

BOROUGH OF HADDON HEIGHTS

Tuesday, July 15, 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) Shared Court – *Mayor Forte & Albert Olizi, Jr.*
 - b) Employee Handbook – *Mayor Forte & Albert Olizi, Jr.*
5. Recess of Caucus Session and commencement of Business Session
6. Pledge of Allegiance and moment of silence
7. Approval of Minutes of the July 1, 2014 Council meeting minutes
8. Public Comment on Caucus and Agenda items only
9. REPORTS OF COUNCIL MEMBERS
10. BOROUGH ENGINEER'S REPORT
11. UNFINISHED BUSINESS: None
12. NEW BUSINESS:

Resolution 2014:138 – Resolution Appointing Eric Fitzgerald to the Position of Tax Collector for the Borough Of Haddon Heights for a Four (4) Year Term

Resolution 2014:139 – Resolution Authorizing Bond Reduction For Glover Mill Village, Block 62, Lots 2 & 6, Bob Meyers Communities

Resolution 2014:140 – Resolution Pertaining to the Membership Of The Haddon Heights Environmental Commission

Resolution 2014:141 – Resolution Appointing A Building Subcode Official To A Four Year Term Retroactive To July 1, 2014

Resolution 2014:142 – Resolution Authorizing Payment Of Bills and Claims For 2nd Half of July

Resolution 2014:143 – Resolution Extending Grace Period For Payment of Third Quarter 2014 Taxes

13. Public Comment
14. Adjournment

BOROUGH OF HADDON HEIGHTS

July 1, 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, Rick DiRenzo, Jack Merryfield and Earl R. Miller, Jr. were present as well as Borough Solicitor, Albert J. Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Borough Clerk Katilyn Compton. Lou Rosner, Esq., was also in attendance.

Mayor Forte began Caucus session by asking if any Councilmembers had any questions or comments about tonight's Agenda.

Councilman Berryhill asked the Minutes of June 17th be amended to reflect the following: the last sentence of the last paragraph on page one (1) ~~but understood that she will now remain~~ should be removed. Clerk Santosusso said that the change will be reflected in the minutes once approved as amended.

Employee Handbook – Lou Rosner, Esq., & Albert Olizi, Jr.

Lou Rosner, Esq., former Labor Counsel, explained that that he, Joan Moreland, former Borough Clerk and Kelly Santosusso embarked on a project to revise the personnel policies over a period of several months. Rosner addressed a few of the areas that were in need of Council's consideration. Rosner said that committee suggests revising the current use it or lose it policy which grants 10 sick days a year and prohibits the carryover of any time for use in future years. The committee felt that the current policy encourages employees to 'burn' the time by the end of the year, sick or not, and prohibits employees from accumulating time for potential future significant disabling situations, should the need arise. Given that the 'sell-back' of sick time was eliminated several years ago, allowing accumulation does not establish a sell back liability. Also, employees who may need to be out on disability would have to exhaust the accrued sick time before being eligible to collect temporary disability benefits.

Councilwoman Griffith said that she would like to incorporate a *Request for Time Off* form for every employee, including Department Heads and part time employees. She said that there is currently no accountability for use of paid time off for Department Heads.

Borough Clerk Santosusso explained that this form will be helpful in ensuring adequate coverage of all Borough Departments. She further explained that Department Heads will approve time for all direct reports and Directors will approve time for all Department Heads. Once form has been approved, it will be given to the Finance Office to deduct paid time off accordingly. When the Borough moves to the new Payroll module through Edmund's, all employees' time will be printed on paystubs.

Rosner said that the Police Directives take precedence over the Borough's Policies and that AFSCME's contract does as well. If something is not covered in either respective contract, the Employee Handbook is then to be referred to. He also explained that there is an additional section to the Employee Handbook for use by Managers. This is referred to as the Policies and Procedures which include managerial information and sample forms. Lou Rosner continued that the Personnel Policies are just guidelines and that they are flexible. He also said that these are looked at from a pro management view – an idea of what you cannot do.

Rosner addressed the procedure for adopting the future amendments by saying that the Employee Handbook and Policies and Procedures should be implemented by ordinance with a clause noting that it can be amended by resolution.

Mayor Forte thanked Mr. Rosner for attending tonight's meeting.

Signs for Entrance to Town at White Horse Pike & Station Avenue – Neighbors' Night Out Committee

Councilwoman Griffith gave a brief overview that the Neighbors' Night Out Committee brought the signs to Council last month and was asked to go to Planning Board and Historic Commission for approval of the newly designed welcome signs which will replace the current signs at the White Horse Pike and Station Avenue. Griffith said that Planning Board, Historic Commission and Streetscape have approved; they are just bringing the signs before Council this evening for a final approval.

Roni Olizi, member of Neighbors' Night Out Committee presented a sample of the sign and also addressed previous questions of the color of the signs which are black. She said that the cost of making the signs another color with the material they are using make it impossible. Any other material would be too expensive.

Caucus Session recessed at 7:28 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:35 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 CERTIFICATE OF RECOGNITION TO DAVID PRAISS

Mayor Forte asked Council President Lange and resident David Praiss forward to present a *Certificate of Recognition* to resident David Praiss for extraordinary achievement at this year's Special Olympics. Mayor Forte read the Certificate of Recognition. Mayor Forte announced that David won four (4) medals, three (3) Gold and one Bronze.

The RETROSPECT came forward for photos along with David's parents.

David's father, coach and mentor commented that David also won two (2) Gold medals skiing. David works five (5) days a week and happens to be an expert double diamond skier. He won two (2) Gold medals.

All of Council congratulated David for his extraordinary achievements.

APPROVAL OF MINUTES:

Mayor Forte called for the approval of the June 17, 2014 as amended. A motion to approve the the Minutes of June 17, 2014 as amended was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

PUBLIC COMMENT:

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

COUNCILMEMBER REPORTS:

Mayor Forte asked for Council member reports.

Councilman Merryfield had no report this evening.

Councilwoman Griffith had no report for the Department of Public Works. She did report on the Neighbors Night Out Block Party on Station Avenue, *Dancing Under the Stars*, saying that over 200 guests attended. She said that the food and vendors were good and all appeared to have a great time.

Council President Lange reported on the Summer Rec Program saying it is in its' second week. She said that three (3) weeks are sold out. Lange also said that fall Field requests for the fall are due to Borough Hall as

soon as possible. Small bill needs to be sent to HHYA for \$400. Final phase of the Barr Complex has been completed. Parade Committee met last week. Checks will be made mailed to the bands this year instead of handing them out the day of the Parade as was done in the past.

Council President Lange asked Captain Valvardi if a notice can go out to the Public through Global Connect if the Parade is delayed due to the weather. Captain Valvardi said that the County may not approve as it is not related to safety. Both Mayor Forte and Solicitor Olizi asked Captain Valvardi to inquire whether this may be done - saying that the street closed on Saturday instead of Friday should be something residents need to know. She also asked Kelly Santosusso if the website can be updated remotely. Santosusso said yes.

Councilman DiRenzo had no report this evening.

Councilman Miller had no report this evening.

Councilman Berryhill announced that it is not too late to enter the 5K Race for the 4th of July. Mayor Forte asked if the 5K is rain or shine. Berryhill responded that the event is rain or shine.

Berryhill said that he met with a gentlemen named David Cox to interview him to serve on the Environmental Commission.

Berryhill also noted that he reached out to the County already and they seemed to be receptive regarding improving the area entering Haddon Heights from Clements Bridge Road and W. Atlantic Avenue in Barrington.

Lastly, Councilman Berryhill reported on the Music Festival; he said we have the following performers lined up: RITZ theatre members, children from Glenview School, Civil War music, mandolin player, banjo player, a high school group, a soloist, a rock band and a jazz band all participating. He said that artists will be there as well, including George Wise and many other displays. He said that they will be setting up approximately eight (8) tents and that he understands that they will need to clean up the whole area. DPW will provide a truck for trash. Councilman Berryhill said that most of the performers are from Haddon Heights. Berryhill said that he is hoping to have a good showing and asked all to get the word out.

Mayor Forte said that he has received numerous e-mails and phone calls thanking Council for the work on the railroad crossing project. He said that he would like to thank Engineer Steve Bach for his work with the County in facilitating this project.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Resolution 2014:131 – Resolution of the Borough Of Haddon Heights Approving Change Order #1 For the FY 2013 Handicap Ramp Program

A motion to adopt Resolution 2014:131 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2014:132 – Resolution Authorizing The Refund Of A Street Opening Permit Deposit

A motion to adopt Resolution 2014:132 was made by Councilman Miller, seconded by Councilman Merryfield. Under a roll call vote, all members voted in favor.

Resolution 2014:133 – Resolution Authorizing the Hiring Of A Full-Time Certified Tax Collector For The Borough of Haddon Heights

A motion to adopt Resolution 2014:133 was made by Councilwoman Griffith, seconded by Councilman Steve Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2014:134 – Resolution Authorizing Payment Of Bills and Claims For 1st Half of July

A motion to adopt Resolution 2014:134 was made by Councilwoman Griffith, seconded by Councilman Miller. Under a roll call vote, all members voted yes.

Resolution 2014:135 – 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. ***Personnel Matters relating to the Department of Public Works and the Construction Office.***

A motion to adopt Resolution 2014:135 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2014:136 – Resolution Authorizing Refund Of A Program Fee

A motion to adopt Resolution 2014:136 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2014:137 – Resolution Requesting the Insertion of a Special Item Of Revenue In The Budget Of The Borough Of Haddon Heights Pursuant to N.J.S.A.4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:137 was made by Councilman Merryfield, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

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

Mayor Forte announced that the Governing Body would be proceeding upstairs to continue open Caucus and then into Closed Session. He said that formal action may be taken.

The Governing Body proceeded upstairs to return to the unfinished Caucus Session.

CAUCUS - *Continued*

Shared Court – *Albert J. Olizi, Jr.*

Solicitor Olizi stated that a security issue has been presented by the Judge Epstein regarding our current safety precautions for the Court. Currently, Haddon Heights does not have adequate security screening. He went on to revisit the subject of a shared service with the Borough of Oaklyn, Mt. Ephraim and Barrington. This would result in our court employees remaining employed but with Oaklyn instead of Haddon Heights. Court would be conducted in the Oaklyn Municipal Building. Although we do not have firm figures as of yet, Olizi predicted this will save the borough substantially in salaries. With one set of administrative personnel, the salaries will be split four (4) ways. Mr. Olizi said we have the option to keep our own professionals (Judge at \$12K, Public Defender at \$5K and the Prosecutor at \$9K annually) or we may collaborate with another town participating in this service. Councilman Miller said that he would like to see the firm figures and confirm efficiency noting where the cost savings will be. Solicitor Olizi said that he will get the numbers to Council so that a decision can be made at the next council meeting in the hopes that a Shared Services Agreement for Court Services may be in place to begin on August 1st.

Caucus ended at 8:15 p.m. and Closed Session began.

Following Closed Session, Mayor Forte proceeded downstairs to see if any members of the public were present. There were none.

ADJOURNMENT:

With no further business to address, a motion to adjourn was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor. 8:45 p.m.

Respectfully submitted:

Kelly Santosusso, RMC, Borough Clerk

June 2014 Public Works Summary Report

- ✓ All core work for the month of June 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 vacant properties around town.
- ✓ Brush collection for the month totaled 325 cu yards.
- ✓ Picked up 89 yds. of grass around town.
- ✓ Picked up 3300 lbs. of white goods around town.
- ✓ Collected 6,065 lbs. of electronics
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoff's Park.
- ✓ Repaired pot holes around town using 3.15 tons of cold patch.
- ✓ 9 sewer calls (4) ours (5) not ours. We flushed 3120 ft. of sewer pipes.
- ✓ Flushed 9,275 ft. of sewer mains around town as part of our monthly sewer maintenance
- ✓ All pump stations were checked & serviced this month.
- ✓ Fixed the parking lot at Devon Ave soccer field with crushed concrete.
- ✓ Trimmed tree branches around town that we can reach.

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 6 // 2 // 14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN PICK UP BARRICADES FROM EVENTS COMPLETE MONTHLY REPORTS WORK ON VEHICLES IN SHOP CHECKS HOUSES FOR TRASH PICK UP	24 cu. yds. GRASS	MITCHELL } LOUIS } TEMPS AMAURI } JOSE } BARRY - VACATION JOE - VACATION
TUESDAY DRY DAY 6 // 3 // 14	CUT GRASS @ PROPERTIES : 1605 CHESTNUT AVE 321 E ATLANTIC AVE. PATCH HOLES IN TOWN DUMP METAL @ FANELLI'S WORK ON VEHICLES IN SHOP SEWER MAINTENANCE WITH JETTER SEWER CALL @ 3RD & GREEN @ ST. ROSE SCHOOL	*78.40 - METAL # 1.66 TONS EASY STREET	MITCHELL } LOUIS } TEMPS AMAURI } JOSE } BARRY - VACATION
WEDNESDAY DRY DAY 6 // 4 // 14	SEWER MAINTENANCE WITH JETTER CUT GRASS @ 223 EAST ATLANTIC AVE CUT GRASS THROUGH TOWN PATCH HOLES IN TOWN WITH EASY STREET PATCH CURBLINE @ 39 11TH AVENUE TEMPORARY CURB PATCH @ 1101 SYCAMORE ST. SEWER CALL @ 704 GARDEN ST. TRIM 2 TREES @ 110 KINGS HWY ON 3RD	1.47 TONS EASY STREET	MITCHELL } LOUIS } TEMPS AMAURI } JOSE } DENNIS - VACATION JOE - COMP DAY (-8 hrs)
THURSDAY RAIN DAY 6 // 5 // 14	PICK UP BRUSH THROUGH EAST SIDE OF TOWN CLEAN INLET TOPS THROUGH TOWN WORK IN SHOP ON VEHICLES CUT UP BROKEN BRANCHES ON 400 BLK OF 3RD AVE TAKE BIG BAG OF ICE OUT OF FREEZER @ C.C. CUT LITER FROM TREE @ 1822 SYCAMORE ST.	25 cu. yds BRUSH	MITCHELL } LOUIS } TEMPS AMAURI } JOSE } DENNIS - VACATION
FRIDAY DRY DAY 6 // 6 // 14	PICK UP TRASH THROUGH TOWN CUT GRASS THROUGH TOWN PICK UP BRUSH ON EAST SIDE OF TOWN WORK ON VEHICLES IN SHOP DUMP BRUSH TRUCKS @ WINZINGER TRIM TREES @ 527, 529 4TH AVENUE PUT OUT BARRICADES FOR SK RUN PUT SUPPLIES IN CABIN SHED FOR CATHY LANG	65 cu. yds. BRUSH	MITCHELL } LOUIS } TEMPS AMAURI } JOSE }
SATURDAY 6 // 7 // 14	PATCH HOLES IN TOWN WITH EASY STREET		
SUNDAY 6 // 8 // 14			

** WEEKLY DUTIES FOR WEEK OF: 6 // 8 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
<p>MONDAY</p> <p>Rainy Day</p> <p>6 // 9 // 14</p>	<p>Pick-up Trash throughout Town - Station, Down, BHP, Park, & Baseball Fields</p> <p>Pick-up Grass throughout Town</p> <p>Pick-up Barriercodes from 5K Run</p> <p>Shop water vehicles</p> <p>Trim branch @ 416 Broadstream - Address in tub help</p>		<p>Mitchell } Lewis } - Temps AMOURI }</p> <p>James - Personal Day Frank - Sick Day</p>
<p>TUESDAY</p> <p>RAIN DAY</p> <p>6 // 10 // 14</p>	<p>CLEAN INLET SURFACES THROUGH TOWN</p> <p>WORK ON VEHICLES IN SHOP</p> <p>PICK UP BRUSH ON BRADSHAW AVE.</p> <p>TRIM BUSHES & CLEAN FOUNTAIN AREA ON SEWER CAN @ 10 15th AVE. STATION AVE</p> <p>DUMP GRASS TRUCKS</p> <p>CLEAN PUMP STATION BUILDINGS</p> <p>PICK UP SUPPLIES @ AMOYON HARDWARE</p>	<p>20 cu. yds. GRASS</p>	<p>MITCHELL } LOUIS } - TEMPS AMOURI } JOSE }</p>
<p>WEDNESDAY</p> <p>DRY MUGGY DAY</p> <p>6 // 11 // 14</p>	<p>WORK ON VEHICLES IN SHOP</p> <p>CUT GRASS THROUGH TOWN</p> <p>TRIM TREES @ 208 10th AVENUE</p> <p>CUT TREE DOWN @ 329 8th AVENUE</p> <p>PUT NEIGHBORS NIGHT CUT BANNER UP</p> <p>FIX LIGHT BANNERS ON STATION AVE.</p> <p>TRIM TREES ON 16th AVENUE</p> <p>CUT TREE DOWN @ 1401 OAK ST.</p> <p>TRIM TREES ON 1900 BLK MARBERTH AVE</p>	<p>12 cu. yds BRUSH</p>	<p>MITCHELL } LOUIS } - TEMPS AMOURI } JOSE }</p>
<p>THURSDAY</p> <p>RAINY DAY</p> <p>6 // 12 // 14</p>	<p>PICK UP BRUSH ON WEST SIDE OF TOWN</p> <p>WORK ON VEHICLES IN SHOP</p> <p>CHECK POLICE VEHICLES IN SHOP</p> <p>UPDATE TREE TAKE DOWN LIST</p> <p>BRING JANITORIAL SUPPLIES TO BOROUGH HALL</p>	<p>25 cu. yds BRUSH</p>	<p>MITCHELL } LOUIS } - TEMPS AMOURI } JOSE }</p> <p>TOM - VACATION DAY JOHN - TOOK 8 HRS COMP</p>
<p>FRIDAY</p> <p>RAINY DAY</p> <p>6 // 13 // 14</p>	<p>PICK UP TRASH THROUGH TOWN</p> <p>PICK UP BRUSH ON WEST SIDE OF TOWN</p> <p>DROP OF SUPPLIES FROM B.H. TO CABIN SHED FOR KATHY LANG</p> <p>CLEANED BRANCHES DOWN @ 3 THORNHOLDEN + TRIMMED TREE</p> <p>CLEANED BRANCHES DOWN @ 1103 SYCAMORE ST.</p> <p>TRIMMED TREES @ RR CN STATION FOR CROSSING GATES</p> <p>WORK ON VEHICLES IN SHOP</p>	<p>53 cu. yds BRUSH</p>	<p>JOSE } LOUIS } - TEMPS AMOURI }</p> <p>TOM - VACATION BARRY - VACATION</p>
<p>SATURDAY</p> <p>6 // 14 // 14</p>	<p>DUMP TRUCKS @ WINZINGER</p> <p>CUT PROPERTY @ 19 8th AVENUE</p> <p>ANSWER CALLS + GET P.O.'S</p>		
<p>SUNDAY</p> <p>6 // 15 // 14</p>			

** WEEKLY DUTIES FOR WEEK OF : 6 // 15 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry Day 6 // 16 // 14	Pick-up grass Throughout Town Pick-up white loads Throughout Town Pick-up trash: Station, Devon, BHP, Kings Highway, Park, C. Sin, Ck, + Bark Hill fields Shop work on vehicles Fill holes around Devon & Arcfields Dump brush #6	3 yds of Brush 3.31 Tons Crushed Concrete	Mitchell } Louis } Temps Jose } Amari } TOM - SICK FRANK - VACATION
TUESDAY Dry Hot Day 6 // 17 // 14	Dump Grass trucks Shop work on vehicles Cut Grass throughout Town Take Down tree 1804 Numbursh Paperwork + Answer phone calls	18 yds of grass	Mitchell } Louis } Temps Jose } Amari } TOM - out FRANK - VACATION
WEDNESDAY Dry Hot Day 6 // 18 // 14	Cut Grass throughout Town Take Down tree 1200 Kings Highway + 1712 Maple Shop work on vehicles Paperwork + Answer phone calls		Mitchell } Louis } Temps Jose } Amari } TOM - out FRANK - VACATION
THURSDAY Wet Day 6 // 19 // 14	Cut Grass throughout Town Pick-up brush on East Side of Town Shop work on vehicles Clean storm inlets + throughout Town Empty S&P	25 yds of Brush 900 lbs of metal	Mitchell } Louis } Temps Jose } Amari } TOM - out FRANK - VACATION
FRIDAY Dry Day 6 // 20 // 14	Pick-up brush on East side of Town Empty trash - Station, A, Devon, BHP, Kings Highway, Park, Bark Hill fields, Ck, + C. Sin Cut Grass + throughout Town Put out Bannet's for Event Empty Brush trucks weed 600 Block of Station Ave	42 yds of Brush	Mitchell } Louis } Temps Jose } Amari } TOM - out FRANK - VACATION
SATURDAY 6 // 21 // 14			
SUNDAY 6 // 22 // 14			

** WEEKLY DUTIES FOR WEEK OF : 6 // 22 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 6 // 23 // 14	PICK UP TRASH IN TOWN PICK UP GRASS IN TOWN PICK UP BARRICADES FROM STATION AVE EVENT TAKE DOWN TRUNK @ 1712 MAPLE AVE TRIM MORE OF TREE @ 1645 SYCAMORE STREET CLEAN UP COMMUNITY CENTER TAKE DOWN NEIGHBORS NIGHT OUT BANNER FIX LIGHT POLE BANNERS	10 cu. yds GRASS	MITCHELL } LOUIS } TEMPS JOSE } TOM - OUT
TUESDAY DRY DAY 6 // 24 // 14	CUT GRASS THROUGH TOWN WORK ON VEHICLES + EQUIPMENT IN SHOP PUT OUT BARRICADES @ SCHOOL TAKE DOWN TREES @ 512 3 RD AVENUE 131 8 TH AVENUE 2011 W. HIGH STREET DUMP TRUCKS @ WINZINGER + BLACKWOOD	25 cu. yds BRUSH 7 cu. yds. GRASS	MITCHELL } LOUIS } TEMPS AMOURI } TOM - OUT
WEDNESDAY DRY DAY 6 // 25 // 14	TRIM TREES THROUGH TOWN AROUND SIGNS CUT GRASS IN TOWN WORK ON VEHICLES IN SHOP HELP WITH THE VISIT OF GOVERNOR CHRISTIE		MITCHELL } LOUIS } TEMPS AMOURI } JOSE } FRANK - TEST TOM - OUT
THURSDAY DRY DAY 6 // 26 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN TRIM TREES @ 116 8 TH AVE LAKE ST. PUMPING STATION WORK ON VEHICLES IN SHOP PICK UP BARRICADES FROM SCHOOL PUT UP 1 STOP/WALK SIGN ON STATION AVE PUT UP 5K BANNER UP @ BROUGH HALL		MITCHELL } LOUIS } TEMPS AMOURI } JOSE } TOM - OUT
FRIDAY DRY DAY 6 // 27 // 14	PICK UP BRUSH ON WEST SIDE OF TOWN PICK UP TRASH THROUGH TOWN PAINT CROSSWALKS + PARKING LINES ON STATION AVENUE PUT UP 2 ND STOP/WALK SIGN ON STATION AVE DUMP TRASH TRUCKS @ WINZINGER MEETING @ BROUGH HALL WORK ON VEHICLES IN SHOP	50 cu. yds BRUSH	MITCHELL } LOUIS } TEMPS AMOURI } JOSE } JAMES - 1/2 PERSONAL TOM - OUT
SATURDAY 6 // 28 // 14			
SUNDAY 6 // 29 // 14			

** WEEKLY DUTIES FOR WEEK OF: 6 // 29 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 6 // 30 // 14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN PAINT LINES ON STATION AVENUE PUT UP 4 TH OF JULY BANNER CLEAN, MOP, + FILL PAPER TOWER HOLDERS @ COMMUNITY CENTER PICK UP BRICKS @ STATION AVE RAILROAD CROSSING	10 cu. yd. GRASS	MITCHELL } LOUIS } TEMPS JOSE } AMOURI } JOE - VACATION BARRY - BEREAVEMENT TOM - OUT
TUESDAY // //			
WEDNESDAY // //			
THURSDAY // //			
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF: 6 // 30 // 2014 **

SEWER REPORT

TODAYS DATE: JULY 1, 2014

SEWER REPORT FOR THE MONTH OF: JUNE 2014

SEWER BLOCKAGES REPORTED: 9 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 4 BEING OURS

FOOTAGE OF LINES FLUSHED: 3,120 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

: _____

PREVENTIVE MAINTENANCE LINES FLUSHED: 31 LINES

FOOTAGE OF MAINTENANCE LINES FLUSHED: 9,275 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: LIQUID CHLORINE: 1 GALLON

: _____

: _____

: _____

OUTSIDE CONTRACTERS USED: JEFF YOUNG IN TO FIX

: INLET @ 4TH + HIGH

: _____

OTHER: CLEANED ALL PUMPING STATIONS

BLEED & CHANGED FILTERS @ ALL PUMPING

STATIONS



Playground Monthly Safety Check List

Park 8TH AVE + HIGH ST, DEVON AVE COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 7-1-14

Name of Inspector JOHN ELLIS Title ASSISTANT 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	N/A	Condition
✓			Visible cracks, bending, warping, rusting or breakage of any component
	✓		Deformation of open hooks, shackles, rings or links
	✓		Worn swing hangers and chains
	✓		Missing, damaged or loose swing seats; heavy seats with sharp edges or corners
	✓		Broken supports / anchors
	✓		Footings exposed, cracked, loose in ground
✓			Accessible sharp edges or points
	✓		Exposed ends of tubing that should be covered by plugs or caps
	✓		Protruding bolt ends that do not have smooth finished caps and covers
	✓		Loose bolts, nuts, corrosion, etc.
	✓		Splintered, cracked or otherwise deteriorated wood
	✓		Lack of lubrication on moving parts
	✓		Worn bearings
	✓		Broken or missing rails, steps, rungs or seats
	✓		Surfacing material worn or scattered (in landing pits, etc.)
	✓		Hard surfaces, especially under swings, slides, etc.
	✓		Chipped or peeling paint
✓			Vandalism (broken glass, trash, 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, & NETS
TABLE + BENCHES ARE BENT, PLASTIC COATING IS CRACKING, +
PLASTIC COATING IS PEELING @ 8TH + HIGH FIELD

RESOLUTION 2014:138

**RESOLUTION APPOINTING ERIC FITZGERALD TO THE POSITION OF
CERTIFIED TAX COLLECTOR FOR A FOUR YEAR TERM**

WHEREAS, pursuant to N.J.S.A. 40A:9-142, the Borough of Haddon Heights is required to employ a certified tax collector; and

WHEREAS, the Borough is in need of a full-time certified tax collector; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden that Eric Fitzgerald is hereby appointed to the position of Tax Collector for a four (4) year term effective July 15, 2014 and shall expire July 15, 2018.

BE IT FURTHER RESOLVED that such position is at annual salary of \$57,000.

Date: July 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:139

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

WHEREAS, the Borough Clerk received a letter from Glover Mill, LLC requesting a bond reduction of the Glover Mill Project; and

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

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

<u>Original Guarantee Amount</u>	<u>Recommended Guarantee Amount</u>
\$836,750.00	\$818,540.00

WHEREAS, the above represents a reduction of \$18,210.00 or 2.2% of the original guaranty; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that a bond reduction in the amount of \$18,210.00 is hereby approved for Glover Mill Village, LLC.

Date: July 15, 2014

BOROUGH OF HADDON HEIGHTS

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk



July 1, 2014

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

Attn: Kelly Santosusso, Borough Clerk

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

Dear Ms. Santosusso:

At the request of Glover Mill LLC (Received on Jun 27, 2014 and attached for reference), our office has completed an inspection of the referenced project to determine the status of the required improvements as well as their request for a reduction in the posted bond amount.

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

	<u>Original Guarantee Amount</u>	<u>Recommended Guarantee Amount</u>
Total Project	\$836,750.00	\$ 818,540.00

This represents a reduction of \$18,210.00 or 2.2% of the original guaranty.

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

s:\hh2014 haddon heights\hh2014-1 glover mill\docs\l-glover mill bond reduction -070114.doc

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

**Glover Mill Village - Escrow
Bob Meyer Communities
Block 62, Lots 2 & 6
Borough of Haddon Heights, Camden County
Bach File No. HH2014-1
July 1, 2014
Page 2 of 2**

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

Very truly yours,
BACH ASSOCIATES, PC



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

Enclosure

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

S:\HH2014 Haddon Heights\HH2014-1 Glover Mill\Docs\Glover Mill bond reduction -070114.doc

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

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

 BACH Associates, PC ENGINEERS • ARCHITECTS • PLANNERS 304 White Horse Pike, Haddon Heights, N.J. 08035 Tel: 856-546-8611 Fax 856-546-8612 www.bachdesigngroup.com		IMPROVEMENT BOND ESTIMATE			Date: 6/30/2014 Original Bond Amount: \$836,750.00 Reduction No.: 1 Reduction Date: 5/19/20014		
MUNICIPALITY Haddon Heights APPLICANT BJB MEYER COMMUNITIES, INC 150 Himmelschein Rd. Medford, NJ 08055		Estimated by: car Checked by: smb					
(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL. (5)-(7)
PAVEMENT							
1	HMA SURFACE COURSE (I-5), 1.5" TH.	3288 SY	\$9.00	\$29,592.00	0%	\$0.00	\$29,592.00
2	HMA BASE COURSE, (I-2), 4.5" TH.	3288 SY	\$21.00	\$69,048.00	0%	\$0.00	\$69,048.00
3	DENSE GRADED AGGREGATE, 6" TH.	3288 SY	\$11.00	\$36,168.00	0%	\$0.00	\$36,168.00
4	ADA RAMPS, INCLUDING CURB	4 UN	\$1,560.00	\$6,240.00	0%	\$0.00	\$6,240.00
CONCRETE & CURBING							
5	CONCRETE CURB (NEW) (6" x 8" x 18")	2056 LF	\$20.00	\$41,120.00	0%	\$0.00	\$41,120.00
6	CONC. SIDEWALK (NEW), 4" TH.	7990 SF	\$7.00	\$55,930.00	0%	\$0.00	\$55,930.00
SIGNAGE & STRIPING							
7	TRAFFIC CONTROL SIGNS	9 UNIT	\$250.00	\$2,250.00	0%	\$0.00	\$2,250.00
8	STRIPING, PAVEMENT, 4" WIDE	54 LF	\$0.50	\$27.00	0%	\$0.00	\$27.00
9	HANDICAPPED PARKING STALL PAINTING	1 UNIT	\$250.00	\$250.00	0%	\$0.00	\$250.00
LIGHTING & LANDSCAPING							
10	DECIDUOUS TREES	61 UNIT	\$500.00	\$30,500.00	0%	\$0.00	\$30,500.00
11	CONIFEROUS (Evergreen) TREES	35 UNIT	\$350.00	\$12,250.00	0%	\$0.00	\$12,250.00
12	SHRUBS	75 UNIT	\$50.00	\$3,750.00	0%	\$0.00	\$3,750.00
13	POLE MTD., SINGLE 150 W/HPS ON 12' POLE	9 UNIT	\$1,850.00	\$16,650.00	0%	\$0.00	\$16,650.00
14	WOOD - SPLIT RAIL, 48" HIGH w/WIRE MESH	460 LF	\$10.50	\$4,830.00	0%	\$0.00	\$4,830.00
SOIL EROSION & SEDIMENT CONTROL							
15	CONSTRUCTION ENTRANCE	1 UNIT	\$3,000.00	\$3,000.00	0%	\$0.00	\$3,000.00
16	SILT FENCE	300 LF	\$4.00	\$1,200.00	25%	\$300.00	\$900.00
17	CONSTRUCTION FENCE	1400 LF	\$7.00	\$9,800.00	0%	\$0.00	\$9,800.00
18	RIP-RAP SLOPE PROTECTION with FILTER FABRIC	154 SY	\$50.00	\$7,700.00	0%	\$0.00	\$7,700.00
19	HAY BALES	105 UNIT	\$5.00	\$525.00	0%	\$0.00	\$525.00
20	INLET PROTECTION	18 UNIT	\$175.00	\$3,150.00	0%	\$0.00	\$3,150.00
MISC. SITE IMPROVEMENTS							
21	SITE DEMOLITION & CLEARING	7 AC	\$2,500.00	\$17,500.00	85%	\$14,875.00	\$2,625.00
22	CONCRETE RETAINING WALLS (BASIN), 3-5' HIGH	30 LF	\$95.00	\$2,850.00	0%	\$0.00	\$2,850.00
23	CONCRETE RETAINING WALLS (BASIN), 5-7' HIGH	205 LF	\$140.00	\$28,700.00	0%	\$0.00	\$28,700.00
UTILITIES							
STORM							
24	12" DIP	25 LF	\$47.00	\$1,175.00	0%	\$0.00	\$1,175.00
25	HDPE, 15"	554 LF	\$35.00	\$19,390.00	0%	\$0.00	\$19,390.00
26	REINF. CONCRETE PIPE, 15"	117 LF	\$35.00	\$4,095.00	0%	\$0.00	\$4,095.00
27	REINF. CONCRETE PIPE, 18"	214 LF	\$42.00	\$8,988.00	0%	\$0.00	\$8,988.00
28	REINF. CONCRETE PIPE, 21"	52 LF	\$52.00	\$2,704.00	0%	\$0.00	\$2,704.00
29	REINF. CONCRETE PIPE, 24"	140 LF	\$59.00	\$8,260.00	0%	\$0.00	\$8,260.00
30	REINF. CONCRETE PIPE, 27"	182 LF	\$66.00	\$12,012.00	0%	\$0.00	\$12,012.00
31	TYPE "A" INLET	3 UNIT	\$1,800.00	\$5,400.00	0%	\$0.00	\$5,400.00
32	TYPE "B" INLET	9 UNIT	\$3,000.00	\$27,000.00	0%	\$0.00	\$27,000.00
33	TYPE "E" INLET	5 UNIT	\$3,000.00	\$15,000.00	0%	\$0.00	\$15,000.00
34	DOUBLE "B" INLET	1 UNIT	\$4,400.00	\$4,400.00	0%	\$0.00	\$4,400.00
35	CONCRETE HEADWALL, 27"	1 UNIT	\$2,000.00	\$2,000.00	0%	\$0.00	\$2,000.00
36	OUTLET CONTROL STRUCTURES	1 LS	\$10,000.00	\$10,000.00	0%	\$0.00	\$10,000.00
37	STORM MANHOLE	1 UNIT	\$3,250.00	\$3,250.00	0%	\$0.00	\$3,250.00
38	DOGHOUSE MANHOLE	1 UNIT	\$2,500.00	\$2,500.00	0%	\$0.00	\$2,500.00
WATER							
39	CEMENT LINED DUCTILE IRON PIPE, 8"	1310 LF	\$44.00	\$57,640.00	0%	\$0.00	\$57,640.00
40	BENDS, 8" DIAMETER	4 UNIT	\$305.00	\$1,220.00	0%	\$0.00	\$1,220.00
41	VALVE AND BOX, 8"	4 UNIT	\$1,100.00	\$4,400.00	0%	\$0.00	\$4,400.00
42	HYDRANT - COMPLETE	1 UNIT	\$4,000.00	\$4,000.00	0%	\$0.00	\$4,000.00

 BACH Associates, PC ENGINEERS • ARCHITECTS • PLANNERS 304 White Horse Pike, Haddon Heights, N.J. 08035 Tel: 856-546-8611 Fax 856-546-8612 www.bachdesigngroup.com		IMPROVEMENT BOND ESTIMATE			Date: 6/30/2014 Original Bond Amount: \$836,750.00 Reduction No.: 1 Reduction Date: 5/19/20014		
MUNICIPALITY Haddon Heights APPLICANT BOB MEYER COMMUNITIES INC 100 Haddonfield Rd. Medford, NJ 08055		PROJECT INFO: Name: Glover Mill Village Proj. No.: HHPB2012-3			Estimated by: [Signature] Checked by: [Signature]		
(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL (5)-(7)
43	HOUSE SERVICES, COMPLETE SANITARY	27 UNIT	\$1,250.00	\$33,750.00	0%	\$0.00	\$33,750.00
44	LATERALS, COMPLETE	27 UNIT	\$1,100.00	\$29,700.00	0%	\$0.00	\$29,700.00
45	PVC PIPE, DIAM. 8", 0' - 6' DEEP	149 LF	\$32.00	\$4,768.00	0%	\$0.00	\$4,768.00
46	PVC PIPE, DIAM. 8", 6' - 8' DEEP	952 LF	\$34.00	\$32,368.00	0%	\$0.00	\$32,368.00
47	MANHOLES W/ 4' DIAMETER, 0' - 6' DEEP	1 UNIT	\$2,035.00	\$2,035.00	0%	\$0.00	\$2,035.00
48	MANHOLES W/ 4' DIAMETER, 6' - 8' DEEP	3 UNIT	\$2,700.00	\$8,100.00	0%	\$0.00	\$8,100.00
49	MANHOLES 8' - 6' DEEP w/VENTED GRATE	2 UNIT	\$3,300.00	\$6,600.00	0%	\$0.00	\$6,600.00
50	MANHOLES W/ 5' DIAMETER, 6' - 8' VENTED GRATE	1 UNIT	\$3,500.00	\$3,500.00	0%	\$0.00	\$3,500.00
				Estimated Cost of Installation	\$69,255.00		
				Recommended Bond Amount (Cost of Installation x 120%)	\$83,106.00		
				Total Reduction (Cost of Installation)		\$15,123.00	
				Estimate Balance			\$68,983.00
				Bond Balance (Estimate Balance x 110%)			\$75,881.30
				Total Bond Reduction (Total Reduction x 90%)			\$13,610.70
				Minimum Bond Amount (See Note 1)			\$62,270.60

NOTES:

- 1 Minimum allowable bond amount after reductions is 30% of original amount (per NJSA 40:55D-53e).
- 2 Applicant must contact our Chief of Field Services Department in writing 48 hours prior to start of construction and by telephone 24 hours prior to each restart of construction in order that we may schedule a field services representative for the project.
- 3 The above estimates are given for the purpose of allowing orderly periodic reduction of bond amounts as work progresses. The making of such estimates or the bond reduction based thereon shall not be taken or construed as an approval or acceptance of any work so estimated, even if any individual line item(s) shows 100% completion. Final acceptance does not occur until the release of the maintenance bond.

Smb
ck
JUN 27 2014
BACH ASSOCIATES, PC
HADDON HEIGHTS, NJ

5/13/14

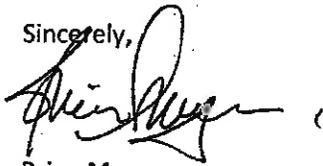
Deputy Borough Clerk
Kelly Santosusso, RMC
625 Station Avenue
Haddon Heights, NJ 08035

Dear Kelly,

Glover Mill LLC would like to request a bond reduction for the clearing and demolition work that has been done at Glover Mill Village. Please schedule this at your earliest convenience. As discussed at the closing with the Mayor and borough council, our bank will only release bonded funds upon your organization's inspection.

Please let me know if you have any questions.

Sincerely,



Brian Meyer

cc: Ron Newel, Zoning Officer
Haddon Heights

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



RESOLUTION 2014:140

**RESOLUTION PERTAINING TO THE MEMBERSHIP OF
THE HADDON HEIGHTS ENVIRONMENTAL COMMISSION**

WHEREAS, N.J.S.A. 40:56A-1 *et seq.* provides for the establishment of, and sets terms of office for, an Environmental Commission, and

WHEREAS, it appears that it is necessary to amend prior Resolutions pertaining to the appointment and terms of members serving on the Haddon Heights Environmental Commission and to conform the terms of office to the requirements of N.J.S.A. 40:56A-1, *et seq.*, and

WHEREAS, the Mayor has statutory authority to appoint the members of the Environmental Commission and the Mayor and Council desire to memorialize the membership and terms of the Environmental Commission by resolution, in the interest of an open, public process and maintaining a clear public record of the membership and terms of the Environmental Commission,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden and State of New Jersey that the Mayor has made the following appointments which do not require advice and/or consent of the Governing Body, according to statute and notwithstanding the terms of any other resolution appointing members to the Environmental Commission, all of which are abrogated to the extent inconsistent with this Resolution. The following appointments shall be deemed retroactive to January 1, 2014.

Marshall Hatfield (Chair)	3 years – exp. 12/31/2016
William Rafter	3 years – exp. 12/31/2016
David Cox	2 years – exp. 12/31/2015
Stephen Berryhill (Vice Chair)	1 years – exp. 12/31/2015
Kevin Murphy	1 year – exp. 12/31/2014
William Troutman, Alternate	1 year – exp. 12/31/2014
Terre Sulock	2 year – exp. 12/31/2015
John Babcock	2 year – exp. 12/31/2014

BE IT FOR FURTHER RESOLVED that upon termination of the foregoing terms, re-appointment or appointment of a successor shall be for a term of three (3) years from the termination of the preceding term in accordance with the aforementioned statute, with the exception of alternate members who shall be appointed for a term of two (2) years.

Date: July 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:141

**RESOLUTION APPOINTING A BUILDING SUB CODE OFFICIAL
TO A FOUR YEAR TERM RETROACTIVE TO JULY 1, 2014**

WHEREAS, the Borough of Haddon Heights reluctantly accepted the resignation of John Sczcerbinski in his role as Building Sub Code Official for the Borough of Haddon Heights; and

WHEREAS, pursuant to N.J.S.A. 52:27 D-126 (b), the Borough of Haddon Heights is required to employ a Building Sub Code Official; and

WHEREAS, Chester Dirkes currently serves Electrical Sub Code Official for the Borough of Haddon Heights; and

WHEREAS, it has been determined that Chester Dirkes is the most qualified candidate to fill the position of Building Sub Code Official.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden that Chester Dirkes is hereby appointed to the position of Building Sub Code Official for a four (4) year term which shall be retroactive to July 1, 2014 and shall expire July 1, 2018.

BE IT FURTHER RESOLVED that such position is at annual salary of 14,000.

Date: July 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:142

**RESOLUTION AUTHORIZING PAYMENT OF
BILLS & CLAIMS FOR THE SECOND HALF OF JULY**

Trust Account	\$ 20,866.82
Capital Account	\$ 27,064.20
Payroll Week Ending 7/11/14	\$ 101,166.26
Animal Account	\$ 12.00
P.O.'s Paid Current Borough Account	\$ 128,091.83
Monthly Borough Contribution to Schools	\$ -0-
County Taxes	\$ -0-
Total Amount of Bills & Claims	<hr/>
	\$ 277,201.11

Date: July 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST:

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	7/15/2014	2014	Accounts
Vendor	Amount	Reason	
Trust	5,413.67	All Accounts Marked T-13	
Various Included in Report	15,453.15		
Payroll W/E 7/11/14			
Total Trust	20,866.82		
Capital			
Bowman and Company	13,000.00	2012:1382Water Sewer Improvements/Sale of General Obligation Bonds	
Grant Street Group	2,750.00	2012:1382(1) DPW Vehicles & Equipment/General Obligation Bonds Service	
Home Depot	239.20	2014:1411(2) Police Misc Equipment/New Dehumidified for HHPD	
Networks	2,925.00	2013:1411(1)IT/Misc Office Equipment/New Computers for Finance	
Networks	4,075.00	2013:1411(1)IT/Misc Office Equipment/New Server & Shipping	
Networks	4,075.00	2013:1411(1)IT/Misc Office Equipment/New Server & Shipping	
Total Capital	27,064.20		
Animal			
	12.00	NJ License Report June 2014	
Total Animal	12.00		
Po's Paid Current Account Borough	128,091.83		
School Contribution	0.00		
County Taxes 2ND Q	0.00		
Payroll W/E 7/11/14	101,166.26		
Total Current	229,258.09		
Total Spending 7/15/2014	277,201.11		

July 11, 2014
12:39 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y
First Enc Date Range: First to 12/31/14

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
A&J A & J BAR								
	14-00974	06/26/14	1 TRASH BAGS	128.00	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/26/14
			Vendor Total:	128.00				
AUDUBON AUDUBON HARDWARE								
	14-01014	07/07/14	1 SUPPLIES & MATERIALS	183.81	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	07/07/14
			Vendor Total:	183.81				
AUTZON AUTO ZONE								
	14-00873	06/05/14	1 VEHICLE PARTS JUNE DPW	791.10	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/05/14
			2 VEHICLE PARTS JUNE HHPD	326.16	4-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	06/05/14
				1,117.26				
			Vendor Total:	1,117.26				
BAILLY JACK BAILEY								
	14-01029	07/07/14	1 C2 SEWER LICENCE JULY 2014	300.00	4-01-26-290-215	B SEWER LICENSE	A	07/07/14
			Vendor Total:	300.00				
BOWMAN BOWMAN AND COMPANY LLP								
	14-00959	06/25/14	1 2013 ANNUAL AUDIT	38,500.00	4-01-20-135-205	B Professional Audit Services	A	06/25/14

July 11, 2014
12:39 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date
BOWMA BOWMAN AND COMPANY LLP								
14-00960 06/25/14								
Continued								
	1		SALE OF GENERAL OPLIG BONDS	13,000.00	C-04-55-807-402	B 2012:1382(2) WATER/SEWER IMPROVEMENTS	A	06/25/14
Vendor Total:				51,500.00				
CAROS CAROLINA BIOLOGICAL SUPPLY CO								
14-00981 06/27/14								
	1		OWL PELLETS	172.55	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/27/14
Vendor Total:				172.55				
CCCTR CCC TRUCK PARTS								
14-00998 07/01/14								
	1		STREERING GEAR TRUCK # 46	772.06	T-13-56-860-807	B Reserve Recycling Funds	A	07/01/14
	2		STREERING YOKE TRUCK # 46	117.53	T-13-56-860-807	B Reserve Recycling Funds	A	07/10/14
				889.59				
Vendor Total:				889.59				
COMC COMCAST								
14-01004 07/02/14								
	1		HI SPEED INTERNET JUNE 2014	129.85	4-01-31-440-216	B REGULAR TELEPHONES	A	07/02/14
14-01050 07/10/14								
	1		HI SPEED INTERNET HHFD JULY 14	119.80	4-01-31-440-216	B REGULAR TELEPHONES	A	07/10/14
Vendor Total:				249.65				
CONTF CONTINENTAL FIRE & SAFETY INC								
14-00882 06/09/14								
	1		HANDLE ASSY INTAKE VALVE E-213	91.00	4-01-26-315-207	B FIRE DEPT-VEHICLE MAINTENANCE	A	06/09/14
Vendor Total:				91.00				

July 11, 2014
12:39 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
CURBC - CURBCON, INC.								
	14-00997	07/01/14						
			1 HANDICAP RETAIN PMT HH2013-5	8,428.51	T-13-56-860-815	B Reserve Comm Dev Btk Grant	A	07/01/14
			Vendor Total:	8,428.51				
DEERP - DEER PARK WATER								
	14-01042	07/09/14						
			1 BOTTLED WATER JUNE 2014	110.77	4-01-20-120-279	B Clerk - Bottled Water	A	07/09/14
			Vendor Total:	110.77				
DENNA - ANASTASIA S. DENNING								
	14-01011	07/07/14						
			1 REFUND FOR SUPPLIES & MATERIAL	56.10	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	07/07/14
			Vendor Total:	56.10				
DIAMS - WELLS FARGO BUSINESS CREDIT								
	14-00980	06/27/14						
			1 TEMPORARY WORKERS	1,792.52	4-01-26-290-280	B TEMPORARY WORKERS	A	06/27/14
	14-01028	07/07/14						
			1 TEMPORARY WORKERS W/E 6/29/14	1,613.26	4-01-26-290-280	B TEMPORARY WORKERS	A	07/07/14
			Vendor Total:	3,405.78				
DIRKC - CHESTER DIRKES								
	14-00990	06/30/14						
			1 MILAGE REIMB 1/1/14-6/30/14	54.60	4-01-22-195-257	B FUEL REIMBURSEMENT	A	06/30/14
			Vendor Total:	54.60				
EBNEL - LETICIA ANGELIA EBNER								
	14-01039	07/08/14						
			1 INSTR VINYA PM & GENT SUMM 14	400.00	4-01-28-370-265	B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	400.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
EHRIC · EHRET CHRISTIE									
	14-01033	07/08/14							
			1 MILAGE FOR CONFRANCE ATTENDEN	114.24	4-01-20-130-225		B Finance - Travel Expense	A	07/08/14
			Vendor Total:	114.24					
ENNET · EN-NET SERVICES									
	14-00881	06/09/14							
			1 E-TICKET PAPER	590.00	4-01-43-490-238		B Operation Mat'l & Supplies	A	06/09/14
			Vendor Total:	590.00					
FERNK · KATIA FERNANDEZ									
	14-01036	07/08/14							
			1 INSTRUCTOR ZUMBA SUMMER 2014	1,108.80	4-01-28-370-265		B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	1,108.80					
FIRES · FIRE & SAFETY SERVICES, LTD.									
	14-00850	06/02/14							
			1 1500W STONCO LIGHT HEAD	353.74	4-01-26-315-207		B FIRE DEPT-VEHICLE MAINTENANCE	A	06/02/14
	14-00941	06/20/14							
			1 WINDOW SWITCH & SPRINGS E-213	78.56	4-01-26-315-207		B FIRE DEPT-VEHICLE MAINTENANCE	A	06/20/14
			Vendor Total:	432.30					
FLEMP · FLEMING TERMITE & PEST									
	14-01000	07/01/14							
			1 PEST CONTROL COMM CTR MAY 14	32.10	4-01-26-310-235		B PEST CONTROL	A	07/01/14
			2 PEST CONTROL COMM CTR JUNE 14	32.10	4-01-26-310-235		B PEST CONTROL	A	07/01/14
			3 PEST CONTROL MUNI BLDG MAY 14	25.68	4-01-26-310-235		B PEST CONTROL	A	07/01/14
			4 PEST CONTROL MUNI BLDG JUNE 14	25.68	4-01-26-310-235		B PEST CONTROL	A	07/01/14
			5 PEST CONTROL DPW MAY 14	25.68	4-01-26-310-235		B PEST CONTROL	A	07/01/14
			6 PEST CONTROL DPW JUNE 14	25.68	4-01-26-310-235		B PEST CONTROL	A	07/01/14
				166.92					

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
FLEMP FLEMING TERMITE & PEST Continued								
	14-01027	07/07/14						
	1		PEST CONTROL HH CABIN JUNE 14	26.75	4-01-26-310-235	B PEST CONTROL	A	07/07/14
	2		PEST CONTROL HH CABIN MAY 14	26.75	4-01-26-310-235	B PEST CONTROL	A	07/07/14
				53.50				
			Vendor Total:	220.42				
GRAMB GRAMCO BUSINESS COMMUNICATIONS								
	14-01032	07/08/14						
	1		BLUE BURN BLANK CD'S & SHIPPIN	88.60	4-01-20-100-311	B Office Supplies	A	07/08/14
			Vendor Total:	88.60				
GRASG GRANT STREET GROUP								
	14-00984	06/30/14						
	1		GENERAL OBLIGATION BONDS SERV	2,750.00	C-04-55-807-401	B 2012:1382(1) DPW VEHICLES & EQUIPMENT	A	06/30/14
			Vendor Total:	2,750.00				
HHHS HADDON HEIGHTS HIGH SCHOOL								
	14-00944	06/20/14						
	1		OPEN GYM FOR DEDT GRANT	2,300.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	06/20/14
			Vendor Total:	2,300.00				
HHLIB HADDON HEIGHTS LIBRARY								
	14-00993	06/30/14						
	1		BORO CONTRIBUTION JULY 2014	22,500.00	4-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	06/30/14
			Vendor Total:	22,500.00				
HOMED THE HOME DEPOT								
	14-00942	06/20/14						
	1		NEW DEHUMIDIFIER FOR HHPD	239.20	C-04-55-808-802	B 2014:1411(2) Police Misc Equip	A	06/20/14
	14-00946	06/23/14						
	1		SHELVES FOR COMMTY CTR SHED	45.94	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	06/23/14

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
HOMED THE HOME DEPOT Continued								
	14-01009	07/02/14	1 PAPER TOWELS & DAWN DETERGENT	37.85	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	07/02/14
	14-01010	07/02/14	1 ROBE & STORAGE CONT POSTER BD	33.16	T-13-56-860-817	B Reserve 4th of July	A	07/02/14
			Vendor Total:	356.15				
JHSER J H SERVICES INCORPORATED								
	14-01043	07/09/14	1 ASSISTANCE W FIELD INSPECTIONS	913.00	4-01-20-150-257	B Assessor - Field Inspections	A	07/09/14
			Vendor Total:	913.00				
JOHNP EVELYN (PAT) JOHNSON								
	14-01026	07/07/14	1 HEALTH BENEFITS JULY 2014	486.32	4-01-23-220-234	B RETIREES HEALTH INS	A	07/07/14
			Vendor Total:	486.32				
JONER RALPH JONES								
	14-00987	06/30/14	1 MILAGE REIMB 1/1/14-6/30/14	30.80	4-01-22-195-257	B FUEL REIMBURSEMENT	A	06/30/14
			Vendor Total:	30.80				
KONDB BLAKE J. KONDRAS								
	14-01037	07/08/14	1 INSTRUCTOR LOW IMPACT SUMM 14	90.00	4-01-28-370-265	B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	90.00				
KONPF KONICA MINOLTA PRIMIIR FINANCE								
	14-00985	06/30/14	1 LEASE HHPD JUNE 2014	123.59	4-01-26-310-256	B SERVICE CONTRACTS	A	06/30/14

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
KONPF KONICA MINOLTA PRIMER FINANCE Continued								
14-00985	06/30/14			Continued				
	2		LEASE MUNI BLDG JUNE 2014	256.49	4-01-26-310-256	B SERVICE CONTRACTS	A	06/30/14
				380.08				
			Vendor Total:	380.08				
LAMML LAUREN LAMMERS								
14-01034	07/08/14							
	1		INSTRUCTOR BOOTCAMP SUMMER 14	142.50	4-01-28-370-265	B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	142.50				
LEAGU NEW JERSEY LEAGUE OF MUN								
14-00787	05/21/14							
	1		2014 MUNICIPAL DIRECTORYS	80.00	4-01-20-120-224	B Clerk - Mayor/Councilman Expense	A	05/21/14
14-00943	06/20/14							
	1		CONSTRUCTION OFFICIAL ADVER	110.00	4-01-20-120-217	B Clerk - Legal Advertising	A	06/20/14
			Vendor Total:	190.00				
MAHEM MEGAN MAHER								
14-01057	07/11/14							
	1		SUMMER REC REFUND FOR MOLLY	50.00	4-01-55-004-001	B Refund Of CY Revenue	A	07/11/14
			Vendor Total:	50.00				
MATTW MATTLEMAN, WERNROTH & MILLER								
14-01049	07/10/14							
	1		SOLICITOR SERVICES 2ND Q 2014	2,600.00	4-01-20-155-205	B Legal Contractual - Solicitor Expense	A	07/10/14
	2		LEGAL SERVICES 2ND Q 2014	3,961.25	4-01-20-155-381	B Legal - Other Legal Expenses	A	07/10/14
				6,561.25				
			Vendor Total:	6,561.25				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MORJO JOAN MORELAND								
	14-01006	07/02/14						
	1		REIMBURSE HEALTH BENEFITS JUNE	972.65	4-01-23-220-234	B RETIREES HEALTH INS	A	07/02/14
	Vendor Total:			972.65				
MTEDO MOUNT EPHRAIM DODGE								
	14-00965	06/26/14						
	1		BACKING PLATES TRUCK # 39	80.00	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/26/14
	2		STEERING KNUCKLES	539.20	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	06/27/14
				619.20				
	Vendor Total:			619.20				
MULTI MULTI-TEMP								
	14-01025	07/07/14						
	1		REPLACED BLOWN FUSES ON ROOF	184.98	4-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	07/07/14
	Vendor Total:			184.98				
NAPA NAPA AUTO PARTS								
	14-00670	05/02/14						
	1		VEHICLE PARTS DPW JUNE	601.56	4-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	05/02/14
	Vendor Total:			601.56				
NASSE NASSAU ELECTRIC CO INC								
	14-00977	06/26/14						
	1		WIRING GOV CHRISTIE VISIT	254.10	4-01-20-100-411	B Marketing Events & Communic.	A	06/26/14
	Vendor Total:			254.10				
NETS NETWORKS								
	14-01040	07/08/14						
	1		NEW COMPUTERS FOR FINANCE	2,925.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	07/08/14
	2		NEW SERVER & SHIPPING	4,075.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	07/08/14

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date
Item Description	Amount	Charge Account						
NETS NETWORKS								
14-01040	07/08/14			Continued				
3 NEW SERVER & SHIPPING	4,075.00	C-04-55-808-801		Continued		B 2014-1411(1) IT/Misc Office Equip	A	07/08/14
	11,075.00							
Vendor Total:	11,075.00							
NJAMB NJ AMERICAN WATER								
14-01023	07/07/14							
1 136 HYDTS JUNE 2014	5,929.60	4-01-25-265-389				B FIRE HYDRANT WATER SERVICE	A	07/07/14
14-01045 07/10/14								
1 DPW JUNE 2014	55.83	4-01-31-445-289				B WATER SERVICE	A	07/10/14
2 COMMUNITY CTR JUNE 2014	43.05	4-01-31-445-289				B WATER SERVICE	A	07/10/14
3 WALNUT & DEVON HHYA JUNE 2014	1,270.51	4-01-31-445-289				B WATER SERVICE	A	07/10/14
4 WALNUT & DEVON HHYA JUNE 2014	30.26	4-01-31-445-289				B WATER SERVICE	A	07/10/14
5 MUNI BLDG JUNE 2014	68.62	4-01-31-445-289				B WATER SERVICE	A	07/10/14
6 HH LOG CABIN JUNE 2014	12.10	4-01-31-445-289				B WATER SERVICE	A	07/10/14
7 WEST HIGH BALLFLD JUNE 2014	49.44	4-01-31-445-289				B WATER SERVICE	A	07/10/14
8 HHFD JUNE 2014	44.06	4-01-31-445-289				B WATER SERVICE	A	07/10/14
9 COMMUNITY GARDEN JUNE 2014	18.49	4-13-56-860-819				B Reserve Community Garden Expenses	A	07/10/14
	1,592.36							
Vendor Total:	7,521.96							
NJDCA TREASURER ST OF NJ								
14-01012	07/07/14							
1 PERMIT SURCHARGE FEES 2ND Q 14	1,496.00	4-01-55-005-001				B DCA Training Fees Due NJ	A	07/07/14
Vendor Total:	1,496.00							
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.								
14-01008	07/02/14							
1 ANIMAL LICENCE REPORT JUNE 14	12.00	T-12-56-850-801				B Reserve Dog Trust Expenses	A	07/02/14
Vendor Total:	12.00							

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ONECA ONE CALL CONCEPTS								
	14-01001	07/02/14						
			1 MARK OUTS JUNE 2014	86.62	4-01-26-290-254	B SEWER MAINT/REPAIR	A	07/02/14
			Vendor Total:	86.62				
ORIET ORIENTAL TRADING COMPANY								
	14-00922	06/16/14						
			1 SUPPLIES FOR SUMMER REC	107.49	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/16/14
			Vendor Total:	107.49				
PSEGR PSE&G								
	14-00986	06/30/14						
			1 514 W ATLANTIC AVE JUNE 2014	685.82	4-01-31-435-288	B STREET LIGHTING	A	06/30/14
			2 321 7TH AVENUE JUNE 2014	686.32	4-01-31-435-288	B STREET LIGHTING	A	06/30/14
			3 W HIGH STREET JUNE 2014	238.33	4-01-31-435-288	B STREET LIGHTING	A	06/30/14
			4 W HIGH STREET & 8TH JUNE 2014	39.80	4-01-31-435-288	B STREET LIGHTING	A	06/30/14
				1,650.27				
	14-01021	07/07/14						
			1 S PARK AVE P60406 JUNE 2014	4.25	4-01-31-430-288	B Electric & Gas	A	07/07/14
			Vendor Total:	1,654.52				
PUBSU PUBLIC SAFETY UNLIMITED LLC								
	14-00706	05/09/14						
			1 PARAGON6 LEVEL II CARRIERS	690.00	G-02-41-709-301	B Body Armor Grant	A	05/09/14
	14-00707	05/09/14						
			1 PARAGON6 LEVEL II VERTEX CARRI	690.00	G-02-41-709-301	B Body Armor Grant	A	05/09/14
			Vendor Total:	1,380.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
RECIG GERALD RECIGNO								
	14-00988	06/30/14						
			1 MILAGE REIMB 5/10/14-6/30/14	75.04	4-01-22-195-257	B FUEL REIMBURSEMENT	A	06/30/14
			Vendor Total:	75.04				
RETRO THE RETROSPECT								
	14-00999	07/01/14						
			1 PLAN BD ACTION 6/19/14 7 PROOF	47.84	4-01-21-180-217	B ADVERTISING	A	07/01/14
			Vendor Total:	47.84				
ROBWD JACK ROBINSON								
	14-01052	07/11/14						
			1 STANDARD PORTA POTTIES 5K RACE	405.00	G-02-41-703-301	B Municipal Drug Alliance DEDR	A	07/11/14
			Vendor Total:	405.00				
ROTTG CARRIE ROTTINA								
	14-01038	07/08/14						
			1 INSTRUCTOR MOMMY & ME SUMM 14	225.00	4-01-28-370-265	B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	225.00				
RYAND DONALD S RYAN ESQUIRE								
	14-01051	07/11/14						
			1 PLAN BD MEETINGS 2ND Q 2014	450.00	4-01-21-180-205	B PROFESSIONAL SERVICE	A	07/11/14
			2 PLAN BD RESOLUTIONS 2ND Q 2014	2,575.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	07/11/14
				3,025.00				
			Vendor Total:	3,025.00				
S AND S S & S WORLD WIDE								
	14-00967	06/26/14						
			1 SUMMER REC MATERIALS & SUPPLIE	673.16	4-01-28-370-255	B MATERIALS/SUPPLIES-SUMMER REC	A	06/26/14
			Vendor Total:	673.16				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SIEGM MORRIS L. SIEGEL								
	14-01035	07/08/14						
			1 INSTRUCTOR TAI CHI SUMMER 14	225.00	4-01-28-370-265	B CONTRACTED STAFF	A	07/08/14
			Vendor Total:	225.00				
SIRCF SIRCHIE FINGER PRINT LABS								
	14-00931	06/17/14						
			1 ECT2 SYRINGE COLL TUBES	46.43	4-01-25-240-228	B MEDICAL EXAMS	A	06/17/14
			Vendor Total:	46.43				
SJSAN SOUTH JERSEY SANITATION								
	14-01015	07/07/14						
			1 CURBSIDE PICKUP JUNE 14	23,750.00	4-01-26-305-202	B S J SANITATION	A	07/07/14
			Vendor Total:	23,750.00				
SPORS SPORT SPECIALTIES								
	14-01055	07/11/14						
			1 5K RUN TEE SHIRTS	2,900.00	T-13-56-860-812	B Reserve Municipal Alliance	A	07/11/14
			Vendor Total:	2,900.00				
SZCZJ JOHN SZCZEBINSKI								
	14-00989	06/30/14						
			1 MILAGE REIMB 1/1/14-6/30/14	217.28	4-01-22-195-257	B FUEL REIMBURSEMENT	A	06/30/14
			Vendor Total:	217.28				
TDWEA TD WEALTH MANAGEMENT								
	14-00983	06/30/14						
			1 FEE FOR PERIOD 5/31/14	950.00	4-01-20-130-205	B Finance - Professional Finance Services	A	06/30/14
			Vendor Total:	950.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
THABG THANKS FOR BEING GREEN, LLC								
	14-01002	07/02/14	1 DISPLAY DEVICES RECYCLING	96.42	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	07/02/14
			Vendor Total:	96.42				
TRANT TRANS TEC DBA: FREIGHT LINE								
	14-00954	06/24/14	1 PARKING LIGHT & BREAKE PED PAD	64.43	T-13-56-860-807	B Reserve Recycling Funds	A	06/24/14
			Vendor Total:	64.43				
TRENJ TREASURER, STATE OF NEW JERSEY								
	14-01024	07/07/14	1 NJ ENVIRONMENTAL REGULATION	2,000.00	4-01-32-465-203	B POLLUTION CONTROL AUTHORITY	A	07/07/14
			Vendor Total:	2,000.00				
USPOS UNITED STATES POSTAL SERVICE								
	14-01044	07/10/14	1 POSTAGE FOR THE AUG HTS REPORT	543.97	T-13-56-860-820	B Reserve for Heights Report	A	07/10/14
			Vendor Total:	543.97				
VER33 VERIZON								
	14-01003	07/02/14	1 SOF PHONES JUNE 2014	362.41	4-01-31-440-216	B REGULAR TELEPHONES	A	07/02/14
	14-01048	07/10/14	1 MESSAGING SERVICE JUNE 2014	70.25	4-01-31-440-216	B REGULAR TELEPHONES	A	07/10/14
			Vendor Total:	432.66				
VER48 VERIZON								
	14-01007	07/02/14	1 HHFD PHONES JUNE 2014	52.69	4-01-31-440-216	B REGULAR TELEPHONES	A	07/02/14
			Vendor Total:	52.69				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VIRGC 9TH VIRGINIA CAVLARY								
	14-01005	07/02/14	1 REENACTORS JULY 4 PARADE	300.00	4-01-20-100-411	B Marketing Events & Communic.	A	07/02/14
			Vendor Total:	300.00				
VOORA VOORHEES ANIMAL ORHPANAGE								
	14-01020	07/07/14	1 STRAY ANIMAL HOLDING JULY 2014	400.00	4-01-27-340-205	B ANIMAL CONTROL	A	07/07/14
			Vendor Total:	400.00				
WINZI WINZINGER INC								
	14-00957	06/25/14	1 BRUSH PICK UP W/E 6/16/14	695.62	4-01-32-465-218	B BRUSH PICKUP	A	06/25/14
	14-01022	07/07/14	1 BRUSH PICK UP W/E 6/20/2014	652.00	4-01-32-465-218	B BRUSH PICKUP	A	07/07/14
			Vendor Total:	1,347.62				
YOUFA TREASURER STATE OF NEW JERSEY								
	14-00996	07/01/14	1 MARRIAGE ^ CU FEES 2ND Q 2014	200.00	4-01-55-005-002	B Marriage Fees Due NJ	A	07/01/14
			Vendor Total:	200.00				
YUHAJ JULIE YUHAZE								
	14-01019	07/07/14	1 REIMBURSE FOR NOTARY EXPENSES	85.48	4-01-20-120-219	B Clerk - Dept Head Expenses	A	07/07/14
			Vendor Total:	85.48				
ZUIDA MRS A. ZUIDEMA								
	14-00975	06/26/14	1 REFUND OF TWO WKS SUMMER REC	200.00	4-01-55-004-001	B Refund Of CY Revenue	A	06/26/14
			Vendor Total:	200.00				

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Enc Date
Total Purchase Orders:		85	Total P.O. Line Items:	110	Total List Amount:	170,621.18	Total Void Amount:	0.00

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	123,910.41	0.00	0.00	123,910.41
GENERAL CAPITAL FUND	C-04	27,064.20	0.00	0.00	27,064.20
	G-02	4,181.42	0.00	0.00	4,181.42
DOG TRUST (ANIMAL)	T-12	12.00	0.00	0.00	12.00
TRUST - OTHER TRUST	T-13	15,453.15	0.00	0.00	15,453.15
Year Total:		15,465.15	0.00	0.00	15,465.15
Total of All Funds:		170,621.18	0.00	0.00	170,621.18

128091.83

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RESOLUTION 2014:143

**RESOLUTION EXTENDING GRACE PERIOD FOR PAYMENT OF
THIRD QUARTER 2014 TAXES**

WHEREAS, the provisions of N.J.S.A. 54:4-55 and N.J.S.A. 54:4-64 require that the 2014 tax rates shall be certified by the Camden County Board of Taxation to the Borough of Haddon Heights on or before June 3, 2014 so that taxes bills could be rendered on or before June 14, 2014 for payment on August 1, 2014 with a ten day grace period; and

WHEREAS, said 2014 tax rates have not been certified by such date, therefore; the tax collector is not able to render the tax bills; and

WHEREAS, the Governing Body finds it to be equitable and proper that the grace period for payment of the 2014 third quarter tax be extended until the twenty-fifth calendar day after the date the tax bills are mailed; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, in the County of Camden and State of New Jersey, that the Governing Body finds it equitable and proper that the grace period for payment of the third quarter tax of 2014 be extended until twenty-five days from the mailing of the 2014 tax bills, within which time said bills may be paid without interest and any payments received after that date, interest will revert back to August 1, 2014.

Date: July 15, 2014

Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk