BOROUGH OF HADDON HEIGHTS

Tuesday, June 17, 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

   a) Employee Handbook

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. PRESENTATION OF PROCLAMATION TO ST. ROSE OF LIMA TRACK TEAM – *Mayor Forte & Councilwoman Kathy Lange*

8. Approval of Minutes of the June 4, 2014 Council meeting minutes

9. Public Comment on Caucus and Agenda items only

10. REPORTS OF COUNCIL MEMBERS

11. BOROUGH ENGINEER'S REPORT

12. UNFINISHED BUSINESS: None

13. NEW BUSINESS:

Resolution 2014:119 – Resolution Appointing Kelly Santosusso to the Position of Registered Municipal Clerk For a Three (3) Year Term

Resolution 2014:120 – Resolution Supporting Anti-Idling In The Borough Of Haddon Heights Pursuant to N.J.A.C. 7:27-14, 15

Resolution 2014:121 – Resolution Approving Insurance Coverage for Quasi Groups of the Borough of Haddon Heights

Resolution 2014:122 – Resolution Authorizing Approval of Bills and Claims for 2nd Half of June

Resolution 2014:123 – Resolution Regarding Receipt and Review of 2013 Annual Audit

Resolution 2014:124 – Resolution Authorizing Waiving Property Tax Interest

Resolution 2014:125 – Resolution Approving a One Day Social Affairs Permit for the Haddon Heights Business and Professional Association – *Cruise Night, August 8, 2014*

Resolution 2014:126 – Resolution Supporting The New Jersey Division of Highway Traffic Safety Pedestrian Safety Grant Initiative, July 1, 2013 through June 30, 2014

Resolution 2014:127 – Resolution Approving a Raffle License for St. Rose of Lima Christmas Bazaar

Resolution 2014:128 – Resolution Canceling Outstanding Checks

Resolution 2014:129 – Resolution Authorizing the Refund of a Street Opening Permit Deposit

Resolution 2014:130 – Resolution Appointing Katilyn Compton to the Position of Deputy Borough Clerk

14. Adjournment

BOROUGH OF HADDON HEIGHTS

June 4, 2014, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

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

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange and Councilwoman Susan Griffith, Councilmen Steve Berryhill, Jack Merryfield, Jr. and Earl R. Miller, Jr. were present as well as Borough Solicitor, Albert Olizi, Jr., Borough Clerk Jenai Johnson and Executive Assistant, Katilyn Compton. Councilman Richard DiRenzo was absent.

CAUCUS SESSION

Mayor Forte began Caucus session by asking if any Councilmembers had any questions or comments about tonight's Agenda. There were none.

Albert Olizi informed Council that the Borough received a letter from the Barrington Ambulance Association regarding conducting fundraiser in Haddon Heights. Mr. Olizi explained that since this association is a 501c3, if there were any objections to this matter, there is nothing we can do to stop them. This letter was just a courtesy.

Councilman Merryfield asked why there would be any objections to them sending out a solicitation.

Mayor Forte explains that he had some hesitations about this at first because the Ambulance is a service paid for by the borough. But after consideration, he feels it is fine. Mayor Forte asked John Schmidt from the Haddon Heights Fire Department how their working relationship is with the Barrington Ambulance.

John Schmidt expressed that the working relationship between the Fire Department and Barrington Ambulance is fine. He questioned why they can send out private solicitations but other businesses in town cannot. Solicitor Olizi explained that this is because they are a 501c3.

Mayor Forte wants to ensure that this fundraiser does not overlap with the Fundraiser of the Fire Department. He suggested that Councilman Merryfield look into when the Haddon Heights EMS held their fundraiser and ask Barrington to consider doing theirs at that time. Councilman Merryfield said that he will try to coordinate the timing of the fundraisers in an effort to prevent conflicts.

Mayor presented the 2013 Audit Report to Council. He said that although there were some findings, this is vastly improved as compared to recent past years. Mayor Forte explained that the 2013 Audit Report is now a public document. Lastly, he said that if any council members have questions or concerns about this report, they can be addressed at the next meeting.

Mayor Forte explained that he would like to implement a new policy and procedure for members of the Governing Body. He said that this process is specific to open public records access (OPRA) requests. He said that Council members are not required to respond to OPRA because they are not expected to know what is and what is not a public document as government officials. Mayor Forte said this will be added to the *Rules of Council* in January.

Councilman Berryhill reported that Sustainable Haddon Heights has asked that an *Anti-Idling* resolution passed by the Governing Body. Berryhill provided a sample resolution which pertains to the Sustainable New Jersey statute on anti-idling. Sustainable HH will be seeking funds for signs to be placed throughout town regarding idling. Once funds are acquired, the group will approach Council. Mayor Forte said that this could only be enforced by the Police Department.

Councilman Berryhill that they are still two (2) members short on the Haddon Heights Environmental Commission. He said he submitted a potential member's name at the last meeting, but it may not be working out. He asked everyone present if they know of anyone looking to volunteer, to please refer them to him.

Mayor Forte asked a reporter from THE RETROSPECT to please include a blurb in the paper that we are seeking members for this committee. The reporter responded that she will try to include but that the Editor has final say on what is printed.

Councilman Miller said that he is looking to put out Year to Date Budget numbers. He said he will do this at the second council meeting of every month to help Council stay on track.

Council President Lange said she had a resident contact her to borrow wheelchairs from the old Haddon Heights EMS equipment. Mayor Forte suggested that Councilman Merryfield speak with the resident.

Council President Lange said that Joe Gentile videotaped the entire Fourth of July Parade last year. She said that this was helpful as she was able to decide which acts to replace and which to keep. She currently has three (3) bands booked for the parade, but is looking for at least one more.

Mayor Forte announced this would be the last meeting with our current Clerk, Jenai Johnson. He said the Deputy Clerk, Kelly Santosusso has passed the state exam and will be moving to the Borough Clerk position. He also explained that Katilyn Compton will be moving to the Deputy Clerk position.

Mayor Forte and Council thanked Jenai Johnson for her service to the Borough.

Caucus Session recessed at 7:19 p.m.

BUSINESS SESSION:

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

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

APPROVAL OF MINUTES:

A motion to approve the Minutes of the May 20, 2014 Council meeting was made by Councilman Berryhill and seconded by Councilwoman Griffith. All members voted in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

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

COUNCIL MEMBER REPORTS:

Councilman Berryhill reported that the Environmental Commission is still looking for two (2) more members. If anyone knows someone who is interested in being on a committee, please have them get in touch with him or Marshall Hatfield. Sustainable Haddon Heights is working toward the New Jersey *Silver Certification.* The Haddon Heights Creative Team is hosting the Music and Arts Festival in Hoff's Park following the Fourth of July Parade. If anyone knows of any musicians or artists who would like to perform or display their work, please let him know. He also congratulated the members of the Republican County Committee who won in the June 3, 2014 Primary Election.

Councilman Miller had no report this evening.

Council President Lange began her report by reminding everyone that the registration for the next session of Programs has begun. She stated that the Program Coordinator, Erin Moran, planned many classes for children in the afternoons as well as more classes for adults. She also reported that rentals are doing very well. Lange reported that Week four (4) of Summer Rec is already sold out. She said that the Summer Rec counselors will have their training on June 14, 2014.

Lange reported that summer sports are on a roll and fall sports are in the planning stages.

Lange said that the Haddon Heights High School is taking over the seeding and fertilizing of the Devon Avenue fields.

The Fourth of July Parade planning is ongoing.

Council President Lange asked the reporter from the RETROSPECT to please include a blurb asking if anyone is interested in helping with the Fourth of July Parade, to please contact her.

Lange ended her report with mentioning that the Board of Education will meet next Tuesday, June 10, 2014 at 7:30 p.m.

Councilwoman Susan Griffith reported on the Department of Public Works for the month of May. A full report is attached to these minutes.

Councilwoman Griffith announced that the Neighbors Night Out Committee will be holding it's *Dancing Under the Stars* event on Saturday, June 21st on Station Avenue. The event will begin at 6:30 p.m. and tickets are $30. She said that it will be a fun night and will include vendors. Tickets may be purchased through Griffith or at the Library.

Councilman Jack Merryfield had no report this evening.

Mayor Forte had no report this evening.

UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2014:1412 Ordinance Providing For Sale of Ambulance To The Borough of Barrington And Authorizing The Mayor And/Or Clerk to Execute All Documents Necessary to Effectuate Sale

Mayor Forte called for a Public Hearing on Ordinance 2014:1412.

Seeing no one come forward for comment, a motion was made by Councilwoman Griffith, seconded by Councilman Miller to close the public hearing. All members were in favor.

A motion to adopt Ordinance 2014:1410 was made by Council President Lange seconded by Councilman Miller. Under a roll call vote, all members present were in favor.

NEW BUSINESS:

Resolution 2014:108 – Resolution Awarding a Contract to Charles Marandino, LLC For FY 2013 Road Program - Reconstruction of West High Street

A motion to adopt Resolution 2014:108 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members present voted in favor.

Resolution 2014:109 – Resolution Authorizing Refunds Of Planning Board Escrow Fees

A motion to adopt Resolution 2014:109 was made by Council President Lange, seconded by Councilman Miller. Under a roll call vote, all members present voted in favor.

Resolution 2014:110 – Resolution Authorizing Refunds Of Program Fees

A motion to adopt Resolution 2014:110 was made by Councilman Miller, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

Resolution 2014:111 – Resolution Requesting the Insertion Of A Special Item Of Revenue In The Budget, Alcohol Education Rehabilitation And Enforcement Grant In The Amount Of $354.48, Pursuant To N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:111 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

Resolution 2014:112 – Resolution Requesting The Insertion Of A Special Item Of Revenue In The Budget For The Clean Communities Grant In The Amount Of $12,806.75 Pursuant To N.J.S.A.40A:4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:112 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members present voted in favor.

Council President Kathy Lange asked if this money was already spent. Mayor Forte responded that he thinks so. We are looking to use these monies to do street sweeping.

Resolution 2014:113 – Resolution Requesting The Insertion Of A Special Item Of Revenue In The Budget For NJDOT 2014 Road Program – Reconstruction West Atlantic Avenue In The Amount Of $200,000 Pursuant To N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:113 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members present voted in favor.

Resolution 2014:114 – Resolution Authorizing the Payment of Bills and Claims For First Half of June

A motion to adopt Resolution 2014:114 was made by Councilman Miller, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2014:115 – Resolution Authorizing A Refund Of Tax Overpayments

A motion to adopt Resolution 2014:115 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2014:116 – Resolution Supporting Redevelopment Study And Hazardous Discharge Site Fund Application For Haddon Heights Borough Sanitary Landfill, Haddon Heights, Camden County, New Jersey 08035

A motion to adopt Resolution 2014:116 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

Resolution 2014:117 – A Resolution Proving 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.

A motion to adopt Resolution 2014:117 was made by Councilwoman Griffith, seconded by Councilman Miller. All members present voted in favor.

Resolution 2014:118 – Resolution Adopting The 3-Year Cooperation Agreement With The County Of Camden

A motion to adopt Resolution 2014:118 was made by Councilman Merryfield, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Seeing no one come forward, a motion was made by Councilwoman Griffith, seconded by Councilman Miller to close the public portion of the meeting. All members were in favor.

Mayor Forte announced that Council would be going into Closed Session and that formal action may be taken. All members proceeded upstairs to the Conference Room.

A motion to close the Closed Session was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

Mayor Forte went downstairs to see if any members of the public were present. None were present.

ADJOURNMENT:

With no further business to address, a motion to adjourn was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor. 8:00 p.m.

Respectfully submitted:

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Kelly Santosusso, Deputy Borough Clerk

May 2014 Public Works Summary Report

- ✓ All core work for the month of May 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.
- ✓ Cut grass on all borough properties.
- ✓ Cut grass on 4 empty properties around town that have not been maintained.
- ✓ Brush collection for the month totaled 300 cu yards.
- ✓ Picked up 82 yds. of grass around town.
- ✓ Picked up 1717 lbs. of white goods around town.
- ✓ Collected 3,917 lbs. of electronics
- ✓ 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 6.9 tons of cold patch.
- ✓ 6 sewer calls (1) ours (5) not ours. We flushed 2200 ft. of sewer pipes.
- ✓ Flushed 17,349 ft. of sewer mains around town as part of our monthly sewer maintenance
- ✓ All pump stations were checked & serviced this month.
- ✓ Cleaned up and planted new bushes around Municipal Bldg.

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY // //			
TUESDAY // //			
WEDNESDAY // //			
THURSDAY Dry Day 5 // 1 // 14	Pick-up Brush - West side of Town Shop work on vehicles Clean up Tree cut by Nelson @ 401 Bellmawr Ave Check pump stations - High water Alarms Clean inlets - throughout Town worked on Budget Did monthly Reports for April		Jose, Amouri, Mitchell, Luis } Temps Frank - Vacation
FRIDAY Dry Day 5 // 2 // 14	Empty Brush trucks Pick up trash throughout Town Shop work on vehicles Fill Pot holes throughout Town Cut Grass Throughout Town Put up Banner in Front of Bank Work on Budget	25 cuyds of Brush 1.01 Tons of EZ Street	Jose, Amouri, Mitchell, Luis } Temps Frank - Vacation
SATURDAY 5 // 3 // 14			
SUNDAY 5 // 4 // 14			

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

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 5 // 5 // 14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH TOWN FIX BANNER ON POLE @ BANK CHECK POTHOLES ON 12TH AVE & NARBERTH AVE. CHECK EASMENT @ 502, 504 GUYER DRIVE FIX HOLE @ 504 10TH AVE RESET WATER METER @ DEVON AVE. FIELD		JOSE AMOURI MITCHELL LOUIS } TEMPS JOHN - - 8 HRS COMP
TUESDAY DRY DAY 5 // 6 // 14	WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER CUT GRASS IN TOWN PATCH HOLES IN TOWN WITH EASYSTREET BUY MATERIALS @ HOME DEPOT PICKED UP WOOD @ 208 SECOND AVE. PICK UP METAL @ 1928 SYCAMORE ST. TRIM TREES @ 45 1ST AVENUE	11 cu. yds. GRASS 1.01 TONS OF EASYSTREET	JOSE AMOURI MITCHELL LOUIS } TEMPS DENNIS - 1/2 PERSONAL
WEDNESDAY DRY DAY 5 // 7 // 14	WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER CUT GRASS THROUGH TOWN PATCH HOLES THROUGH TOWN WITH EASYSTREET REMOVE BUSH ON SOO BLK OF STATION AVE. FIX STREET SIGN @ 4TH AVE & GREEN ST. VERIZON FIX MAPLE AVE. PHONE LINE DUMP METAL @ FANELLI'S	1 TON OF EASYSTREET $178.20 - MONEY FROM METAL	JOSE AMOURI MITCHELL LOUIS } TEMPS
THURSDAY RAINY DAY 5 // 8 // 14	WORK IN SHOP ON VEHICLES PICK UP BRUSH ON EAST SIDE OF TOWN CHECK & FIX PUMP STATIONS PHONE LINES FOR ALARMS TAKE BANNERS DOWN @ BOROUGH HALL & POST OFFICE PUT UP SUPPORT FIRE DEPT. BANNER CLEAN MANHOLE @ 501 12TH AVENUE PATCH HOLES WITH EASYSTREET IN TOWN		JOSE AMOURI MITCHELL LOUIS } TEMPS
FRIDAY DAY 5 // 9 // 14	PICK UP TRASH THROUGH TOWN DUMP BRUSH TRUCKS @ WINZINGER CUT GRASS THROUGH TOWN WEED STATION AVE. FROM 8TH AVE. TO W.H.P. REPLACE LIGHTBULBS & SET TIMER @ CABIN REPLACE LIGHT FIXTURE @ SOF BUILDING PICK UP SUPPLIES @ HOME DEPOT & AUDUBON HARDWARE WORK ON EQUIPMENT IN SHOP	50 cu. yds. BRUSH	JOSE AMOURI MITCHELL LOUIS } TEMPS JOHN - TOOK 2 HRS COMP.
SATURDAY 5 // 10 // 14			
SUNDAY 5 // 11 // 14			

** WEEKLY DUTIES FOR WEEK OF : 5 // 11 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 5 // 12 // 14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN CUT GRASS THROUGH TOWN WORK ON VEHICLES IN SHOP DUMP BRUSH TRUCK @ WINZINGERS CAULKED AROUND CHIMNEY @ CABIN PICKED UP MISSED TRASH HOUSES SIEMANS IN FOR MAPLE + KINGS HWY STATIONS	10 Cu yds BRUSH	JOSE AMOURI MITCHELL LOUIS } TEMPS DENNIS - TOOK 1½ COMP TIME BRIAN - SICK DAY
TUESDAY DRY DAY 5 // 13 // 14	WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER PATCH HOLES THROUGH TOWN WITH EASYSTREET CUT GRASS THROUGH TOWN EMPTY GRASS TRUCKS @ BLACKWOOD DROP OFF #14 TRUCK & HOOVERS TO BE REPAIRED	25 cu. yds GRASS 2.14 TONS EASYSTREET	JOSE AMOURI MITCHELL LOUIS FRANK - TOOK 2 HRS COMP JOHN - TOOK 2½ HRS COMP
WEDNESDAY DRY DAY 5 // 14 // 14	WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER PATCH HOLES THROUGH TOWN WITH EASYSTREET CUT GRASS IN TOWN COMPLETE MARKOUTS	1.05 TONS EASYSTREET	JOSE AMOURI MITCHELL LOUIS } TEMPS
THURSDAY DRY DAY 5 // 15 // 14	CHECK POLICE CARS IN SHOP PICK UP BRUSH ON WEST SIDE OF TOWN CUT GRASS THROUGH TOWN CHECK TREE LIST FOR TAKE DOWNS PICK UP SUPPLIES @ AUDUBON HARDWARE MEET MULTI-TEMP @ BOROUGH HALL START MAKING STUMP LIST		JOSE AMOURI MITCHELL LOUIS } TEMPS JOHN - SCHOOL
FRIDAY RAINY DAY 5 // 16 // 14	PICK UP TRASH THROUGH TOWN DUMP TRUCKS @ WINZINGER PICK UP BRUSH ON WEST SIDE OF TOWN CUT GRASS THROUGH TOWN CUT GRASS @ PROPERTY 19 8TH AVE PICK UP BRUSH ON WEST SIDE OF TOWN FIX BANNERS ON STATION AVENUE WORK ON STUMP LIST / TRIM TREE @ 406 9TH	50 cu. yds. BRUSH	JOSE AMOURI MITCHELL LOUIS } TEMPS JAMES - ½ PERSONAL
SATURDAY 5 // 17 // 14	CLEAN INLET TOPS THROUGH TOWN		
SUNDAY 5 // 18 // 14			

** WEEKLY DUTIES FOR WEEK OF : 5 // 18 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY S // 19 // 14	PICK UP TRASH IN TOWN PICK UP GRASS IN TOWN DUMP BRUSH TRUCKS @ WINZINGER PICK UP METAL THROUGH TOWN FINISH STUMP LIST PUT UP MINI BLINDS IN OFFICE	25 cu. yds. BRUSH	JOSE, AMOURI, MITCHELL, LOUIS } TEMPS JOE - SICK JOHN - PERSONAL
TUESDAY DRY DAY S // 20 // 14	PICK UP GRASS THROUGH TOWN PUT UP MINI BLINDS IN OFFICE PATCH HOLES IN TOWN WITH EASYSTREET PUT RECYCLING BUCKETS @ CABIN & COMMUNITY CENTER CUT DEAD LIMB @ 2007 BRYNMAWR. PAINT HANDICAP PARKING SPOT BEHIND ANTHONYS RESTRAUNT PAINT FRONT OF CABIN BUILDING SEWER MAINTENANCE WITH JETTER	33 cu yd GRASS .69 TONS } EASY STREET 1,380 LBS }	JOSE, AMOURI, MITCHELL, LOUIS } TEMPS
WEDNESDAY RAIN DAY S // 21 // 14	CUT GRASS THROUGH TOWN PICK UP BRUSH THROUGH TOWN ON EAST SIDE WORK ON VEHICLES IN SHOP CLEAN OUT ROOM FOR JANITOR SUPPLIES & OLD PAPERWORK		JOSE, AMOURI, MITCHELL, LOUIS } TEMPS DENNIS - PERSONAL JAMES - SICK DAY BRIAN - BEREAVEMENT
THURSDAY Rainy Day S // 22 // 14	Cut Grass throughout Town Pick-up brush Eastside of Town Shop - PD checks Drop off parts to Hoover Trucks Pick-up Parts from Franklin Tractors Sewer Call Seventh & London Church Dump brush Truck Patch Holes through Town	25 CU yds of Brush	JOSE, AMOURI, MITCHELL, LOUIS } TEMPS James - workcomp 2½hr Dennis - 1½hr Comp FRANK - SICK DAY
FRIDAY DRY DAY S // 23 // 14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH EAST SIDE OF TOWN DUMP BRUSH TRUCKS @ WINZINGER CUT GRASS THROUGH TOWN PICK UP & PUT OUT BARRICADES FOR EVENTS CUT PROPERTIES @ 520 4TH AVENUE & 1501 MAPLE AVE. PLANT BUSHES & FLOWERS @ BOROUGH HALL	50 cu yds. BRUSH	JOSE, AMOURI, MITCHELL, LOUIS } TEMPS BRIAN - BEREAVEMENT
SATURDAY S // 24 // 14			
SUNDAY S // 25 // 14			

** WEEKLY DUTIES FOR WEEK OF : S // 25 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY 5 //26 //14	HOLIDAY		
TUESDAY DRY DAY 5 //27 //14	PICK UP GRASS IN TOWN PICK UP TRASH IN TOWN PICK UP BARRICADES FROM EVENTS FIX STOP SIGN PICK UP TRUCK @ HOOVERS SEWER CALL @ 1227 SYLVAN DRIVE		AMOURI, LOUIS, JOSE } TEMPS. JAMES - TOOK 2 HRS COMP JOE - VACATION
WEDNESDAY RAIN DAY 5 //28 //14	DUMP GRASS TRUCKS IN BLACKWOOD CUT GRASS IN TOWN WORK ON VEHICLES IN SHOP CLEAN + FILL FOUNTAIN ON STATION AVE CUT + CLEAN LIMBS @ 1102 SYCAMORE PICK UP BRUSH ON WEST SIDE OF TOWN CHANGE WATER PUMP ON FOUNTAIN	13 cu. yds GRASS	AMOURI, LOUIS } TEMPS JOHN - TOOK 3½ HRS. COMP JOE - VACATION
THURSDAY DRY DAY 5 //29 //14	CUT LITER @ 1645 SYCAMORE ST. PICK UP BRUSH ON WEST SIDE OF TOWN REPAIR FOUNTAIN ON STATION AVENUE TRIM TREES @ 1644 SYCAMORE ST. @ 1001 GREEN ST.	28 cu. yds. BRUSH	AMOURI, LOUIS, JOSE, MITCHELL } TEMPS. JOE - VACATION
FRIDAY DRY DAY 5 //30 //14	PICK UP TRASH THROUGH TOWN WORK ON VEHICLES IN SHOP - POLICE CHECKS PICK UP BRUSH ON WEST SIDE OF TOWN CUT GRASS THROUGH TOWN PUT OUT BARRICADES @ HIGH SCHOOL TURN ON SPRINKLER SYSTEM @ DEVON AVE FIELD PUT OUT BARRICADES @ 7TH AVE CHURCH TURN ON + FIX SPRINKLER SYSTEM @ DEVON AVE	375 CU yds. BRUSH	AMOURI, LOUIS, JOSE, MITCHELL } TEMPS BARRY - VACATION JOE - VACATION
SATURDAY 5 //31 //14			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 5 //31 // 2014 **

SEWER REPORT

TODAYS DATE: JUNE 2, 2014

SEWER REPORT FOR THE MONTH OF: MAY 2014

SEWER BLOCKAGES REPORTED: 6 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 2,205 FEET

PUMP STATION ALARM CALLS: 2 PUMP STATION CALLS

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 60 LINES

FOOTAGE OF MAITENANCE LINES FLUSHED: 17,349 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: LIQUID CHLORINE : 2 GALLONS

:

:

:

OUTSIDE CONTRACTERS USED: PROGRESSIVE IN TO CAMERA

: LINES @ 500 BLK 12TH AVE,

: 1800 BLK NARBERTH, & 500 BLK 10TH

OTHER: VERIZON IN TO FIX PHONE LINES @ PUMPING STATIONS

PULLED & CLEARED PUMP 1 @ CEDAR AVE PUMP STATION

CLEANED WETWELL @ CEDAR AVENUE PUMPING STATION

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVE. + HIGH ST., DEVON AVE. COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 6-2-2014

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 48" in height)
	✓		Surfaces for basketball or tennis courts cracked or uneven

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

FENCING @ DEVON AVENUE TENNIS COURTS + BASKETBALL COURTS NEED FENCE TIES + FENCE GATE LOCKS.

TABLE + BENCHES ARE BENT, AND PLASTIC COATING IS CRACKING + PEELING @ 8TH + HIGH FIELD.

RESOLUTION 2014:119

RESOLUTION APPOINTING KELLY SANTOSUSSO, RMC TO THE POSITION OF MUNICIPAL CLERK

WHEREAS, the Borough of Haddon Heights, County of Camden, State of New Jersey is required to employ a Certified Registered Municipal Clerk; and

WHEREAS, Kelly Santosusso has successfully passed the Registered Municipal Clerk State Certification Examination;

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

BE IT FURTHER RESOLVED THAT this appointment is hereby effective June 17, 2014.

Date: June 17, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:120

RESOLUTION SUPPORTING ANTI-IDLING IN THE BOROUGH OF HADDON HEIGHTS PURSUANT TO N.J.A.C. 7:27-14,15

WHEREAS, emissions from gasoline and diesel powered vehicles contribute significantly to air pollution, including greenhouse gases, ozone formation, fine particulates; and

WHEREAS, numerous scientific studies have found links between exposure to fine particles and health effects including premature death, and increased incidents of asthma, allergies and other breathing disorders; and

WHEREAS, the United States Environmental Protection Agency has classified diesel exhaust as likely to be carcinogenic to humans; and

WHEREAS, vehicles idling occurs in locations (i.e. school grounds, parking lots, distribution centers, strip malls, construction sites, business centers, etc) where residents of New Jersey can be exposed to concentrated sources of air pollutants emissions; and

WHEREAS, asthma is a significant public health concern I New jersey, especially among children (up to 25% of New Jersey's school-age children are asthmatic) and the elderly; and

WHEREAS, the reduction of fine-particle emissions from diesel engines could also prevent 16,000 new asthmas cases annually and save $770 million to $10 Billion in health care and related costs in the state; and

WHEREAS, for every gallon of gas used, the average car produces about twenty pounds of carbon dioxide (CO2), the largest contributor to greenhouse climate change, with one-third of greenhouse gas emissions coming from the transportation sector; and

WHEREAS, petroleum-based gasoline and diesel fuel are non-renewable fuels and should be used wisely and not wasted; and

WHEREAS, idling is not generally beneficial to a vehicle's engine because it wears engine parts; and

WHEREAS, idling more than ten seconds uses more fuel and emits more pollutants than turning and engine off and on again; and

WHEREAS, current state law prohibits the idling of vehicles for more than three minutes and studies have shown that an anti-idling policy will save fuel, prolong engine life, and improve air quality.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey hereby supports the adoption of a strong anti-idling policy by the governing agencies, schools and businesses and other organizations by:

1. Encouraging any gasoline or diesel powered motor vehicle to turn off the engines immediately at schools and off-site school related events to minimize exposure of vehicle emissions to children;

2. Maintaining municipal vehicles to eliminate any visible exhaust and complying with the annual inspection requirements for those vehicles;

3. Promoting the widespread use of emission controls in construction contracts (for example, see the "Diesel Emission Controls in Construction Projects: Model Contracts specifications" developed by the northeast diesel Collaborative); and

4. Supporting broad education of the public about health, environmental and economic impacts, and ways to reduce idling.

Agenda and Date Voted on: June 17, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I hereby certify this is a true and accurate copy of a Resolution adopted by the Borough of Haddon Heights Council on June 17, 2014.

_____
Kelly Santosusso, Borough Clerk

RESOLUTION 2014:121

RESOLUTION APPROVING INSURANCE COVERAGE FOR QUASI GROUPS OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, Garden State Municipal Joint Insurance Fund requires a resolution which authorizes insurance coverage for Quasi Groups; and

NOW, THEREFORE BE IT RESOLVED that the Quasi Groups listed below are all operated by volunteers who coordinate and participate in various functions for the residents of the Borough of Haddon Heights and are to be covered by the Borough's insurance policy with the Garden State Municipal Joint Insurance Fund:

Green Initiatives Committee

Haddon Heights Drug Alliance Committee

Haddon Heights Environmental Committee

Haddon Heights Neighbor's Night Out Committee

Haddon Heights Public Safety Memorial Clock Committee

Haddon Heights Shade Tree Commission

Haddon Heights Streetscape Committee

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:122

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR THE SECOND HALF OF JUNE

Trust Account	$ 9,208.49
Capital Account	$ 21,216.00
Payroll Week Ending 6/13/14	$ 102,194.97
Animal Account	$ 12.60
P.O.'s Paid Current Borough Account	$ 216,696.98
Monthly Borough Contribution to Schools	$ -0-
County Taxes	$ -0-
Total Amount of Bills & Claims	$ 349,329.04

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	6/17/2014	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	729.08	All Accounts Marked T-13
Payroll W/E 6/13/14	8,479.41	
Total Trust	9,208.49	
Capital		
Bellmawr Borough	6,000.00	2014:1411(2) Police Misc Equipment/Records Management System
Edmunds & Associates	10,500.00	2014:1411(1) IT/Misc Office Equipment/Payroll Capacity
Edmunds & Associates	2,500.00	2014:1411(1) IT/Misc Office Equipment/Animal Licensing
Edmunds & Associates	(2,000.00)	2014:1411(1) IT/Misc Office Equipment/Courtesy Discount
Pennoni	1,500.00	2014:1409(2) Devon Avenue Sanitary Landfill/Devon Avenue Landfill Administration Required
Progressive Pipeline Management	700.00	2013:1400(1) Repairs Water/Sewer System/Camera For Sewer Lines
Source Media LLC	2,016.00	2008:1261 Soccer * Other Borough Fields/Legal Ad For Bond Buyer
Total Capital	21,216.00	
Animal		
	12.60	NJ License Report May 2014
Total Animal	12.60	
Po's Paid Current Account Borough	216,696.98	
School Contribution	0.00	
County Taxes 2ND Q	0.00	
Payroll W/E 6/13/14	102,194.97	
Total Current	318,891.95	
Total Spending 6/17/2014	349,329.04	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

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

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

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

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
AJB A & J BAR						
14-00842 05/30/14						
1	TRASH BAGS	184.80	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/30/1
	Vendor Total:	184.80				
AMERA AMERICAN ASPHALT CO INC						
14-00783 05/21/14						
1	EZ STREET COLD ASPHALT	430.65	4-01-26-290-258	B STREET MAINT/REPAIR	A	05/21/1
14-00853 06/02/14						
1	EZ STREET COLD ASPHALT	271.35	4-01-26-290-258	B STREET MAINT/REPAIR	A	06/02/1
	Vendor Total:	702.00				
AUDUH AUDUBON HARDWARE						
14-00576 04/13/14						
1	HHFD APRIL MAY PURCHASES	53.99	4-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	04/13/1
	Vendor Total:	53.99				
AUTZO AUTO ZONE						
14-00669 05/02/14						
1	VEHICLE PARTS DPW MAY 2014	84.57	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/02/1
2	VEHICLE PARTS HHPD MAY 2014	293.94	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	05/02/1
		378.51				
14-00671 05/02/14						
1	OIL PUMPS FOR VEH MAINT DPW	300.00	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/02/1

Vendor # Name / PO # / Item	PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
AUTZO AUTO ZONE		Continued				
14-00671	05/02/14		Continued			
2	OIL PUMPS FOR VEH MAINT HHPD	394.57	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	05/02/1
		694.57				
	Vendor Total:	1,073.08				
BAILJ JACK BAILEY						
14-00874	06/05/14					
1 C2	SEWER LICENSE JUNE 2014	300.00	4-01-26-290-215	B SEWER LICENSE	A	06/05/1
	Vendor Total:	300.00				
BARTS BARTON SUPPLY						
14-00843	05/30/14					
1	SPRINKLER PARTS FOR DEVON AVE.	244.20	4-01-28-370-215	B FIELD MAINTENANCE	A	05/30/1
	Vendor Total:	244.20				
BELLM BELLMAWR BOROUGH						
14-00796	05/23/14 Records Management System					
1	Records Management System	6,000.00	C-04-55-808-802	B 2014:1411(2) Police Misc Equip	A	05/23/1
	Vendor Total:	6,000.00				
CAMDR CONVANTA CAMDEN ENERGY RECOVER						
14-00897	06/09/14					
1	HOUSEHOLD TRASH PICK UP MAY 14	14,454.00	4-01-32-465-217	B CAMDEN RESOURCE RECOVERY	A	06/09/1
2	RECYCLE TAX MAY 14	722.70	4-01-32-465-302	B RECYCLING TAX	A	06/09/1
		15,176.70				
	Vendor Total:	15,176.70				
CARTD CARTRIDGE DEPOT						
14-00854	06/03/14					
1	HP Q6511A BLACK TONER	99.99	4-01-20-100-311	B Office Supplies	A	06/03/1
2	CANNON PG-210XL BLACK INK	17.49	4-01-20-100-311	B Office Supplies	A	06/03/1
3	HP 951XL YELLOW REMAN PR	17.49	4-01-20-100-311	B Office Supplies	A	06/03/1

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
CARTD CARTRIDGE DEPOT	Continued				
14-00854 06/03/14		Continued			
4 REFUND RETURNED INK CARTRIDGES	4.00-	4-01-20-100-311	B Office Supplies	A	06/03/
	130.97				
14-00875 06/05/14					
1 HP 933XL MAGENTA INK	29.38	4-01-20-100-311	B Office Supplies	A	06/05/
2 HP 933XL CYAN INK	14.69	4-01-20-100-311	B Office Supplies	A	06/05/
3 HP 933XL YELLOW INK	14.69	4-01-20-100-311	B Office Supplies	A	06/05/
4 REFUND FOR RETURNED INK CARTG	9.00-	4-01-20-100-311	B Office Supplies	A	06/05/
	49.76				
14-00887 06/09/14					
1 HP CF280X TONER	136.49	4-01-20-100-311	B Office Supplies	A	06/09/
2 HP 950XL BLACK INK REMAN PR	25.99	4-01-20-100-311	B Office Supplies	A	06/09/
3 EMPTY INK CREDIT	2.00-	4-01-20-100-311	B Office Supplies	A	06/09/
	160.48				
Vendor Total:	341.21				
CHFD CHERRY HILL FIRE DEPARTMENT					
14-00701 05/08/14					
1 LIVE BURN TRAINING FOR HHFD	900.00	4-01-25-265-231	B SCHOOLS/TRAINING	A	05/08/1
Vendor Total:	900.00				
COMC COMCAST					
14-00890 06/09/14					
1 HI SPEED INTERNET HHFD JUNE 14	119.80	4-01-31-440-216	B REGULAR TELEPHONES	A	06/09/1
Vendor Total:	119.80				
COUNC COUNTY CONSERVATION CO					
14-00615 04/23/14					
1 MULCH FOR BUILDINGS & GROUNDS	49.50	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	04/23/1
Vendor Total:	49.50				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
DEERP DEER PARK WATER					
14-00896 06/09/14					
1 BOTTLED WATER MAY 2014	109.98	4-01-20-120-279	B Clerk - Bottled Water	A	06/09/
Vendor Total:	109.98				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-00876 06/05/14					
1 TEMPORARY WORKERS W/E 6/1/2014	1,165.13	4-01-26-290-280	B TEMPORARY WORKERS	A	06/05/1
14-00913 06/13/14					
1 TEMPORARY WORKERS W/E 6/8/2014	1,792.52	4-01-26-290-280	B TEMPORARY WORKERS	A	06/13/1
Vendor Total:	2,957.65				
EDMUA EDMUNDS & ASSOC INC					
14-00844 05/30/14					
1 PAYROLL CAPABILITY	10,500.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	05/30/1
2 ANIMAL LICENSING CAPABILITY	2,500.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	05/30/1
3 COURTESY DISCOUNT	2,000.00-	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	05/30/1
	11,000.00				
Vendor Total:	11,000.00				
ENGIH ENGINEERED HYDRAULICS INC					
14-00840 05/30/14					
1 HYDROLIC HOSE FOR TRUCK # 48	87.89	T-13-56-860-807	B Reserve Recycling Funds	A	05/30/1
Vendor Total:	87.89				
EVESV EVESHAM VETERINARY CLINIC					
14-00858 06/03/14					
1 NEEDLES & SYRINGES RABIRS CLIN	14.50	4-01-27-340-205	B ANIMAL CONTROL	A	06/03/1
Vendor Total:	14.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
GAREK KEVIN GAREMORE					
14-00781 05/21/14					
1 AIR SOFT ITEMS FOR RANGE DAYS	190.96	4-01-25-240-231	B TRAINING / SCHOOLS	A	05/21/
2 DYNA MED MAXI MEDIC KIT	168.00	4-01-25-240-228	B MEDICAL EXAMS	A	05/21/
	358.96				
Vendor Total:	358.96				
GENCS GENERAL CHEMICAL AND SUPPLY					
14-00885 06/09/14					
1 CLEANING & BATHROOM SUPPLIES	526.34	4-01-26-290-238	B PURCH MAT & SUPPLIES	A	06/09/
Vendor Total:	526.34				
GPSPL GPS PLUMBING, INC					
14-00918 06/13/14					
1 REFUND OF STREET OPEN PERMIT	175.00	T-13-56-860-804	B Reserve Street Opening Permits	A	06/13/1
Vendor Total:	175.00				
GSJIF GARDEN STATE MUNICIPAL JOINT					
14-00865 06/03/14					
1 JIFF/MEL INS 2ND INSTALL 2014	56,051.98	4-01-23-210-278	B JIFF/MEL INSURANCE	A	06/03/1
2 WORKERS COM INS 2ND INSTALL 14	78,462.02	4-01-23-215-274	B WORKMENS' COMPENSATION	A	06/03/1
	134,514.00				
Vendor Total:	134,514.00				
HOMED THE HOME DEPOT					
14-00673 05/02/14					
1 LIGHT BULBS FLORE MUNI BLDG	55.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/02/1
14-00696 05/07/14					
1 BATTERIES FOR RIFLE SIGHTS	14.98	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/07/1
14-00704 05/09/14					
1 OUTSIDE LIGHT	44.97	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/09/1

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
HOMED THE HOME DEPOT	Continued				
14-00723 05/13/14					
1 WHEEL BARROW WHEEL	43.25	4-01-26-310-238	B PURCH MAT & SUPPLIES	A	05/13/
14-00757 05/19/14					
1 BLINDS FOR SOF & PAINT	115.68	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/19/
14-00829 05/28/14					
1 PUMP FOR FOUNTAIN	121.91	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	05/28/
Vendor Total:	395.79				
HOOVT HOOVER TRUCK CENTERS, INC.					
14-00839 05/30/14					
1 WINDOW REGULATOR FOR TRUCK #46	287.70	T-13-56-860-807	B Reserve Recycling Funds	A	05/30/
Vendor Total:	287.70				
HOWAG HOWARD'S GULF SERVICE					
14-00779 05/20/14					
1 OIL CHANGES FOR RXPLORER & EXP	65.40	4-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	05/20/1
Vendor Total:	65.40				
JEFYC JEFF YOUNG CONCRETE					
14-00795 05/23/14 Repair Storm Inlet					
1 Repair Storm Inlet	2,200.00	4-01-26-290-305	B Stormwater	A	05/23/1
Vendor Total:	2,200.00				
JOHNP EVELYN (PAT) JOHNSON					
14-00849 06/02/14					
1 RETIREES HEALTH INS JUNE 2014	486.32	4-01-23-220-234	B RETIREES HEALTH INS	A	06/02/1
Vendor Total:	486.32				

Vendor # Name / PO # / PO Date / Description / Item Description		Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Dat
JUSTT JUST TIRES						
14-00880 06/09/14						
1 NEW TIRE HHPD CAR		139.14	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/09/1
	Vendor Total:	139.14				
KDI KDI, INC.						
14-00888 06/09/14						
1 CONTRACT CHARGES & SUPP JUN-AU		157.02	4-01-26-310-256	B SERVICE CONTRACTS	A	06/09/1
	Vendor Total:	157.02				
KONPF KONICA MINOLTA PRIMIER FINANCE						
14-00847 05/30/14						
1 LEASE MUNI BLDG MAY 2014		256.49	4-01-26-310-256	B SERVICE CONTRACTS	A	05/30/1
2 LEASE HHPD MAY 2014		123.59	4-01-26-310-256	B SERVICE CONTRACTS	A	05/30/1
		380.08				
	Vendor Total:	380.08				
LANGK KATHY LANGE						
14-00902 06/11/14						
1 HISTORIC PRESERVATION CONF		100.00	4-01-20-120-222	B Clerk - Conferences/Conventions	A	06/11/1
	Vendor Total:	100.00				
LANGL LANGUAGE LINE SERVICES, INC.						
14-00914 06/13/14						
1 COURT INTERPRETING MAY 2014		40.80	4-01-43-490-206	B WITNESS/INTERPRET FEE	A	06/13/1
	Vendor Total:	40.80				
LEONP PATRICE LEONETTI						
14-00907 06/11/14						
1 VEGAN COOK INSTRUCT EAR SUM 14		65.00	4-01-28-370-265	B CONTRACTED STAFF	A	06/11/1
	Vendor Total:	65.00				

Vendor # Name / PO # / PO Date / Item / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
LINES LINE SYSTEMS, INC					
14-00908 06/11/14					
1 REGULAR PHONES JUNE 2014	1,027.12	4-01-31-440-216	B REGULAR TELEPHONES	A	06/11/
Vendor Total:	1,027.12				
MAGLO LAW ENMFORCEMENT COMMITTEE					
14-00793 05/22/14					
1 MEMBERSHIP USER FESE	400.00	4-01-25-240-221	B DETECTIVE EXPENSE	A	05/22/
Vendor Total:	400.00				
MOOWA RR DONNELLEY					
14-00464 03/21/14					
1 VITAL RECORD PAPER REG-42B	118.50	4-01-20-120-238	B Clerk - Operation Mat'l & Supplies	A	03/21/
Vendor Total:	118.50				
MOTPP MOTIVATORS INC					
14-00686 05/05/14					
1 HHHS MOCK CRASH	318.75	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	05/05/1
Vendor Total:	318.75				
NATA NAT ALEXANDER CO., INC					
14-00667 05/02/14					
1 TURN OUT GEAR REPAIRED	494.55	4-01-25-265-235	B PERSONAL PROTECTIVE EQUIP	A	05/02/1
Vendor Total:	494.55				
NETS NETWORKS					
14-00835 05/29/14					
1 RESTORE HHPD CHIEF'S Z DRIVE	75.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	05/29/1
14-00855 06/03/14					
1 INSTALL 2 PRINTERS ON 10 COMPU	225.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/03/1

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
NETS NETWORKS			Continued				
14-00909	06/11/14						
1		IT SERVICE CONTRACT JUNE 2014	1,000.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/11/
		Vendor Total:	1,300.00				
NJAMB NJ AMERICAN WATER							
14-00891	06/09/14						
1		MUNI BUILDING MAY 2014	55.83	4-01-31-445-289	B WATER SERVICE	A	06/09/
2		13 GLOVER AVE IRRIG MAY 2014	18.49	T-13-56-860-819	B Reserve Community Garden Expenses	A	06/09/
3		514 W ATLANTIC AVE MAY 2014	62.22	4-01-31-445-289	B WATER SERVICE	A	06/09/
4		HH LOG CABIN MAY 2014	18.49	4-01-31-445-289	B WATER SERVICE	A	06/09/
5		321 LIPPENCOTT AVE MAY 2014	43.05	4-01-31-445-289	B WATER SERVICE	A	06/09/
6		W HIGH STREET BALLFIE MAY 2014	30.26	4-01-31-445-289	B WATER SERVICE	A	06/09/1
7		WALNUT & DEVON MAY 2014	49.44	4-01-31-445-289	B WATER SERVICE	A	06/09/1
8		WALNUT AVE & DEVON HHYA MAY 14	30.26	4-01-31-445-289	B WATER SERVICE	A	06/09/1
			308.04				
14-00892	06/09/14						
1		136 HYDTS	5,929.60	4-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	06/09/1
14-00901	06/10/14						
1		HHFD MAY 2014	37.67	4-01-31-445-289	B WATER SERVICE	A	06/10/1
		Vendor Total:	6,275.31				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.							
14-00859	06/03/14						
1		ANIMAL LICENSE REPORT MAY 2014	12.60	T-12-56-850-801	B Reserve Dog Trust Expenses	A	06/03/1
		Vendor Total:	12.60				
OBERJ JONATHAN OBER							
14-00886	06/09/14						
1		WEB SITE HOSTING JUNE 2014	120.00	4-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	06/09/1
		Vendor Total:	120.00				

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Da
OGSCC THE ORIGINAL GARDEN STATE							
14-00872 06/04/14							
1	CLUB FOR JULY 4TH PARADE	250.00	4-01-20-100-411	B	Marketing Events & Communic.	A	06/04/
	Vendor Total:	250.00					
PAULS PAUL'S CUSTOMS AWARDS							
14-00889 06/09/14							
1	PARTICIPATION RIBBONS	30.00	4-01-20-100-411	B	Marketing Events & Communic.	A	06/09/
	Vendor Total:	30.00					
PEDRO PEDRONI							
14-00877 06/05/14							
1	DIESEL FUEL	3,078.11	4-01-31-460-276	B	DIESEL FUEL	A	06/05/
	Vendor Total:	3,078.11					
PENNA PENNONI ASSOC INC							
14-00626 04/25/14							
1	DEVON AVE LANDFILL ADMIN REQ	1,500.00	C-04-55-807-802	B	2014-1409(2) Devon Ave Sanitary Landfill	A	04/25/
	Vendor Total:	1,500.00					
PPM PROGRESSIVE PIPELINE MANAGEMEN							
14-00711 05/12/14							
1	CAMERA FOR SEWER LINES	700.00	C-04-55-807-601	B	2013:1400(1) Repairs Water/Sewer System	A	05/12/
	Vendor Total:	700.00					
PSEGR PSE&G							
14-00851 06/02/14							
1	321 7TH AVE. MAY 2014	6.90	4-01-31-430-288	B	Electric & Gas	A	06/02/1
2	SOUTH PARK AVE. P60406 MAY 14	4.29	4-01-31-430-288	B	Electric & Gas	A	06/02/1
3	514 W ATLANTIC AVE. MAY 2014	604.10	4-01-31-430-288	B	Electric & Gas	A	06/02/1
4	WEST HIGH STREET MAY 2014	150.89	4-01-31-430-288	B	Electric & Gas	A	06/02/1

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
PSEGR PSE&G	Continued				
14-00851 06/02/14		Continued			
5 WEST HIGH ST. & 8TH MAY 2014	24.88	4-01-31-430-288	B Electric & Gas	A	06/02/
	791.06				
14-00912 06/12/14					
1 STREET LIGHTING MAY 2014	6,151.52	4-01-31-435-288	B STREET LIGHTING	A	06/12/
2 OTHER LIGHTING MAY 2014	4,087.10	4-01-31-430-288	B Electric & Gas	A	06/12/
	10,238.62				
14-00917 06/13/14					
1 DEVON AVE P#61076	25.79	4-01-31-430-288	B Electric & Gas	A	06/13/
2 E ATLANTIC AVE P#01310	25.79	4-01-31-430-288	B Electric & Gas	A	06/13/
	51.58				
Vendor Total:	11,081.26				
RETRO THE RETROSPECT					
14-00895 06/09/14					
1 NOTICE OF BOND SALE & PROOF	159.02	4-01-20-120-217	B Clerk - Legal Advertising	A	06/09/1
Vendor Total:	159.02				
SINGG SINGLEY & GINDELE, ATTORNEYS					
14-00906 06/11/14					
1 PROSECUTOR SERVICE MAY 2014	750.00	4-01-25-275-113	B PROSECUTOR	A	06/11/1
Vendor Total:	750.00				
SJSAN SOUTH JERSEY SANITATION					
14-00871 06/04/14					
1 CURBSIDE TRASH MAY 2014	23,333.33	4-01-26-305-202	B S J SANITATION	A	06/04/1
Vendor Total:	23,333.33				

Vendor # Name / PO # PO Date Description / Item Description		Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Da
SOURM SOURCE MEDIA LLC					
14-00883 06/09/14					
1 LEGAL AD FOR BOND BUYER	2,016.00	C-04-55-806-401	B 2008:1261 SOCCER & OTHER BORO FIELDS	A	06/09/
Vendor Total:	2,016.00				
SPORS SPORT SPECIALTIES					
14-00863 06/03/14					
1 YOUTH TEE SHIRTS	700.00	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/03/
2 ADULT SIZE STAFF TEE SHIRTS	80.00	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/03/
	780.00				
Vendor Total:	780.00				
TASER TASER INTERNATIONAL					
14-00740 05/15/14					
1 CARTRIDGE PERFORMANCE SMART	84.50	4-01-25-240-231	B TRAINING / SCHOOLS	A	05/15/
Vendor Total:	84.50				
TDWEA TD WEALTH MANAGEMENT					
14-00884 06/09/14					
1 WEALTH MFT & DISSEMINATION FEE	1,445.00	4-01-20-130-205	B Finance - Professional Finance Services	A	06/09/1
Vendor Total:	1,445.00				
THABG THANKS FOR BEING GREEN, LLC					
14-00904 06/11/14					
1 DISPLAY DEVICES RECYCLING	163.26	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	06/11/1
Vendor Total:	163.26				
TIREC TIRE CORRAL					
14-00841 05/30/14					
1 SWAPPING TIRES TRUCK #46	160.00	T-13-56-860-807	B Reserve Recycling Funds	A	05/30/1
Vendor Total:	160.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
USPOS UNITED STATES POSTAL SERVICE					
14-00864 06/03/14					
1 REFILL POSTAGE METER	2,000.00	4-01-20-100-212	B Postage	A	06/03/
Vendor Total:	2,000.00				
VER33 VERIZON					
14-00879 06/05/14					
1 MESSAGING SERVICE HHPD JUNE 14	28.35	4-01-31-440-216	B REGULAR TELEPHONES	A	06/05/1
Vendor Total:	28.35				
VER48 VERIZON					
14-00852 06/02/14					
1 HHFD PHONES MAY 2014	52.69	4-01-31-440-216	B REGULAR TELEPHONES	A	06/02/1
Vendor Total:	52.69				
VERIW VERIZON WIRELESS					
14-00809 05/27/14					
1 HHFD MDC'S MAY 2014	40.03	4-01-31-440-216	B REGULAR TELEPHONES	A	05/27/1
14-00811 05/27/14					
1 HHFD MDC'S MAY 2014	40.03	4-01-31-440-216	B REGULAR TELEPHONES	A	05/27/1
Vendor Total:	80.06				
WALTV CHERL WALTON, VMD					
14-00857 06/03/14					
1 PROFESSIONAL SERV RABIES CLINI	110.00	4-01-27-340-205	B ANIMAL CONTROL	A	06/03/1
Vendor Total:	110.00				
WINZI WINZINGER INC					
14-00846 05/30/14					
1 BRUSH PICK UP W/E 5/19/14	531.00	4-01-32-465-218	B BRUSH PICKUP	A	05/30/1

Vendor # / Name / PO # / PO Date / Item / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Da
WINZI WINZINGER INC	Continued				
14-00856 06/03/14					
1 BRUSH PICK UP W/E 5/23/2014	531.00	4-01-32-465-218	B BRUSH PICKUP	A	06/03/
14-00899 06/10/14					
1 BRUSH PICK UP W/E 5/30/2014	466.50	4-01-32-465-218	B BRUSH PICKUP	A	06/10/
Vendor Total:	1,528.50				
WITPS WITMER PUBLIC SAFETY GROUP INC					
14-00705 05/09/14					
1 PELICAN MICRO CASE MODEL	50.90	4-01-25-240-233	B MINOR EQUIPMENT / SUPPLIES	A	05/09/
Vendor Total:	50.90				

Total Purchase Orders: 82 Total P.O. Line Items: 112 Total List Amount: 238,654.66 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	216,214.97	0.00	0.00	216,214.97
GENERAL CAPITAL FUND	C-04	21,216.00	0.00	0.00	21,216.00
	G-02	482.01	0.00	0.00	482.01
DOG TRUST (ANIMAL)	T-12	12.60	0.00	0.00	12.60
TRUST - OTHER TRUST	T-13	729.08	0.00	0.00	729.08
Year Total:		741.68	0.00	0.00	741.68
Total Of All Funds:		238,654.66	0.00	0.00	238,654.66

RESOLUTION 2014:123

RESOLUTION REGARDING RECEIPT AND REVIEW OF 2013 ANNUAL AUDIT

WHEREAS, N.J.S. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2013 has been filed by a Registered Municipal Accountant with the Borough of Haddon Heights Municipal Clerk as per the requirements of N.J.S. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining the local fiscal affairs, as per R.S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all member of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Schedule of Findings and Questioned Costs **Or** Schedule of Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Schedule of Findings and Questioned Costs **Or** Schedule of Findings and Recommendations

as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to with:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined no more than one thousand dollars ($1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, hereby states that it has complied with the promulgation of the Local Finance

Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Date: June 17, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I hereby certify that this Resolution was duly adopted at a meeting of the Governing Body of the Borough of Haddon Heights held on June 17, 2014.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:124

RESOLUTION AUTHORIZING WAIVING PROPERTY TAX INTEREST

WHEREAS, Harris, Patricia L. residing at 1640 Maple Ave, Block 103, Lot 2 and Ramalho, Scott Christopher & Kristen residing at 1405 Chestnut Ave, Block 108, Lot 13 tax payments were submitted to the wrong municipality and subsequently posted to the incorrect block and lot.

WHEREAS, Andrea A. Penny, Certified Tax Collector for the Borough of Haddon Heights is hereby requesting that interest be waived for both parcels due to these errors.

NOW, THEREFORE BE IT RESOLVED that the Tax Collector is authorized to waive the interest fees due to the aforementioned errors; and

BE IT FURTHER RESOLVED that a copy of this Resolution be filed with the Tax Collector and the Certified Finance Officer of the Borough of Haddon Heights.

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I, Kelly Santosusso, hereby certify that the foregoing is a true copy of a Resolution adopted by the Governing Body of the Borough of Haddon Heights, in the County of Camden, at a meeting thereof held on June 17, 2014

_____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:125

RESOLUTION APPROVING A ONE-DAY SOCIAL AFFAIRS PERMIT FOR THE HADDON HEIGHTS BUSINESS AND PROFESSIONAL ASSOCIATION - *Cruise Night, August 8*, 2014

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that approval is hereby given to the Haddon Heights Business and Professional Association to obtain a one-day Social Affairs Permit for a Beer Garden at the Cruise Night be held on August 8, 2014 on Station Avenue, Haddon Heights, New Jersey.

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:126

RESOLUTION SUPPORTING THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC SAFETY PEDESTRIAN SAFETY GRANT INITIATIVE
July 1, 2013 through June 30, 2014

WHEREAS, The Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey recognizes that pedestrians are at risk when crossing roadways in our densely populated State; and

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such dangers in our community; and

WHEREAS, the Borough Council has applied to participate in A **Pedestrian Safety Grant,** which is an initiative of the New Jersey Division of Highway Traffic Safety and participating law enforcement agencies, and is an important component of the Division's effort to increase safe passage for pedestrians; and

WHEREAS, while participating in the **Pedestrian Safety Grant**, the Haddon Heights Police Department will work reimbursed hours, performing both a Pedestrian Decoy Operation, and also roving motorized patrols of dangerous pedestrian crossing areas.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Haddon Heights, County of Camden, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize the participation in the **Pedestrian Safety Grant**

2. The Borough Council acknowledges the terms and conditions for administering the New Jersey Division of Highway Traffic Safety **Pedestrian Safety Grant,** in order to fulfill the grant requirements.

Date: June 17, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION

I, Kelly Santosusso, Acting Municipal Clerk of the Borough of Haddon Heights, County of Camden, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on June 17, 2014.

_____
Kelly Santosusso, RMC, Municipal Clerk

PROBLEM STATEMENT

In 2009, 4,092 pedestrians were killed in traffic crashes in the United States and more than 60,000 pedestrians were injured. On average a pedestrian is killed in a traffic crash every 120 minutes and injured every 8 minutes. Pedestrian crashes occur for a variety of reasons, including errors in judgment by pedestrians and drivers, as well as mechanical failures or shortcomings in traffic engineering. As the most densely-populated state in the nation, pedestrian safety is a major issue in New Jersey. In 2011, 143 pedestrians were killed in New Jersey. During the ten-year period 2002-2011, there were 1,508 pedestrian fatalities, representing 22.1 percent of total motor vehicle deaths in New Jersey. Pedestrian crashes represent the second largest category of motor vehicle fatalities and injuries in the state. It is the experience of the NJ Division of Highway Traffic Safety that any successful program to address pedestrian safety must be COMPREHENSIVE in nature involving education, engineering, and enforcement. Education: Public awareness about pedestrian safety must be raised. Programs should target the entire community, with a special emphasis on children, senior citizens, and non-English speaking residents. Engineering: High-risk pedestrian intersections should be improved as much as possible with enhanced crosswalk markings and signage. Enforcement: Motorists who commit moving violations that put pedestrians at risk should be targeted for summonses. In addition, pedestrians whose own actions put them at risk should also be issued summonses and/or warnings.

OBJECTIVE

To reduce pedestrian injury crashes by 10% in this municipality in FY2013. To make pedestrian safety enhancements within the municipality.

TASKS

Enforcement activities will be conducted to achieve the above objective.

ACTIVITIES

1. Budgeted enforcement overtime hours will be worked during FY2013 at the top five pedestrian hazard locations in this community through individual officer details and multi-officer decoy details. 2. Educational items to promote pedestrian safety will be purchased and delivered by June 1, 2013 so that distribution may begin at that time. 3. Between June 1, 2013 and September 30, 2013, a minimum of three pedestrian safety public education presentations will be carried out to audiences consisting of children, senior citizens, and other residents. These presentations will be conducted on department time, as our match. 4. This police agency will issue a press release announcing our involvement in the program. 5. This police department will actively support other statewide traffic safety enforcement programs, whether grant funded or not, including "Click It or Ticket" and "Over the Limit Under Arrest."

RESOLUTION 2014:127

RESOLUTION APPROVING A RAFFLE LICENSE FOR

THE ST. ROSE OF LIMA CHRISTMAS BAZAAR

NOW, THEREFORE BE IT RESOLVED that a raffle license for date listed below is hereby approved by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for the St. Rose of Lima Christmas Bazaar.

November 7, 2014 Drawing for Mega 50/50 Tickets

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:128

RESOLUTION CANCELING OUTSTANDING CHECKS

WHEREAS, upon review of the financial records of various bank accounts maintained by Borough of Haddon Heights, it was determined that there are several stale-dated outstanding checks; and

WHEREAS, it is in the best interest of the Borough to cancel these outstanding checks;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Haddon Heights, that the following outstanding checks be canceled:

ACCOUNT & CHECK #	CHECK DATE	PAYEE	AMOUNT
Current Fund			
11800	05/19/2010	Municipal Clerks Assoc	$ 6.59
13533	09/07/2011	Michelle Gorczyca	75.00
14145	02/08/2012	Group Melvin Design	3,596.03
14335	03/21/2012	NAPA Auto Parts	24.30
14441	04/18/2012	Shire Interactive	43.75
14843	08/22/2012	Jennifer Kahoun	50.00
15507	02/06/2013	Networks	105.00
15704	03/20/2013	Networks	280.00
15876	05/08/2013	Magnolia Garden Village	69.00
Trust Other			
10206	04/03/2013	HH Softball Booster Club	$100.00
10228	06/06/2013	Glenn Ellison	50.00
10234	06/06/2013	North Church, LLC	50.00

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby directed to record the effects of this resolution on the financial accounts of the Borough of Haddon Heights.

Date: June 17, 2014

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Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:129

RESOLUTION AUTHORIZING THE REFUND OF A STREET OPENING PERMIT DEPOSIT

WHEREAS, the Deputy Borough Clerk issued a Street Opening Permit to GPS Plumbing Inc. on May 7, 2014; and

WHEREAS, a deposit was collected by the Deputy Borough Clerk in the amount of $200.00; and

WHEREAS, upon inspection by the Superintendent of Public Works, it was determined that the work was done satisfactorily; fee for inspection is $25.00.

NOW, THEREFORE IT BE RESOLVED that the Governing Body of the Borough of Haddon Heights hereby authorizes a refund to GPS Plumbing, Inc., 133 Haddon Avenue, West Berlin, NJ 08091 in the amount of $175.00

Date: June 17, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:130

RESOLUTION APPOINTING DEPUTY BOROUGH CLERK

NOW, THEREFORE BE IT RESOLVED that Katilyn Compton is hereby appointed to the position of Deputy Borough Clerk for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is effective June 17, 2014 will expire December 31, 2014.

Date: June 17, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk