BOROUGH OF HADDON HEIGHTS

Tuesday, May 6, 2014 at 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
5. Recess of Caucus Session and commencement of Business Session
6. Pledge of Allegiance and moment of silence
7. Approval of minutes of the April 15, 2014 Council Meeting
8. Public Comment on Caucus and Agenda items only
9. Reports from Council Members
10. UNFINISHED BUSINESS:

Resolution 2014:85 – Resolution Authorizing Designating Depositories of Funds for Various Accounts

Resolution 2014:87 – Resolution Awarding a Contract for the Purpose of Providing Computer and Network Maintenance Support to the Borough of Haddon Heights

Public Hearing and final adoption of Ordinance 2014:1410 – An Ordinance Amending Chapter 100 Of The Code Of The Borough of Haddon Heights For The Purpose of Creating No Passing Zones

Resolution 2014:92 - Resolution Authorizing the 2014 Municipal Budget To Be Read By Title Only

Public Hearing on the 2014 Municipal Budget

Resolution 2014:93 – Resolution Amending the Borough of Haddon Heights' 2014 Municipal Budget

Final adoption of the 2014 Municipal Budget

11. NEW BUSINESS:

Introduction of Ordinance 2014:1411 Bond Ordinance Providing for Various 2014 Capital Improvements, By The Borough of Haddon Heights, In The County of Camden, State of New Jersey; Appropriating $950,000 Therefore And Authorizing The Issuance of $902,500 Bonds Or Notes Of The Borough To Finance The Cost Thereof

Public Hearing and final adoption is scheduled for May 20, 2014 in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2014:94- Resolution Authorizing Appointees to the Haddon Heights Creative Team For the Year 2014

Resolution 2014:95 Resolution Extending the Terms of a Contract with Voorhees Animal Orphanage, Inc.

Resolution 2014:96 - Resolution Appointing a Deputy Coordinator of Emergency Management For Remainder of 2014

Resolution 2014:97 – Resolution Approving a Raffle License for St. Rose of Lima Parish for Phillies Tickets and Parking Passes

Resolution 2014:98 – Resolution Authorizing the Payment of Bills and Claims for the First Half of May

Resolution 2014:99 – 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. *Discussion related to the sale of a piece of Borough property, an ambulance. Discussion will be approximately ½ hr. in length. Formal Action may be taken.*

12. Public Comment

13. Adjournment

BOROUGH OF HADDON HEIGHTS
April 15, 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, Councilmen Richard DiRenzo, Steve Berryhill and Councilman Earl R. Miller, Jr. were present as well as Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton. Councilman Merryfield was absent.

CAUCUS SESSION

Mayor Forte announced two additions to the evening's Agenda. The first is the approval of Closed Session Minutes of February 4, 2014 which will be 11a.on this evening's Agenda. The second is Resolution 2014:91, a Resolution approving a one day Liquor License for the Neighbor's Night Out Committee for the Farmer's Market, opening on May 4, 2014.

Mayor Forte then stated that he wanted to address Resolutions 2014:85 and Resolution 2014:87. He said that he was under the impression from the former meeting that Council members would be using an evaluation/ rating system implemented by Councilman Miller to rank the responses to RFP's. Due to the fact that this process had not been completed, he said that he thought it was best not to vote on tonight.

Councilman DiRenzo expressed concern as to why Council would not vote on these Resolutions tonight. He said that all have had an opportunity to review the responses to the RFP's for both Banking and for Computer and Network Maintenance as they have been available for review in the Clerk's office. Discussion ensued between Councilmen Miller, DiRenzo and Berryhill. It was determined that the Resolutions would be voted on this evening.

Caucus Session was recessed at 7:30 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:34 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 LIFE SAVING MEDAL AWARDS – Mayor Forte

Mayor Forte presented the Life Saving Medal Awards to EMT's Brennan Hample and Chad Coggan.

All posed for photos by the RETROSPECT. Mr. Hample and Mr. Coggan both thanked the police officers who assisted that day.

PRESENTATION OF THE BRONZE CERTIFICATION PLAQUE to Borough Council by Sustainable Haddon Heights

Councilman Berryhill commented on Sustainable Haddon Heights' inception working with Marshall Hatfield, Judy Barnes and described how hard all of the individuals on the Committee have worked in achieving this certification. He said he has never been tax exempt status last month. In March they received a $5,000 donation. He said that Chris Waldron from the County was a huge help and invited him to come forward. Mr. Waldron spoke about the work he does at the County for Freeholders Jeffery Nash and Michelle Gentek

said that Sustainable NJ was created about five years ago. He said that the County assists municipalities with grant applications. He said that Haddon Heights done an incredible amount of work in achieving this Bronze Certification and congratulated them on their efforts.

PROCLAMATION DESIGNATING APRIL AS ANIMAL CRUELTY AWARENESS MONTH *by Mayor Forte to be presented to Chris Walter, Library Director*

PROCLAMATION DESIGNATING APRIL AS AUTISM AWARENESS MONTH *Councilman Miller*
Councilman Miller read the Proclamation.

APPROVAL OF MINUTES:

A motion to approve the Special Meeting, March 25, 2014 Council meeting minutes and the April 1, 2014 Council meeting minutes was made by Councilman Berryhill and seconded by Council President Lange. All members present voted in favor with the exception of Councilman DiRenzo who abstained from the Special Meeting minutes of March 25th and Councilwoman Griffith who abstained from the April 1st Council meeting minutes.

A motion to approve the Closed Session Minutes of February 4, 2014 was made by Council President Kathy Lange, seconded by Councilman Berryhill. All members present were in favor with the exception of Councilwoman Griffith and Councilman DiRenzo who abstained.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Mayor Forte invited the public forward for public comment on Caucus and Agenda items only. Seeing no one come forward, a motion was made by Councilman Berryhill, seconded by Councilman Earl Miller to close the Public portion of the meeting. All members present were in favor.

COUNCIL MEMBER REPORTS:

Councilwoman Griffith reported on the Department of Public Works; a full report is attached to these minutes. She said that the Department of Public Works will be making one more pass through town the weak after Easter to pick up leaves. Councilwoman Griffith reported on the Neighbors Night Out Event, a Murder Mystery, held on March 29th at the Community Center describing event as a lot of fun. She thanked the actors that participated in the event and said that 100 people were in attendance. Lastly, she reported that Neighbors Night Out is working on a block party to be held on Atlantic Avenue which is scheduled for June 7th. She said that more information will follow. She also said that a Resolution has been added to this evening's agenda approving a one day liquor license for the opening of the Farmer's Market on May 4, 2014.

Council President Lange reported that a sentence will be added to the Programs brochure indicating that refunds will be issued with 48 hours notice prior to the beginning of the class/session has begun. She mentioned that the Inquirer had a story named *Acres of Diamonds*, recognizing South Jersey's unique and historic ball fields, out of the top ten, we were listed as number two. She said that this really is a tribute to the town, the Department of Public Works, the Borough and the Board of Education and Mike DeCastro, all of which work on the fields. Mayor Forte thanked Council President Lange on behalf of the residents for all of her efforts in managing the fields.

Lange reported that the HH Soccer Club paid for a landscaper to come and level out the lumps on the Devon Avenue field. She said that, last year, we got a donation of 350 lbs. of seed from Tru Green for the Devon Avenue. She thanked Tru Green for their donation. Working cooperatively with the Board of Education and the high school staff with them are cutting all of the fields and they have agreed to extra fertilization of the Devon Avenue field.

Lange reported on the registration of the Summer Rec Program saying that we have had ten additional registrants since our last meeting; the high sell out weeks are weeks 4 and 5 are just five under full capacity. All other weeks currently have over thirty registrants. She said that a significant profit from the Summer Rec program should be realized. She reported that Town Hall has mailed out all emergency contact information and informational materials have been mailed out to all registrants this week.

We have been contacted by the Delaware Valley Regional Planning Commission as they would like to showcase our Classic Town to a delegation from Atlanta. Many may remember that Haddon Heights was one

of the original Classic Towns; we were one of only ten (10) at the time. Today there are more than 55. She said that the Commission chose our town and Collingswood for a bus trip that will be held on Thursday, May 8th from 4 to 6 p.m. They would like to see our train station and then probably have them view some of our historic homes but they really want to see how we are maintaining Station Avenue and our Historic District on the White Horse Pike. Lange said that this is a credit to our town and the look of Haddon Heights that we all love.

Council President thanked Trish Sheilds for her coordination of the Easter Egg Hunt which was held this past Saturday. *Down by the Station Day* is Saturday, May 10th on Station Avenue.

Lange reported that she met with the Haddon Heights Business and Professional Association to review plans for *Down by the Station Day*. Event is scheduled for Saturday, May 10th from 10 a.m. to 3 p.m.

Council President reported that the 4th of July Parade meeting is approaching and she said that she attended the last Board of Education meeting and thanked the Superintendent, Mr. Adams who

Lastly, she attended the Board of Education meeting on April 8th. She said she wanted to thank Superintendent, Mr. Adams, saying that he begins every meeting showcasing all of the town events. He also commended the Mayor for attending so many events of the school events. She also said that the Mayor will attend the May BOE to recognize the high school students.

Councilman DiRenzo had no report this evening.

Councilman Miller reported on his meetings regarding the budget. Has had the opportunity to meet with employees in working towards the end goal of the 2014 municipal budget. All meetings have been informative. We are continuing to move forward with a budget that is

Councilman Berryhill reported that the HH Business and Professional Association is looking nominations for officers. He reported that the Drug Commission is conducting a mock crash demonstration at the High School. They are also discussing bringing a former NBA player who had a very serious drug problem to address the high school students. Berryhill reported that HH Sustainable has received a 5K donation.

Councilman Berryhill mentioned that the 'Creative Team' is working on a music festival for the 4th of July.

Berryhill thanked John Rayser for the Adopt –a-Spot clean up done by he and all of the volunteers on the railroad on Station Avenue saying that it looked great.

Lastly, Berryhill reported that the County has finished paving E. Atlantic Avenue. He said that the Borough passed a resolution for this area to be a no passing zone on E. Atlantic. Berryhill said that the County will need a copy of the Ordinance which is on this evening's Agenda. Berryhill said that many feel strongly about this stating further that it is in our interest to have the County roads stripped for no passing.

BOROUGH ENGINEERS REPORT:

Borough Engineer's Report has been submitted and is attached to these minutes.

NEW BUSINESS:

Ordinance 2014:1410 – An Ordinance Amending Chapter 100 of the Code of the Borough of Haddon Heights For The Purpose of Creating No Passing Zones

Public Hearing and final adoption of Ordinance 2014:1410 will be held on May 6, 2014 in the Municipal Building at 625 Station Avenue at 7:30 p.m.

Resolution 2014:85 – Resolution Authorizing Designating Depositories of Funds for Various Accounts. A motion to adopt Resolution 2014:85 was made by Councilman DiRenzo, seconded by Council President Lange. Council President Lange withdrew her second. A motion to table Resolution 2014:85 was made by Councilman Miller, seconded by Councilman Berryhill. All members present voted in favor with the exception of Councilman DiRenzo who voted no.

Resolution 2014:86 – Resolution Authorizing the Filing of Recycling Tonnage Grant

A motion to adopt Resolution 2014:86 was made by Councilman Steve Berryhill, seconded by Councilwoman Griffith. All members present voted in favor.

Resolution 2014:87 – Resolution Awarding a Contract to Networks Plus LLC for the Purpose of Providing Computer and Network Maintenance Support to the Borough of Haddon Heights.

Councilman DiRenzo made a motion to adopt with no second. A motion to table Resolution 2014:87 was made by Council President Lange, seconded by Councilman Berryhill. All members present voted in favor with the exception of Councilman DiRenzo who voted no.

Resolution 2014:88 – Resolution Concerning Crossing Guard Appointments for the School Year 2013-2014

A motion to approve Resolution 2014:88 was made by Councilman Berryhill, seconded by Council President Lange. Under roll call vote, all members present voted in favor.

Resolution 2014:89 – Resolution Appointing Special Law Enforcement Officer for the School Year 2013-2014

A motion to approve Resolution 2014:89 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under roll call vote, all members present voted in favor.

Resolution 2014:90 – Resolution Authorizing the Payment of Bills and Claims for Second Half of April

A motion to approve Resolution 2014:90 was made by Councilwoman Griffith, seconded by Councilman Miller. Under roll call vote, all members present voted in yes.

Resolution 2014:91 – Resolution Approving a One Day Liquor License for Neighbors Night Out for Farmer's Market, May 4, 2014

A motion to approve Resolution 2014:91 was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members presented voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

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

ADJOURNMENT:

With no further business to address, a motion to adjourn was made by Councilwoman Griffith, seconded by Council President Lange. All members present were in favor. 7:59 p.m.

Respectfully submitted:

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Kelly Santosusso, Deputy Borough Clerk

March 2013 Public Works Summary Report

- ✓ All core work for the month of March 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 124 cu yards.
- ✓ Picked up 35 yds.of leaves around ball fields.
- ✓ Picked up 1510 lbs. of white goods around town.
- ✓ 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 7 ½ tons of cold patch.
- ✓ 3 sewer calls (1) ours (2) not ours. We flushed 515 ft. of sewer pipes.
- ✓ Preformed preventive sewer maintenance flushing 7,445 ft. of sewer mains.
- ✓ Used chemical to treat 39 sewer lines around town.
- ✓ All pump stations were checked & serviced this month. We had check valve replaced at Maple Ave pump station.
- ✓ Started the month with snow and ended with spring cleanup around ball fields.

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY SNOWY DAY 3 // 3 // 14	PLOW STREETS, PARKING LOTS SHOVEL SIDEWALKS, C.C., CABIN, SOF, BOROUGH HALL, LIBRARY, PUMP STATIONS, SALT ALL AREAS ABOVE IN @ 4:00 AM.		AMOURI } TEMPS JOSE } TOM - SICK DAY
TUESDAY COLD DRY DAY 3 // 4 // 14	PICK UP TRASH THROUGH TOWN WORK ON VEHICLES IN SHOP SALT WALKWAYS; SCHOOLS, HILLS SET UP CABIN AUDIO SYSTEM PUT UP FIRE BANNER @ POST OFFICE SHOVEL OPEN INLETS FROM SNOW		
WEDNESDAY DRY DAY 3 // 5 // 14	WORK ON VEHICLES IN SHOP SHOVEL OPEN INLETS FROM SNOW COMPLETE MARKOUTS DUMP METAL @ FANELLE'S	"183.80 FOR METAL (1510 LBS)	DENNIS - PERSONAL
THURSDAY DRY DAY 3 // 6 // 14	BRUSH ON WEST SIDE VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER		AMOURI } TEMPS. JOSE } JOHN - SICK DAY
FRIDAY DRY DAY 3 // 7 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN WORK ON VEHICLES IN SHOP PICK UP TRASH THROUGH TOWN PATCH HOLES IN STREET WITH EASYSTREET	2.12 TONS OF EASYSTREET 4 cu yds brush	AMOURI } TEMPS. JOSE } JOHN - TAKE 8 HRS COMP BARRY - TAKE 4 HRS COMP
SATURDAY 3 // 8 // 14			
SUNDAY 3 // 9 // 14			

** WEEKLY DUTIES FOR WEEK OF : 3 // 9 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry Day 3 // 10 // 14	Pick-up Trash Throughout Town - Station Ave, Dunn Ave, Kingsway, BHP, + Park Fill Potholes Throughout Town Shop work on vehicles Sewer maintenance Throughout Town worked on Budget	1.74 Tons of EZ street	No Temps Frank - Sick Tom - COMP DAY
TUESDAY DRY DAY 3 // 11 // 14	WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER PATCH HOLES THROUGH TOWN WITH EASYSTREET PURCHASE DOOR MATTS FOR CABIN @ COM. CENT. WORK ON BUDGET	1.38 TONS OF EASYSTREET (2760 lbs)	NO TEMPS
WEDNESDAY DRY DAY 3 // 12 // 14	WORK ON VEHICLES IN SHOP START STORMWATER REPORT PATCH HOLES THROUGH TOWN WORK ON BUDGET COMPLETE MARKOUTS FOR SEWER LINES FREE UP BOTH AIRBOUND PUMPS @ MAPLE AVE	1.22 TONS OF EASYSTREET	NO TEMPS FRANK - TOOK 3 HRS COMP. BARRY - PERSONAL
THURSDAY Dry Cold Dry 3 // 13 // 14	work on vehicles in Shop Picked-up leaves Patch holes Throughout Town Pick-up Brush - eastside work on Budget Replace batteries in Exit signs - Soft Cabin Pick-up metal Through town	1.11 Tons of EZ Street	Amuri } 5 Temps Jose } FRANK - COMP. DAY
FRIDAY DRY DAY 3 // 14 // 14	PICK UP TRASH THROUGH TOWN WORK ON VEHICLES IN SHOP PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON BUDGET SEWER MAINTENANCE WITH CHEMICALS RAKE + PICK UP LEAVES @ 8TH + HIGH FIELD	25 cu. yds. BRUSH	AMURI } TEMPS JOSE } JOHN - TOOK 3 HRS. COMP. TOM - TOOK 4 HRS. COMP.
SATURDAY 3 // 15 // 14			
SUNDAY 3 // 16 // 14			

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

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY SNOW DAY 3 // 17 // 14	PLOW & SALT STREETS + LOTS IN TOWN SHOVEL & SALT BUILDINGS, WALKWAYS, BRIDGE, PUMP STATIONS		AMOURI, JOSE } TEMPS DENNIS - VACATION DAY
TUESDAY DRY DAY 3 // 18 // 14	PICK UP TRASH THROUGH TOWN DEP IN FOR INSPECTION WORK ON VEHICLES IN SHOP WORK ON FIRE EXTINGUISHERS YEARLY CHECKS SEWER MAINTENANCE WITH CHEMICALS		NO TEMPS BRIAN - SICK DAY FRANK - SICK DAY
WEDNESDAY DRY DAY 3 // 19 // 14	SPACKEL COMMUNITY CENTER CRACKS SEWER MAINTENANCE WITH CHEMICALS WORK ON VEHICLES IN SHOP WORK ON BUDGET BRUSH PICK UP ON WEST SIDE OF TOWN		AMOURI, JOSE } TEMPS
THURSDAY Dry Wet Day 3 // 20 // 14	Pick-up brush throughout westside Shop work on vehicles, Pick-up leaves around Ball Fields Spackel community center Cracks Pick-up lawn equipment supplies from Laurel work on budget Deltronics - Maple Ave Pump to Fix check valve	20 cu yds of leaves	AMOURI, JOSE, LUIS, Mitchell } TEMPS FRANK - CAMP DAY JOE - SICK DAY
FRIDAY DRY DAY 3 // 21 // 14	BRUSH PICK UP ON WEST SIDE OF TOWN WORK ON VEHICLES IN SHOP PICK UP TRASH IN TOWN SPACKEL & PAINT COMMUNITY CENTER CRACKS PICK UP LEAVES AROUND BALLFIELDS FIX VACUUM CLEANER @ CABIN TOOK BANNER @ POST OFFICE DOWN PUT UP POLE BANNER + FIX 5 AVE BANNERS	cu yds of LEAVES 25 cu. yds OF BRUSH	AMOURI, JOSE, LOUIS, MITCHELL } TEMPS JOE - TOOK 3 HRS COMP
SATURDAY 3 // 22 // 14			
SUNDAY 3 // 23 // 14			

** WEEKLY DUTIES FOR WEEK OF : 3 // 23 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY COLD DAY 3 //24//14	PICK UP TRASH THROUGH TOWN WORK ON VEHICLES IN SHOP PICK UP LEAVES @ W ATLANTIC FIELDS PICK UP LEAVES @ PUMPING STATIONS DUMP BRUSH TRUCK @ WINZINGERS SHOW MUNICIPAL MAINTENANCE PUMP STATIONS FIX LOCK @ COMMUNITY CENTER GATE BANG PIPE INTO GROUND @ 4TH & KINGS HWY.	20 cu. yds. BRUSH	AMOURI, JOSE } TEMPS DENNIS- VACATION
TUESDAY DRY COLD DAY 3 //25//14	WORK ON VEHICLES IN SHOP PICK UP LEAVES ALONG W ATLANTIC AVE. & FIELDS SEWER MAINTENANCE WITH CHEMICALS MEET WITH BAUCH FOR LAKE ST. PUMP STATION CLEAN SOME INLET COVERS FROM DEBRI		AMOURI, JOSE } TEMPS DENNIS- VACATION
WEDNESDAY LIGHT SNOW COVERED DAY 3 //26//14	PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON VEHICLES IN SHOP CLEAR INLET COVERS THROUGH TOWN MET WITH BUILDER, COUNTY, & ENGINEER, & OLD PLANT ABOUT SEWER LINES		AMOURI, JOSE } TEMPS DENNIS - VACATION
THURSDAY Dry Cold Day 3 //27//14	Pickup brush on east side of Town Pickup + clean up Leaves on W. Atlantic work on vehicles in shop	15 cu yds of leaves	Amouri, Jose, Louis, Mitchell } Temps James- sick Barry - sick Frank - Comp DENNIS - VACATION
FRIDAY RAINY DAY 3 //28//14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH ON EAST SIDE OF TOWN WORK IN SHOP ON VEHICLES & EQUIPMENT PICK UP LEAVES @ W. ATLANTIC AVE. & COM. CENTER EMPTY TRUCKS @ WINZINGER TAKE HANGING BRANCHES OFF @ 512 4TH AVE.	50 cu. yds. BRUSH	AMOURI, JOSE, LOUIS, MITHELL } TEMPS JAMES- SICK DAY JOHN- SICK DAY DENNIS- VACATION
SATURDAY 3 //29//14			
SUNDAY 3 //30//14			

** WEEKLY DUTIES FOR WEEK OF : 3 //30 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY RAINY DAY 3 // 31 // 14	PICK UP TRASH IN TOWN WORK ON EQUIPMENT IN SHOP CLEAN INLET COVERS THROUGH TOWN CLEAN INSIDE OF INLET @ REAR GATE OF SOF BUILDING SPREAD STONES @ CABIN LOT PUT SALT AWAY & CLOSED UP SALT BIN FINISHED TYPING FORMS FOR PAINTING SPOTS IN TOWN		JOSE, AMOURI } TEMPS JOHN - SICK DENNIS - VACATION
TUESDAY // //			
WEDNESDAY // //			
THURSDAY // //			
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

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

SEWER REPORT

TODAYS DATE: APRIL 1, 2014

SEWER REPORT FOR THE MONTH OF: MARCH 2014

SEWER BLOCKAGES REPORTED: 3 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 515 FEET

PUMP STATION ALARM CALLS: NO CALLS

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 24 LINES

FOOTAGE OF MAITENANCE LINES FLUSHED: 7,445 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: 39 LINES

AMOUNT OF CHEMICALS USED: 140 LBS : SODIUM HYDROXIDE

: 21 GALS : CHERRY MAT DEGREASER

: 50 LBS : ROOT X

: 10 GALS : NATURE LENE

OUTSIDE CONTRACTERS USED: DELTRONICS IN FOR MAPLE AVE,

: PUMPING STATION

:

OTHER: CHANGED & BLED FILTERS & CASINGS @ ALL PUMPING STATIONS

CHANGED CIRCUIT BOARD @ MAPLE AVE. PUMPING STATION

D.E.P. IN FOR INSPECTION OF PUMPING STATIONS & SEWAGE LINES

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 4-1-14

Name of Inspector Frank Spadea Jr. Title FOREMAN

Facility / Playground Equipment PLAYGYM, BALANCE BEAM, SWINGS, MONKEY BARS, PULL UP BARS, BENCHES, TABLES, BASKETBALL COURTS, TENNIS COURTS, TRASH CANS, BATHROOMS, FENCES

YES	NO	NA	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, graffiti, 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 45" 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, + SPLINTERING @ 8TH + HIGH FIELD

BASKETBALL COURT NETS NEED TO BE REPLACED SOON @ DEVON AVE

FIXED FENCE IN SPOTS @ DEVON AVE FIELD

HH Construction Monthly Report

February 1 through February 28	February 2014	February 2013	Total Year To Date
Updates	0	9	0
New Permits	22	33	50
New Buildings (includes detached garages)	0	0	0
Additions	1	6	1
Alterations	22	38	50
Value of Construction	142,838	339,221	409,635
Permit Fees	5,645	12,532	14,102

HH Construction Monthly Report 2014

January 1 through January 31	January 2013	January 2014	Total Year To Date
Updates	4	0	0
New Permits	29	28	28
New Buildings (includes detached garages)	0	0	0
Additions	1	0	0
Alterations	33	28	28
Value of Construction	126,474	266,797	266,797
Permit Fees	4,408	8,457	8,457

HH Construction Monthly Report

March 1 through March 31	March 2014	March 2013	Total 2014	Total Year2013
Updates	0	4	0	17
New Permits	39	29	89	91
New Buildings (includes detached garages)	0	0	0	0
Additions	0	1	1	8
Alterations	36	30	86	101
Value of Construction	298,125	148,501	707,760	614,196
Permit Fees	9,819	5,630	23,921	22,570
Demolitions	3	2	3	3
Certificates	175	0	175	575

+193,564.00

+1,351.00

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
April 2014

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements

- *Kings Highway at Hillside*

  Our office has prepared a base plan and funding application for proposed improvements to the King's Highway pedestrian crossing. A joint application with the Borough of Audubon is currently being prepared for the pedestrian safety improvements at the King's Highway pedestrian crossing for Haddon Lake Park to include rapid flash beacons with push-button facilities, crosswalk striping, ADA compliant handicapped ramps, and sidewalk. The completed applications were hand-delivered on March 31, 2014. A copy of the application was submitted to the Borough Clerk.

- *Kings Highway at Atlantic Avenue Bridge* (No Change Since Last Report)

  Base plans for new shadow line and cross hatch stripping are currently being prepared and will be coordinated with Chief Kinker and Captain Valvardi. Our office will coordinate with the Camden County Department of Public Works regarding the Borough's request for the County to install the new stripping.

Station Avenue Rail Crossing (No Change Since Last Report)

- Our office is providing technical support to Captain Valvardi in regards to the Police Department's request to the New Jersey Department of Transportation for improvements to the Station Avenue railroad crossing.

- A NJDOT Diagnostic Team Meeting was held at 10:30 AM on May 17, 2012 at the crossing.

- Our office has coordinated with the New Jersey Department of Transportation regarding expected construction schedule for this project. It has been indicated construction of the actual crossing replacement will begin in spring/summer of 2014 with new safety signage, lighting, and cross arms to following in 2015.

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Storm Water Runoff – 120 & 126 White Horse Pike (No Change Since Last Report)

- Meetings were held at the Borough's offices on August 13, 2013 and September 16, 2013. General discussions as to potential remedial measures were discussed. No definite action plan was established; however the site engineer for 126 White Horse Pike is requesting cost estimates from several contractors for possible improvements that were discussed.

- The 126 White Horse Pike property owner and his site engineer have been requested to provide the cost estimates to the adjoining property owners for further discussion.

- Our office met with the property owner's Engineer on Tuesday, January 21, 2014, to discuss the latest conceptual plan with proposed drainage improvements. The property owner's Engineer agreed to revise conceptual plan addressing Bach Associates' concerns and provide corresponding cost estimate.

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

- Construction has completed for the majority of improvements along East Atlantic Avenue, West Atlantic Avenue, Green Street, and Lippincott Lane complete. Our office has prepared the punch list for remaining items to be addressed.

- Payment Application #1 has been processed by our office and the Borough. Copies of the Payment Application, Purchase Order, and additional Federal/State forms have been forwarded to the NJDOT Local Aid office for reimbursement of up to 90% of cost to date. NJDOT Local Aid has reimbursed the Borough $43,248.67.

- Payment Application #2 has been processed by our office and the Borough. Change Order #1 has been processed and accepted by NJDOT Local Aid.

- Our office is in the process of submitting Payment Application #2, Purchase Order, and additional Federal/State forms/inspection reports to the NJDOT Local Aid office for reimbursement of up to 90% of cost to date.

- PSE&G has installed a substantial portion of the decorative lighting associated with this project. A punch list has been forwarded to PSE&G for remaining items to be addressed.

- Change Order #2 has been processed by our office and the Borough. Change Order #2 has been processed and accepted by NJDOT Local Aid.

- Lexa Concrete has commenced addressing punch list items and is scheduled to complete all remaining items the Week of April 21, 2014, weather permitting.

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FY 2012 NJDOT Municipal Aid

- The Contractor has completed all punch list items. Payment Application #2 has been processed by our office and submitted to the Borough for processing.

- Our office is coordinating with the Contractor to utilize remaining funds provided by NJDOT Municipal Aid within the project limits.

FY 2014 NJDOT Municipal Aid Funding (No Change Since Last Report)

- The NJDOT has announced the department will now be accepting applications for the NJDOT FY2014 Municipal Aid program with a deadline of September 20, 2013. Our office has recommended the Borough submit for a NJDOT FY 2014 Municipal Aid application for the improvements of West Atlantic Avenue between Kings Highway and Station Avenue. A resolution authorizing our office to make application was passed at the August 20, 2013, Council Meeting.

- Our office has submitted the Application (MA-2014-Haddon Heights Borough-00287) including the cost estimate, location map, and scope of work description to reflect up to date unit costs. The Application was submitted on Thursday, September 19, 2013 and three (3) original resolutions were forwarded to NJDOT Local Aid on Wednesday, October 9, 2013.

CDBG (Yr 33 & Yr 34) – Architectural Barrier Removal & Access (Various Intersections)

- Construction is complete with only punch list items remaining. Our office has received the first three (3) invoices from the contractor, verified quantities for payment, and processed Payment Applications #1, #2, and #3.

- The Contractor is scheduled to complete construction consisting of the installation of two (2) handicap ramps at the intersection of Maple Avenue and Bellmawr Avenue the week of April 14, 2014.

CDBG Yr 35 – Architectural Barrier Removal & Access (Various Intersections) (No Change Since Last Report)

- Our office is completing the process of preparing bid documents for the installation of ADA curb ramps in accordance with the Borough's Year 35 Agreement with the Camden County CDBG Program.

- The project will be publically bid this Spring for construction.

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CDBG Yr36 – ADA Improvements to Borough Hall Entrance (No Change Since Last Report)

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

Camden County Open Space (2012)

- The Camden County Open Space Committee has funded $25,000 of asphalt walkway improvements along Devon Avenue adjacent to the fence line of the existing recreational fields.

- Our office has completed the design and quote documents. The quote documents were distributed utilizing three contractor quotes as the total construction funding is below the $36,000 public bidding threshold with a Qualified Purchasing Agent. Request for Quotes were forwarded to prospective contractors on August 21, 2013, with a return date of Friday, August 30, 2013.

- We have tabulated the three (3) quotes received on August 30, 2013. The low bidder is Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, New Jersey, in the amount of $24,645.00, representing items 1 through 8 of the Base Bid.

- Resolution 2013:153 awarding contract to Lexa Concrete, LLC in the amount of $24,645.00 representing items 1 through 8 of the Base Bid was passed on September 3, 2013. The Contract Documents are in the process of being endorsed by Lexa Concrete, LLC.

- Contracts have been executed by the Borough and Contractor. A preconstruction meeting has been scheduled at the Borough Municipal Building on Tuesday, October 22, 2013.

- Lexa has commenced the submittal process and construction is set to begin the week of April 21, 2014.

Camden County Open Space (2014)

- Our has revised and submitted a joint application with the Borough of Audubon for the pedestrian safety improvements at the King's Highway pedestrian crossing for Haddon Lake Park to include rapid flash beacons with push-button facilities, crosswalk striping, ADA compliant handicapped ramps, and sidewalk.

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Inflow and Infiltration Program (No Change Since Last Report)

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

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

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

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

- Our office has inspected and prepared associated inspection reports for the majority of the sanitary manholes in the study areas delineated in the above referenced Project Work Plan.

- Our office is in the process of summarizing the results of the flow monitoring and sanitary manhole surveys in an Inflow and Infiltration Analysis Report to be submitted to the CCMUA to comply with the "Inter-municipal Agreement".

Kings Highway Pump Station (No Change Since Last Report)

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

- The project will be publically bid this Spring for construction.

Hazard Mitigation Grant Program (FEMA)

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

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- The submitted funding request addressed the following projects:

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

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

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

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

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

HYAA – Barr Recreational Complex Improvements

- Construction has been nearly completed regarding the Lighting with the exception of base repair at Light Pole A2. Deerfield Electric has indicated the repair will be completed once weather permits and prior to opening day. Payment Application #1 has been processed by our office and submitted to the Borough. Our office is currently processing the close out documentation.

- Construction has been completed regarding the Infield Improvements and Payment Application #1 has been processed by our office and the Borough. Our office is currently processing the close out documentation required to release retainage.

- In accordance with the Tuesday, April 1, 2014, meeting, our office prepared a Memorandum dated April 7, 2014, summarizing three (3) options for additional improvements at the Boys Major and Minor Ball Fields. The memo has been forwarded to the attendees of the April 1, 2014, meeting including HYAA representatives.

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Glover Mill Village

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

- The items that remain outstanding are:

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

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

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

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

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

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

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

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

- Demolition has commenced on site.

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FY 2013 Road Program – Resurfacing of Lippincott Avenue

- The project consists of resurfacing Lippincott Avenue between Station Avenue and King's Highway with replacement of curb and concrete gutter in select areas.
- We have tabulated the four (4) bids received on September 11, 2013 for the above-referenced project and found the low bidder to be Bogey's Trucking and Paving, Inc., 1779 Delsea Drive, Deptford, New Jersey. Bogey's Base Bid was in the amount of $95,868.00 representing items 1 through 24 of their Base Bid.
- A Resolution of Award for Bogey's Trucking and Paving, Inc. was passed at the September 17, 2013, Council Meeting.
- A Preconstruction Meeting was held at the Borough Municipal Building on Tuesday, October 15, 2013. Notice to Proceed will be issued with a start day of Monday, October 21, 2013.
- Construction has commenced with the majority of work complete. Our office has prepared the punch list for remaining items to be addressed. Payment Application #1 has been processed by our office and submitted to the Borough for payment.
- The Contractor is scheduled to address punch list items the week of April 14, 2014.

FY 2013 Road Program – Reconstruction of West High Street

- It was originally anticipated that this project would be publically bid at the same time as the Lippincott Avenue project, however following the collection of additional asphalt core samples it is this office's opinion that resurfacing of West High Street is not viable due to instability of the underlying asphalt base material.
- Base on the construction funding allocated for West High Street, our office is in the process of completing the plans and specifications for the full depth reconstruction of West High Street from Bellmawr Avenue to approximately 760 feet past the first offset intersection of Lake Street.
- Our office has completed the as-built survey and is currently completing bid and construction documents for the reconstruction of West High Street.
- The project will be publically bid this Spring for construction.

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Tax Map Maintenance/Revisions for the Borough of Haddon Heights for Tax Year 2013
(No Change Since Last Report)

- As requested by the Borough Tax Assessor, Remington & Vernick has submitted a proposal to perform Tax Map Maintenance services for the tax year 2013, in conformance with the Camden County Board of Taxation. Services would be completed and documents submitted to the Camden County Board of Taxation no later than January 2014 with a total cost not to exceed $3,000.00. It is our understanding the 2013 Budget contains a $3,000.00 line item under the Tax Assessor. The costs associated with the Remington & Vernick services would be passed through this office with no mark up or handling costs. A copy of Remington and Vernick's October 31, 2013 proposal for the above referenced services was attached to our December 2013 report.

- In addition a draft Ordinance for the purpose of creating an escrow structure to cover costs for future Tax Map/GIS updates associated with Planning Board applications is attached for consideration. If no objection, our office will coordinate with the Borough Clerk to have this introduced and adopted in 2014.

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RESOLUTION 2014:85

RESOLUTION AUTHORIZING DESIGNATING DEPOSITORIES OF FUNDS FOR VARIOUS ACCOUNTS

RESOLVED, by the Governing Body of the Borough of Haddon Heights, that the following depositories of funds are hereby authorized:

PAYROLL ACCOUNT – _____.; Authorized signers are: CFO/Treasurer, Finance/Payroll Manager or Mayor, with only one signature required.

MUNICIPAL COURT ACCOUNT – _____; Authorized signer is the Municipal Court Administrator.

MUNICIPAL COURT BAIL ACCOUNT – _____; Authorized signers are the Municipal Court Administrator and/or the Deputy Court Administrator.

TAX TITLE LIEN REDEMPTION ACCOUNT – _____; Authorized signer is the Borough Tax Collector and/or the Deputy Tax Collector, with the CFO/Treasurer as backup.

The following accounts are to be moved to _____. The authorized signers are the Mayor, Council President, Borough Clerk, Deputy Borough Clerk and the CFO/Treasurer, with three (3) signatures required:

CURRENT FUND

GENERAL CAPITAL FUND

TRUST ACCOUNT FUND

ANIMAL LICENSE FUND

BE IT FURTHER RESOLVED, that the above stated individuals are authorized to sign, endorse, make, execute and deliver all checks, drafts, notes, acceptances, and electronic transfers from designated banks for the payment of money or other evidences of indebtedness due to any person, firm or corporation until notified otherwise in writing by an authorized official of this Borough.

Date: May 6, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:87

RESOLUTION AWARDING A CONTRACT TO _____ FOR THE PURPOSE OF PROVIDING COMPUTER AND NETWORK MAINTENANCE SUPPORT TO THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Borough of Haddon Heights advertised a Public Notice for Request for Proposals for the purpose of Computer and Network Maintenance on February 28, 2014.

WHEREAS, bids were received by the Deputy Borough Clerk on March 25, 2014 at 10:00 a.m.

WHEREAS, the successful bidder is _____ in the amount of $_____ per month for unlimited hours of service for a period of three (3) years.

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from operating account #4-01-26-310-234, Computer and Website Maintenance.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden to award a contract to _____ for a monthly fee of $_____.

Date: May 6, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

ORDINANCE 2014:1410

AN ORDINANCE AMENDING CHAPTER 100 OF THE CODE OF THE BOROUGH OF HADDON HEIGHTS FOR THE PURPOSE OF CREATING NO PASSING ZONES

NOW, THEREFORE BE IT ORDAINED that Chapter 100 of the Code of the Borough of Haddon Heights is hereby amended to add the following:

Sec. 100-32 No Passing Zones

The Street or parts of streets described below are hereby designated as no passing zones:

STREET	LOCATION	DIRECTION
Kings Highway #551	80' West of St. Martins Avenue to Hopkins Avenue	Both
Clements Bridge Rd. #573	Barrington Avenue to 100' North of Crest Avenue	Both
9th Avenue #653	Kings Highway to 260' West of Austin Avenue	Both
Prospect Ridge Blvd. #654	Black Horse Pike to 10th Avenue	Both
10th Avenue #655	Prospect Ridge Blvd. to Station Avenue	Both
Station Avenue #656	10th Avenue to 96' West of Mansfield Avenue	Both
Hillside Avenue #661	Kings Highway to South Park Drive	Both
South Park Drive #661	Prospect Ridge Blvd. to Station Avenue	Both
North Park Drive #661A	South Park Drive to Station Avenue	Both
Connectin Roads County Park #661B	Between South Park Drive and North Park Drive	Both
East Atlantic Avenue #727	Kings Highway to Clements Bridge Road	Both

This Ordinance shall take effect upon proper passing in accordance with the Laws of the Borough of Haddon Heights.

Introduction: APRIL 15, 2014

Public Hearing: _____

Adoption: _____

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:92

A RESOLUTION AUTHORIZING THE 2014 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8, as amended by Chapter 259, P.L. 1995 provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the public hearing, a complete copy of the budget has been made available for public inspection in the free public library, if any, located within our municipality and a county library. If there is no county library located within the municipality, then it must be provided to any county library in the county wherein the municipality is located. Further, the public officer delegated the responsibility for delivery of the copies to said libraries has completed a certification forwarded to the governing body that such deliveries were made and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these two (2) conditions have been met.

NOW, THEREFORE BE IT RESOLVED that the 2014 Municipal budget shall be read by title only.

ROLL CALL:

	Yes	No	Abstain	Absent
Berryhill				
Merryfield				
DiRenzo				
Griffith				
Miller				
Lange				

Date: May 6, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:93

RESOLUTION TO AMEND THE BOROUGH OF HADDON HEIGHTS 2014 MUNICIPAL BUDGET

WHEREAS, the local municipal budget for the year 2014 was approved on the 1st day of April, 2014 and;

WHEREAS, the Public Hearing on said budget has been held as advertised, and;

WHEREAS, it is desired to amend said approved budget;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Haddon Heights, County of Camden, that the following amendments to the approved budget of 2014 be made:

	From	To
1. Surplus Anticipated	$200,000.00	$225,000.00
Total Surplus Anticipated	200,000.00	225,000.00
5. Subtotal General Revenues (Items 1,2,3 and 4)	3,229,475.95	3,254,475.95
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes including Reserve for Uncollected Taxes	5,291,453.24	5,304,453.24
Total Amount to be Raised by Taxes for Support of Municipal Budget	5,557,436.08	5,570,436.08
7. Total General Revenues	8,786,912.03	8,824,912.03
8. GENERAL APPROPRIATIONS		
(A) Operations within "CAPS"		
Municipal Clerk		
Salaries and Wages	98,000.00	96,500.00
Financial Administration		
Salaries and Wages	55,000.00	58,600.00
Assessment of Taxes		
Salaries and Wages	46,100.00	45,300.00
Collection of Taxes		
Salaries and Wages	66,500.00	65,800.00
Municipal Building		
Salaries and Wages	40,000.00	42,800.00
Other Expenses	57,300.00	51,700.00
Zoning Board of Adjustments		
Salaries and Wages	15,000.00	14,700.00
Police		
Salaries and Wages	1,336,500.00	1,335,150.00
Other Expenses	59,106.00	65,006.00
Fire		
Salaries and Wages	135,600.00	135,300.00
Other Expenses	39,600.00	43,000.00
Fire Safety Official		
Salaries and Wages	16,450.00	16,350.00
Public Works		
Salaries and Wages	485,150.00	499,925.00
Other Expenses	134,500.00	129,600.00

	From	To
Municipal Court		
Salaries and Wages	132,500.00	132,200.00
Construction Official		
Salaries and Wages	75,550.00	74,700.00
Trash and Recycling		
Other Expenses	280,000.00	294,400.00
Total Operations {Item 8(A)} within "CAPS"	5,567,910.00	5,596,085.00
Total Operations Including Contingent – within "CAPS"	5,567,910.00	5,596,085.00
Detail:		
Salaries and Wages	2,565,750.00	2,580,725.00
Other Expenses	3,002,160.00	3,015,360.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	6,124,590.00	6,152,765.00
(C) Capital Improvements - Excluded from "CAPS"		
Capital Improvement Fund	45,000.00	47,500.00
Total Capital Improvements Excluded from "CAPS"	45,000.00	47,500.00
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,223,900.95	2,226,400.95
(O) Total General Appropriations - Excluded from "CAPS"	2,223,900.95	2,226,400.95
(L) Subtotal General Appropriations {Items (H-1) and (O)	8,348,490.95	8,379,165.95
(M) Reserve for Uncollected Taxes	438,421.08	445,746.08
Total General Appropriations	8,786,912.03	8,824,912.03

BE IT FURTHER RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for his certification of the 2014 local municipal budget so amended.

Date: May 6, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

BOROUGH OF HADDON HEIGHTS
CAMDEN COUNTY, NEW JERSEY

BOND ORDINANCE

BOND ORDINANCE PROVIDING FOR VARIOUS 2014 CAPITAL IMPROVEMENTS, BY THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY; APPROPRIATING $950,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF $902,500 BONDS OR NOTES OF THE BOROUGH TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of $950,000, said sum being inclusive of the sum of $47,500 as the aggregate amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $950,000 appropriation not provided for by the down payment, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of $902,500 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in an aggregate principal amount not exceeding $902,500 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued is the acquisition of IT/Office

equipment, including Edmunds finance software and server and miscellaneous computers and equipment; acquisition of Police Department equipment, including IRMS computer software and miscellaneous equipment; Public Works Department equipment, including a dump truck, trash truck and leafer; Fire Department equipment, including replacement fire hoses and turnout gear; miscellaneous sewer improvements and repairs, including the Lake Street Pump Station; and undertaking of engineering work for W. Atlantic Avenue repaving.

(b) The above improvements and purposes set forth in Section 3(a) shall also include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $902,500.

(d) The aggregate estimated cost of said improvements or purposes is $950,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvements or purposes in the aggregate amount of $47,500.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Camden make a contribution or grant in aid to the Borough for the improvements and purposes authorized hereby and the same shall be received by the Borough *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Camden. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Camden shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the office of the Clerk and is available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 27.28 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $902,500 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $285,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

SECTION 8. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2 . No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the

Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the Borough for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the Borough, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed $902,500. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: May 6, 2014

_____
JENAI JOHNSON,
Clerk of the Borough of Haddon Heights

ADOPTED ON SECOND READING
DATED: May 20, 2014

_____
JENAI JOHNSON,
Clerk of the Borough of Haddon Heights

APPROVAL BY THE MAYOR ON THIS ___ DAY OF MAY, 2014

_____

EDWARD S. FORTE, JR., Mayor

RESOLUTION 2014:94

RESOLUTION APPOINTING MEMBERS TO THE HADDON HEIGHTS CREATIVE TEAM

WHEREAS, the Haddon Heights Creative Team was established on November 6, 2013; and

WHEREAS, the following individuals have agreed to serve as members on the newly formed Haddon Heights Creative Team:

Councilman Steve Berryhill	Haddon Heights Borough Council
Marshall Hatfield	Member, Environmental Commission
Frandy Jean	Artist, Frandy Jean Gallery
Cassidy Jenkins	Haddon Heights High School Student
Kathy Lange	Haddon Heights Borough Council President
Andrea Santoro	Board Member, Ritz Theatre Company
Marina Westfield	Ceramic Artist, Backroom Potters
George Wise	President, Haddon Heights Business and Professional Association

WHEREAS, these members are hereby re-appointed to the Haddon Heights Creative Team for the year 2014; and

WHEREAS, Maggie Jenkins is hereby appointed to the Haddon Heights Creative Team.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, State of New Jersey, County of Camden that the above named individuals are hereby appointed to the Haddon Heights Creative Team for the year 2014 and shall serve through December 31, 2014.

Date: May 6, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:95

RESOLUTION EXTENDING TERMS OF A CONTRACT WITH VOORHEES ANIMAL ORPHANAGE, INC. FOR THE PURPOSE OF PROVIDING ANIMAL SHELTER SERVICES

WHEREAS, the Borough of Haddon Heights has entered into a contract with Voorhees Animal Orphanage, Inc. for the purpose of providing animal shelter services; and

WHEREAS, the Borough has a need to place and/or house surrendered and stray domestic animals obtained within the Borough. Said Animal Orphanage is a no kill shelter and makes every effort to have animals adopted; and

WHEREAS, the monthly fee for above services is $400; and

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from Account T-12-56-850-801, Animal Account.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights, County of Camden hereby extends the terms of a contract with Voorhees Animal Orphanage, Inc., 419 Cooper Road, Voorhees, New Jersey for the purpose of providing animal shelter services through December 31, 2014.

Date: May 6, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2014:96

RESOLUTION APPOINTING DEPUTY COORDINATOR OF EMERGENCY MANAGEMENT

NOW, THEREFORE BE IT RESOLVED that John Ellis is hereby appointed to the position of Deputy Coordinator for the Office of Emergency Management for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment shall extend through December 31, 2014.

Date: May 6, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

RESOLUTION 2013:97

RESOLUTION APPROVING A RAFFLE LICENSE FOR ST. ROSE OF LIMA PARISH

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that the following license is hereby authorized for St. Rose of Lima Parish, 300 Kings Highway, Haddon Heights, New Jersey for the purpose of conducting a raffle for four (4) Phillies Tickets and a Parking Pass on August 17, 2014 at 11:00 a.m.

Date: May 6, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

Revised 5/5/14

RESOLUTION 2014:98

RESOLUTION AUTHORIZING PAYMENT OF

BILLS & CLAIMS FOR THE FIRST HALF OF MAY

Trust Account	$ 24,796.29
Capital Account	$ 28,814.45
Payroll W/E 4/18/14	$ 97,359.77
5/2/14	97,822.08
Animal Account	-0-
P.O.'s Paid Current Borough Account	$ 187,675.67
Borough Contribution to Schools	$ 989,079.00
County Taxes	$1,557,384.63
Total Amount of Bills & Claims	$2,982,931.89

Date: May 6, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, Deputy Borough Clerk

Expenditures for Council Meetings

Date	5/6/2014	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,146.15	All Accounts Marked T-13
Payroll W/E 4/18/14	8,827.06	
Payroll W/E 5/2/14	13,823.08	
Total Trust	24,796.29	
Capital		
Bach Associates	5,000.00	2013:1400(1) REPAIRS WATER/SEWER SYSTEM/Inflow & Inflation Reduct Project
Bach Associates	356.25	2013:1390(3) Pedestrian / Bike Facilities/Devon Avenue Improvement HH2013-11
Garden State Highway Products	144.00	2013:1333D DPW Signage/Hardware Mower/Yield Signs & Handicap Sign
Motorola Solutions, Inc.	1,340.00	2011:1369A Fire Department Equipment/Remote Microphones
Nate Alexander Co.	1,010.00	2013:1400(10) Acquire Fire Department/60 Min Cylinder Carbon
Nate Alexander Co.	3,602.80	2013:1400(10) Acquire Fire Department/45 Min Cylinder Carbon
Nate Alexander Co.	5,950.00	2013:1400(10) Acquire Fire Department/Av-3000HT Kevlar Facepiece
Nate Alexander Co.	440.00	2013:1400(10) Acquire Fire Department/Eyeglass Kits
Nate Alexander Co.	460.00	2013:1400(10) Acquire Fire Department/Mask Bags
Treasuret State of NJ	626.40	2013:1333H Devon Ave, Site Remediation/Devon Ave, Conserv & Rec Zone
S.A.R.	9,885.00	2013:1400(1) Repairs Water/Sewer System/Emergency Sewer Repair
Total Capital	28,814.45	
Animal		
	0.00	
Total Animal	0.00	
Po's Paid Current Account Borough	187,675.67	
School Contribution	989,079.00	
County Taxes 2ND Q	1,557,384.63	
Payroll W/E 4/18/14	97,359.77	
Payroll W/E 5/2/14	97,822.08	

Total Current	2,929,321.15
Total Spending 5/6/2014	2,982,931.89

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
First Enc Date Range: First to 12/31/14 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
AMERA AMERICAN ASPHALT CO INC					
14-00605 04/22/14					
1 EZ STREET COLD ASPHALT	707.40	4-01-26-290-258	B STREET MAINT/REPAIR	A	04/22/
Vendor Total:	707.40				
ARTSI ARTSIGN					
14-00644 04/29/14					
1 DOWN BY THE STATION SIGN	100.00	4-01-20-100-411	B Marketing Events & Communic.	A	04/29/
Vendor Total:	100.00		TAKEN OUT PER K. LAUGG		
AUDUH AUDUBON HARDWARE					
14-00402 03/11/14					
1 FEB & MARCH 2014 PURCHASES	71.43	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	03/11/
Vendor Total:	71.43				
AUTZO AUTO ZONE					
14-00558 04/09/14					
1 HHPD VEHICLES	27.02	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/09/
2 DPW VEHICLES	121.96	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/09/
	148.98				
Vendor Total:	148.98				
BACHA BACH ASSOC PC					
14-00631 04/25/14					
1 INFLOW & INFLATION REDUCT PROG	5,000.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	04/25/1
2 DEVON AVE PED IMPROV HH2013-11	356.25	C-04-55-807-503	B 2013:1390(3) PEDESTRIAN/BIKE FACILITIES	A	04/25/1
3 HANDICAP RAMP PROG HH2013-5	356.25	4-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	04/25/1
4 GLOVER MILL VILLAGE HH2014-1	979.75	T-13-56-860-802	B Reserve Planning Board Escrow	A	04/25/1
5 HADDON HEIGHTS 2014 HH2014-0	4,583.25	4-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	04/25/1

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	4-01	2,652,252.90	0.00
GENERAL CAPITAL FUND	C-04	28,814.45	0.00
	G-02	852.42	0.00
TRUST - OTHER TRUST	T-13	2,146.15	0.00
Total Of All Funds:		2,684,065.92	0.00

2,653,105.32

S. TOTAL CURRENT 2,653,105.32

ADD'L
HEALTH INS ACTIVE 31,691.06
HEALTH INS. RETIREES 49,442.92
2,734,239.30
LESS: ART SIGN (100.00)
2,734,139.30

Expenditures for Council Meetings

Date		5/6/2014	2014 Accounts
Vendor	Amount		Reason
Trust			
Various Included in Report	2,146.15		All Accounts Marked T-13
Payroll W/E 4/18/14	8,827.06		
Payroll W/E 5/2/14	13,823.08		
Total Trust	24,796.29		
Capital			
Bach Associates	5,000.00		2013:1400(1) REPAIRS WATER/SEWER SYSTEM/Inflow & Inflation Reduct Project
Bach Associates	356.25		2013:1390(3) Pedestrian / Bike Facilities/Devon Avenue Improvement HH2013-11
Garden State Highway Products	144.00		2013:1333D DPW Signage/Hardware Mower/Yield Signs & Handicap Sign
Motorola Solutions, Inc.	1,340.00		2011:1369A Fire Department Equipment/Remote Microphones
Nate Alexander Co.	1,010.00		2013:1400(10) Acquire Fire Department/60 Min Cylinder Carbon
Nate Alexander Co.	3,602.80		2013:1400(10) Acquire Fire Department/45 Min Cylinder Carbon
Nate Alexander Co.	5,950.00		2013:1400(10) Acquire Fire Department/Av-3000HT Kevlar Facepiece
Nate Alexander Co.	440.00		2013:1400(10) Acquire Fire Department/Eyeglass Kits
Nate Alexander Co.	460.00		2013:1400(10) Acquire Fire Department/Mask Bags
Treasuret State of NJ	626.40		2013:1333H Devon Ave, Site Remediation/Devon Ave, Conserv & Rec Zone
S.A.R.	9,885.00		2013:1400(1) Repairs Water/Sewer System/Emergency Sewer Repair
Total Capital	28,814.45		
Animal			
	0.00		
Total Animal	0.00		
Po's Paid Current Account Borough	187,775.67		
School Contribution	989,079.00		
County Taxes 2ND Q	1,557,384.63		
Payroll W/E 4/18/14	97,359.77		
Payroll W/E 5/2/14	97,822.08		

Total Current	2,929,421.15
Total Spending 5/6/2014	2,983,031.89

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
First Enc Date Range: First to 12/31/14 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
AMERA AMERICAN ASPHALT CO INC					
14-00605 04/22/14					
1 EZ STREET COLD ASPHALT	707.40	4-01-26-290-258	B STREET MAINT/REPAIR	A	04/22/
Vendor Total:	707.40				
ARTSI ARTSIGN					
14-00644 04/29/14					
1 DOWN BY THE STATION SIGN	100.00	4-01-20-100-411	B Marketing Events & Communic.	A	04/29/
Vendor Total:	100.00				
AUDUH AUDUBON HARDWARE					
14-00402 03/11/14					
1 FEB & MARCH 2014 PURCHASES	71.43	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	03/11/
Vendor Total:	71.43				
AUTZO AUTO ZONE					
14-00558 04/09/14					
1 HHPD VEHICLES	27.02	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/09/
2 DPW VEHICLES	121.96	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	04/09/
	148.98				
Vendor Total:	148.98				
BACHA BACH ASSOC PC					
14-00631 04/25/14					
1 INFLOW & INFLATION REDUCT PROG	5,000.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	04/25/1
2 DEVON AVE PED IMPROV HH2013-11	356.25	C-04-55-807-503	B 2013:1390(3) PEDESTRIAN/BIKE FACILITIES	A	04/25/1
3 HANDICAP RAMP PROG HH2013-5	356.25	4-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	04/25/1
4 GLOVER MILL VILLAGE HH2014-1	979.75	T-13-56-860-802	B Reserve Planning Board Escrow	A	04/25/1
5 HADDON HEIGHTS 2014 HH2014-0	4,583.25	4-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	04/25/1

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
BACHA BACH ASSOC PC	Continued				
14-00631 04/25/14		Continued			
6 M BARTORELLI 1418 CHS HH2014-1	225.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	04/25/
	11,500.50				
Vendor Total:	11,500.50				
BILLE BILLOWS ELECTRIC SUPPLY					
14-00619 04/23/14					
1 BATTERIES FOR DOOR LOCKS	84.32	4-01-25-265-254	B MAINT/REPAIR BLDGS	A	04/23/
Vendor Total:	84.32				
BLUE1 HORIZON BLUE CROSS & SHIELD					
14-00639 04/28/14					
1 DENTAL NON POLICE MAY 2014	1,795.93	4-01-23-220-245	B BLUE CROSS DENTAL	A	04/28/1
Vendor Total:	1,795.93				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
14-00617 04/23/14					
1 DENTAL POLICE MAY 2014	2,651.34	4-01-23-220-245	B BLUE CROSS DENTAL	A	04/23/1
Vendor Total:	2,651.34				
BOLLI BOLLINGER, INC RX ADMIN					
14-00580 04/14/14					
1 PRESCRIPTION DRUG MAY 2014	13,225.72	4-01-23-220-246	B PRESCRITIONS - BOLLINGER	A	04/14/1
Vendor Total:	13,225.72				
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
14-00572 04/11/14					
1 HOUSEHOLD TRASH PICK UP MAR 14	14,971.20	4-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	04/11/1

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
CAMDR CONVANTA CAMDEN ENERGY RECOVER Continued					
14-00572 04/11/14		Continued			
2 RECYCLE TAX MAR 14	748.56	4-01-32-465-302	B RECYCLING TAX	A	04/11/
	15,719.76				
Vendor Total:	15,719.76				
CAVAD DOLORES(DEE) CAVALIERE					
14-00650 04/30/14					
1 ABS & LOWER BODY INSTR APR 14	128.10	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/
2 PILATES INSTRUCTOR APRIL 2014	168.72	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/
	296.82				
Vendor Total:	296.82				
CCMUA REGIONAL SEWER SERVICE					
14-00590 04/15/14					
1 W ATLANTIC & HIGH STREET	85.50	4-01-26-310-287	B CCMUA	A	04/15/
2 321 SEVENTH AVE	85.50	4-01-26-310-287	B CCMUA	A	04/15/1
3 514 WEST ATLANTIC AVE	85.50	4-01-26-310-287	B CCMUA	A	04/15/1
4 HHFD REAR 608 W ATLANTIC AVE	85.50	4-01-26-310-287	B CCMUA	A	04/15/1
5 MUNI BLDG 625 STATION AVE	85.50	4-01-26-310-287	B CCMUA	A	04/15/1
	427.50				
Vendor Total:	427.50				
CCTR CAMDEN COUNTY TREASURER					
14-00596 04/16/14					
1 CAMDEN COUNTY TAXES 2ND Q 2014	1,517,678.35	4-01-55-001-003	B County Taxes Added/Omitted	A	04/16/1
2 OPEN SPACE TAXES 2ND Q 2014	39,706.28	4-01-55-001-004	B County Open Space Tax Payable	A	04/16/1
	1,557,384.63				
Vendor Total:	1,557,384.63				

Vendor # Name / PO # / PO Date / Description / Item / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
COMC COMCAST					
14-00592 04/15/14					
1 HI SPEED INTERNET MUNI BLDG AP	129.85	4-01-31-440-216	B REGULAR TELEPHONES	A	04/15/1
Vendor Total:	129.85				
COUNC COUNTY CONSERVATION CO					
14-00574 04/11/14					
1 MULCH RR TRACKS	132.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/11/1
14-00603 04/22/14					
1 MULCH FOR BOROUGH BUILDINGS	49.50	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/22/1
Vendor Total:	181.50				
CUTHB RALPH CUTHBERT					
14-00507 03/28/14					
1 PRESCRIPTION REIMBURSE KATHY	471.68	4-01-23-220-234	B RETIREES HEALTH INS	A	03/28/1
2 PRESCRIPTION REIMBURSE RALPH	131.60	4-01-23-220-234	B RETIREES HEALTH INS	A	03/28/1
	603.28				
Vendor Total:	603.28				
DEERP DEER PARK WATER					
14-00578 04/14/14					
1 BOTTLED WATER MARCH 2014	101.10	4-01-20-120-279	B Clerk - Bottled Water	A	04/14/1
Vendor Total:	101.10				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-00566 04/10/14					
1 TEMPORARY WORKERS W/E 4/6/14	1,165.13	4-01-26-290-280	B TEMPORARY WORKERS	A	04/10/1
14-00583 04/14/14					
1 TEMPORARY WORKERS W/E 4/13/14	1,344.38	4-01-26-290-280	B TEMPORARY WORKERS	A	04/14/1

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
DIAMS WELLS FARGO BUSINESS CREDIT	Continued				
14-00622 04/23/14					
1 TEMPORARY WORKERS W/E 4/20/14	1,135.25	4-01-26-290-280	B TEMPORARY WORKERS	A	04/23/1
Vendor Total:	3,644.76				
DITIA ALLY DITILLIO					
14-00656 04/30/14					
1 ZUMBA INSTRUCTOR APRIL 2014	770.00	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/1
Vendor Total:	770.00				
EBNEL LETICIA ANGELIA EBNER					
14-00652 04/30/14					
1 VINYASPM & AM & GENTLE INST	720.00	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/1
Vendor Total:	720.00				
ENGIH ENGINEERED HYDRAULICS INC					
14-00636 04/28/14					
1 AIR HOSE DPW TRUCK #48	92.76	T-13-56-860-807	B Reserve Recycling Funds	A	04/28/1
Vendor Total:	92.76				
FERNK KATIA FERNANDEZ					
14-00651 04/30/14					
1 ZUMBA INSTRUCTOR APRIL 2014	539.00	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/1
Vendor Total:	539.00				
FRANJ FRANDY JEAN GALLERY					
14-00655 04/30/14					
1 WATERCOLORS INSTRUCTOR APR 14	116.24	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/1
Vendor Total:	116.24				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
GARDH GARDEN STATE HIGHWAY PROD.					
13-01813 12/02/13					
1 YIELD SIGNS & HANDICAP SIGN	144.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	12/02/
Vendor Total:	144.00				
HHBE HADDON HEIGHTS BD OF ED					
14-00635 04/25/14					
1 BORO CONTRIBUTION MAY 2014	989,079.00	4-01-55-001-001	B Local School Taxes Payable	A	04/25/
Vendor Total:	989,079.00				
HHLIB HADDON HEIGHTS LIBRARY					
14-00634 04/25/14					
1 BORO CONTRIBUTION MAY 2014	22,500.00	4-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	04/25/1
Vendor Total:	22,500.00				
JUSTT JUST TIRES					
14-00627 04/25/14					
1 NEW TIRE HHPD 18-2	141.14	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	04/25/1
Vendor Total:	141.14				
KONDB BLAKE J. KONDRAS					
14-00653 04/30/14					
1 LOW IMPACT INSTRUCTOR APRIL 14	165.00	4-01-28-370-265	B CONTRACTED STAFF	A	04/30/1
Vendor Total:	165.00				
KONMI KONICA MINOLTA BUSINESS					
14-00600 04/22/14					
1 COPIES HHPD MARCH 2014	97.42	4-01-26-310-256	B SERVICE CONTRACTS	A	04/22/1
14-00630 04/25/14					
1 COPIES & OVERAGES MUNI BLDG	211.74	4-01-26-310-256	B SERVICE CONTRACTS	A	04/25/1
Vendor Total:	309.16				

RESOLUTION 2014:99

A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, NJSA 10:4-12

WHEREAS, the Governing Body of the Borough of Haddon Heights is subject to certain requirements of the *Open Public Meetings Act*, NJSA 10:4-6 et seq., and

WHEREAS, the *Open Public Meetings Act, NJSA 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

WHEREAS, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12b and designated below:

_____(1) ***Matters required by Law to be Confidential:*** Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____(2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds:*** Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____(3) ***Matters Involving Individual Privacy:*** Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

_____ (4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____ (5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds***: Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____(6) ***Matters Relating to Public Safety and Property***: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

__X__ (7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. ***Negotiations for the sale of a piece of Borough property; an ambulance. Discussion will last approximately ½ hour. Formal Action May be Taken.***

_____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, assembled in public session on May 6, 2014 that an Executive Session closed to the public shall be held on May 6, 2014 at approximately 7:45 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ for the discussion of matters relating to the specified items designated above.

It is anticipated that the deliberations conducted in Closed Session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on May 6, 2014.

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

Haddon Heights Creative Team

Contact Information		Contact Information
Steve Berryhill 103 White Horse Pike Haddon Heights, NJ 08035-1909 sberryhill@haddonhts.com 856.546.9800 office Councilman – Borough of Haddon Heights; Council liaison for the Creative Team, Environmental Commission, Green Initiatives and Streetscapes Committee. Member of Sustainable Haddon Heights. Workman's Compensation Attorney.		Kathy Lange 26 1st Ave Haddon Heights, NJ 08035-1440 klange@haddonhts.com 856.546.4852 home 609.417.9703 mobile Council President – Borough of Haddon Heights. Liaison to the HH Board of Education. Director of Parks and Recreation; Special Events.
Marshall Hatfield 1509 Prospect Ridge Blvd Haddon Heights, NJ 08035-1527 mhatfield01@comcast.net 856.546.0391 home 609.502.2653 mobile Board President - Sustainable Haddon Heights. Member of the Haddon Heights Business & Professional Association.		Andrea Santoro 1937 S Park Ave Haddon Heights, NJ 08035-1030 asantoro1665@gmail.com 215.219.9795 mobile Board Member - The Ritz Theatre Company.
Frandy Jean 139 E Atlantic Ave Haddon Heights, NJ 08035-1901 contact@artruistic.com 856.448.4644 Artist - Frandy Jean Gallery (http://frandyjeangallery.com/).		Marina Westfield 425 White Horse Pike Haddon Heights, NJ 08035-1706 ceramics@marinawestfield.com 856.904.2052 mobile Ceramic Artist - Backroom Potters.
Cassidy Jenkins 1511 Prospect Ridge Blvd Haddon Heights, NJ 08035-1527 CassidyRae97@gmail.com 856.546.1259 home Haddon Heights High School Junior. Recent art scholar at The University of the Arts.		George Wise 1533 Oak Ave Haddon Heights, NJ 08035 mc1371ce@yahoo.com Wise Family Quality Jewelers. President of the Haddon Heights Business & Professional Association.
Maggie Jenkins 1511 Prospect Ridge Blvd Haddon Heights, NJ 08035 magpie87@comcast.net 856.546.1259 home Teacher – Winslow Twp School District. Cast member in past Ritz Theatre productions.		

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FEB 14 2014

MUNICIPAL CONTRACT

THIS CONTRACT made the **23rd day of December 2013** is entered into by and between The Voorhees Animal Orphanage, Inc., a non-profit charitable corporation with its principal office located at 419 Cooper Road, Township of Voorhees, County of Camden, and State of New Jersey (hereinafter the "Animal Orphanage"),and the **Borough of Haddon Heights** with a principal place of business,**625 Station Avenue, Haddon Heights, NJ 08035** County of Camden, State of New Jersey (hereinafter the "Municipality")

WHEREAS, the Municipality has a need to place and/or house surrendered and stray domestic animals obtained within the Municipality: and

WHEREAS, the Animal Orphanage contains a facility for the placement and housing of cats and dogs (hereinafter "domestic animals") confiscated or seized (hereinafter "obtained") within the Municipality.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements contained herein, the parties hereto, intending to be legally bound , hereby do covenant and agree with each other as follows:

A. **TERM**-The term of this Contract shall run for a two-year period starting from the first of the year of renewal and ending on the 31st of December two years following. The municipality must notify the Animal Orphanage in writing that the Municipality will not be renewing this Contract no later than ninety days before the expiration of the term of this Contract. Without proper notification, this Contract will automatically renew for an additional two-year period.

B. **DUTIES OF THE ANIMAL ORPHANAGE**-The Animal Orphanage shall:

1. Provide housing, feeding, regular medical care (including vaccinations, worming and minor treatment for physical ailments), and care for domestic animals obtained by the Municipality's animal control officer within the Municipality (subject to any applicable exception contained below in "Section D-Exceptions");

2. Provide sufficient facilities for housing domestic animals. (subject to any applicable exception contained below in "Section D-Exceptions";
3. Comply with all applicable state, county and local laws and regulations and Boards of Health and State S.P.C.A. regulations:

4. Received and not turn away all healthy domestic animals obtained within the Municipality and submitted by Municipality's animal control officer (subject to any applicable exception contained below in Section-D-Exceptions")

C. DUTIES OF THE MUNICIPALITY:

The Municipality shall:

1. Take all injured or sick domestic animals obtained within the Municipality for veterinary care, at the sole cost and expense of the Municipality, prior to surrendering the domestic animal (s) to the Animal Orphanage.
2. Pay to the Animal Orphanage all fees due hereunder pursuant to "Section E-Basic Fees" and "Section F-Other Fees" no later than the time prescribed.
3.

D. EXCEPTIONS:

The Animal Orphanage shall NOT be responsible to accept or receive the following animals from the Municipality's animal control officer and/or residents:

a. Any injured or sick domestic animals obtained within the Municipality that have been diagnosed with or suspected of having a communicable disease and determined by the Animal Orphanage to endanger the health of the other animals the shelter.
b. Any domestic animals that have been abandoned by or previously turned into other area animal shelters or animal holding facility, including or not limited to, any and all no-kill animal shelters (i.e. the Animal Adoption Center in the Borough of Lindenwold, New Jersey):
c. Any wildlife, alive or dead, including, but not limited to deer, raccoon, and squirrels and skunks.
d. Any residents of the **Borough of Haddon Heights** attempts to surrender a domestic animal (cat/dog) to the Animal Control Officer hired by the municipality, the resident must be directed to the Voorhees Animal

Orphanage to follow standard procedure of shelter's surrender policy. (Fill out questionnaire and surrender form and will be placed on a waiting list. If animal is accepted a surrender fee will be responsibility of the owner

e. Should the Municipality be more than thirty (30) business days late in making payment s of any fees due under any part of this agreement, the Animal Orphanage retains the right to suspend service which will include turning away any and all further animals which are attempted to be dropped off by an animal control officer or a resident of the Municipality.

E. BASIC FEES:

The Municipality shall pay the Animal Orphanage the sum of **$400 per month,** which shall be due and payable ONE MONTH IN ADVANCE, payable on the first (1st) day of the month which immediately preceded the month for which payment is due under the contract.

F. OTHER FEES:

1. The Animal Orphanage shall retain any and all animal reclaim fees it collects from any person reclaiming a domestic animal:
2. The Animal Orphanage shall have the right to charge the residents of the Municipality a "drop-off- fee" for the domestic animals that are surrendered to the Animal Orphanage by residents of the Municipality. This drop-off fee shall be the sum of $100 per each domestic animal:
3. The Municipality shall be responsible to pay the Animal Orphanage a per diem fee of $100 for any and all stray domestic animals that must be quarantined for rabies observation;
4. The Municipality shall be responsible to pay the Animal Orphanage a per diem fee of $10.00 per day for each animal placed in the care and control of the Animal Orphanage as a direct result of a pending criminal or municipal ordinance or violation charge, or a civil action , that is docketed in any municipal or county court of any jurisdiction;

BREACH OF CONTRACT BY THE ANIMAL ORPHANAGE:

In the event the Animal Orphanage breaches the contract by non-compliance with any of the provisions contained herein, the Municipality has the right to terminate the contract, after having provided the Animal Orphanage with thirty (30) days written advance notice and an opportunity to cure the breach. In the event the Animal Orphanage has not cured the breach with the specific time frame, then the Municipality may declare this contract null and void, wherein the parties shall no longer have any further obligations to each other under the contract.

H. BREACH OF CONTRACT BY THE MUNICIPALITY

In the event the municipality tries to break contract with The Animal Orphanage and all of the covenants and conditions of the contract have been fully performed by the Animal Orphanage, and the municipality does not proceed with the duration of the contract, by the payment of the monies required by the contract, the parties agree that the damages that the Animal Orphanage will sustain as a result thereof will be substantial, but will be difficult to quantify, and therefore, the municipality will be strictly liable to Animal Orphanage for the balance of all monies due under the contract.

I. PARAGRAPH HEADINGS:

The titles to the paragraphs of this contract are solely for the convenience of the parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this contract.

J. VALIDITY OF CONTRACT

If a clause or provision of this contract is legally invalid, then the rest of this contract remains in full force and effect.

K. APPLICALBE LAW:

This Contract shall be governed and construed in accordance with laws of the State of New Jersey.

L. MERGER CLAUSE

This agreement expresses the complete understanding of the parties and may not be amended except by a writing signed by both parties. In the event of any dispute arising from this agreement, the prevailing party shall be entitled to attorney's fees.

The Voorhees Animal Orphanage, Inc.

By:_____

Title:_____

Dated:_____

BOROUGH OF Haddon Heights

By:_____

Title:_____

Dated:_____