BOROUGH OF HADDON HEIGHTS

Tuesday, September 2, 2014 at 7:00 p.m.

Governing Body Meeting Agenda

1. "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."

2. Roll Call

3. CAUCUS SESSION

   a) Council Dates for 2015 – *Borough Clerk Kelly Santosusso*
   b) 4th of July Parade 2015 Date/Raindate – *Council President Kathy Lange*
   c) HHYA – Plans for New Announcer's Stand – *Council President Kathy Lange*

4. Recess of Caucus Session and commencement of Business Session

5. Pledge of Allegiance and moment of silence

6. PRESENTATION OF PROCLAMATION Designating September, 2014 as *Childhood Cancer Awareness Month – Mayor Forte*

7. Approval of Minutes of July 23, 2014 SPECIAL MEETING and Minutes of August 5, 2014 Council Meeting Minutes

8. Public Comment on Caucus and Agenda items only

9. REPORTS OF COUNCIL MEMBERS

10. UNFINISHED BUSINESS:

11. Public Hearing and Final Adoption of Ordinance 2014:1413 – An Ordinance Authorizing Salaries, Wages and Reimbursements to be Paid to Non-Contractual Employees of the Borough of Haddon Heights

12. NEW BUSINESS:

Resolution 2014:161 – Resolution Authorizing Salaries, Wages and Reimbursements to be Paid to Non-Contractual Employees of the Borough of Haddon Heights

Resolution 2014:162 – Resolution Appointing Sharon McMaster, Karen Eckert and Cindy White as Deputy Court Administrators through December 31, 2014

Resolution 2014:163 – Resolution Authorizing Refunds of Program Fees

Resolution 2014:164 – Resolution Designating U.S. Route 168 in the Borough of Haddon Heights as No Passing Zone

Resolution 2014:165 – Resolution Awarding Contract to Mall Chevrolet for the Purchase of a 2014 Chevrolet Caprice PPV– C1 for the Police Department

Resolution 2014:166 – Resolution Approving a One Day Social Affair Permit for a Beer Garden – *Annual Fall Festival,* Saturday, October 4, 2014

Resolution 2014:167 – Resolution Approving a Raffle License for the Business and Professional Association for *Paint the Night Yellow Event,* Saturday, September 20, 2014

Resolution 2014:168 – Resolution Authorizing the Payment of Bills and Claims for the 1st Half of September

13. Public Comment

12. Adjournment

BOROUGH OF HADDON HEIGHTS
SPECIAL MEETING
July 23, 2014, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the meeting to order at 7:00 p.m. asking all to stand for the Salute to the Flag.

He then read the following statement:

"This Special Meeting was called pursuant to the provisions of the Open Public Meetings Law, *[N.J.S.A. 10:4-18]*. Notice of this meeting was sent to the RETROSPECT on July 8, 2014. In addition, copies of notices were posted on the bulletin board in the Municipal Building and filed in the office of the Borough Clerk on the aforementioned date. Notices on the bulletin board have remained continuously posted."

Mayor Forte called for roll call.

ROLL CALL:

Under roll call the following members were present: Mayor Edward S. Forte, Jr., Council President Kathy Lange and Councilwoman Susan Griffith, Councilmen Steve Berryhill, Rick DiRenzo and Jack Merryfield were present as well as Borough Solicitor, Albert J. Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Borough Clerk Katilyn Compton. Councilman Earl Miller was absent.

PUBLIC COMMENT ON LIQUOR LICENSES

Mayor Forte commented on the intent of tonight's meeting. He said that Council wanted to hear the opinions of residents regarding the consideration of alcohol licensing in the Borough of Haddon Heights.

Borough Solicitor Olizi commented "No decisions have been made on this subject. The purpose of this meeting is to listen to the feelings of the public. Everyone is welcome to speak but due to the number of residents here this evening, we will be envoking the five (5) minute rule." He went on to say that this topic has arisen many times in the Borough's history but has never moved forward. He said that the licenses would be limited to two (2) as the number permitted is based on the last census (population). He said that what is being considered are consumption licenses; they are governed by state law. We can put certain restrictions on the licenses such as hours of operation, the nature of the business involved, such as, the location could not be a bar only and it must be a restaurant and the number of seats per sq. footage, etc.

Olizi invited those present to come to the microphone, state your name and address and your comments.

Gerry Drinkwater, 1125 Prospect Ridge Blvd. – Mr. Drinkwater expressed his concerns of allowing liquor licenses in town. He said that he believes the BYOB system for restaurants should remain as is and that we should remain a dry town as Haddonfield and Collingswood has. Mr. Drinkwater asked if Council has considered the liabilities and costs of allowing liquor licenses. Olizi responded that the license owners would be liable. He said that this is thought to be one of the social evils our youth are experiencing and he does not see the need to bring alcohol licensing into the town. Lastly, he said he and his family are against it.

Bob Hunter, 213 2nd Avenue – Mr. Hunter asked the question, "how would you restrict a large chain or a large restaurant from coming into town and bidding on the licenses." Solicitor Olizi responded that nothing could stop that from happening. Solicitor Olizi answered "prior to moving forward, zoning would have to be addressed." He also answered Mr. Hunter's question about the process by which the licenses would be sold. Olizi said that the bid process is most used in the sale of liquor licenses.

Christopher Soriano, 15 1st Avenue, said he was here in his role as Chair of the Planning Board Chair. Mr. Soriano indicated that the Planning Board has not taken an official position on this matter although he wants the Council to be proactive in reviewing the provisions of Chapter 450 of the Zoning Code to determine where and how the zoning code would be amended. He offered that the Planning Board would be available to assist in this effort.

Bill Lange, 26 1st Avenue – Mr. Lange said that he had questions with regard to finances. He asked "where does the money go following the sale of the license, does it go to the state?" Olizi answered that the money comes directly to the municipality. Olizi answered that the licenses could sell for a substantial amount and those monies would come directly to the municipality. The renewal fee for each license can be up to $2,500 annually and is paid to the municipality. Olizi said "we have not embarked on a study to determine what liquor licenses in a town such as ours would go for." He said that while the municipality can set a base bid amount, bids are basically a business decision. He went on to say "we have not embarked on a study or looked at what a license in a town such as this would go for." Mr. Lange asked if the state provides any guidance on this. Olizi further explained that should the Borough consider moving forward with this, the Alcoholic Beverage Commission is available to answer questions throughout the process. Mr. Lange asked what would happen to the license should an owner of the license go out of business. Solicitor Olizi explained that he believes the license is then available for sale or it becomes "inactive." He said he will be happy to look into this.

Kevin Murphy –122 7th Avenue, Mr. Murphy said that he understands that Council can decide on stipulations to narrowly define how the license is used. Mr. Murphy posed the question "if the owner of the license can sell the license, what procedure is in place to protect the stipulations originally placed on the license. Olizi answered that stipulations would be created by ordinance. He said that should a future Council decide that the stipulations be amended, Council can change an ordinance at any time.

Bill Troutman –1509 Chestnut, Mr. Troutman recalled the question of alcohol licensing being brought up many times since he and his family moved into the town in 1950 although it has always been defeated. He said that he thinks it is a good idea and would like the restaurants to participate in the process of these discussions. He said that although he is not a big drinker, he thinks that this will be a good idea for the restaurants in town. He mentioned limiting the licenses to two (2) seems discriminatory as there are three (3) restaurants in Haddon Heights.

Edward Finnegan, 1236 Kings Highway, said that he does not see the point in allowing liquor licenses in town. He said "Honestly, I would rather see a new establishment in town with a liquor license." He said that one of the existing restaurants would be left out. Mr. Finnegan said that overall, he is against the measure.

August Longo, Former Mayor, 216 First Avenue – Mayor Longo came forward and commented that "I have enjoyed a dry town for years and years, however, I don't have a problem with allowing a restricted type of license where it would be limited to cocktails during dinner at local restaurants." He went on to say that he would like to see our existing restaurants get the licenses but knows that the bid process does not guarantee this. Lastly, he said that any revenue received from the sale of a license go toward property tax relief.

Mayor Forte thanked all residents for coming out and noted that Council is considering a second SPECIAL MEETING in September to solicit public opinion as many residents are on vacation, etc.

ADJOURNMENT:

A motion to adjourn the meeting was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members present voted in favor. 7:25 p.m.

Respectfully submitted:

Kelly Santosusso, RMC, Borough Clerk

BOROUGH OF HADDON HEIGHTS
August 5, 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 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. Councilman Steve Berryhill was not present.

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

Councilman Steve Berryhill arrived at 7:05 p.m.

Shared Court – *Albert Olizi, Jr.*

Mayor Forte advised Council that the title on Resolution 2014:156 should read as '*Resolution Authorizing Haddon Heights Youth Athletics Inc. Proposal to Apply to Construction Office for Appropriate Permits for Installing a 12' High Chain Link Fence and Batting Cage at the Major's Field at Barr Complex.*' Clerk Santosusso said she will make the correction.

Solicitor Olizi asked if there are any questions regarding the Shared Service Court Agreement with Oaklyn.

Councilman DiRenzo wanted to confirm that if Council is not agreeable to the Shared Service that we will be able to bring our Court back in house. Olizi advised that there is an escape clause within the contract. Councilman DiRenzo said that his only concern is that there may be some unknown expenses at this time but is basically in agreement with moving forward.

Councilman Miller reported that he went to Oaklyn Borough Hall and sat down with the Clerk/Administrator, Bonnie Taft to review the numbers. He said he now realizes there is no way for us to quantitatively analyze the numbers as each towns expenses were not handled in the same manner. He said that he went through every single item to try and make a comparison and there was just no way to do it. He said he believes there is an opportunity to save money but he cannot show that. Councilman Miller reiterated that there is an escape clause if we determine the savings not be significant. He said that there will be an opportunity to save the Borough money, but he will not put a number to the projected savings. Miller said that he does not think there is going to be a negative but again, if we are not satisfied, there is a way to get out of the contract.

Councilman Merryfield said that he believes this is a good decision for the Borough. He said that as Director over the Court, he searched for a potential problem and honestly, could not find one. If by chance he had over looked a potential problem, we can back out of the Agreement next year. He thinks this will be beneficial for everyone for all of the towns.

Councilwoman Susan Griffith agreed that the Shared Service is very likely to be a good thing for the Borough overall.

Councilman Berryhill added that he thinks that this will help downtown. It will reduce the wear and tear on the municipal building, will free up parking spots and allows for more open space as well as save money.

Mayor Forte thanked everyone for their input.

Liquor Licenses – *Mayor Edward S. Forte, Jr.*

Mayor Forte advised that he added the liquor license topic to the Caucus Agenda only so that a date for another Special Meeting on the consideration of Liquor Licenses could be scheduled.

Councilman Earl Miller said that he had missed the last meeting. He suggested that if we are looking for feedback from our constituents, he would like to have more specifics about the type of license for the public.

Albert Olizi advised that certain specifications were given at the last meeting. He advised Councilman Miller to review the Minutes from the last Special Meeting. Olizi said information was given at the beginning of the meeting with respect to the type of license, number of licenses and the types of restrictions that could be placed on the license(s).

Councilman Rick DiRenzo added that he went to the state website and downloaded the 89 page Alcoholic Beverage Commission manual to find out any information that he was looking for.

Albert Olizi confirmed that there is a handbook for authorizing agent/entities; a liquor license manual. He advised that this information provides you with details of the process of acquiring liquor licenses. There is another manual for the owners of the license to let them know what they can and cannot do.

Mayor Forte said he would like to avoid Council members having to come twice a week for meetings. Since the next Council meeting is on September 2nd, he suggested Wednesday, September 10, 2014 as the next Special Meeting.

Vacant Properties – *Council President Kathy Lange*

Council President Lange said that she has noticed in the paper that some of our peers have graduate students working as property identification officers. She said she is not sure if we would want to become a part of that program such as this.

Mayor Forte asked Council President Lange if she has consulted with Zoning/Construction because they have already begun tracking the vacant properties.

Councilman DiRenzo added that Stephanie Gee from the Service Operations Facility is keeping track of all vacant properties. He believes the new state law requires notification to the Borough if the house is in foreclosure. Councilman DiRenzo said that we want to be aggressive with ensuring that owners continue to maintain properties that are vacant.

Albert Olizi asked Council President Lange if she wanted to revisit the old proposed ordinance. Lange said that she didn't think we were ready for that at this point. She wanted to confirm that the current procedures are working. Mayor Forte responds that he thinks that the situation could be better, but assured Lange that the Zoning office is putting pressure on the banks to maintain the vacant properties. Mayor Forte said that we are not interested in buying the homes and restoring them. Council was in agreement.

Councilman DiRenzo added that we are trying to keep a better accounting of the vacant homes but it is difficult to get the banks to comply. Council President Lange said that she just wants to keep our options open but does not want to add a layer of bureaucracy if unnecessary.

Councilman Berryhill asked Councilman DiRenzo how many vacant properties we have. Councilman DiRenzo and Mayor Forte responded that they believe it to be in the area of 25 to 30. They both indicated that the number has gone down. Mayor Forte said there are still a couple of "eyesores" that the Borough receives calls about and we want to be sure they do not become animal ridden and affect the neighborhood.

Round Table

Councilman Berryhill had a question on the Pedestrian Safety Enforcement Grant asking who applied for it. Chief Kinkler responded the Police Department. Berryhill said he was unclear on the last grant. Councilwoman Griffith responded that it was for tree maintenance. The Borough spends the money to have the work completed and then we get reimbursed through the grant. She said this is something we need to do because of the safety concerns regarding trees around town. She said the list keeps growing. Griffith said that we have had our own men trimming trees to the extent possible utilizing our bucket truck.

Council President Lange said that the 2015 Borough Calendar should be on the next Caucus Agenda. She also mentioned that we should begin thinking about the 4th of July Parade date for next year since it falls on a Saturday. She was unsure of which day should be the raindate.

Caucus Session recessed at 7:20 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:25 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

APPROVAL OF MINUTES:

Mayor Forte called for the approval of the July 1, 2014 Minutes. A motion to approve the Minutes of July 1, 2014 was made by Council President Kathy Lange, seconded by Councilwoman Griffith. All members present 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 Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

COUNCILMEMBER REPORTS:

Mayor Forte asked for Council member reports.

Councilman Berryhill reported environmental commission Bylaws have been given to Solicitor Olizi so that he may comment on. Sustainable New Jersey is working on the silver certification. They will be planning a social media workshop in October. Berryhill said that he would like to reinstitute the Mayor's Wellness Campaign. Mayor Forte said that he would be willing to kick off the walk with the Mayor. Council President Lange added that this is under Parks and Rec so she would be happy to work together on this.

Berryhill said that he has been working with John Rayser and Roni Olizi on beautifying the strip of land on E. Atlantic Avenue and Clements Bridge Road entering Haddon Heights. Berryhill has spoken to the County and they are on board. He said he would like to speak with Steve Bach, Borough Engineer, to get some ideas.

He is planning the After Parade Party from 10 a.m. to 1 p.m. and would like to have just a Music Festival at the Dell. He said he is in touch with the County and will report more about this as time goes on.

Councilman Miller had no report this evening.

Councilman DiRenzo gave his report on the Construction Department. A full copy of this report is attached to these minutes. Permit fees year to date are $61,483.00.

Council President Kathy Lange reported that fall sports are underway. She said that three (3) resolutions on tonight's Agenda for improvements to the Borough fields. She added that will be happy to answer any questions about these improvements; there will be no cost to the town for these updates to the fields.

Lange said that the Summer Recreation Program has concluded its fifth year with another successful season. She said all inventory has been completed and she will have a financial report once all invoices have cleared.

Lange then reported that she has one more bill to pay for the 4th of July Parade; she will have a financial report on the Parade part of the festivities.

She said she met with Steve Bach, Borough Engineer and Tom Cella to discuss the Pedestrian walkway safety measures.

Lange announced the late summer and early fall Fitness and Adult Education Programs are ongoing. Lange reported that she attended the forum 2014 in Philadelphia which focused on Preservation and Resources

Cultural Management, Economic and Tourism. She said that regarding tourism, the completion of Glover Mill Park would be an opportunity to perhaps get the Park listed on the *Cross Roads of the Revolution* and maybe generate some interest in the town which would help Station Avenue merchants and the restaurants.

Lastly, Lange mentioned that the Board of Education has not posted their 2014/15 meeting dates as of yet but they are usually the second Tuesday of the month.

Councilwoman Griffith gave her report on the Department of Public Works. DPW has collected electronic recycling, 2,500 lbs. this month. They are also trimming the trees that they can reach around town and have contracted and are taking down some of the dead trees and stumps throughout town. A full copy of this report is attached to these minutes.

Griffith announced the Neighbors Night Out annual Spaghetti Dinner on Station Avenue. She said there will be chairs set up for 350 guests. The event is scheduled for September 14, 2014 from 2:00 to 5:00 p.m. She said this is an inexpensive family event out on Station Avenue.

Councilman Merryfield had no report this evening.

BOROUGH ENGINEER'S REPORT:

Mayor Forte informed Council that Borough Engineer Steve Bach was not present this evening but did provide his report which will be attached to these minutes. Mayor Forte said that Mr. Bach normally presents his report at the second meeting of the month but due to the fact that our second meeting is canceled this month he provided his report for this meeting.

UNFINISHED BUSINESS: None

NEW BUSINESS:

Introduction of Ordinance 2014:1413 – An Ordinance Authorizing Salaries, Wages and Reimbursements to be Paid to Non-Contractual Employees of the Borough of Haddon Heights

Public Hearing and Final Adoption of Ordinance 2014:1413 will be held on Tuesday, September 2, 2014, 7:30 p.m., Borough Hall Auditorium, 625 Station Avenue, Haddon Heights, New Jersey

A motion to introduce Ordinance 2014:1413 was made by Councilwoman Griffith, seconded by Council President Kathy Lange. All members were in favor.

Resolution 2014:144 – Resolution to Approve and File a Corrective Action Plan for 2013 Audit Report and the 2013 Length of Service Awards Program Audit Report

A motion to adopt Resolution 2014:144 was made by Councilwoman Griffith, seconded by Council President Lange. All members voted yes.

Resolution 2014:145 – Resolution Authorizing Refunds of Tax Overpayments

A motion to adopt Resolution 2014:145 was made by Councilman Miller, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2014:146 – Resolution Authorizing the Mayor to Execute a Shared Services Agreement by and Between the Borough of Oaklyn Relative to the Sharing of the Services of the Oaklyn Municipal Court by and for the Borough of Haddon Heights

A motion to adopt Resolution 2014:146 was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members voted in favor.

Resolution 2014:147 – Resolution Authorizing Designating Depositories of Court Accounts to 1st Colonial Bank, Collingswood, NJ

A motion to adopt Resolution 2014:147 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members voted in favor.

Resolution 2014:148- Resolution the Award of a Non-fair and Open Contract to J. Young Concrete Co. in the amount of $21,750.00 for the Purpose of Emergency Repairs Along Narberth Avenue

A motion to adopt Resolution 2014:148 was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members voted in favor.

Resolution 2014:149 – Resolution Authorizing the Award of a Non-Fair and Open Contract to Frank's Stump Removal for Tree Maintenance Services

A motion to adopt Resolution 2014:149 was made by Councilwoman Griffith, seconded by Council President Lange. All members voted in favor with the exception of Councilman Merryfield who abstained.

Resolution 2014:150 – Resolution Awarding a Contract to Neri's Construction & Rentals in the Amount of $122,543.00 for the Purpose of Elimination of Kings Highway Pump Station

A motion to adopt Resolution 2014:150 was made by Councilman Merryfield, seconded by Councilwoman Kathy Lange. All members voted in favor.

Resolution 2014:151 – Resolution Approving Bills and Claims for First Half of August, 2014

A motion to adopt Resolution 2014:151 was made by Councilman Merryfield, seconded by Councilman Miller. All members voted in favor with the exception of Councilman DiRenzo who abstained.

Resolution 2014:152 – Resolution Supporting the *Drive Sober or Get Pulled Over* 2014 Statewide Crackdown

A motion to adopt Resolution 2014:152 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members voted in favor.

Resolution 2014:153 – Resolution Establishment Brush Disposal Location as River Front Recycling for the Borough of Haddon Heights

A motion to adopt Resolution 2014:153 was made by Councilman Griffith, seconded by Council President Lange. All members voted in favor.

Resolution 2014:154 – Resolution Approving a Raffle for St. Rose of Lima Parish

A motion to adopt Resolution 2014:154 was made by Councilman Miller, seconded by Councilman Miller. All members present voted in favor.

Resolution 2014:155 – Resolution Authorizing Haddon Heights High School Soccer Parents Booster Club's Proposal to Apply to Construction Office for Appropriate Permits for Mounting of Score Board at Devon Avenue Varsity Field

A motion to adopt Resolution 2014:155 was made by Council President Lange, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2014:156 – Resolution Authorizing Haddon Heights Youth Athletics Inc. Proposal to Apply to Construction Office for Appropriate Permits for Installing a 12' High Chain Link Fence and Batting Cage at Major's Field at Barr Complex

A motion to adopt Resolution 2014:156 was made by Councilman Berryhill, seconded by Councilman Merryfield. All members voted in favor.

Resolution 2014:157- Resolution Authorizing Haddon Heights Field Hockey Club's Proposal to Apply to Construction Office for Appropriate Permits for Security Lighting to Barr Complex

A motion to adopt Resolution 2014:157 was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Resolution 2014:158- Resolution Requesting the Insertion of a Special Item of Revenue in the Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:158 was made by Councilman Merryfield, seconded by Councilman Miller. All members present voted in favor.

Resolution 2014:159- Resolution Requesting the Insertion of a Special Item of Revenue in the Budget Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

A motion to adopt Resolution 2014:159 was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present voted in favor.

Resolution 2014:160 – Resolution Authorizing the Purchase of a 2014 Trailer Mounted Self-Contained Vacuum Leaf Collector for the Department of Public Works

A motion to adopt Resolution 2014:160 was made by Councilwoman Griffith, seconded by Councilman Miller. All members voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

David McGee, 414 Third Avenue – Mr. McGee said that he has come to the microphone several times to voice his opinion over the past few years. He said "although I am not a citizen, I am a resident and a tax payer." He went on to say that he had been found 'not guilty' beyond a reasonable doubt in a court of law in a recent case regarding an incident he was involved with at the High School. He spoke emotionally about his feelings stating that "I never thought as a resident of this town, that something like this would happen to me."

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

ADJOURNMENT:

With no further business to address, a motion to adjourn was made by Councilwoman Griffith, seconded by Councilman Steve Berryhill. All members were in favor. 7:49 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

HH Construction Monthly Report

Kelly

July 1 through July 31	July 2014	July 2013	Total 2014	Total 2013
Updates	0	6	0	41
New Permits	42	53	265	255
New Buildings (includes detached garages)	0	0	1	1
Additions	1	3	7	14
Alterations	41	56	258	282
Value of Construction	186,603	346,471	1,958,215	1,997,608
Permit Fees	7,169	13,632	61,483	69,036
Demolitions	1	2	5	8

HADDON HEIGHTS POLICE DEPARTMENT
MONTHLY STATISTIC REPORT
JUNE,2014

OFFICER	CALLS/YTD		WS / YTD		ARR/YTD		BO/YTD		ACC/YTD		PK	MV	P-YTD	M-YTD
PLATOON 1														
DSG. R. LONG	18	302	0	14	0	14	0	6	0	1	0	10	1	186
DET. S. GRAHAM	44	395	2	7	1	4	0	2	1	7	2	24	29	121
PTL. M.SELBY	110	468	6	14	0	5	0	0	6	15	4	38	26	189
PLATOON TOTALS	**172**	**1165**	**8**	**35**	**1**	**23**	**0**	**8**	**7**	**23**	**6**	**72**	**56**	**496**
PLATOON 2														
SGT. M SCARDINO	33	269	1	5	2	4	0	0	2	7	6	15	59	65
PTL. T. SCHNEIDER	37	318	0	6	1	9	2	3	2	9	0	86	14	230
PTL. D. KINKLER	77	346	1	12	9	43	1	3	8	20	3	88	9	249
PLATOON TOTALS	**147**	**933**	**2**	**23**	**12**	**56**	**3**	**6**	**12**	**36**	**9**	**189**	**82**	**544**
PLATOON 3														
SGT. K. GAREMORE	63	373	1	2	1	6	1	1	1	5	24	39	120	204
PTL. J. WHITMAN	80	404	0	3	0	3	1	3	2	13	8	28	86	147
PTL. S. PAPAYCIK	0	111	0	1	0	6	0	1	0	5	0	0	13	25
PTL. A. CYBULSKI	89	329	1	5	0	0	0	0	3	10	5	30	72	209
PLATOON TOTALS	**232**	**1217**	**2**	**11**	**1**	**15**	**2**	**5**	**6**	**33**	**37**	**97**	**291**	**585**
PLATOON 4														
SGT. T. REILLY	31	382	1	6	1	2	0	0	0	10	10	8	53	96
PTL. M. SMOLLOCK	51	314	0	6	0	4	0	3	1	6	1	41	20	157
PTL. B. LIGHTNER	79	389	3	4	2	5	0	1	2	9	9	31	53	140
PLATOON TOTALS	**161**	**1085**	**4**	**16**	**3**	**11**	**0**	**4**	**3**	**25**	**20**	**80**	**126**	**393**
PLATOON 5														
DSG. B. KOCH	31	224	0	1	2	11	17	26	0	0	0	10	1	10
SLEO D. BAUMAN	5	36	0	0	0	2	0	0	0	0	0	0	0	0
SLEO M. SEXTON	70	209	1	2	0	0	0	0	0	0	3	89	25	232
PLATOON TOTALS	**106**	**469**	**1**	**3**	**2**	**13**	**17**	**26**	**0**	**0**	**3**	**99**	**26**	**242**
PLATOON 6														
CHIEF R. KINKLER	20	191	0	0	0	0	3	3	0	1	3	41	22	46
CPT. M. VALVARDI	17	97	0	0	0	0	0	0	0	1	0	0	5	0
PLATOON TOTALS	**37**	**288**	**0**	**0**	**0**	**0**	**3**	**3**	**0**	**2**	**3**	**41**	**27**	**46**
DEPARTMENT TOTALS	**855**	**5157**	**17**	**88**	**19**	**118**	**25**	**52**	**28**	**119**	**78**	**578**	**608**	**2306**

July 2014 Public Works Summary Report

- ✓ All core work for the month of July 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 346 cu yards.
- ✓ Picked up 50 yds. of grass around town.
- ✓ Collected 2,490 lbs. of electronics
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Started painting crosswalks & parking spaces around town.
- ✓ 4 sewer calls (2) ours (2) not ours. We flushed 2000 ft. of sewer pipes.
- ✓ Chemically treated 88 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 // //			
TUESDAY DRY DAY 7 // 1 // 14	WORK ON VEHICLES IN SHOP CUT GRASS IN TOWN GET & PUT CLEAN DIRT @ STATION AVE TRACK PAINT LINES ON STATION AVENUE COMPLETE MONTHLY REPORTS CLEAN INLET SURFACES THROUGH TOWN		MITCHELL, LOUIS, AMOURI } TEMPS JOE - VACATION
WEDNESDAY DRY DAY 7 // 2 // 14	PICK UP BRUSH ON EAST SIDE OF TOWN PAINT LINES ON STATION AVE PLANT FLOWERS @ RAILROAD ON STATION AVE TRIM TREES @ 1049 W HIGH, 22 11TH AVE, & 12TH & GUYER CHEMICALS FOR SEWER LINES DROPPED OFF & PUT IN CHEMICAL ROOM		MITCHELL, LOUIS, AMOURI, JOSE } TEMPS JOE - VACATION
THURSDAY DRY DAY 7 // 3 // 14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH ON EAST SIDE OF TOWN CLEAN COMMUNITY CENTER PUT OUT BARRICADES AND CANS FOR PARADE & 4TH OF JULY EVENT WORK IN SHOP ON VEHICLES CUT GRASS @ SCF BUILDING, COMMUNITY CENTER, & CABIN CUT & CLEAN UP BROKEN LIMBS ON 8TH AVE & BELLMAWR AVE.	55 cu. yds. BRUSH	MITCHELL, LOUIS, AMOURI, JOSE } TEMPS JOE - VACATION
FRIDAY 7 // 4 // 14	HOLIDAY		
SATURDAY 7 // 5 // 14			
SUNDAY 7 // 6 // 14			

** WEEKLY DUTIES FOR WEEK OF : 7 // 6 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 // 7 // 14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN WORK IN SHOP ON VEHICLES TAKE 4TH OF JULY BANNER DOWN MONTHLY GENERATOR TEST UPDATE MONTHLY PURCHASE ORDERS	10 CU. yds. GRASS	MITCHELL, LUIS, AMAURI, JOSE } TEMPS JOHN - VACATION JOE - VACATION
TUESDAY DRY DAY 7 // 8 // 14	WORK ON VEHICLES IN SHOP TAKE DOWN TREE @ 500 11TH AVE. CUT GRASS THROUGH TOWN TRIM TREES ON 9TH, 1ST, & HARRISON GET QUOTES FOR TRUCKS, LEAFERS, + EQUIPMENT		MITCHELL, LUIS, AMAURI, JOSE } TEMPS.
WEDNESDAY DRY DAY 7 // 9 // 14	CLEAN UP + CLEAR EASEMENT SEPERATING MOUNT EPHRAIM + HADDON HEIGHTS CUT GRASS THROUGH TOWN WORK ON BUDGET EQUIPEMENT WORK ON VEHICLES IN SHOP CLEAN DAMAGE FROM WINDS ON EAST SIDE OF TOWN TOOK OFF LITERS FROM TREES BROKEN FROM WINDS IN TOWN		MITCHELL, LUIS, AMAURI, JOSE } TEMPS.
THURSDAY Dry Day 7 // 10 // 14	Shop work on vehicles Pick-up brush - west side of Town work on Budget Equipment Remove Branch 127 7th Ave Clean storm inlet & Label	25 CU yds of Brush	mitchell, Luis, Amauri, Jose } Temps Frank - Personal Day
FRIDAY DRY DAY 7 // 11 // 14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH ON WEST SIDE OF TOWN MARK OUT TREES FOR TAKEDOWN CUT + CLEAN UP BROKEN TREE LITER @ 9TH & KINGS HWY. ON KINGS HWY.	60 CU. yds. BRUSH	MITCHELL, LUIS, AMAURI, JOSE } TEMPS JOHN - VACATION DENNIS - VACATION
SATURDAY 7 // 12 // 14			
SUNDAY 7 // 13 // 14			

** WEEKLY DUTIES FOR WEEK OF : 7 // 13 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 7 //14 //14	PICK UP TRASH THROUGH TOWN PICK UP GRASS THROUGH TOWN CUT GRASS IN TOWN TAKE DOWN 4TH JULY BANNER @ BOROUGH HALL CLEAN SOF LOT + TAKE WASTE TO PENNSAUKEN TRIM TREE @ 1304 KESWICK AVE. TAKE DEAD OUT OF TREE @ 1900 BLK N.J. AVE.	19 cu. yds GRASS 3,91 TONS STREET SWEEPINGS ($155.42) TO DUMP	MITCHELL, LUIS, AMAURI, JOSE } TEMPS.
TUESDAY DRY DAY 7 //15 //14	WORK ON VEHICLES IN SHOP CUT GRASS THROUGH TOWN CLEAN CURB LINES ON CREST + 4TH AVE. CUT + CLEAN EASEMENT BETWEEN HADDON HTS + MT. EPHRAIM PEOSH IN FOR INSPECTION START TRIMMING ON 1915 SCAMORE ST.		MITCHELL, LUIS, AMAURI, JOSE } TEMPS DENNIS - SICK BARRY - VACATION
WEDNESDAY DRY DAY 7 //16 //14	WORK ON VEHICLES IN SHOP CUT GRASS THROUGH TOWN CUT TREE @ 520 3RD AVENUE (NELSON) CLEAN INLETS THROUGH TOWN TRIM TREES @ 1909, 1911, 1912, + 1915 SYCAMORE ST. TAKE BROKEN LIMB OUT OF TREE @ 109 3RD AVE. PICK UP METAL		MITCHELL, LUIS, JOSE } TEMPS. JOE - SICK
THURSDAY DRY DAY 7 //17 //14	PICK UP BRUSH ON EAST SIDE OF TOWN PAINT CURBING @ SOF BUILDING CLEAN UP BRUSH/LOGS @ 520 3RD AVE. PAINT PARKING LOT @ SOF BUILDING	50 cu. yds. BRUSH	LUIS, MITCHELL, JOSE } TEMPS JAMES - PERSONAL
FRIDAY DRY DAY 7 //18 //14	PICK UP TRASH THROUGH TOWN PICK UP BRUSH THROUGH EAST SIDE OF TOWN POLICE CHECKS IN SHOP CUT GRASS @ C.C., CABIN, SOF, 9TH & HIGH FIELD PICK UP LOGS @ 520 3RD AVENUE	55 cu. yds. BRUSH	MITCHELL, LUIS, JOSE, AMOURI } TEMPS. BRIAN - TOOK 1 HR CAMP
SATURDAY 7 //19 //14			
SUNDAY 7 //20 //14			

** WEEKLY DUTIES FOR WEEK OF : 7 //20 //2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry Day 7/21/14	Pick-up Grass throughout Town Pick-up White Goods Throughout Town Pick-up Trash throughout Boro Dump Brush Trucks Paint lines around 7th Ave School	20 Cuyds of Brush 11 cuyds of Grass	Louis, Mitchel, Jose, Amouri } Temps JOE - VACATION FRANK - VACATION
TUESDAY Dry Day 7/22/14	Cut Grass throughout Town Paint lines around 7th Ave School Shop work on vehicles Meet EVOQUA at Maple Pump for Delievery Pick-up Supplies from Audubon Hardware Work on vehicle paperwork & Right to Know info Sewer Chemicals throughout Town		Louis, Mitchel, Jose, Amouri } Temps JOE - VACATION FRANK - VACATION
WEDNESDAY Dry Day 7/23/14	Cut Grass Throughout Town Paint Cross walks around Schools Shop work on vehicles Pick-up Supplies Lowes, Mowers, The Home Depot, Audubon Hardware Sewer Chemicals throughout Town		Louis, Mitchel, Jose, Amouri } Temps John - 2hrs Comp JOE - VACATION FRANK - VACATION
THURSDAY Dry Day 7/24/14	Pick-up Brush Westside of Town Sewer Chemicals throughout Town Shop work on PD vehicles Work on Safety issues from PEOSH work on Right to Know info		Louis, Mitchel, Jose, Amouri } Temps JOE - VACATION FRANK - VACATION
FRIDAY Dry Day 7/25/14	Pick-up Brush westside of Town Pick-up Trash Station Ave, Parks, Downs, Baseball Fields Cut Grass throughout Town Weed flower beds at Rail Road Crossing Dump Brush Trucks Adjusted Sprinklers Devon Ave Soccer Field Fix Gages at location meeting with Mike from Joffe Lumber for CC Door Pricing Work on Work for side door	50 Cu Yds of Brush	Louis, Mitchel, Jose, Amouri } Temps Brian - Sick Day JOE - VACATION FRANK - VACATION
SATURDAY 7/26/14			
SUNDAY 7/27/14			

** WEEKLY DUTIES FOR WEEK OF : 7/27/2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY CLOUDY DAY 7 // 28 // 14	PICK UP GRASS THROUGH TOWN PICK UP TRASH THROUGH TOWN CLEAN INLET TOPS THROUGH TOWN WORK ON VEHICLES IN SHOP HELP B+B WITH CONNECTION OF SEWER CLEAN SHOP AREA	10 cu. yds GRASS	MITCHELL, LUIS, AMAURI, JOSE } TEMPS
TUESDAY DRY DAY 7 // 29 // 14	TAKE DOWN STALKS @ 520 3RD, 7TH + KINGS HWY, 1007 SYCAMORE PAINT CROSSWALKS @ HIGH SCHOOL & GLENVIEW SCHOOL CUT GRASS @ 19 8TH AVE. + DEVON AVE. WORK ON OPEOSH REPORT		MITCHELL, LUIS, AMAURI } TEMPS JAMES- 1/2 PERSONAL BARRY- TOOK 1 HR COMP
WEDNESDAY DRY DAY 7 // 30 // 14	DUMP TRUCKS OF LOGS PAINT CROSSWALKS IN TOWN CUT GRASS THROUGH TOWN PICK UP PAINT, PARTS, + P.O.'s	6 cu. yds LOGS	MITCHELL, LUIS, AMAURI, JOSE } TEMPS. ALCOHOL- DENNIS - TEST POSITIVE
THURSDAY DRY DAY 7 // 31 // 14	WORK ON VEHICLES IN SHOP PICK UP BRUSH ON EAST SIDE OF TOWN GIORDANO IN FOR DOOR PRICING TAKE PRESCHOOL SIGNS DOWN @ HIGH SCHOOL FIX BANNER @ BANK FIX STREET SIGN @ N.J. + WYNNFIELD	25 cu. yds. BRUSH	MITCHELL, LUIS } TEMP. JOHN - PERSONAL DENNIS - OUT
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 7 // 31 // 2014 **

SEWER REPORT

TODAYS DATE: AUGUST 1ST, 2014

SEWER REPORT FOR THE MONTH OF: JULY 2014

SEWER BLOCKAGES REPORTED: 4 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 2 BEING OURS

FOOTAGE OF LINES FLUSHED: 2000 FEET

PUMP STATION ALARM CALLS: 1 @ CEDAR AVENUE PUMP STATION

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: NONE

FOOTAGE OF MAITENANCE LINES FLUSHED: NONE

NUMBER OF CHEMICAL LINES MAINTAINED: 88 LINES

AMOUNT OF CHEMICALS USED: CHERRY MAT DEGREASER : 35 GALS

: SODIUM HYDROXIDE : 300 POUNDS

: ROOT X : 150 POUNDS

: NATURE LENE : 7 1/2 GALLONS

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: CLEANED WETWELL @ CEDAR AVE. PUMPING STATION

CHECKED ALL PUMPING STATIONS

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

Playground Monthly Safety Check List

Park 8TH AVE, + HIGH ST, DEVON AVE COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 8-1-17

Name of Inspector Frank J Spadea Jr Title FOREMAN

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

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

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

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

FENCING @ DEVON AVE TENNIS COURTS NEED TIES + GATE HOOKS (LATCHES)

TIED GATE GUARDS @ BASKETBALL COURT @ DEVON AVENUE

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
August 2014

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements

- *Kings Highway at Hillside* (No Change Since Last Report)

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

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

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

Storm Water Runoff – 120 & 126 White Horse Pike

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

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

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

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- A meeting was held Monday, July 21, 2014, at the Borough Municipal Building to discuss property owner's progress with improvement plans and cost estimate.

- The 126 White Horse Pike property owner's site engineer is finalizing improvement plans to address concerns of our office to present at the next meeting on Monday, August 11, 2014.

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

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

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

- Lexa Concrete has commenced addressing punch list items.

- Our office has processed payment application #3 and is in the process of submitting payment voucher #3 to NJDOT Local Aid.

FY 2012 NJDOT Municipal Aid (No Change Since Last Report)

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

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

FY 2014 NJDOT Municipal Aid Funding

- The Borough has been informed by the Governor's office that it will be receiving $200,000 for construction and inspection of this project.

- Our office has completed the survey and is in the process of completing the plans and specifications for this project. This project will be advertised for bids in late summer/early fall.

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

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

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

CDBG Yr 36 – ADA Improvements to Borough Hall Entrance (No Change Since Last Report)

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

Camden County Open Space (2012)

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

- Construction has completed for the majority of improvements. Our office has prepared a punch list for remaining items to be addressed.

- Our office has processed payment application #1.

Camden County Open Space (2014) (No Change Since Last Report)

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

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Inflow and Infiltration Program (No Change Since Last Report)

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

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

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

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

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

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

Kings Highway Pump Station

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

- A set of Bid Documents have been submitted to the Camden County Municipal Utilities Authority (CCMUA) for review.

- We have tabulated the two (2) bids received on July 15, 2014, for the above-referenced project and found the apparent low bidder to be Neri's Construction & Rentals, 849 Clayton Road, Williamstown, New Jersey. Neri's Construction's Base Bid was in the amount of $122,543.^{00}$ representing items 1 through 11 of their Base Bid.

- Resolution to award the contract to Neri's Construction is on the August 5, 2014, agenda.

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Hazard Mitigation Grant Program (FEMA) (No Change Since Last Report)

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

- The submitted funding request addressed the following projects:

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

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

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

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

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

- Our office is in the process of preparing the generator specifications for submittal to Camden County for approval.

HYAA – Barr Recreational Complex Improvements (No Change Since Last Report)

- Construction has been completed regarding the Lighting. Payment Application #1 has been processed by our office and submitted to the Borough. Our office is currently processing the close out documentation.

- Construction has been completed regarding the Infield Improvements and Payment Application #1 has been processed by our office and the Borough.

- Our office is verifying quantities with the contractor and processing the final payment application and final change order.

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Glover Mill Village

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

- The items that remain outstanding are:

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

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

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

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

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

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

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

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

- Demolition has commenced on site.

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- The developer submitted a request for Bond Reduction based on improvements completed to date of the July 15, 2014 Council Meeting. Our office recommended the Borough reduce the performance guarantee for this project approximately $18,210.00 or 2.2% of the original guaranty.

- Construction is ongoing for this project.

FY 2013 Road Program – Resurfacing of Lippincott Avenue (No Change Since Last Report)

- The project consists of resurfacing Lippincott Avenue between Station Avenue and King's Highway with replacement of curb and concrete gutter in select areas.

- Construction has commenced with the majority of work complete. Our office has prepared the punch list for remaining items to be addressed.

- Our office is verifying quantities with the Contractor for final payment and processing close out documents.

FY 2013 Road Program – Reconstruction of West High Street

- Our office prepared the plans and specifications for the full depth reconstruction of West High Street from Bellmawr Avenue to approximately 760 feet past the first offset intersection of Lake Street.

- We have tabulated the four (4) bids received on May 8, 2014, for the above-referenced project and found the apparent low bidder to be Charles Marandino, LLC, P.O. Box 20, Milmay, New Jersey. Charles Marandino's Base Bid was in the amount of $194,269.^{30} representing items 1 through 18 of their Base Bid.

- Our office has been coordinating with New Jersey American Water regarding their current construction along West High Street. In order to allow for NJAW to complete their work along West High Street and to allow proper settlement of the trench.

- The Borough awarded the Base Bid in the amount of $194,269.30 to Charles Marandino, LLC on June 3, 2014.

- Construction of this project has commenced with the majority of work completed. Charles Marandino, LLC is scheduled to complete the asphalt top pave for this project on Thursday, August 7, 2014 (weather permitting).

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

- As requested by the Borough Tax Assessor, Remington & Vernick has submitted a proposal to perform Tax Map Maintenance services for the tax year 2013, in

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

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

S:\HH2014 Haddon Heights\-0 General Engineering\Status Reports\HH Status 08-05-14.doc

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ORDINANCE 2014:1413

AN ORDINANCE AUTHORIZING SALARIES, WAGES AND REIMBURSEMENTS TO BE PAID TO NON-CONTRACTURAL EMPLOYEES OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Mayor and Council of the Borough of Haddon Heights need to establish salaries, wages or reimbursement rates for non-contractual municipal employees that are commensurate with the offices or positions held and the experience of persons appointed to said offices or positions,

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Haddon Heights in the County of Camden, that the following sections are hereby adopted for purposes of compensating non-contractual municipal officers and employees:

Section 1 – Salaries and Wages
The annual base salaries and wages for the following Borough positions shall be amended and set at between the following amounts:

Title/Position	Annual Salary
Public Works Superintendent	$ 60,000.00 to $ 80,000.00
Borough Clerk	$ 50,000.00 to $ 60,500.00
Tax Assessor	$ 35,000.00 to $ 42,500.00
Chief Financial Officer/Treasurer	$ 20,000.00 to $ 30,000.00
Tax Collector	$ 10,000.00 to $ 63,000.00
Construction Official	$ 10,000.00 to $ 30,000.00
Zoning Officer	$ 12,000.00 to $ 16,000.00
Municipal Court Judge	$ 8,000.00 to $ 12,000.00
Fire Chief	$ 8,000.00 to $ 12,000.00
Building Sub Code Official	$ 5,000.00 to $ 20,000.00
Recycling Coordinator	$ 3,500.00 to $ 8,000.00
Electrical Sub Code Official	$ 5,000.00 to $ 10,000.00
Fire Sub Code Official	$ 5,000.00 to $ 10,000.00
Plumbing Sub Code Official	$ 5,000.00 to $ 10,000.00
Fire Safety Inspector	$ 5,000.00 to $ 10,000.00
Fire Safety Coordinator	$ 5,000.00 to $ 10,000.00
Summer Recreation Director (1)	$ 1,000.00 to $ 5,000.00
Summer Recreation Director (2)	$ 1,000.00 to $ 5,000.00
Purchasing Agent (certified QPA)	$ 1,500.00 to $ 3,000.00

Title/Position	Hourly Pay Rate
Borough Clerk	$ 25.00 to $50.00 per hour
Deputy Borough Clerk	$ 10.00 to $20.00 per hour
Court Recorder	$ 10.00 to $20.00 per hour
Community Program Coordinator	$ 10.00 to $20.00 per hour
Custodian – Part Time	$ 10.00 to $20.00 per hour
Executive Assistant	$ 10.00 to $20.00 per hour
Crossing Guard	$ 10.00 to $20.00 per hour
Class II Special Officer	$ 10.00 to $20.00 per hour
Relief Firefighter	$ 10.00 to $20.00 per hour
Summer Recreation Staff	$ 8.00 to $12.00 per hour
Deputy Tax Collector	$ 10.00 to $20.00 per hour

Salaries, wages and reimbursement rates of Borough employees covered under collective bargaining contracts, which may include titles and positions listed in this section and may include titles and positions not listed in this section, shall be paid pursuant to these contracts as agreed to by the Mayor and Borough Council.

Section 2 – Duties and terms of employment
Except as otherwise provided by state statute or collective bargaining contract, the duties and terms of employment, including hours of employment and other pertinent information, shall be set forth by ordinance, personnel manual, and/or personnel policy approved by the Mayor and Borough Council.

Section 3 – Maximum amounts
The base salaries and wages authorized by this ordinance are a range of amounts for each office or position, excluding compensation for working overtime. Actual salaries and wages paid are determined by the Mayor and Borough Council and adopted annually in a salary resolution, excluding overtime.

Section 4 – Compensation for mileage and expenses
A Borough employee, who utilizes his or her own motor vehicle for travel outside the borough that is related to borough business or their official Borough duties, shall be reimbursed for mileage set at a rate determined by the Mayor and Council, and for the cost of parking and tolls incurred during such travel.

Section 5 – Past ordinances repealed
All ordinances or parts of ordinances of the Borough of Haddon Heights that are inconsistent with any part of this ordinance are herby repealed to the extent of such inconsistency.

Section 6 – Effective date of ordinance
This ordinance shall become operative 20 days after final adoption.

Introduction Date: 8-5-14

Adoption Date: _____

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:161

RESOLUTION AUTHORIZING SALARIES, WAGES AND REIMBURSEMENTS TO BE PAID TO NON-CONTRACTURAL EMPLOYEES OF THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Mayor and Council of the Borough of Haddon Heights need to establish salaries, wages or reimbursement rates for non-contractual municipal employees that are commensurate with the offices or positions held and the experience of persons appointed to said offices or positions,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights in the County of Camden, that the following sections are hereby adopted for purposes of compensating non-contractual municipal officers and employees:

Section 1 – Salaries and Wages
The annual base salaries and wages for the following Borough positions shall be amended and set at the following amounts:

Title/Position	Annual Salary	
Public Works Superintendent	$ 72,471.00	
Tax Collector – Full-Time	$ 57,000.00	Effective 7/7/14
Borough Clerk - Full Time	$ 55,000.00	Effective 6/17/14
Tax Assessor	$ 38,556.00	
Construction / Building Sub Code Official	$ 28,420.00	
Chief Financial Officer/Treasurer	$ 25,500.00	
Construction Official	$ 15,000.00	Effective 7/1/14
Zoning Officer	$ 14,800.00	
Tax Collector – Part-Time	$ 13,464.00	
Municipal Court Judge	$ 11,165.00	
Fire Chief	$ 9,033.50	
Recycling Coordinator	$ 7,612.50	
Building Sub Code Official	$ 14,000.00	Effective 7/1/14
Electrical Sub Code Official	$ 6,597.50	
Fire Safety Inspector	$ 5,270.00	
Fire Safety Coordinator	$ 5,798.00	
Fire Sub Code Official	$ 5,582.50	
Plumbing Sub Code Official	$ 5,582.50	
Purchasing Agent (certified QPA)	$ 2,537.50	
Summer Recreation – Counselor 1	$ 3,500.00	
Summer Recreation – Counselor 2	$ 2,500.00	

Title/Position	Hourly Pay Rate
Borough Clerk - Part Time	$ 43.50 / hour
Deputy Borough Clerk	$ 18.50 / hour
Court Recorder	$ 15.53 / hour
Executive Assistant	$ 15.23 / hour
Custodian – Part Time	$ 15.23 / hour
Crossing Guard 1st Class	$ 12.58 / hour
Crossing Guard 2nd Class	$ 11.43 / hour
Class II Special Officer	$ 11.17 / hour
Certified Relief Firefighter	$ 15.23 / hour
Uncertified Relief Firefighter	$ 12.18 / hour
Community Program Coordinator	$ 15.53 / hour

Deputy Tax Collector	$ 16.87 / hour
Summer Recreation – Staff 1	$ 8.42 / hour
Summer Recreation – Staff 2	$ 8.25 / hour

Salaries, wages and reimbursement rates of Borough employees covered under collective bargaining contracts, which may include titles and positions listed in this section and may include titles and positions not listed in this section, shall be paid pursuant to these contracts as agreed to by the Mayor and Borough Council.

Section 2 – Duties and terms of employment
Except as otherwise provided by state statute or collective bargaining contract, the duties and terms of employment, including hours of employment and other pertinent information, shall be set forth by ordinance, personnel manual, and/or personnel policy approved by the Mayor and Borough Council.

Section 3 – Compensation for mileage and expenses
A Borough employee, who utilizes his or her own motor vehicle for travel outside the borough that is related to borough business or their official Borough duties, shall be reimbursed for mileage set at a rate determined by the Mayor and Council, and for the cost of parking and tolls incurred during such travel.

Section 4 - Effective date of salaries and wages
The annual salaries adopted in this Resolution shall be effective from January 1, 2014 for those officers and employees employed by the Borough as of January 1, 2014, unless otherwise specified.

Date: September 2, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:162

RESOLUTION APPOINTING DEPUTY COURT ADMINISTRATORS

NOW, THEREFORE BE IT RESOLVED that Sharon McMaster, Karen Eckert and Cindy White are hereby appointed to the positions of Deputy Court Administrator for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is effective September 2 2014 through December 31, 2014.

Date: September 2, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:163

RESOLUTION AUTHORIZING REFUNDS OF PROGRAM FEES

WHEREAS, the Borough of Haddon Heights offers a variety of Adult Education, Fitness, Nutrition, Kids & Teens and Senior Programs for Haddon Heights residents; and

WHEREAS, refunds are necessary for varied reasons and are as follows:

Name	Class	Amount
Erika Ryeese 528 Green Lane Cherry Hill, NJ 08003	Yoga	$ 42.00
Lynne Daly 1336 Maple Tenth Haddon Heights, NJ 08035	Watercolors	$ 50.00
Melissa Bushnell 314 7th Avenue Haddon Heights, NJ 08035	Pilates	$ 30.00
Teresa Bastien 233 Willmont Avenue Barrington, NJ 08007	Pilates	$ 34.00
Sharon Sweeten 18 Creston Avenue Audubon, NJ 08106	Acting for Beginners	$ 17.00
Mary Robl 1010 Sycamore Haddon Heights, NJ 08035	Low Impact Yoga	$ 83.00
Dawn Reilly 304 Majestic Avenue Bellmawr, NJ 08031	Fitness for Kids	$ 70.00
Christine Reily 38 Eden Avenue Oaklyn, NJ 08107	Tai Chi	$ 60.00
Rebecca McGuckin 607 West High Street Haddon Heights, NJ 08035	Total Body Conditioning	$ 30.00
Beatrice Fruga 30 Second Avenue Haddon Heights, NJ 08035	Architectural Letters	$100.00

NOW, THEREFORE BE IT RESOLVED, by Mayor and Council of the Borough of Haddon Heights that the above refunds are hereby approved.

Date: June 4, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:164

RESOLUTION DESIGNATING U.S. ROUTE 168 IN THE BOROUGH OF HADDON HEIGHTS AS A NO PASSING ZONE

WHEREAS, the New Jersey Department of Transportation (NJDOT) recently completed a traffic investigation on Route 168 in the Borough of Haddon Heights; and

WHEREAS, a NJDOT investigation revealed the current centerline pavement markings on Route 168 meet and conform to current design standards; and

WHEREAS, NJDOT will update existing records to reflect current No Passing Zone conditions along U.S. Route 168.

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Haddon Heights, County of Camden, State of New Jersey, hereby supports the use of a "No Passing Zone" on Route 168 in the Borough of Haddon Heights as recommended by NJDOT.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to NJDOT as requested.

Date: September 2, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso do hereby certify that the foregoing is a true copy of a Resolution adopted by the Council of the Borough of Haddon Heights on the 2nd of September, 2014.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:165

RESOLUTION AWARDING A CONTRACT TO MALL CHEVROLET FOR A THREE-YEAR LEASE FOR THE PURCHASE OF A 2014 CHEVROLET CAPRICE PPV-9C1

WHEREAS, sealed bids were opened by the Borough Clerk on at 10:00 a.m.; and

WHEREAS, the two (2) bids were received; one (1) from Mall Chevrolet in the amount of $56,831.19 for a three (3) year lease and one (1) from Chapman Chevrolet in the amount of $60,000.00 for a three (3) year lease; and

WHEREAS, the bid package was in compliance with the Local Contracts Law.

NOW, THEREFORE BE IT RESOLVED that a three (3) year Lease Agreement between the Borough of Haddon Heights and Mall Chevrolet for a 2014 Chevrolet Caprice PPV-9C1 in the amount of $56,831.19 which will be paid in three (3) year annual lease payments in the amount of $18,943.73 is hereby approved.

THEREFORE BE IT FURTHER RESOLVED that the Certified Financial Officer has certified funding for this purchase from O/E Account 01-25-240-275 and $10,043.73 from T-13-56-860-816, Reserve For Off Duty Police.

Date: September 2, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:166

RESOLUTION APPROVING A ONE-DAY SOCIAL AFFAIR PERMIT FOR THE HADDON HEIGHTS BUSINESS AND PROFESSIONAL ASSOCIATION - *Annual Fall Festival, October 4, 2014*

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that approval is hereby given to the Haddon Heights Business and Professional Association to obtain a one-day Social Affair Permit for a Beer Garden at the annual Fall Festival on Station Avenue in Haddon Heights on October 4, 2014.

Date: September 2, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:167

RESOLUTION APPROVING A RAFFLE LICENSE FOR THE HADDON HEIGHTS BUSINESS AND PROFESSIONAL ASSOCIATION

Paint the Night Yellow Event, Saturday, September 20, 2014

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that a license is hereby authorized for the Haddon Heights Business and Professional Association, Haddon Heights, New Jersey for the purpose of conducting a raffle for the *Paint the Night Yellow* Event to benefit Alex's Lemonade, Saturday, September 20, 2014.

Date: September 2, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on August 5, 2014.

_____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2014:168

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR THE FIRST HALF OF SEPTEMBER

ust Account	$	9,667.58
Capital Account	$	41,875.51
Payroll Week Ending 8/8/14	$	96,263.70
8/25/14		95,695.03
Animal Account	$	652.30
P.O.'s Paid Current Borough Account	$	283,441.12
Monthly Borough Contribution to Schools	$	1,009,662.00
County Taxes	$	-0-
Total Amount of Bills & Claims	$	1,537,257.24

Date: September 2, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	9/2/2014	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	2,605.45	All Accounts Marked T-13
Payroll W/E 8/8/14	6,737.58	
Payroll W/E 8/25/15	324.55	
Total Trust	9,667.58	
Capital		
Bach Associates	1,020.00	2013:1390(2) Road Improvements/Kings Hwy Pump Station HH2012-6
Bach Associates	10,121.40	2012:1382 (3) Road Improvements/West High St HH2013-6
Bach Associates	6,080.00	2014:1409(2) Devon Ave Sanitary Landfill/Devon Ave San Land Fill HH2013-8
Bach Associates	4,400.00	2014:1411(7) W. Atlantic Avenue/Recon W. Atlantic Ave. HH2014-2
Cooper Wilbert Vault Co.	528.00	2010:1333D DPW Signage/Hardware & Mower/ Parking Bumpers
Dell Marketing LP	745.42	2013:1400(9) Furniture & Equipment/Computer Equipment for Library
Haddon Heights Soccer Club	1,952.26	2008:1261 Soccer & Other Borough Fields/Reimburse Consession Stand
Jeff Young Concrete	4,790.00	2014:1411(5)Misc Sewer Repairs/Emergency Repair Oak & Nineth
Richard Kinkler	201.98	2013:1400(6)Acq Computer & IT Equipment/Reimburse for Monitor & Speakers
Multi Temp	7,536.45	2013:1390(5) Building Improvements/Muni Bldg HVAC Com Ctr
SHI-Local Govt Accounts	4,500.00	2012:18382(10) Computers & IT Hardware/Regional RMS APPL SUBMOD KIT
Total Capital	41,875.51	
Animal		
Camden County Treasurer	647.50	Animal Control Sept 2013
NJ Dept of Health & Senior Services	4.80	July Animal Lic Report
Total Animal	652.30	
Po's Paid Current Account Borough	283,441.12	
School Contribution	1,009,662.00	
County Taxes 3RD Q	0.00	
Payroll W/E 8/8/14	96,263.70	
Payroll W/E 8/25/15	95,695.03	

Total Current	1,485,061.85
Total Spending 9/2/2014	1,537,257.24

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

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

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

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
AIRGT	AIR & GAS TECHNOLOGIES, INC					
14-01064	07/14/14					
1	ONE YEAR MAINT CONTR AIR COMPR	1,504.00	4-01-25-265-255	B Fire - Maint/Repair Other	A	07/14/14
	Vendor Total:	1,504.00				
AIRS	AIRGAS SAFETY					
14-00725	05/13/14					
1	SAFETY GLOVES	74.60	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	05/13/14
14-00730	05/14/14					
1	UNIFORMS FOR J ELLIS	103.25	4-01-26-290-235	B Public Works - Purchase Uniforms	A	05/14/14
	Vendor Total:	177.85				
AJB	A & J BAR					
14-01206	08/07/14					
1	TRASH BAGS	186.72	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/07/14
	Vendor Total:	186.72				
ALLES	STEVE ALLEN					
14-01265	08/19/14					
1	RISING STARS CAMP SUMMER 2014	1,300.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
	Vendor Total:	1,300.00				
AMELI	AMERICAN LAWN IRRIGATION INC.					
14-01193	08/05/14					
1	PIPE REPAIR UNDER HYDRANT	189.93	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	08/05/14
	Vendor Total:	189.93				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
ARTP ART PRESS					
14-01180 08/04/14					
1 BUSINESS CARDS S. GEE	55.00	4-01-20-100-311	B Office Supplies	A	08/04/14
14-01285 08/22/14					
1 ADULT ED BROCHURE	472.00	4-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	08/22/14
14-01293 08/25/14					
1 LETTERHEAD CLASSIC TOWN	142.00	4-01-20-100-311	B Office Supplies	A	08/25/14
2 LETTERHEAD SOF	142.00	4-01-20-100-311	B Office Supplies	A	08/25/14
	284.00				
Vendor Total:	811.00				
ARTSI ARTSIGN					
14-01186 08/04/14					
1 SIGNS FOR JULY FOURTH PARADE	225.00	T-13-56-860-817	B Reserve 4th of July (514)	A	08/04/14
Vendor Total:	225.00				
AUDUH AUDUBON HARDWARE					
14-01185 08/04/14					
1 STREET MAINT & REPAIR	95.94	4-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/04/14
2 BUILKDING & GROUNDS	141.82	4-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/04/14
	237.76				
Vendor Total:	237.76				
AUTZO AUTO ZONE					
14-01016 07/07/14					
2 VEHICLE PARTS HHPD JULY 2014	153.37	4-01-26-315-205	B Vehicle Maint - Police	A	07/07/14
Vendor Total:	153.37				
BACHA BACH ASSOC PC					
14-01290 08/25/14					
1 KINGS HIWY PUMP STA HH2012-6	1,020.00	C-04-55-807-502	B 2013:1390(2) WATER/SEWER IMPROVEMENTS	A	08/25/14
2 WEST HIGH ST HH2013-6	10,121.40	C-04-55-807-403	B 2012:1382(3) ROAD IMPROVEMENTS	A	08/25/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
BACHA BACH ASSOC PC	Continued				
14-01290 08/25/14		Continued			
3 DEVON AVE SANITARY LN HH2013-8	6,080.00	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	08/25/14
4 HH GENERAL ENGINEER HH2014-0	4,481.25	4-01-20-165-205	B Engineering - Professional Services	A	08/25/14
5 RECON W ATLANTIC AVE HH2014-2	4,400.00	C-04-55-808-807	B 2014:1411(7) W. Atlantic Ave	A	08/25/14
6 GLIVER MILL VILLAGE HH2014-1	1,452.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	08/25/14
7 CARGO DESIGN DEVELOP HH2013-2	24.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	08/25/14
	27,579.15				
Vendor Total:	27,579.15				
BAILJ JACK BAILEY					
14-01281 08/21/14					
1 C2 SEWER LICENSE AUGUST 2014	300.00	4-01-26-290-215	B Public Works - Sewer License	A	08/21/14
Vendor Total:	300.00				
BANTB BANTLE'S BANNERS & SIGNS					
14-01236 08/12/14					
1 DECALS FOR TRASH TRUCKS	14.00	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/12/14
Vendor Total:	14.00				
BLUE1 HORIZON BLUE CROSS & SHIELD					
14-01288 08/25/14					
1 DENTAL NON-POLICE SEPT 2014	1,795.93	4-01-23-220-245	B Blue Cross Dental	A	08/25/14
Vendor Total:	1,795.93				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
14-01287 08/25/14					
1 DENTAL POLICE SEPT 2014	2,812.02	4-01-23-220-245	B Blue Cross Dental	A	08/25/14
Vendor Total:	2,812.02				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
BOLLI BOLLINGER, INC RX ADMIN					
14-01232 08/11/14					
1 PRESCRIPTION DRUG SEPT 2014	16,100.88	4-01-23-220-246	B Prescriptions - Bollinger	A	08/11/14
Vendor Total:	16,100.88				
CAMDR CONVANTA CAMDEN ENERGY RECOVER					
14-01235 08/12/14					
1 HOUSEHOLD TRASH JULY 2014	12,753.60	4-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	08/12/14
2 RECYCLE TAX JULY 2014	637.68	4-01-32-465-302	B Recycling Tax	A	08/12/14
	13,391.28				
Vendor Total:	13,391.28				
CARTD CARTRIDGE DEPOT					
14-01201 08/06/14					
1 KONICA MINOLTA TNP27K BLACK	39.99	4-01-20-100-311	B Office Supplies	A	08/06/14
14-01286 08/25/14					
1 HP CF280X BLACK HI YIELD TONER	136.49	4-01-20-100-311	B Office Supplies	A	08/25/14
2 HP 920XL BLACK COMPAT INK	17.99	4-01-20-100-311	B Office Supplies	A	08/25/14
3 HP 920XL CYAN INK W/CHIP	13.64	4-01-20-100-311	B Office Supplies	A	08/25/14
4 HP 920XL MAGENTA INK W/CHIP	13.64	4-01-20-100-311	B Office Supplies	A	08/25/14
5 HP 920XL YELLOW OEM	15.74	4-01-20-100-311	B Office Supplies	A	08/25/14
	197.50				
Vendor Total:	237.49				
CASSK KATHERINE CASSIDY					
14-01266 08/19/14					
1 IRISH DANCING SUMMER 2014	150.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
Vendor Total:	150.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
CAVAD DOLORES(DEE) CAVALIERE					
14-01269 08/19/14					
1 ABS & LOWER BODY SUMMER 2014	157.98	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
Vendor Total:	157.98				
CCSSS CAMDEN COUNTY TREASURER					
14-01221 08/08/14					
1 ANIMAL CONTROL SERVICES SEP 13	647.50	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/08/14
Vendor Total:	647.50				
CITRI RYAN CITRINO					
14-01245 08/13/14					
1 DRUG ALLIANCE GRADUATION AWARD	500.00	T-13-56-860-812	B Reserve Municipal Alliance (510)	A	08/13/14
Vendor Total:	500.00				
COMC COMCAST					
14-01213 08/08/14					
1 HI SPEED INTERNET HHFD AUG 14	119.80	4-01-31-440-216	B Regular Telephones	A	08/08/14
14-01238 08/12/14					
1 HI SPEED INTERNET SOF AUG 2014	132.85	4-01-31-440-216	B Regular Telephones	A	08/12/14
14-01254 08/15/14					
1 HI SPEED INTERNET 8/14	133.76	4-01-31-440-216	B Regular Telephones	A	08/15/14
Vendor Total:	386.41				
COOPW COOPPER WILBERT VAULT CO					
14-01207 08/07/14					
1 PARKING BUMPERS	528.00	C-04-55-806-903	B 2010:1333D DPW SIGNAGE/HARDWARE & MOWER	A	08/07/14
Vendor Total:	528.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
COURP COURIER POST					
14-01218 08/08/14					
1 NTB TRAILER MT VACUUM LEAF	29.44	4-01-20-120-217	B Clerk - Legal Advertising	A	08/08/14
2 NTB 2014 CHEV CAPRICE	27.52	4-01-20-120-217	B Clerk - Legal Advertising	A	08/08/14
3 NOTICE TO BIDDERS	103.68	4-01-20-120-217	B Clerk - Legal Advertising	A	08/08/14
	160.64				
Vendor Total:	160.64				
DEERP DEER PARK WATER					
14-01227 08/11/14					
1 BOTTLED WATER JULY 2014	145.05	4-01-20-120-279	B Clerk - Bottled Water	A	08/11/14
Vendor Total:	145.05				
DELLC DELL MARKETING LP					
14-01202 08/06/14					
1 COMPUTER EQUIPMENT FOR LIBRARY	745.42	C-04-55-807-609	B 2013:1400 (9) Furniture & Equip Library	A	08/06/14
Vendor Total:	745.42				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-01171 08/01/14					
1 TEMPORARY WORKERS W/E 7/27/14	1,792.52	4-01-26-290-280	B Public Works - Temporary Workers	A	08/01/14
14-01208 08/07/14					
1 TEMPORARY WORKERS W/E 8/3/2014	1,523.64	4-01-26-290-280	B Public Works - Temporary Workers	A	08/07/14
14-01243 08/12/14					
1 TEMPORARY WORKERS W/E 8/10/14	1,589.36	4-01-26-290-280	B Public Works - Temporary Workers	A	08/12/14
14-01277 08/21/14					
1 TEMPORARY WORKERS W/E 8/17/14	358.50	4-01-26-290-280	B Public Works - Temporary Workers	A	08/21/14
Vendor Total:	5,264.02				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
DVRPC DVRPC					
14-01276 08/21/14					
1 CLASSIC TOWN PART ECON DEVELOP	2,500.00	4-01-20-100-411	B Marketing Events & Communic.	A	08/21/14
Vendor Total:	2,500.00				
EBNEL LETICIA ANGELIA EBNER					
14-01270 08/19/14					
1 GENTLE YOGA & VINYASSA	480.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
Vendor Total:	480.00				
ENNET EN-NET SERVICES					
14-01234 08/11/14					
1 ZEBRA 8000D HI TEMP PAPER	1,180.00	4-01-43-490-238	B Court - Operation Mat'l & Supplies	A	08/11/14
Vendor Total:	1,180.00				
FERNK KATIA FERNANDEZ					
14-01267 08/19/14					
1 ZUMBA SUMMER 2014	1,200.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
Vendor Total:	1,200.00				
FLEMP FLEMING TERMITE & PEST					
14-01253 08/15/14					
1 PEST CONTROL COMM CTR AUG 2014	32.10	4-01-26-310-235	B Build/Ground - Pest Control	A	08/15/14
2 PEST CONTROL HH CABIN AUG 2014	26.75	4-01-26-310-235	B Build/Ground - Pest Control	A	08/15/14
3 PEST CONTROL MUNI BLD AUG 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	08/15/14
4 PEST CONTROL SOF AUG 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	08/15/14
	110.21				
Vendor Total:	110.21				
FRASR FRANK'S STUMP REMOVAL					
14-01106 07/21/14					
1 TREE TAKE DOWN 2014	18,150.00	G-02-41-734-301	B Community Steward Incentive Program	A	07/21/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
FRASR FRANK'S STUMP REMOVAL	Continued				
14-01106 07/21/14		Continued			
2 TREE TRIMS 2014	1,600.00	4-01-26-290-302	B Public Works - Tree Removal	A	08/20/14
	19,750.00				
14-01175 08/04/14					
1 EMERGENCY TREE REMOVAL SYCOMOR	700.00	G-02-41-734-301	B Community Steward Incentive Program	A	08/04/14
Vendor Total:	20,450.00				
GUADD GUARDIAN DOCUMENT DESTRUCTION					
14-01229 08/11/14					
1 PAPER BOXES	189.72	4-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	08/11/14
2 ELECTRONIC MEDIA	26.00	4-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	08/11/14
	215.72				
Vendor Total:	215.72				
HHAMB HADDON HEIGHTS AMBULANCE CORPS					
14-01260 08/18/14					
1 FUNDS FROM THE SALE OF AMBULAN	6,813.00	4-01-25-252-201	B Emg Mgmt- Misc	A	08/18/14
Vendor Total:	6,813.00				
HHBE HADDON HEIGHTS BD OF ED					
14-01189 08/04/14					
1 BORO CONTRIBUTION AUGUST 2014	1,009,662.00	4-01-55-001-001	B Local School Taxes Payable	A	08/04/14
Vendor Total:	1,009,662.00				
HHEMS HADDON HEIGHTS					
14-01256 08/15/14					
1 PAYMENT FOR AMBULANCE	483.00	4-01-25-252-201	B Emg Mgmt- Misc	A	08/15/14
Vendor Total:	483.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
HHGN HADDON HEIGHTS GOOD NEIGHBORS					
14-01194 08/05/14					
1 REIMBURSEMENT FOR CHECK DEPOSI	75.00	4-01-55-004-001	B Refund Of CY Revenue	A	08/05/14
Vendor Total:	75.00				
HHLIB HADDON HEIGHTS LIBRARY					
14-01190 08/04/14					
1 BOROUGH CONTRIBUTION SEPT 2014	22,500.00	4-01-29-390-288	B Maint Free Public Library	A	08/04/14
Vendor Total:	22,500.00				
HHSOC HADDON HEIGHTS SOCCER CLUB					
14-01273 08/20/14					
1 REIMBURSE CONSESSION STAND	1,952.26	C-04-55-806-401	B 2008:1261 SOCCER & OTHER BORO FIELDS	A	08/20/14
Vendor Total:	1,952.26				
HOMED THE HOME DEPOT					
14-01113 07/22/14					
1 BUILDING MATERIALS	62.29	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/22/14
Vendor Total:	62.29				
JEFYC JEFF YOUNG CONCRETE					
14-01091 07/17/14					
1 EMERGENCY REPAIRS OAK & THERNH	4,790.00	C-04-55-808-805	B 2014:1411(5) Misc Sewer Repairs	A	07/17/14
Vendor Total:	4,790.00				
JOHNP EVELYN (PAT) JOHNSON					
14-01179 08/04/14					
1 HEALTH BENEFITS AUGUST 2014	486.32	4-01-23-220-234	B Retirees Health Insurance	A	08/04/14
Vendor Total:	486.32				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
JUSTT JUST TIRES					
14-01215 08/08/14					
1 TWO NEW TIRES FOR HHPD 18-3	287.40	4-01-26-315-205	B Vehicle Maint - Police	A	08/08/14
Vendor Total:	287.40				
KINKR RICHARD KINKLER					
13-01759 11/15/13					
1 REIMBURSE R KINKLER MONITOR	179.99	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	11/15/13
2 REIMBURSE R KINKLER SPEAKERS	21.99	C-04-55-807-606	B 2013:1400(6) Acq Computer & IT Equip	A	11/15/13
	201.98				
Vendor Total:	201.98				
KONMI KONICA MINOLTA BUSINESS					
14-01246 08/13/14					
1 DPW COPIER LEASE JULY 2014	75.20	4-01-20-100-516	B Service Contracts	A	08/13/14
14-01294 08/25/14					
1 COPIES & CONTR MUNI BLDG AUG	132.30	4-01-20-100-516	B Service Contracts	A	08/25/14
Vendor Total:	207.50				
KONPF KONICA MINOLTA PRIMIER FINANCE					
14-01183 08/04/14					
1 EQUIPMENT LEASE JULY 2014	123.59	4-01-20-100-516	B Service Contracts	A	08/04/14
Vendor Total:	123.59				
LAMML LAUREN LAMMERS					
14-01268 08/19/14					
1 BOOTCAMP	210.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/19/14
Vendor Total:	210.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
LANGL LANGUAGE LINE SERVICES, INC.					
14-01223 08/08/14					
1 COURT INTERPETING JULY 2014	54.40	4-01-43-490-206	B Court - Witness/Interpret Fee	A	08/08/14
Vendor Total:	54.40				
LAURE LAUREL LAWN MOWER SERVICE INC					
14-01199 08/06/14					
1 LAWN MOWER PARTS	31.64	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/06/14
2 LAWN MOWER GUIDE	3.35	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/26/14
	34.99				
Vendor Total:	34.99				
LAURM LAUREL MOWERS					
14-01261 08/18/14					
1 WEED WACKER STRING & GAS CANS	239.60	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/18/14
Vendor Total:	239.60				
LAUTS LAUTENBACHER SECURITY					
14-01159 07/30/14					
1 REPROG KERRY SYST & NEW BATTER	180.00	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	07/30/14
Vendor Total:	180.00				
LEAGU NEW JERSEY LEAGUE OF MUN					
14-01262 08/19/14					
1 99TH ANNUAL CONFERENCE	55.00	4-01-20-120-222	B Clerk - Conferences/Conventions	A	08/19/14
14-01264 08/19/14					
1 99TH ANNUAL CONFERENCE KATIE	55.00	4-01-20-120-222	B Clerk - Conferences/Conventions	A	08/19/14
2 99TH ANNUAL CONFERENCE MARIAN	55.00	4-01-20-120-222	B Clerk - Conferences/Conventions	A	08/19/14
4 99TH ANNUAL CONFERENCE ERIC	55.00	4-01-20-145-222	B Tax Collector - Conference/Conventions	A	08/19/14
5 99TH ANNUAL CONFERENCE JOHN EL	55.00	4-01-26-290-231	B Public Works - Schools	A	08/19/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
LEAGU NEW JERSEY LEAGUE OF MUN	Continued				
14-01264 08/19/14		Continued			
6 99TH ANNUAL CONFERENCE TOM CEL	55.00	4-01-26-290-231	B Public Works - Schools	A	08/19/14
	275.00				
Vendor Total:	330.00				
LINES LINE SYSTEMS, INC					
14-01252 08/15/14					
1 REGULAR PHONES AUGUST 2014	1,025.90	4-01-31-440-216	B Regular Telephones	A	08/15/14
Vendor Total:	1,025.90				
MACRE MACRO EQUIPMENT CO					
14-01192 08/05/14					
1 SAFETY BELT & CHAIN SAW PARTS	497.75	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/05/14
2 CHAIN LOOP	48.48	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/14/14
	546.23				
14-01203 08/06/14					
1 CHAIN SAW PARTS	124.65	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/06/14
Vendor Total:	670.88				
MORAE ERIN MORAN					
14-01282 08/21/14					
1 REIMBURSE FOR FOLDER MAILING	470.63	4-01-20-100-212	B Postage	A	08/21/14
Vendor Total:	470.63				
MULTT MULTI-TEMP					
14-00919 06/13/14					
1 MUNI BLDG HVAC COM CTR 7 HH CA	7,536.45	C-04-55-807-505	B 2013:1390(5) BUILDING IMPROVEMENTS	A	06/13/14
14-01219 08/08/14					
1 REPAIR AC IN COMMUNITY CTR	252.70	4-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/08/14
Vendor Total:	7,789.15				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
NAPA NAPA AUTO PARTS					
14-01017 07/07/14					
1 VEHICLE PARTS DPW JULY 2014	89.34	4-01-26-315-202	B Vehicle Maint - Public Works	A	07/07/14
2 VEHICLE PARTS HHPD JULY 2014	8.10	4-01-26-315-205	B Vehicle Maint - Police	A	07/07/14
	97.44				
Vendor Total:	97.44				
NATA NAT ALEXANDER CO., INC					
14-00452 03/19/14					
1 REPAIR OF BUNKER PANTS	75.76	4-01-25-265-235	B Fire - Personal Protective Equip	A	03/19/14
14-01041 07/08/14					
1 HYDRA RAM REPAIRED	338.85	4-01-25-265-255	B Fire - Maint/Repair Other	A	07/08/14
Vendor Total:	414.61				
NETS NETWORKS					
14-00674 05/02/14					
1 HP LASER JET PRO 44 PRINTER	900.00	4-01-25-240-254	B Police - Computer Maintenance	A	05/02/14
14-01224 08/08/14					
1 IT SERVICE CONTRACT AUG 2014	1,000.00	4-01-20-100-515	B Computer Maintanence	A	08/08/14
Vendor Total:	1,900.00				
NEWER RONALD NEWELL					
14-01205 08/07/14					
1 REIMBURSE FOR CAMERA BATTERY	10.18	4-01-22-195-211	B Construction - Materials/Supplies	A	08/07/14
Vendor Total:	10.18				
NJAMB NJ AMERICAN WATER					
14-01178 08/04/14					
1 136 HYDTS JULY 2014	5,929.60	4-01-25-265-389	B Fire Hydrant Water Service	A	08/04/14
14-01210 08/08/14					
1 HHFD JULY 2014	44.84	4-01-31-445-289	B Water Service	A	08/08/14

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
14-01210 08/08/14		Continued			
2 W HIGH STREET BALLFI JULY 2014	44.99	4-01-31-445-289	B Water Service	A	08/08/14
3 MUNI BLDG JULY 2014	128.10	4-01-31-445-289	B Water Service	A	08/08/14
4 WALNUT AVE & DEVON JULY 2014	1,930.92	4-01-31-445-289	B Water Service	A	08/08/14
5 HH CABIN JULY 2014	25.67	4-01-31-445-289	B Water Service	A	08/08/14
6 HH COMMUNITY CENTER JULY 2014	51.38	4-01-31-445-289	B Water Service	A	08/08/14
7 321 LIPPINCOTT AVE JULY 2014	38.59	4-01-31-445-289	B Water Service	A	08/08/14
8 COMMUNITY GARDEN JULY 2014	64.02	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	08/08/14
	2,328.51				
14-01217 08/08/14					
1 HHYA WALNUT AVE. & DEVON	32.20	4-01-31-445-289	B Water Service	A	08/08/14
Vendor Total:	8,290.31				
NJDCA TREASURER ST OF NJ					
14-01177 08/04/14					
1 SUBSCRIPTION RENEWAL SER 22098	50.00	4-01-22-195-211	B Construction - Materials/Supplies	A	08/04/14
Vendor Total:	50.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
14-01220 08/08/14					
1 NJ LIC REPORT JULY 2014	4.80	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/08/14
Vendor Total:	4.80				
OBERJ JONATHAN OBER					
14-01222 08/08/14					
1 WEB SITE HOSTING AUG 2014	120.00	4-01-20-100-515	B Computer Maintanence	A	08/08/14
Vendor Total:	120.00				
OFFIB OFFICE BASICS, INC.					
14-01247 08/13/14					
1 8 TIER HOLDER	9.06	4-01-20-100-311	B Office Supplies	A	08/13/14

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
OFFIB OFFICE BASICS, INC.	Continued				
14-01247 08/13/14		Continued			
2 FA KITS, SPEAKERS, POST-IT PEN	140.40	4-01-20-100-311	B Office Supplies	A	08/13/14
	149.46				
Vendor Total:	149.46				
ONECA ONE CALL CONCEPTS					
14-01173 08/01/14					
1 MARK OUTS JULY 2014	56.12	4-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	08/01/14
Vendor Total:	56.12				
PEDRO PEDRONI					
14-01274 08/20/14					
1 DIESEL FUEL	673.36	4-01-31-460-276	B Diesel Fuel	A	08/20/14
14-01291 08/25/14					
1 NO LEAD GAS	4,755.68	4-01-31-460-275	B Unleaded Gas	A	08/25/14
Vendor Total:	5,429.04				
PITNE PITNEY BOWES					
14-01181 08/04/14					
1 RED INK FOR POSTAL MACHINE	305.97	4-01-20-100-212	B Postage	A	08/04/14
Vendor Total:	305.97				
PROCS PRO COMPUTER SERVICE					
14-01191 08/04/14					
1 INSTALL BUFFALO TERA STATION	844.85	4-01-20-100-515	B Computer Maintanence	A	08/04/14
14-01284 08/22/14					
1 E-MAIL SUPPORT AUGUST	392.00	4-01-20-100-515	B Computer Maintanence	A	08/22/14
Vendor Total:	1,236.85				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
PROTC PROTECK COMPUTERS, INC.					
14-01241 08/12/14					
1 REPLACE SCREEN ON ONE MDT	500.00	4-01-25-265-255	B Fire - Maint/Repair Other	A	08/12/14
Vendor Total:	500.00				
PSEGR PSE&G					
14-01182 08/04/14					
1 S PARK AVE P60406 JULY 2014	4.26	4-01-31-430-288	B Electric & Gas	A	08/04/14
2 WEST HIGHT ST. JULY 2014	304.35	4-01-31-430-288	B Electric & Gas	A	08/04/14
3 WEST HIGHT & 8TH JULY 2014	50.66	4-01-31-430-288	B Electric & Gas	A	08/04/14
	359.27				
14-01187 08/04/14					
1 514 W ATLANTIC AVE. JULY 2014	1,027.27	4-01-31-430-288	B Electric & Gas	A	08/04/14
2 321 7TH AVE. JULY 2014	870.58	4-01-31-430-288	B Electric & Gas	A	08/04/14
	1,897.85				
14-01226 08/11/14					
1 E ATLANTIC AVE P#01310	26.59	4-01-31-430-288	B Electric & Gas	A	08/11/14
2 DEVON AVE P#61076	26.59	4-01-31-430-288	B Electric & Gas	A	08/11/14
	53.18				
14-01233 08/11/14					
1 STREET LIGHTING JULY 2014	6,094.92	4-01-31-435-288	B Street Lighting	A	08/11/14
2 OTHER LIGHTING JULY 2014	5,460.51	4-01-31-430-288	B Electric & Gas	A	08/11/14
	11,555.43				
Vendor Total:	13,865.73				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
14-00570 04/11/14					
1 POLO SHIRTS FOR HHPD	160.00	4-01-25-240-235	B Police - Purchase Uniforms	A	04/11/14
Vendor Total:	160.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
REISS JUDITH F. REISS					
14-01125 07/25/14					
1 REIMBURSE FOOD FOR HMP MEETING	52.50	4-01-25-252-224	B Emg Mgmt - Conference/Conventions	A	07/25/14
Vendor Total:	52.50				
RETRO THE RETROSPECT					
14-01176 08/04/14					
1 MEETING CHANGE NOTICE & PROOF	15.71	4-01-20-120-217	B Clerk - Legal Advertising	A	08/04/14
14-01225 08/08/14					
1 INTRO ORD & PROOF	109.04	4-01-20-120-217	B Clerk - Legal Advertising	A	08/08/14
14-01298 08/25/14					
1 LIQUOR LICENSE MEETING & PROOF	14.69	4-01-20-120-217	B Clerk - Legal Advertising	A	08/25/14
Vendor Total:	139.44				
RIVEF RIVER FRONT RECYCLING					
14-01172 08/01/14					
1 BRUSH PICK UP W/E 7/21/2014	100.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/01/14
14-01272 08/20/14					
1 BRUSH PICKUP W/E 7/25/14	250.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/20/14
2 BRUSH PICKUP W/E 7/31/14	125.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/20/14
3 BRUSH PICKUP W/E 8/1/14	125.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/20/14
4 BRUSH PICKUP W/E 8/7/14	250.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/20/14
5 BRUSH PICKUP W/E 8/8/14	125.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	08/20/14
	875.00				
Vendor Total:	975.00				
SHI SHI-LOCAL GOVT ACCOUNTS					
12-01830 12/06/12					
1 REGIONAL RMS APPL SUB MOD PKG	4,500.00	C-04-55-807-410	B 2012:1382(10) COMPUTERS & I.T. HARDWARE	A	12/06/12
Vendor Total:	4,500.00				

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
SIEMW EVOQUA WATER TECHNOLOGIES,LLC					
14-01214 08/08/14					
1 BIOXIDE FOR PUMP STATIONS	3,794.40	4-01-26-290-273	B Public Works - Purchase Chemicals	A	08/08/14
Vendor Total:	3,794.40				
SIRCF SIRCHIE FINGER PRINT LABS					
14-01114 07/22/14					
1 INTEGRITY EVIDENCE BAGS	125.39	4-01-25-240-221	B Police - Detective Expense	A	07/22/14
Vendor Total:	125.39				
SJSAN SOUTH JERSEY SANITATION					
14-01184 08/04/14					
1 CURBSIDE TRASH JULY 2014	23,750.00	4-01-26-305-202	B Trash - SJ Sanitation	A	08/04/14
14-01244 08/13/14					
1 CURBSIDE TRASH AUGUST 2014	23,750.00	4-01-26-305-202	B Trash - SJ Sanitation	A	08/13/14
Vendor Total:	47,500.00				
SPADJ FRANK SPADEA, JR					
14-01174 08/04/14					
1 UNIFORMS & BOOTS FOR 2014	544.71	4-01-26-290-235	B Public Works - Purchase Uniforms	A	08/04/14
Vendor Total:	544.71				
THABG THANKS FOR BEING GREEN, LLC					
14-01230 08/11/14					
1 DISPLAY DEVICES	127.32	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	08/11/14
Vendor Total:	127.32				
TRICO TRICO EQUIPMENT CO					
14-01197 08/06/14					
1 WINDOW CATCH FOR LOADER	133.86	4-01-26-315-202	B Vehicle Maint - Public Works	A	08/06/14

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat	First Chk Enc Date
TRICO TRICO EQUIPMENT CO	Continued				
14-01249 08/14/14					
1 PARTS FOR LOADER	41.46	4-01-26-315-202	B Vehicle Maint - Public Works	A	08/14/14
Vendor Total:	175.32				
VALVM MICHAEL VALVARDI					
14-01258 08/18/14					
1 REIMB FOR RADAR POWER SUPPLY	158.00	4-01-26-315-205	B Vehicle Maint - Police	A	08/18/14
Vendor Total:	158.00				
VER33 VERIZON					
14-01211 08/08/14					
1 HHPD MESSAGING SERVICE AUG 201	49.06	4-01-31-440-216	B Regular Telephones	A	08/08/14
14-01231 08/11/14					
1 SOF PHONES JULY 2014	340.51	4-01-31-440-216	B Regular Telephones	A	08/11/14
14-01242 08/12/14					
1 HH CABIN PHONES AUGUST 2014	39.15	4-01-31-440-216	B Regular Telephones	A	08/12/14
14-01250 08/14/14					
1 REGULAR PHONES AUGUST 2014	178.19	4-01-31-440-216	B Regular Telephones	A	08/14/14
Vendor Total:	606.91				
VER48 VERIZON					
14-01188 08/04/14					
1 HHYFD PHONES JULY 2014	52.33	4-01-31-440-216	B Regular Telephones	A	08/04/14
Vendor Total:	52.33				
VERIW VERIZON WIRELESS					
14-01275 08/20/14					
1 POLICE MDT'S AUGUST 2014	38.03	4-01-25-240-254	B Police - Computer Maintenance	A	08/20/14

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
VERIW VERIZON WIRELESS	Continued				
14-01296 08/25/14					
1 CELL PHONES AUGUST 2014	1,295.65	4-01-31-440-318	B Cell Phones	A	08/25/14
Vendor Total:	1,333.68				
VERMS VERMEER SALES					
14-01143 07/29/14					
1 TREE TRIMMING SAFETY EQUIP	201.27	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	07/29/14
2 TREE TRIMMING SAFETY EQUIP	55.80	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	08/12/14
	257.07				
Vendor Total:	257.07				
VOORA VOORHEES ANIMAL ORHPANAGE					
14-01209 08/08/14					
1 STRAY ANIMAL HOLDING AUG 2014	400.00	4-01-27-340-205	B Animal	A	08/08/14
Vendor Total:	400.00				
VSP VISION SERVICE PLAN (CT)					
14-01297 08/25/14					
1 VISION HHPD SEPT 2014	1,157.07	4-01-23-220-247	B Vision Plan	A	08/25/14
2 VISION RETIREES SEPT 2014	334.03	4-01-23-220-247	B Vision Plan	A	08/25/14
3 VISION NON POLICE SEPT 2014	325.83	4-01-23-220-247	B Vision Plan	A	08/25/14
	1,816.93				
Vendor Total:	1,816.93				
WIGGC CHARLES W. WIGGINTON					
14-01278 08/21/14					
1 CONFLICT PUBLIC DEFENDER	150.00	T-13-56-860-808	B Reserve Public Defender (506)	A	08/21/14
Vendor Total:	150.00				
WINZI WINZINGER INC					
14-01116 07/22/14					
1 BRUSH PICK UP W/E 7/11/14	603.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	07/22/14

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date
WINZI WINZINGER INC		Continued					
14-01141	07/29/14						
1		BRUSH PICK UP W/E 7/17/2014	177.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	07/29/14
		Vendor Total:	780.00				

Total Purchase Orders: 125 Total P.O. Line Items: 173 Total List Amount: 1,256,566.73 Total Void Amount: 0.00

August 26, 2014
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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	1,192,456.15	0.00	0.00	1,192,456.15
GENERAL CAPITAL FUND	C-04	41,875.51	0.00	0.00	41,875.51
	G-02	18,977.32	0.00	0.00	18,977.32
DOG TRUST (ANIMAL)	T-12	652.30	0.00	0.00	652.30
TRUST - OTHER TRUST	T-13	2,605.45	0.00	0.00	2,605.45
Year Total:		3,257.75	0.00	0.00	3,257.75
Total Of All Funds:		1,256,566.73	0.00	0.00	1,256,566.73

SUBTOTAL CURRENT 1,211,433.47
HEALTH INS RETIREES 49,978.59
" " ACTIVE 31,691.06
TOTAL CURRENT 1,293,103.12