

BOROUGH OF HADDON HEIGHTS

Tuesday, September 17, 2013, 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 5, 2013.”
3. Roll Call
4. CAUCUS SESSION:
5. Discussions:

a. Global Connect – Chief Richard Kinkler

6. Recess of Caucus Session and commencement of Business Session
7. Pledge of Allegiance and moment of silence
8. Public Comment on Caucus items and agenda items only
9. Adoption of Minutes from the September 3rd Council Meeting
10. Reports from Council Members
11. UNFINISHED BUSINESS:

Public hearing and final adoption of Ordinance 2013:1404.

Ordinance 2013:1404 - An Ordinance of the Borough of Haddon Heights, in the County of Camden, New Jersey, Providing for Repairs to the Borough’s Sewer Infrastructure and Related Expenses in and For the Borough, Appropriating \$65,000 Therefore, and Authorizing the Issuance of \$61,750 in General Improvement Bonds or Notes of the Borough to Finance the Same.

12. NEW BUSINESS:

Resolution 2013:154 – Resolution Appointing Councilwoman Susan R. Griffith as Liaison to the Shade Tree Commission

Resolution 2013:155 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of September

Resolution 2013:156 – Resolution Awarding a Contract to Bogey’s Trucking & Paving, Inc. for the Purpose of FY 2013 Road Program Resurfacing Lippincott Avenue

Resolution 2013:157 – Resolution Approving a Contract Between the Borough of Haddon Heights and AFSCME AFL-CIO, District Council 71, Local 3869, 1/1/12 – 12/31/15.

13. Public Comments

14. Adjournment

BOROUGH OF HADDON HEIGHTS

September 3, 2013, 7:00 p.m.

Governing Body Meeting Minutes

Mayor Forte called the Caucus session called to Order at 7:00 p.m.

He then stated, "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 5, 2013."

Under Roll Call, the following Council members were present: Councilmen Berryhill, Merryfield, DiRenzo, Council President Kathy Lange, Councilwomen Fitzgerald and Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present as was Interim Borough Clerk Joan Moreland and Deputy Borough Clerk, Kelly Santosusso.

CAUCUS SESSION:

Mayor Forte asked if any Council members had any questions regarding tonight's Agenda. Councilwoman Griffith noted that the Proclamation designating September, 2013 as National Recovery Month was in the Council packet although not on the Agenda. Griffith said that she would be happy to read and present the Proclamation.

Mayor Forte asked Council if there were any questions regarding the Chief's and Captain's contracts. There being no questions, Mayor Forte stated that Resolutions 2013:151 and 2013:152 are being added to tonight's Agenda.

Councilwoman Griffith noted that in her report in the minutes of August 20th, one of the sentences was incomplete. Deputy Clerk Santosusso took note and said that she will amend the minutes.

Approval of Soccer Scoreboard installation – Council President Lange said that she was not able to discuss this as she has not received the high school soccer parents' club plans for the scoreboard.

Two New Jersey Sustainable Resolutions for Council's consideration – Councilman Berryhill discussed the Sustainable Land Use Pledge Resolution. Discussion ensued ending with Councilman Berryhill stating that he will forward the action plan to Council, warning that the document is approximately 1,000 pages. He said that he will ask the Planning Board to see if this can be worked into our Land Use. The Pledge of Municipal Support for New Jersey's Wildlife Action Plan will also be revisited.

Roundtable:

Councilwoman Griffith stated that she would like to be noted as the Council liaison for the Shade Tree Commission. Joan Moreland stated that a Resolution reflecting same will be on the September 17th Agenda.

Council President Lange asked if the statement in the minutes of August 20th regarding kids who have violated curfew having to sit in court for 20 hours as community service was accurate. It was confirmed that Chief Kinkler said that this is sometimes the recommendation of the court.

Lange asked if the Bond for the sewers being repaired is to address the problems short term or permanently? The Mayor responded that the repairs will be permanent.

Councilman Merryfield read a letter he received from Barrington EMS which referenced the positive experience they have with our Police Department. A complete copy of this letter is attached to these minutes.

Councilman Berryhill addressed his experience with the 4th of July Committee this year. He said he volunteered to work on the 'After Party.' Berryhill said that he has asked for and has not been able to get last year's budget. Councilman Berryhill expressed his concern about how the Parade was run stating that it was a little disorganized. He said that he feels the Borough's representative should organize the Parade. Discussion ensued on how the Committee has handled tasks in the past.

Mayor Forte called for Caucus to be recessed at 7:25 p.m.

Commencement of Business Session:

At 7:30 p.m., Mayor Forte led everyone in the Pledge of Allegiance and a moment of silence.

Mayor Forte and Councilwoman Griffith asked Audrey DiRenzo to come forward to accept the Proclamation designating *September, 2013 as National Recovery Month*. Councilwoman Griffith read the Proclamation and Mayor Forte presented it to Mrs. DiRenzo.

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

A motion to approve the Council meeting minutes of August 20th as amended was made by Council President Lange, and seconded by Councilwoman Griffith. All members were in favor.

REPORTS FROM COUNCIL MEMBERS:

Councilman Merryfield asked the public to please be aware of the new stop signs at Atlantic Avenue and Green. He said that it may take a while for the public to get used to the fact that a stop sign is present. He also mentioned that the NJ Department of Transportation sent a letter notifying the Borough that beginning September 17th, work will begin on the White Horse Pike and Glover Avenue and will continue through to Lawnside installing new curbs to allow for handicapped accessibility.

Councilwoman Griffith reported that the Department of Public Works is continuing to paint the street lines to prepare for opening day of school this week. She also reminded everyone that the Neighbor's Night Out Spaghetti Dinner is scheduled for Sunday, September 22nd. She mentioned that tickets are available at Borough Hall, the Library and the Farmer's Market.

Council President Lange reported that the Barr Construction Complex meeting has not yet been scheduled. She announced that Devon Avenue field has been reopened to the public. Lange said that she is in discussion with the vendor *Tru-Green* with regard to the grass. She made specific mention that full field use has started. Lange stated that she has requested that DPW repair the lighting that is out, submitting a diagram to indicate the areas in need of attention. Lange reported that she held a meeting regarding Cervino field on August 28th with Joe Cramp, Athletic Director, Rich Reamer, field man, Mike DeCastro, American Legion and Eric Newell, High School Coach. A list of field upkeep and other items will be shared with the Department of Public Works and the Board of Education for the 2014 budget.

Lastly, Council President Lange noted that one vendor has still not submitted all invoices for the Summer Recreation program. She also indicated that she is waiting for a report from the CFO on the status of rental revenues and will report on both of these areas once information has been received.

Councilman DiRenzo reported that he is working with the Zoning and Construction officials to look into all zoning issues in town. He stated that John Sczcerbinski and Ron Newell are being aggressive with good results.

Councilman also DiRenzo reminded Council members that budgets will be due in a couple of weeks.

Councilwoman Fitzgerald reported that Haddon Heights was the only town in Camden County to make NJ Magazine's best places to live, we were ranked number 86. The ranking of the top ten by Region, we

came in at number four after Moorestown, Tabernacle, Mt. Laurel and then Haddon Heights. She said that this is a nice honor.

Councilman Berryhill announced that the HH Business and Professional Association is working on a September 27th Alex's Lemonade Fundraiser, Family Fun Night on the 500 and 600 block of Station Avenue, 5:30 to 9:30 p.m. Many of the businesses will be giving a portion of their profits to Alex's Lemonade. He said that there will be activities for kids and adults.

Councilman Berryhill also said that he has heard the Rain Garden is looking a bit shabby. He stated that he is working to get the Garden cleaned up.

Mayor Forte announced that our neighbors at Shop-Rite of Lawnside and owner David Zallie have been wonderful at supporting the surrounding towns. The Mayor said that September is National Hunger *Action Month*, supporting a campaign entitled '*Help Bag Hunger*' on Wednesday, September 18th. The Mayor said that he will be bagging groceries on Wednesday, September 18th from 10 a.m. to 11 a.m. along with Mayor Wardlow from Lawnside. The Mayor expressed his appreciation toward David Zallie, commenting that he has been very generous to the surrounding communities.

Councilwoman Fitzgerald added that she has confirmed that our Post Office will not be closing stating that she was relieved to hear this.

UNFINISHED BUSINESS:

Public Hearing and final adoption of Ordinance 2013:1397 – An Ordinance Authorizing Salaries, Wages and Reimbursements to be Paid to Certain Employees of the Borough of Haddon Heights.

Mayor Forte called for Public Hearing on Ordinance 2013:1397. Hearing or seeing no one come forward for comment, a motion to close the public hearing was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

Motion to adopt Ordinance 2013:1397 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members voted yes.

Introduction of Ordinance 2013:1404 – An Ordinance of the Borough of Haddon Heights, in the County of Camden, New Jersey, Providing for Repairs to the Borough's Sewer Infrastructure and Related Expenses in and For the Borough, Appropriating \$65,000 Therefore, and Authorizing the Issuance of \$61,750 in General Improvement Bonds or Notes of the Borough to Finance the Same.

A motion to introduce Ordinance 2013:1404 was made by Councilwoman Griffith, seconded by Council President Kathy Lange. Under a roll call vote, all members voted in favor.

Public hearing and final adoption of Ordinance 2013:1404 is scheduled for 7:30 p.m. on September 17th at the Municipal Building, 625 Station Avenue, Haddon Heights, NJ.

Resolution 2013:145 – Resolution Approving a Special Emergency Appropriation for Sewer Repairs.

A motion to adopt Resolution 2013:145 was made by Councilwoman Susan Griffith, seconded by Councilman Merryfield. All members voted yes.

Resolution 2013:146 – Resolution Approving a Raffle License for St. Rose of Lima Parish.

A motion to adopt Resolution 2013:146 was made by Council President Lange, seconded by Councilwoman Griffith. All members voted yes.

Resolution 2013:147 – Resolution Approving Social Affair Permit for Haddon Heights Business & Professional Association.

A motion to adopt Resolution 2013:147 was made by Councilman Merryfield, seconded by Councilman Berryhill. All members voted yes.

Resolution 2013:148 – Resolution Approving Raffle License for Haddon Heights Business & Professional Association.

A motion to adopt Resolution 2013:148 was made by Councilman DiRenzo, seconded by Councilwoman Fitzgerald. All members voted yes.

Resolution 2013:149 – Resolution Approving Payment of Bills & Claims for 1st Half of September.

A motion to adopt Resolution 2013:149 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members voted yes.

Resolution 2013:150 – Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12.

A motion to adopt Resolution 2013:150 was made by Councilwoman Griffith, seconded by Councilwoman Fitzgerald. All members voted yes.

Resolution 2013:151 – Resolution Approving Police Chief Richard Kinkler’s Contract

A motion to adopt Resolution 2013:151 was made by Councilman Merryfield, seconded by Councilman DiRenzo. Under roll call vote, all members voted in favor.

Resolution 2013:152 – Resolution Approving Police Captain Michael Valvardi’s Contract

A motion to adopt Resolution 2013:152 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under roll call vote, all members voted in favor.

Resolution 2013:153 – Resolution Awarding a Contract to Lexa Concrete, LLC for Devon Avenue Walkway in the amount of \$21,487.50.

A motion to adopt Resolution 2013:153 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under roll call vote, all members voted in favor.

PUBLIC COMMENT:

The Mayor called for Public Comment. Seeing no one come forward for comment, Mayor Forte requested a motion to close the Public Comment portion of the meeting. A motion was made to close public comment by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

CLOSED SESSION:

Meeting was called to order at 7:50 p.m. Mayor Forte, Council President Lange, Councilwomen Fitzgerald, Griffith, Councilmen Berryhill, DiRenzo and Merryfield. Solicitor Olizi and Interim Borough Clerk, Joan Moreland and Deputy Borough Clerk, Kelly Santosusso were also present.

Discussion ensued regarding the proposed candidate for position of Deputy Tax Collector. No formal action was taken during this meeting.

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

Mayor Forte then went downstairs to see if any residents were present. Seeing no one present, a motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members were in favor. 8:20 p.m.

Respectfully Submitted,

Kelly Santosusso, Deputy Borough Clerk

*Read at 9/3/13
Caucus meeting*

To Whom this May Concern,

I am writing this letter to express my gratitude for the Haddon Heights Police Department. Sometimes EMS can be very demanding not only mentally but physically. We never know what kind of situation we are walking into when we get called to a scene. Like the police, we do face all types of obstacles that make our job a lot harder, anything from dealing with difficult people, to carrying patients out from basements or attics. That being said, I want to point out that no matter what the call is, the police department is ALWAYS so fast to help. They jump right in and no matter what the reason, whether it is to help carry a patient to the ambulance or to help with CPR on a cardiac arrest. They are always there and always ready to help. I have worked for a lot of EMS organizations over the years and have worked next to many of police officers. Without a doubt, Haddon Heights officers are some of the best. I am writing this letter because so often good deeds go unnoticed. My co-workers agree and have commented about your officer's assistance. Recently we had a cardiac arrest in a basement apartment. Haddon Heights officers were first on the scene, and went right into action. Not only did they initiate CPR, they also delivered a shock to the patient's heart before we arrived. These are the things that save lives, early and good chest compressions as well as early defibrillation. After we arrived, the police department helped carry the patient from a downstairs basement apartment to the stretcher outside. Thank you Haddon Heights Police for everything you do.

Sincerely,

Chad Coggan
Barrington EMS

ORDINANCE NO. 2013:1404

AN ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, NEW JERSEY, PROVIDING FOR REPAIRS TO THE BOROUGH'S SEWER INFRASTRUCTURE AND RELATED EXPENSES IN AND FOR THE BOROUGH, APPROPRIATING \$65,000 THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$61,750 IN GENERAL IMPROVEMENT BONDS OR NOTES OF THE BOROUGH TO FINANCE THE SAME.

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

Section 1. The several improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Haddon Heights, in the County of Camden, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3 hereof, there is hereby appropriated the respective sums amounting in the aggregate to \$65,000, including the aggregate sum of \$3,250 as the several down payments for the improvements and purposes required by the Local Bond Law. The down payment has been made available by virtue a resolution authorizing an emergency appropriation adopted on SEPT. 3, 2013.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the several down payments or otherwise provided for hereunder, negotiable bonds or notes are hereby authorized to be issued in the principal amount of \$61,750, pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvements hereby authorized and the purposes for which the bonds or notes are capital repairs to the Borough's sewer system, including but not limited to (i) repairs to the Glover Avenue sanitary sewer line, (ii) repairs to inlets and lines at various locations within the storm water system and (iii) repairs to the sanitary sewer system's Maple Avenue pump station, inclusive of engineering costs, in accordance with preliminary plans and specifications as on file in the office of the Borough Clerk, and including all work and related materials necessary thereof or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvements or purposes authorized herein is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8(a). The chief financial officer is hereby authorized to sell part or all of the notes from time to time, at not less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery

of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget or temporary capital budget (as applicable) of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

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

(b) The average period of usefulness of the improvements or purposes, within the limitations of the Local Bond Law, computed on the basis of respective amounts or obligations for the several purposes and the respective reasonable life thereof within the limitations of the Local Bond Law, is 20.00 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the

Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$61,750, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$25,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes.

(e) The Borough reasonably expects to commence the acquisition of the several improvements or purposes described in Section 3 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of bonds or notes hereunder. To the extent such costs are advanced, the Borough further reasonably expects to reimburse such expenditures from the proceeds of the bonds or notes authorized by this bond ordinance, in an aggregate amount not to exceed the amount of bonds or notes authorized in Section 1 hereof.

Section 7. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized hereunder shall be reduced to the extent that such funds are so used.

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

Section 9. The Borough Council hereby covenants on behalf of the Borough to take any action necessary or refrain from taking such action in order to preserve the tax-exempt status of the bonds and notes authorized hereunder as is or may be required under the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder (the "Code"), including compliance with the Code with regard to the use, expenditure, investment, timely reporting and rebate of investment earnings as may be required thereunder.

Section 10. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

RESOLUTION 2013:154

**RESOLUTION APPOINTING
COUNCILWOMAN SUSAN R GRIFFITH
AS LIAISON TO THE SHADE TREE COMMISSION**

NOW, THEREFORE BE IT RESOLVED, that Councilwoman Susan R. Griffith is hereby appointed as Liaison to the Shade Tree Commission for the remainder of 2013.

Date: September 17, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2013:155

**RESOLUTION APPROVING PAYMENT OF
BILLS AND CLAIMS FOR 2nd HALF OF SEPTEMBER**

Trust Account	\$ 38,945.47
Capital Account	13,537.75
Animal Account	2.40
Payroll Account 9/6/2013	101,979.13
Current Account	<u>\$ 88,953.34</u>
TOTAL BILLS & CLAIMS	<u>\$ 243,418.09</u>

Date: September 17, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings		9/17/2013 2013 Accounts	
Date		Amount	Reason
Vendor Trust			
Various Included in Report		35,744.46	All Accounts Marked T-13
Payroll 9/6/2013		3,201.01	ACH Police Traffic
Total Trust		38,945.47	
Capital			
Bach & Associates		11,000.00	2013:1390(2) Water Sewer Improvements/Infl & Infiltr Red Program HH2013-1
Bach & Associates		2,537.75	2013:1390(1) HHYA Improvements/Rec/Field Improvements HH2013-4
Total Capital		13,537.75	
Animal			
NJ Department of Health & Human Ser		2.40	Animal License Report for August
Total Animal		2.40	
Po's Paid Current Account		88,953.34	
Payroll 9/6/2013		101,979.13	
Total Current		190,932.47	
Total Spending 9/17/2013		243,418.09	

September 13, 2013
11:50 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	66,276.97	0.00
GENERAL CAPITAL FUND	C-04	13,537.75	0.00
	G-02	22,158.00	0.00
DOG TRUST (ANIMAL)	T-12	2.40	0.00
TRUST - OTHER TRUST	T-13	35,744.46	0.00
Year Total:		35,746.86	0.00
Total of All Funds:		137,719.58	0.00

88,434.97

S. TOTAL CURRENT FUND
ADD'L POSTAGE HEIGHTS REPORT
TOTAL CURRENT ACCT.

88,434.97
518.37
88,953.34

September 13, 2013
11:50 AM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: N Held: N Aprv: Y
 Bid: Y State: Y Other: Y Exempt: Y
 First Enc Date Range: First to 12/31/13

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
ARTP ART PRESS	13-01307	09/02/13	1 BUS CARDS FOR N. HIGHLAND-NING	58.00	3-01-20-100-311	B OFFICE SUPPLIES	A	09/02/13
			Vendor Total:	58.00				
AUDUH AUDUBON HARDWARE	13-01251	08/18/13	1 HHFD JULY & AUG PURCHASES	47.33	3-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	08/18/13
			Vendor Total:	47.33				
BACHA BACH ASSOC PC	13-01374	09/12/13	1 PED & BIKE FAC ST LIG HH2012-3	3,975.00	6-02-41-784-302	B PEDESTRIAN/BIKE FACILITIES-CONSTRUCTION	A	09/12/13
			2 2012 ROAD PROGRAM HH2012-7	10,800.00	6-02-41-471-305	B NJ DOT - 2012 ROADWORK	A	09/12/13
			3 HH 2013 GENERAL ENG HH2013-0	14,391.50	3-01-20-165-205	B PROFESSIONAL ENGINEERING SERVICES	A	09/12/13
			4 INFL & INFILT RED PRO HH2013-1	11,000.00	6-04-55-807-502	B 2013:1390(2) WATER/SEWER IMPROVEMENTS	A	09/12/13
			5 HHYA IMPROVEMENTS HH2013-4	2,537.75	6-04-55-807-501	B 2013:1390(1) REC/FIELD IMPROVEMENTS	A	09/12/13
			6 HANDI RAMP PROG HH2013-5	4,032.25	T-13-56-860-815	B Reserve Comm Dev Bk Grant	A	09/12/13
			7 BARRINGTON DINER HHPB2012-5	520.00	T-13-56-860-802	B Reserve Planning Board Escrow	A	09/12/13
				47,256.50				
			Vendor Total:	47,256.50				
BCITA BURLINGTON CTY INSTITUTE OF	13-01270	08/22/13	1 CLASSES FOR C2 SEWER LICENCE	2,200.00	3-01-26-290-231	B SCHOOLS	A	08/22/13
			Vendor Total:	2,200.00				

September 13, 2013
11:50 AM

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
BLUE2 HORIZON BLUE CROSS BLUE SHIELD	13-01290	08/26/13	1 DENTAL POLICE SEPTEMBER 2013	2,851.55	3-01-23-220-245	B BLUE CROSS DENTAL	A	08/26/13
Vendor Total:				2,851.55				
CCFIR CAMDEN COUNTY COLLEGE	13-01107	07/22/13	1 REGISTRATION FOR FIREFTR I CLA	200.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	07/22/13
13-01142	07/28/13	1 REGISTRA FOR FIRE FIGHTER I CL	200.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	07/28/13	
Vendor Total:				400.00				
COMC COMCAST	13-01352	09/12/13	1 HI SPEED INTERNET SOF SEPT 13	129.85	3-01-31-440-216	B REGULAR TELEPHONES	A	09/12/13
			2 HI SPEED HHFD SEPT 2013	305.89	3-01-31-440-216	B REGULAR TELEPHONES	A	09/12/13
Vendor Total:				435.74				
COUNC COUNTY CONSERVATION CO	13-01287	08/23/13	1 CRUSHED STONE FOR W ATLAN FIEL	129.24	3-01-26-310-254	B BUILDINGS & GROUNDS MAINT/REPAIR	A	08/23/13
Vendor Total:				129.24				
COURP COURIER POST	13-01362	09/12/13	1 SPECIAL MEETING NOTICE	14.52	3-01-20-120-217	B LEGAL ADVERTISING	A	09/12/13
			2 LIPPENCOTT NOTICE TO BID	107.58	3-01-20-120-217	B LEGAL ADVERTISING	A	09/12/13
Vendor Total:				122.10				

September 13, 2013
11:50 AM

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.							
	13-01348	09/12/13						
	1	HANDICAP RAMP PAYMENT	25,892.28	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	09/12/13	
	13-01376	09/13/13						
	1	3RD PAYMENT HANDICAP RAMP	5,288.92	T-13-56-860-815	B Reserve Comm Dev Blk Grant	A	09/13/13	
		Vendor Total:	31,181.20					
DEERP	DEER PARK WATER							
	13-01359	09/12/13						
	1	BOTTLED WATER AUG 2013	110.00	3-01-20-120-279	B BOTTLED WATER	A	09/12/13	
		Vendor Total:	110.00					
DIAMS	WELLS FARGO BUSINESS CREDIT							
	13-01329	09/04/13						
	1	TEMPORARY WORKERS W/E 8/25/13	1,328.40	3-01-26-290-280	B TEMPORARY WORKERS	A	09/04/13	
		Vendor Total:	1,328.40					
EAGLP	EAGLE POINT GUN							
	13-01259	08/20/13						
	1	AMMUNITION GM308M500	364.89	3-01-25-240-231	B TRAINING / SCHOOLS	A	08/20/13	
		Vendor Total:	364.89					
FLEMP	FLEMING TERMITE & PEST							
	13-01330	09/04/13						
	1	PEST CONTROL COMM CTR AUG 13	30.00	3-01-26-310-235	B PEST CONTROL	A	09/04/13	
	2	PEST CONTROL CABIN AUG 13	25.00	3-01-26-310-235	B PEST CONTROL	A	09/04/13	
	3	PEST CONTROL DPW AUG 13	24.00	3-01-26-310-235	B PEST CONTROL	A	09/04/13	
	4	PEST CONTROL MUNI BLDG AUG 13	24.00	3-01-26-310-235	B PEST CONTROL	A	09/04/13	
			103.00					
		Vendor Total:	103.00					

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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
GARDH	GARDEN STATE HIGHWAY PROD.							
	13-01299	08/28/13	1 HIGHWAY PAINT WHITE & YELLOW	750.00	3-01-26-290-258	B STREET MAINT/REPAIR	A	08/28/13
			Vendor Total:	750.00				
GLOFA	GLOUCESTER COUNTY FIRE ACADEMY							
	13-01296	08/27/13	1 REGISTRA FOR FIRE INSTR COURSE	175.00	3-01-25-265-231	B SCHOOLS/TRAINING	A	08/27/13
			Vendor Total:	175.00				
JOHNP	EVELYN (PAT) JOHNSON							
	13-01315	09/03/13	1 HEALTH BENEFITS FOR SEPT 2013	479.41	3-01-23-220-259	B Medicare Retired Employees	A	09/03/13
			Vendor Total:	479.41				
JUSTT	JUST TIRES							
	13-01298	08/28/13	1 NEW TIRE POLICE 18-2	138.15	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	08/28/13
	13-01302	08/28/13	1 NEW TIRE FOR POLICE CAR 18-2	138.15	3-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	08/28/13
			Vendor Total:	276.30				
KONMI	KONICA MINOLTA BUSINESS							
	13-01286	08/23/13	1 RENTAL COPIES AUGUST 2013	342.40	3-01-26-310-256	B SERVICE CONTRACTS	A	08/23/13
			Vendor Total:	342.40				
LAURE	LAUREL LAWN MOWER SERVICE INC							
	13-01162	07/31/13	1 SHARPEN CHAIN SAW BLADES, WW S	174.39	3-01-26-290-233	B PURCH MINOR EQUIP	A	07/31/13
			Vendor Total:	174.39				

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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
LAUTS LAUTENBACHER SECURITY	13-01272	08/22/13	1 SERVICE & REPLACE DOOR STRIKE	545.00	3-01-25-265-254	B MAINT/REPAIR BLDGS	A	08/22/13
			Vendor Total:	545.00				
MORJO JOAN MORELAND	13-01354	09/12/13	1 HEALTH BENEFITS SEPT 2013	958.83	3-01-23-220-259	B Medicare Retired Employees	A	09/12/13
	13-01375	09/12/13	1 REIMBURSE FOR TRUCK TITLE	60.00	3-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	09/12/13
			Vendor Total:	1,018.83				
NJAMB NJ AMERICAN WATER	13-01355	09/12/13	1 139 HYDTS AUGUST 2013	6,060.40	3-01-25-265-389	B FIRE HYDRANT WATER SERVICE	A	09/12/13
	13-01357	09/12/13	1 321 LIPPENCOTT AVE AUG 2013	33.91	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			2 HH COMMUNITY CTR AUG 2013	65.79	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			3 HH CABIN AUG 2013	17.39	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			4 HH MUNI BLDG AUG 2013	65.79	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			5 WALNUT & DEVON AUG 2013	658.88	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			6 W HIGH ST BALLFIELD AUG 2013	7.41	3-01-31-445-289	B WATER SERVICE	A	09/12/13
			7 WALNUT AVE & DEVON AUG 2013	27.53	3-01-31-445-289	B WATER SERVICE	A	09/12/13
				876.70				
	13-01361	09/12/13	1 HHFD AUGUST 2013	30.14	3-01-31-445-289	B WATER SERVICE	A	09/12/13
	13-01364	09/12/13	1 HH CFOMMUNITY GARDEN AUG 13	11.01	T-13-56-860-819	B Reserve Community Garden Expenses	A	09/12/13
			Vendor Total:	6,978.25				

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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
NJHSS			NJ DEPT. HEALTH & SENIOR SVCS.					
	13-01314	09/03/13						
			1 ANIMAL LICENSE REPORT AUG 2013	2.40	T-12-56-850-801	B Reserve Dog Trust Expenses	A	09/03/13
			Vendor Total:	2.40				
OFFIB			OFFICE BASICS, INC.					
	13-01304	08/28/13						
			1 PENS PENCILS ENVELOP FOLDERS	337.02	3-01-20-100-311	B OFFICE SUPPLIES	A	08/28/13
	13-01305	08/28/13						
			1 HAND SNITIZER	61.20	3-01-20-100-311	B OFFICE SUPPLIES	A	08/28/13
			Vendor Total:	398.22				
PEDRO			PEDRONI					
	13-01356	09/12/13						
			1 DIESEL FUEL	750.62	3-01-31-460-276	B DIESEL FUEL	A	09/12/13
	13-01360	09/12/13						
			1 NO LEAD GAS	3,619.44	3-01-31-460-275	B UNLEADED GAS	A	09/12/13
			Vendor Total:	4,370.06				
PFECA			CAROL PFEIFER					
	13-01345	09/12/13						
			1 REIMBURSEMENT FOR PHYSICAL	121.00	3-01-25-240-228	B MEDICAL EXAMS	A	09/12/13
			Vendor Total:	121.00				
PROCS			PRO COMPUTER SERVICE					
	13-01291	08/27/13						
			1 E-MAIL MAINT APRIL 2013	392.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	08/27/13
	13-01292	08/27/13						
			1 MONTHLY SUPPORT JULY 2013	799.00	3-01-26-310-234	B COMPUTER & WEBSITE MAINTENANCE	A	08/27/13
			Vendor Total:	1,191.00				

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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						
RETRO THE RETROSPECT										
13-01289 08/26/13										
1	PLAN BD SPECIAL MEETING 9/5	16.22		3-01-21-180-217			B	ADVERTISING	A	08/26/13
2	REINTRO 2013-1397	128.93		3-01-20-120-217			B	LEGAL ADVERTISING	A	08/26/13
3	PLAN BD DECISIONS 8/15	49.37		3-01-21-180-217			B	ADVERTISING	A	08/26/13
4	ADOPT ORD 2013-1402	13.67		3-01-20-120-217			B	LEGAL ADVERTISING	A	08/26/13
5	ADOPT ORD 2013-1403	13.16		3-01-20-120-217			B	LEGAL ADVERTISING	A	08/26/13
		<u>221.35</u>								
13-01351 09/12/13										
1	PEND BOND ORD 2013-1404 & PROO	41.72		3-01-20-120-217			B	LEGAL ADVERTISING	A	09/12/13
2	ADOPT ORD 2013-1397 & PROOF	15.20		3-01-20-120-217			B	LEGAL ADVERTISING	A	09/12/13
3	PUBLIC HEARING GREEN ACRES & P	27.95		3-01-20-120-217			B	LEGAL ADVERTISING	A	09/12/13
		<u>84.87</u>								
	Vendor Total:	306.22								
SANTK KELLY SANTOSSUSSO										
13-01312 09/02/13										
1	REIMBURSE PRIMARY ELECT EXPENS	131.88		3-01-20-120-218			B	ELECTION EXPENSES	A	09/02/13
	Vendor Total:	131.88								
SINGG SINGLEY & GINDELE, ATTORNEYS										
13-01372 09/12/13										
1	PROSECUTOR SERVICES AUG 2013	750.00		3-01-25-275-113			B	PROSECUTOR	A	09/12/13
	Vendor Total:	750.00								
SJSAN SOUTH JERSEY SANITATION										
13-01349 09/12/13										
1	CURBSIDE TRASH PICK UP AUG 13	23,333.33		3-01-26-305-202			B	S J SANITATION	A	09/12/13
	Vendor Total:	23,333.33								
VER33 VERIZON										
13-01353 09/12/13										
1	MESSAGE SERVICE SEPT 2013	43.87		3-01-31-440-216			B	REGULAR TELEPHONES	A	09/12/13

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VER33 VERIZON				Continued				
	13-01353	09/12/13			Continued			
			2 HH CABIN SEPT 2013	33.87	3-01-31-440-216	B REGULAR TELEPHONES	A	09/12/13
			3 SOF SEPT 2013	281.58	3-01-31-440-216	B REGULAR TELEPHONES	A	09/12/13
				<u>359.32</u>				
			Vendor Total:	359.32				
VER48 VERIZON								
	13-01322	09/03/13						
			1 HHFD PHONES AUGUST 2013	51.59	3-01-31-440-216	B REGULAR TELEPHONES	A	09/03/13
			Vendor Total:	51.59				
VERIW VERIZON WIRELESS								
	13-01288	08/23/13						
			1 HHFD FDC'S AUGUST 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	08/23/13
			2 HHFD FDC'S AUGUST 2013	40.01	3-01-31-440-216	B REGULAR TELEPHONES	A	08/23/13
				<u>80.02</u>				
	13-01311	09/02/13						
			1 BORO CELL PHONES JULY 2013	781.55	3-01-31-440-318	B NEXTEL PHONES	A	09/02/13
	13-01367	09/12/13						
			1 HHPD MDT'S AUGUST 2013	150.46	3-01-31-440-216	B REGULAR TELEPHONES	A	09/12/13
			Vendor Total:	1,012.03				
VOORA VOORHEES ANIMAL ORHPANAGE								
	13-01371	09/12/13						
			1 ANIMAL HOLDING SEPT 2013	400.00	3-01-27-340-205	B ANIMAL CONTROL	A	09/12/13
			Vendor Total:	400.00				
WINZI WINZINGER INC								
	13-01294	08/27/13						
			1 BRUSH PICK UP W/E 8/16/2013	333.00	3-01-32-465-218	B BRUSH PICKUP	A	08/27/13

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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
WINZI WINZINGER INC	13-01363	09/12/13		Continued				
			1 BRUSH PICK UP w/E 8/30/13	249.00	3-01-32-465-218	B BRUSH PICKUP	A	09/12/13
			Vendor Total:	582.00				
WISEP WISE PRESERVATION PLANNING LLC	13-01377	09/13/13						
			1 HH HISTOR RESOR SURVEY AUG 13	7,383.00	G-02-41-720-302	B Historic Architectural Survey Grant	A	09/13/13
			Vendor Total:	7,383.00				
Total Purchase Orders:	52	Total P.O. Line Items:	78	Total List Amount:	137,719.58	Total Void Amount:		0.00

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HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	66,276.97	0.00
GENERAL CAPITAL FUND	C-04	13,537.75	0.00
	G-02	22,158.00	0.00
DOG TRUST (ANIMAL)	T-12	2.40	0.00
TRUST - OTHER TRUST	T-13	<u>35,744.46</u>	<u>0.00</u>
Year Total:		35,746.86	0.00
Total of All Funds:		<u><u>137,719.58</u></u>	<u><u>0.00</u></u>

88,434.97

RESOLUTION 2013:156

**RESOLUTION AWARDING A CONTRACT TO
BOGEY'S TRUCKING & PAVING, INC. FOR THE PURPOSE OF
FY 2013 ROAD PROGRAM, RESURFACING LIPPINCOTT AVENUE**

WHEREAS, as part of the FY 2013 Road Program, the Borough of Haddon Heights is in need of resurfacing Lippincott Avenue; and

WHEREAS, the Borough Engineer was authorized to design specification and place out to bid the fiscal year 2013 Road Program; and

WHEREAS, the lowest bidder was Bogey's Trucking and Paving, Inc. of Deptford, NJ in the amount of \$95,868.00, representing items one through 24 of the Base Bid. This award is contingent upon favorable review by the Borough Solicitor; and

WHEREAS, the Chief Financial Officer has certified the above amount will be encumbered from General Capital Ordinance 2013:1400 (3) Improvement to Roadways.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body to award a contract to Bogey's Trucking & Paving, Inc. for the purpose of Resurfacing of Lippincott Avenue in the amount of \$95,868.00.

Date: September 13, 2013

Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk



BOROUGH OF HADDON HEIGHTS
MUNICIPAL BUILDING
625 STATION AVENUE
HADDON HEIGHTS, NJ 08035
WWW.HADDONHTS.COM
PHONE: 856-547-7164 · FAX: 856-547-5259



Certification of Availability of Funds

Date: September 17, 2013

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-145, and any other applicable requirement, I Christie Ehret, Chief Financial Officer of the Borough of Haddon Heights, have ascertained that there are available sufficient uncommitted funds in the CY 2013 Municipal Budget, to award Bogey's Trucking & Paving for they were the lowest bid/quote received for Resurfacing of Lippincott Avenue in the amount of \$95,868.00. Funds for certification are therefore being made available and certified against the following: C-04-55-807-603, Ord 2013:1400(3), Improvements to Roads.

Total Amount of Contract: \$95,868.00

Amount Certified: \$95,868.00


Christie Ehret, Chief Financial Officer

RESOLUTION 2013:157

**RESOLUTION APPROVING A CONTRACT BETWEEN
THE BOROUGH OF HADDON HEIGHTS AND
AFSCME AFL-CIO DISTRICT COUNCIL 71, LOCAL 3869**

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that the Contract involving the American Federation of State, County and Municipal Employees, AFL-CIO District Council 71, Local 3869, effective January 1, 2012 through December 31, 2015, a copy of which is annexed hereto, is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are authorized to sign the Contract thereby binding the Borough in accordance therewith.

Date: September 17, 2013

Mayor Edward S. Forte, Jr.

Attest _____
Joan D. Moreland, Interim Borough Clerk