-00250 02/07/14					
1 HHFD JAN 2014	37.61	4-01-31-445-289	B WATER SERVICE	A	02/07/14
14-00252 02/07/14					
1 321 LIPPENCOTT AVE. JAN 2014	36.64	4-01-31-445-289	B WATER SERVICE	A	02/07/14
2 MUNI BLDG JAN 2014	100.41	4-01-31-445-289	B WATER SERVICE	A	02/07/14
3 514 W. ATLANTIC AVE. JAN 2014	43.01	4-01-31-445-289	B WATER SERVICE	A	02/07/14
	180.06				
14-00256 02/07/14					
1 13 GLOVER COMM GARDEN JAN 14	12.10	T-13-56-860-819	B Reserve Community Garden Expenses	A	02/07/14
2 HHYA WALNUT AVE & DEVON JAN 14	30.26	4-01-31-445-289	B WATER SERVICE	A	02/07/14
3 HHYA WALNUT AVE & DEVON JAN 14	30.26	4-01-31-445-289	B WATER SERVICE	A	02/07/14
4 W HIGH ST BALLFIELD JAN 14	30.26	4-01-31-445-289	B WATER SERVICE	A	02/07/14
	102.88				
14-00268 02/10/14					
1 136 HYDTS JAN 2014	5,929.60	4-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	02/10/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
14-00268 02/10/14		Continued			
2 HH CABIN JAN 2014	184.28	4-01-31-445-289	B WATER SERVICE	A	02/10/14
	6,113.88				
Vendor Total:	6,434.43				
NJCHI NJ STATE ASSOC OF CHIEFS					
14-00235 02/03/14					
1 MEMBERSHIP DUES 2014	250.00	4-01-25-240-223	B DUES	A	02/03/14
Vendor Total:	250.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
14-00265 02/10/14					
1 NJ LIC REPORT JAN 2014	138.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	02/10/14
Vendor Total:	138.00				
NJTRE TREASURER STATE OF NEW JERSEY					
14-00255 02/07/14					
1 1992 GREEN TRUST FUND	1,348.48	4-01-45-940-251	B Green Acres Interest	A	02/07/14
2 BARR RECREATION COMPLEX	5,802.59	4-01-45-940-250	B Green Acres Principal	A	02/07/14
	7,151.07				
Vendor Total:	7,151.07				
OBERJ JONATHAN OBER					
14-00258 02/07/14					
1 WEB SITE HOSTING FEB 2014	120.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	02/07/14
Vendor Total:	120.00				
OFFIB OFFICE BASICS, INC.					
14-00282 02/12/14					
1 BINDER CLIPS CLEANER TISSUE	426.26	4-01-20-100-311	B Office Supplies	A	02/12/14
2 ADDRESS & DATE STAMPS	63.90	4-01-20-100-311	B Office Supplies	A	02/12/14

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
OFFIB	OFFICE BASICS, INC.	Continued				
14-00282	02/12/14		Continued			
3	SANI WIPES	11.95	4-01-20-100-311	B Office Supplies	A	02/12/14
		502.11				
	Vendor Total:	502.11				
PEDRO	PEDRONI					
14-00242	02/05/14					
1	DIESEL FUEL	2,685.92	4-01-31-460-276	B DIESEL FUEL	A	02/05/14
	Vendor Total:	2,685.92				
PROCS	PRO COMPUTER SERVICE					
14-00099	01/11/14					
1	NEW COMPUTER FOR CLERK	92.85	C-04-55-806-301	B 2008:1259 TECHNOLOGY	A	01/11/14
2	NEW COMPUTER FOR CLERK	67.33	C-04-55-806-704	B 2009:1307H TECHNOLOGY	A	01/11/14
3	NEW COMPUTER FOR CLERK	11.86	C-04-55-806-705	B 2009:1307 Tech Computers Libr Muni Bldg	A	01/11/14
4	NEW COMPUTER FOR CLERK	1.00	C-04-55-807-410	B 2012:1382(10) COMPUTERS & I.T. HARDWARE	A	01/11/14
5	NEW COMPUTER FOR CLERK	261.90	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	01/11/14
6	NEW COMPUTER FOR CLERK	1,006.20	C-04-55-807-609	B 2013:1400 (9) Furniture & Equip Library	A	01/11/14
		1,441.14				
14-00218	01/29/14					
1	MCAFEE ANTI-VIRUS PROTECTION	1,648.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/29/14
2	E-MAIL MAINT MARCH 2013	392.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/29/14
		2,040.50				
14-00225	01/31/14					
1	CONNECTED SHARON'S MACHINE	44.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
2	DRIVE MAPPING ON KATIES MACHIN	44.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
3	PROG PRINTER KATIES MACHIN	44.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
4	PROG ACCESS DNS KATIES MACHIN	89.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
5	MULTIPLE COMPUT & DOC SWAPS	311.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
6	MAPPED J DRIVE & NETWK PATH	89.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
7	INSTALLED WIND ADOBE READER	30.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
8	INSTALLED & CONFIG NEW PC	89.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
9	BIZHUB C552 INSTALL ON NEW PC	44.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PROCS PRO COMPUTER SERVICE	Continued				
14-00225 01/31/14		Continued			
10 MODIFYGROUP POLICE 2 PC'S	133.50	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	01/31/14
	920.00				
Vendor Total:	4,401.64				
PSEGR PSE&G					
14-00231 02/03/14					
1 HH COMMUNITY CENTER JAN 14	2,323.39	4-01-31-430-288	B Electric & Gas	A	02/03/14
14-00267 02/10/14					
1 DEVON AVE P#61076 FEB 2014	22.66	4-01-31-430-288	B Electric & Gas	A	02/10/14
2 E ATLANTIC AVE P#01310 FEB 14	22.66	4-01-31-430-288	B Electric & Gas	A	02/10/14
	45.32				
14-00281 02/12/14					
1 STREET LIGHTING JAN 2014	6,519.60	4-01-31-435-288	B STREET LIGHTING	A	02/12/14
2 OTHER LIGHTING JAN 2014	5,185.89	4-01-31-430-288	B Electric & Gas	A	02/12/14
	11,705.49				
Vendor Total:	14,074.20				
QUALL QUAL-LYNX					
14-00264 02/10/14					
1 REFUND OVERPAYMENT OF INS CLAI	224.60	4-01-55-004-001	B Refund Of CY Revenue	A	02/10/14
Vendor Total:	224.60				
REGNJ REGISTRARS' ASSOC. OF NJ					
14-00283 02/12/14					
1 2014 MEMBERSHIP KELLY & MARION	50.00	4-01-20-120-223	B Clerk - Dues	A	02/12/14
Vendor Total:	50.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
RETRO THE RETROSPECT					
14-00251 02/07/14					
1 RESOLUTION 2014-45 & PROOF	17.24	4-01-20-120-217	B Clerk - Legal Advertising	A	02/07/14
Vendor Total:	17.24				
SCHML C LEN SCHMIDT & SON, INC					
14-00164 01/24/14					
1 REPAIR BURST WATER PIPES HHFD	594.25	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	01/24/14
14-00240 02/05/14					
1 EMERGENCY CLEAN & DRY BOILERS	275.00	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	02/05/14
Vendor Total:	869.25				
SJSAN SOUTH JERSEY SANITATION					
14-00237 02/04/14					
1 CURBSIDE TRASH	23,333.33	4-01-26-305-202	B S J SANITATION	A	02/04/14
Vendor Total:	23,333.33				
TOXIL STATE TOXICOLOGY LABORATORY					
14-00027 01/06/14					
1 RANDOM TOXICOLGY TESTING	135.00	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	01/06/14
Vendor Total:	135.00				
VER48 VERIZON					
14-00233 02/03/14					
1 PHONES HHFD FEB 14	52.51	4-01-31-440-216	B REGULAR TELEPHONES	A	02/03/14
Vendor Total:	52.51				
VERIW VERIZON WIRELESS					
14-00261 02/10/14					
1 HHPD MDT'S JAN 2014	155.46	4-01-31-440-216	B REGULAR TELEPHONES	A	02/10/14
Vendor Total:	155.46				

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
VOORA VOORHEES ANIMAL ORHPANAGE					
14-00271 02/11/14					
1 ANIMAL HOLDING FEB 2014	400.00	4-01-27-340-205	B ANIMAL CONTROL	A	02/11/14
Vendor Total:	400.00				
WARDS WARD SHOEMAKER, LLC					
14-00245 02/06/14					
1 LEGAL WORK ON LABOR MATTERS	1,662.50	4-01-20-155-381	B Legal - Other Legal Expenses	A	02/06/14
Vendor Total:	1,662.50				

Total Purchase Orders: 61 Total P.O. Line Items: 96 Total List Amount: 108,130.80 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	2,931.62	0.00
CURRENT FUND	4-01	101,151.66	0.00
GENERAL CAPITAL FUND	C-04	3,689.52	0.00
DOG TRUST (ANIMAL)	T-12	138.00	0.00
TRUST - OTHER TRUST	T-13	220.00	0.00
Year Total:		358.00	0.00
Total Of All Funds:		108,130.80	0.00

104,083.28