BOROUGH OF HADDON HEIGHTS

Tuesday, September 6, 2016 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 transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

2. ROLL CALL

3. CAUCUS SESSION:

   a) League of Municipalities Conference, November 15-17, 2016 – *Deputy Clerk Katie Compton*

4. Recess of Caucus Session and commencement of Business Session

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

6. PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY

7. APPROVAL OF THE MINUTES OF THE AUGUST 16, 2016 COUNCIL MEETING

8. REPORTS OF COUNCIL MEMBERS:

9. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2016:1434 – Ordinance Appropriating $25,000 Available in the Capital Improvement Fund to Provide for Sewer Manhole Improvements by the Borough of Haddon Heights

10. NEW BUSINESS:

Resolution 2016:193 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of Any County or Municipality Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) - *Click it or Ticket Grant*

Resolution 2016:194 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of Any County or Municipality Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) - *Alcohol Education Rehabilitation and Enforcement Grant*

Resolution 2016:195 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of Any County or Municipality Pursuant to N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948) - *Drive Sober or Get Pulled Over Grant*

Resolution 2016:196 – Resolution to Approve and File a Corrective Action Plan for 2015 Audit Report

Resolution 2016:197 – Resolution Authorizing Payment of Bills and Claims for the First Half of September

Resolution 2016:198 – Resolution Approving a Raffle License for the Marine Corps League 1775 Detachment – *Wagon of Cheer – December 14, 2016*

Resolution 2016:199 – Resolution Authorizing an Online Auction of Surplus Municipal Assets No Longer In Use

Resolution 2016:200 – Resolution Approving a Bingo License for St. Mary's Episcopal Church for the Purpose of Conducting *Designer Handbag Bingo – October 7, 2016*

Resolution 2016:201 – Resolution Aproving a Raffle License for St. Mary's Episcopal Church for the Purpose of Conducting a *Chinese Auction – October 7, 2016*

Resolution 2016:202 – Resolution Authorizing Refund of Summer Recreation Fee

Resolution 2016:203 – Resolution Authorizing Mayor to Execute A Pledge to Support The Governor's Fairness Formula for Equal School Funding and Property Tax Relief

11. PUBLIC COMMENT

12. ADJOURNMENT

BOROUGH OF HADDON HEIGHTS
Tuesday, August 16, 2016
Governing Body Meeting Minutes

Council President Lange called the meeting to Order at 7:00 p.m. and then read the following statement:

"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 transmitted to the official newspapers provided by Resolution adopted January 2, 2016."

ROLL CALL:

Council President asked Borough Clerk Santosusso for the roll call.

Under roll call, Council President Kathy Lange and Councilwomen Susan Griffith and Jackie Valvardi were present as well as Councilmen Stephen Berryhill and Vince Ceroli. Solicitor Albert Olizi, Jr., Borough Clerk Kelly Santosusso and Deputy Clerk Katilyn Compton were also present. Mayor Jack Merryfield and Councilman Richard DiRenzo were absent.

CAUCUS SESSION:

Council President asked Councilmembers if they had any questions or comments regarding this evening's Agenda.

Councilwoman Griffith noted a line in the Minutes of the August 2nd meeting should be removed. The meeting minutes will be approved as amended.

Council President Lange reported that she is looking to replace the 'tots' (ages 5 and under) playground equipment that Hoff's Park once had. Lange asked about how she needs to proceed in obtaining estimates for this equipment. She needed to know if she can just go back to the original vendor for a quote or if it needs to go through a bidding process. Discussion ensued regarding bid thresholds. Christie Ehret, CFO, suggested that we purchase off of State contract adding that the State contract number should be on the purchase order. She explained that if the borough orders off of state contract, we do not need to go through a bidding process.

Borough Clerk Santosusso said that Resolution 2016:187 is on the Agenda this evening regarding Council's receipt and review of the 2015 annual Audit. She said that a Group Affidavit which is a Certification of the Governing Body regarding the receipt and review of the 2015 annual Audit. She asked that each councilmember sign the Affidavit as the state requires it to be returned to the Division of Local Government Services.

Council President Lange ended Caucus session at 7:10 p.m. and then announced that the Business Session would commence downstairs at 7:30 p.m.

BUSINESS SESSION:

Council President called the Business Session to order at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

Council President Lange asked for a moment of silence and then led the Pledge of Allegiance.

PRESENTATION OF PROCLAMATION DESIGNATING THE MONTH OF SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH – *Council President Lange*

Council President Lange announced that a display table had been set up and asked all to take a look. She then invited Bill and Linda Verdone to the microphone; Lange read the Proclamation. Mrs. Verdone said she was pleased to have a large audience to address the issue of childhood cancer. She then spoke about her youngest granddaughter who had been stricken with a rarer form of cancer. She informed all that cancer is the number one killer of children. She explained that childhood cancer receives the least amount of funding when it comes to cancer research. She said that her granddaughter is currently doing great. She suggested that all take a look at the display she prepared and said that a gold ribbon is the color that represents childhood cancer and encouraged all to take a flyer and to give what they can.

PROCLAMATION RECOGNIZING CHIEF THE LAW ENFORCEMENT CAREER AND CONTRIBUTIONS OF THE RETIRING HADDON HEIGHTS POLICE CHIEF RICHARD D. KINKLER

Council President Lange addressed Chief Kinkler saying that Mayor Merryfield wanted to be present this evening but was under the weather.

Council President Lange then read the framed Proclamation. All stood and applauded Chief Kinkler. He said he did not have any comment. Director Susan Griffith said that it has been great working with Chief Kinkler and commended him for how he has run the Department. She said that he always treated people with respect. She said I just want to congratulate you and wish you all the best in the next chapter of your life.

Resolution 2016:180 – Resolution Appointing Bruce H. Koch, Jr. to the Position of Chief of Police of the Haddon Heights Police Department

A motion to adopt Resolution 2016:180 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

Resolution 2016:181 – Resolution Appointing Michael Scardino to the Position of Captain of Police of the Haddon Heights Police Department

A motion to adopt Resolution 2016:181 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor.

Council President Lange said that Solicitor Olizi would swear in the Police.

SWEARING IN OF BRUCE H. KOCH, JR. TO THE POSITION OF CHIEF IN THE HADDON HEIGHTS POLICE DEPARTMENT – *Council President Lange and Solicitor Olizi*

Olizi administered the Oath of Office to Koch. All applauded following the Oath.

Chief Kinkler said that he cannot think of a more deserving guy to have the job. He said that Bruce's family instilled a lot of values in Bruce. He said that they both share the having a strong work ethic and became friends the first day they met. He said that Bruce has always supported him in all of his endeavors. He said he received his Master's degree.

Koch said that he wanted to thank his family and friends and his colleagues for all of the support. He also said that he wanted to thank Mayor and Council for all of the support they have given him over the years. He said the Police cannot fulfill their objectives without their support.

Councilwoman Griffith said that she knows that Koch will do a great job.

SWEARING IN OF MICHAEL SCARDINO TO THE POSITION OF CAPTAIN IN THE HADDON HEIGHTS POLICE DEPARTMENT – *Council President Lange and Solicitor Olizi*

Olizi then administered the Oath of Office to Michael Scardino. Following applause, Scardino thanked his family, especially his wife Toni. He said that many of his colleagues present here

Director Susan Griffith said that she wanted to congratulate Scardino saying that his heart has always been with this community and knows that he will do a great job.

Chief Koch said that he and Scardino have worked closely together over the last few years. He described Scardino as one of the hardest working guys in the Department. He is a mentor and makes sure that all new officers are fully trained and said he cannot thank him enough for that.

Council President then directed attention to Resolution 2016:182.

Resolution 2016:182 – Resolution Authorizing the Hiring and Appointment of Mario Scullan to the Position of Fire Official in the Haddon Heights Fire Department

A motion to adopt Resolution 2016:182 was made by Councilwoman Griffith, seconded by Councilwoman Valvardi. Under a roll call vote, all members present voted in favor.

Resolution 2016:183 – Resolution Appointing Joseph Hales to the Position of Fire Inspector in the Borough of Haddon Heights Fire Department

A motion to adopt Resolution 2016:183 was made by Councilwoman Griffith, seconded by Councilwoman Valvardi. Under a roll call vote, all members present voted in favor.

SWEARING IN OF MARIO SCULLAN TO THE POSITION OF FIRE OFFICIAL IN THE HADDON HEIGHTS FIRE DEPARTMENT – *Council President Lange and Solicitor Albert Olizi*

Olizi administered the Oath of Office to Mario Scullan. Following applause, Scullan commented that he is pleased to be serving this small town community. He said that he served many years in neighboring town Mt. Ephraim and said that it is great to have the support of the community and of Council. He added he is excited to be aboard.

SWEARING IN OF JOSEPH HALES TO THE POSITION OF FIRE INSPECTOR IN THE BOROUGH OF HADDON HEIGHTS FIRE DEPARTMENT – *Council President Lange and Solicitor Olizi*

Olizi administered the Oath of Office to Joseph Hales. Following applause, Chief Nick Scardino said that these positions are very important and knows that both men have the integrity to serve the Fire Department in these roles.

PUBLIC COMMENT:

Council President Lange called for Public Comment on Caucus and Agenda items only.

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

APPROVAL OF MINUTES:

Council President Lange asked for a motion to approve the Minutes of the August 2, 2016 Council meeting as amended.

A motion to approve the Minutes of the August 2, 2016 Council meeting as amended was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members present voted in favor.

COUNCILMEMBERS REPORTS:

Councilman Ceroli reported on the emergency regarding the sewer manhole on Highland Avenue. He said that a precast piece was ordered and is expected to be received in a couple of weeks.

Councilwoman Valvardi reported that she attended the Haddon Heights Business and Professional Association last Wednesday but they could not hold a meeting due to not having a quorum. She said there was general discussion: Fall Festival, Saturday, October 1st. She said there will be no cars/corvettes present this year. Griffith asked if vendors will be in all of the blocks that have been closed off for the festival. Griffith added that she just signed off on paperwork for closure of Station Avenue for the 500, 600 and 700 blocks. Valvardi said that HHBPA has 43 vendors registered thus far and may be expecting more.

Valvardi said that regarding recent vandalism at the fountain, Bob Cubberly from the Susquehanna Train Club said that a security camera has been installed in the train station and it can be directed toward the fountain if needed.

Council President Lange reported that the Fall program brochure is in production. She thanked Acting Program Coordinator Julie Yuhaze for her work in getting this completed. She said there will be a town wide mailing within the next ten days.

Lange said that all sports field schedules have been received, reviewed and approval paperwork has been completed.

Lange reported that although she was on vacation during the last Board of Education meeting, she read in the *Retrospect* that the topic of discussion was Coin tosses and whether to allow students to participate or conduct them. She advised anyone interested in this topic to communicate with the Board of Education.

Councilwoman Griffith gave the Police report for the month of July. She said state contract for two new vehicles with anticipated delivery this month or early September. She turned the Police report over to the Clerk for inclusion with the Minutes. She reminded all to visit the HH Police Department on Facebook.

Griffith then reported that Neighbors Night Out ticket sales for the annual *Spaghetti Dinner* are on sale now. Sales are through the Library and Wise Jewelers. Costs are currently $20 for adults and $10 for kids. Following September 1, adult tickets will be sold for $25. She encouraged all to purchase their tickets early.

Councilman Berryhill reported that Ron Newell is updating the vacant and abandoned property list in preparation for the letters that will be mailed out by the Clerk's office so that the registration fees can begin to be collected by the Borough.

Berryhill then thanked Superintendent John Ellis for his assistance in addressing some of the problem trees around the Community Garden.

Councilman Berryhill said that he is still looking for an additional location for Community Garden plots.

Councilman Berryhill said that he has been unable to meet with Councilman DiRenzo regarding his ideas for the Municipal Alliance but expects to set something up once he returns from vacation.

Council President Lange thanked Bruce Koch and Julie Yuhaze for the beautiful Proclamation that was prepared for Chief Kinkler.

BOROUGH ENGINEER'S REPORT:

Borough Engineer, Steve Bach came forward and said that he has distributed his August report and will rely on that unless anyone had any questions. There were no questions.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Introduction of Ordinance 2016:1434 – Ordinance Appropriating $25,000 Available in the Capital Improvement Fund to Provide for Sewer Manhole Improvements by the Borough of Haddon Heights

Public Hearing and Final Adoption of Ordinance 2016:1434 will be held on September 6, 2016 at 7:30 p.m. in the Municipal Building located at 625 Station Avenue, Haddon Heights, New Jersey.

A motion to introduce Ordinance 2016:1434 was made by Councilman Ceroli, seconded by Councilwoman Valvardi. Upon a roll call vote, all members present voted in favor.

Resolution 2016:184 – A Resolution Authorizing the Filing of Recycling Tonnage Grant

A motion to adopt Resolution 2016:184 was made by Councilman Ceroli, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2016:185 – Resolution Authorizing Payment of Bills and Claims for the Second Half of August

A motion to adopt Resolution 2016:185 was made by Councilwoman Valvardi, seconded by Councilman Ceroli. Under a roll call vote, all members voted in favor.

Resolution 2016:186 – Resolution Awarding a Contract to Southern New Jersey Regional Employee Benefits Fund for the Purpose of Providing Health Benefits to All Active Full-time and Retired Employees of the Borough of Haddon Heights

A motion to adopt Resolution 2016:186 was made by Councilwoman Valvardi, seconded by Councilman Ceroli. Under a roll call vote, all members present voted in favor.

Resolution 2016:187 – Resolution Regarding Receipt and Review of the 2015 Annual Audit

A motion to adopt Resolution 2016:187 was made by Councilwoman Griffith, seconded by Councilman Ceroli. Under a roll call vote, all members present voted in favor.

Council President Lange added that there was only one (1) finding in the audit this year which is the best we have had in years. She compliments the diligence of the CFO, Christie Ehret and the Borough Clerk, Kelly Santosusso.

Resolution 2016:188 – Resolution Designating Chief of Police Bruce H. Koch, Jr. as Custodian of Petty Cash Fund

A motion to adopt Resolution 2016:188 was made by Councilwoman Griffith, seconded by Councilman Ceroli. Under a roll call vote, all members present voted in favor.

Resolution 2016:189 – Resolution Authorizing Tax Overpayment Refunds

A motion to adopt Resolution 2016:189 was made by Councilwoman Griffith, seconded by Councilman Ceroli. Under a roll call vote, all members present voted in favor.

Resolution 2016:190 – Resolution Approving Raffle License for St. Rose of Lima Church – *50/50 Grand Slam at Christmas Bazaar, November 11, 2016*

A motion to adopt Resolution 2016:190 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor with the exception of Councilwoman Valvardi who abstained.

Resolution 2016:191 – Resolution Approving a Raffle License for St. Rose of Lima Church – *Disney Family Vacation*

A motion to adopt Resolution 2016:191 was made by Councilman Berryhill, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor with the exception of Councilwoman Valvardi who abstained.

Resolution 2016:192 – Resolution Authorizing Chief of Police Bruce H. Koch, Jr. to Issue Gun Permits

A motion to adopt Resolution 2016:192 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor.

PUBLIC COMMENT:

Council President called for Public Comment on any matter.

John Gemmell, 1843 Sycamore Street – Mr. Gemmell commented that the Scardino family lives around the corner from him and he has watched them for 25 years. He said that their mother did a fine job raising them adding that we are lucky to have both Scardino brothers serving our Borough.

Mr. Gemmell then expressed his concern regarding two properties near his home that he feels are zoned improperly. He said the properties are being used as duplexes and that he has been unhappy with the Borough's response. He says that these properties are "illegal duplexes." 1840 Prospect Ridge Blvd and 1919 Sycamore Street. Discussion ensued between Mr. Gemmell and Solicitor Olizi. Gemmell claimed that his property value has dropped as a result of what he described as "illegal duplexes."

Discussion then ensued between Councilman Berryhill and Mr. Gemmell regarding the Zoning Office. Councilman Berryhill said that he would address Mr. Gemmell's concerns and suggested that Mr. Gemmell call his office going forward so that he may address his concerns. Olizi then said that he will look into the situation.

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 Ceroli. All members present were in favor.

ADJOURNMENT:

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

The meeting was adjourned at 8:31 p.m.

Respectfully submitted:

_____

Kelly Santosusso, RMC, Borough Clerk

MEMO

FROM:	Chief Richard Kinkler
DATE:	August 16th 2016
TO:	Director of Police Susan Griffith Cc: Mayor, Solicitor & Council
SUBJECT:	July Monthly Report

Below are statistics for the Haddon Heights Police Department along with important topics. As always do not hesitate to contact me with any questions 856-297-0051.

FEBRUARY MONTHLY STATISTICS

- 7,416 miles were driven on patrol,
  - Fleet age 54 years
  - Fleet Mileage 628,908
- 916 Calls For Service
- 39 Arrest
- 16 Accidents
- 52 ACS Complaints
- 410 Motor Vehicle Summonses Issued

Summary of new initiatives:

HHPD went State contract for two vehicles, anticipated to get them this month.

Ordinances and Resolutions: N/A

General Initiatives

- **Facebook:** Residents are reminded to check out the police departments' Facebook page and to make us a "friend".

- **Promotional and Hiring Timeline–**

  Interviews for Chief and Captain position(s) were held, the Committee selected Bruce Koch for Chief AND Michael Scardino for Captain.

- **Traffic –**

- **Devon Avenue Walkway Connection with Bellmawr-** Spoke with the Borough Engineer and will speak with Director. I want the Borough to consider a walkway along Devon Avenue which connects to the Borough of Bellmawr walkway.

- **Kings Highway at Hillside-** Borough Engineer worked with County to improve the pedestrian crosswalk. Submitted duel application to County again this year. County requires the utilities under the roadway to be certified. Therefore, this project is highly unlikely.

- **Parking on "Avenue" and Borough Lots** – to be discussed by HHPB, PD is not vested in project just wants overall Borough approved plan. Delivery parking signs were removed from the 500 Station Borough lot.

BARRINGTON AMBULANCE ASSOCIATION, INC.
Squad 9 - "Best Care Anywhere"
201 Second Avenue, Barrington, New Jersey 08007

BARRINGTON AMBULANCE July 2016

Barrington	81	Transports	13
Haddon Heights	62	Refusals	49
Audubon	7	Recalls	21
Bellmawr	5	Fire	0
Cherry Hill	1	DOA	0
Haddonfield	1		
Lawnside	9		
Magnolia	7	squad in service 114 hrs, 2 mins	
Mt Ephraim	1	crew in service 228 hrs, 4 mins	
Oaklyn	1		
Runnemede	1		
Somerdale	7		
Total	183		
		personnel injured	1
		Miles traveled	1764

62 calls were answered in Haddon Heights and 31 people were transported
Average response time was 1.25 minutes
Average on location time was 5.07 minutes

Respectfully submitted,

Barbara J. Willson

Barbara J. Willson
Chief

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {07/01/2016} And {07/31/2016}

Incident	Type	Date	Location	Description
16-0251770-0	FIRE	07/01/2016	1421 Prospect Ridge BLVD	746 Carbon monoxide detector
16-0252741-0	FIRE	07/01/2016	950 Chesterfield RD	424 Carbon monoxide incident
16-0255677-0	FIRE	07/03/2016	1165 Fulling Mill LN	412 Gas leak (natural gas or
16-0257144-0	FIRE	07/05/2016	405 White Horse PIKE	743 Smoke detector
16-0257368-0	FIRE	07/05/2016	710 Station AVE	321 EMS call, excluding
16-0258172-0	FIRE	07/05/2016	1521 Cedar AVE	745 Alarm system activation,
16-0258725-0	FIRE	07/06/2016	E Gloucester PIKE & CLEMENTS BRIDGE	611 Dispatched & cancelled
16-0258877-0	FIRE	07/06/2016	221 W Kings HWY	111 Building fire
16-0259417-0	FIRE	07/06/2016	400 Kings HWY	735 Alarm system sounded due
16-0260518-0	FIRE	07/07/2016	1804 W High ST	733 Smoke detector
16-0261947-0	FIRE	07/08/2016	117 E Atlantic AVE /404	321 EMS call, excluding
16-0261964-0	FIRE	07/08/2016	318 White Horse PIKE	321 EMS call, excluding
16-0261969-0	FIRE	07/08/2016	217 White Horse PIKE	321 EMS call, excluding
16-0262092-0	FIRE	07/08/2016	1013 Oakwood RD	611 Dispatched & cancelled
16-0262476-0	FIRE	07/08/2016	117 E Atlantic AVE /409	113 Cooking fire, confined
16-0263139-0	FIRE	07/09/2016	130 Black Horse PIKE	111 Building fire
16-0265677-0	FIRE	07/11/2016	1820 Narberth AVE	321 EMS call, excluding
16-0267086-0	FIRE	07/12/2016	210 W Atlantic AVE	321 EMS call, excluding
16-0268492-0	FIRE	07/13/2016	1348 Maple AVE	321 EMS call, excluding
16-0268737-0	FIRE	07/13/2016	710 Station AVE	321 EMS call, excluding
16-0269954-0	FIRE	07/14/2016	1631 Sycamore ST	551 Assist police or other
16-0269963-0	FIRE	07/14/2016	1025 W High ST	321 EMS call, excluding
16-0270010-0	FIRE	07/14/2016	2029 Prospect Ridge BLVD	743 Smoke detector
16-0270167-0	FIRE	07/14/2016	1220 S Park AVE	733 Smoke detector
16-0270999-0	FIRE	07/15/2016	Black Horse PIKE & NEW JERSEY AVE	324 Motor Vehicle Accident
16-0271194-0	FIRE	07/15/2016	710 Station AVE	321 EMS call, excluding
16-0272826-0	FIRE	07/16/2016	104 9th AVE	553 Public service
16-0272846-0	FIRE	07/16/2016	34 10th	553 Public service
16-0273598-0	FIRE	07/17/2016	602 N Black Horse PIKE	111 Building fire
16-0273999-0	FIRE	07/17/2016	Station AVE & E ATLANTIC AVE	553 Public service
16-0275207-0	FIRE	07/18/2016	17 White Horse PIKE /Suite 10A	321 EMS call, excluding
16-0275355-0	FIRE	07/18/2016	208 Black Horse PIKE /4	321 EMS call, excluding
16-0275428-0	FIRE	07/18/2016	326 W Kings	621 Wrong location
16-0276322-0	FIRE	07/19/2016	401 E Atlantic	622 No Incident found on
16-0276758-0	FIRE	07/19/2016	1124 Mercer DR	611 Dispatched & cancelled
16-0277101-0	FIRE	07/19/2016	814 Lambert	611 Dispatched & cancelled
16-0277939-0	FIRE	07/20/2016	710 Station AVE	321 EMS call, excluding
16-0278118-0	FIRE	07/20/2016	117 E Atlantic AVE	321 EMS call, excluding
16-0278923-0	FIRE	07/21/2016	3213 Reamer DR	321 EMS call, excluding
16-0279043-0	FIRE	07/21/2016	710 Station AVE	321 EMS call, excluding

Haddon Heights Fire Department

Fire and EMS Combined List by Incident Number

Alarm Date Between {07/01/2016} And {07/31/2016}

Incident	Type	Date	Location	Description
16-0280240-0	FIRE	07/22/2016	1516 Oak AVE	321 EMS call, excluding
16-0280514-0	FIRE	07/22/2016	101 E Atlantic AVE	321 EMS call, excluding
16-0280614-0	FIRE	07/22/2016	318 White Horse PIKE	321 EMS call, excluding
16-0280970-0	FIRE	07/22/2016	1826 Wayne	412 Gas leak (natural gas or
16-0282545-0	FIRE	07/23/2016	1039 W High ST	444 Power line down
16-0282780-0	FIRE	07/23/2016	520 3rd	611 Dispatched & cancelled
16-0285385-0	FIRE	07/25/2016	27 S Hinchman	111 Building fire
16-0289560-0	FIRE	07/28/2016	120 Clements Bridge RD	331 Lock-in (if lock out ,
16-0290517-0	FIRE	07/29/2016	135 Albany	611 Dispatched & cancelled

Total Incident Count **49**

EMS Incident Cnt: 0

Fire Incident Cnt: 49

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
August 2016

General Engineering (HH2013-0)

Pedestrian and Traffic Safety Enhancements (No Change Since Last Report)

- *Kings Highway at Hillside*

  Our office has prepared a base plan and funding application for proposed improvements to the King's Highway pedestrian crossing. A joint application with the Borough of Audubon was 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. Our office has completed construction documents and is coordinating with Camden County for funding.

- *Kings Highway at Atlantic Avenue Bridge*

  Base plans for new shadow line and cross hatch stripping have been prepared and will be coordinated with Chief Kinker. Our office is coordinating with the Camden County Department of Public Works regarding the Borough's request for the County to install the new striping.

- In compliance with the Camden County requirement to certify the Borough's utilities in the County Right-of-way along King's Highway, our office has coordinated the video recording of the Borough's Sanitary Sewer line. The recording has been completed. Our office is in the process of reviewing the inspection reports and will issue a report with recommendations included.

FY 2015 NJDOT Municipal Aid Funding (No Change Since Last Report)

- As previously reported, the Borough has received a grant from the NJDOT for $202,000 for resurfacing of West High Street from Lake Street to between Twelfth Avenue and Eleventh Avenue.

- The Bid Opening was held on August 28, 2015. There were two (2) bidders, with the low bidder being Charles Marandino, LLC, P.O. Box 20, Milmay, New Jersey, in the amount of $173,568.30 for the Base Bid.

- The Borough awarded the Base Bid in the amount of $173,568.30 to Charles Marandino, LLC on September 1, 2015.

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

- A pre-construction meeting was held on Wednesday, October 7, 2015, with representatives from Charles Marandino, LLC, Haddon Heights Police Department, John Ellis, Kelly Santosusso, and Bach Associates. Pre-construction meeting minutes will be prepared by Bach Associates and forwarded to all meeting attendees in addition to the Borough Clerk, Mayor, and Council.

- Construction is substantially complete. Our office is in the process of preparing a punch list with remaining items to be addressed. Payment Application #1 has been processed by our office and Borough for payment.

- The contractor has commenced addressing punchlist items.

- As a result of the delay in Transportation Trust Fund Account replenishment, all Local Aid Grant projects have been ordered to be immediately and orderly shutdown starting July 8, 2016 for at least seven (7) days (please see attached). Upon direction from NJDOT Local Aid that the funding has been restored and completion of punchlist items by the contractor, the project closeout documents will be processed for reimbursement by NJDOT.

FY 2016 NJDOT Municipal Aid Funding (No Change Since Last Report)

- Our office has recommended the Borough submit for a NJDOT FY 2016 Municipal Aid application for the improvements of West High Street – Phase III, between Black Horse Pike and West Atlantic Avenue. A resolution authorizing our office to make application was passed at the September 2015, Council Meeting.

- Our office submitted Application (MA-2016-Reconstruction of West High Street-00377) including the cost estimate, location map, and scope of work description to reflect up to date unit costs. The Application was submitted on October 20, 2015 and three (3) certified resolutions will be forwarded to NJDOT Local Aid.

- The NJDOT has published the Fiscal Year 2016 NJDOT Municipal Aid awards. Unfortunately, the Borough was not granted Municipal Aid funding for the above project. Apparently there were 641 applications asking for $253 million and only $78.75 million of funding was available.

- Our office has submitted application to the NJDOT Local Aid Infrastructure Fund (Discretionary Aid) for the additional improvements of West High Street.

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

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.

- Our office is in the process of exploring alternate funding sources for the improvements.

CDBG Yr 38 – Architectural Barrier Removal & Access (Various Intersections) (No Change Since Last Report)

- Our office has submitted documents for the installation of ADA curb ramps for the Borough's Year 38 proposal to the Camden County CDBG Program.

Inflow and Infiltration Program

- 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".

- Additional reporting must be prepared and submitted to the CCMUA to remain in compliance with the "Inter-municipal Agreement". Our office has previously prepared and submitted a cost estimate for this work effort. Our office awaits direction from the Governing Body.

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Kings Highway Pump Station (No Change Since Last Report)

- 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.

- The Base Bid was awarded to Neri's Construction & Rentals for the Base Bid in the amount of $122,543.00.

- A pre-construction meeting was held on Wednesday, September 17, 2014, with representatives from Neri's Construction & Rentals, Haddon Heights Public Works Department, CCMUA, and Bach Associates.

- Construction has commenced with the majority of work completed including the connection to the CCMUA line. Our office has prepared a punch list with remaining items to be addressed.

- Payment application #2 has been processed by our office and submitted to the Borough for payment.

- Neri's Construction has commenced addressing outstanding punch list items.

Hazard Mitigation Grant Program (FEMA)

- In coordination with Ms Judy Reiss, Emergency Management Coordinator and the 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).*

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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 awaits direction from the Governing Body.

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.

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- 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.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the September 9, 2014. Our office recommended the Borough reduce the performance guarantee for this project approximately $49,616.02 or 5.9% of the original guaranty.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the February 4, 2015. Our office recommended the Borough reduce the performance guarantee for this project approximately $292,119.00 or 34.9% of the original guaranty.

- The developer submitted a request for Bond Reduction based on improvements completed to date of the May 4, 2015. Our office recommended the Borough reduce the performance guarantee for this project approximately $587,930.00 or 69.2% of the original guaranty.

- Our office met with the developer and Haddon Heights Department of Public Works regarding repairs along Glover Avenue due to construction traffic from Glover Mill Village. Asphalt repairs were made the week of June 12, 2015.

- Certificates of Occupancy have been issued for seventeen (17) lots in this development. Construction is ongoing for this project.

Lake Street Pump Station

- Our office has completed the as-built survey, permit, bid, and construction documents for the replacement of the Lake Street Pump Station.

- The Bid Opening was held on September 15, 2015. We have tabulated the nine (9) bids for the above referenced project and found the apparent low bidder to be JEV Construction LLC, 116 W. Main Street, 2nd Floor, Clinton, New Jersey. JEV Construction's Base Bid was in the amount of $335,300.00 representing items 1 and 2 of their Base Bid.

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- Our office issued a letter of recommending the contract be awarded to JEV Construction for the Base Bid in the amount of $335,300.00 on the condition of favorable review by the Borough Solicitor and CFO.

- A pre-construction meeting was held on Thursday, October 15, 2015, with representatives from JEV Construction, John Ellis, Kelly Santosusso, and Bach Associates. Pre-construction meeting minutes will be prepared by Bach Associates and forwarded to all meeting attendees in addition to the Borough Clerk, Mayor, and Council.

- Construction has commenced. Payment Application #1, Payment Application #2, Payment #3, Payment Application #4, and Change Order #1 have been processed by our office and the Borough for payment.

- The newly constructed Pump Station is operational as of the week of April 15, 2016.

- Payment Application #5 has been processed by our office and submitted to the Borough for payment.

- Construction is substantially complete. Our office is preparing a punchlist with remaining items to be addressed.

Devon Avenue Field Lights

- Our office has completed an existing condition survey, Bid Documents, and Specifications for this project. The Bid Documents and Specifications consisting of a Base Bid scope of work as well as Add Alternate No. 1 and Add Alternate Bid No. 2.

- The Bid Opening was held on October 20, 2015. There were five (5) bidders, with the low bidder being Deerfield Electric, Inc. in the amount of $311,997 for the Base Bid. Our office has previously submitted a letter summarizing the bid results as well as the average of the lowest three (3) bids for the Council's review.

- As directed by the Borough, our office revised the previously advertised Bid Documents to only include a Base Bid and Add Alternate Bid No. 1. This project was re-advertised and the Bid Opening was held on Wednesday, June 29th. The contract was awarded at the July 5, 2016 Council Meeting to Ronald Janney Electrical Contractor in the amount of $358,500.

- Contracts have been executed by the contractor and the Borough. A preconstruction meeting is scheduled for August 17, 2016, with all interested parties invited to attend.

- Onsite construction is scheduled to commence on or after November 1st of this year.

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TCDI Planning Grant Project – East/West Atlantic Avenue Corridor Multi-Use Improvement Study

- This project will highlight safe pedestrian and bicycle access along East and/or West Atlantic (CR 727/729), as well as consideration of multi-modal trail parallel to the existing railway through the Boroughs of Oaklyn, Audubon, and Haddon Heights.

- The Steering Committee kick-off meeting was held on January 14, 2016, to discuss project scope, key connection points within each municipality, and schedule of tasks to be completed by our office.

- Our office has conducted field visits and survey of study area in order to prepare preliminary GIS mapping.

- The second Steering Committee meeting was held on May 11, 2016, to discuss preliminary GIS mapping, planned alternated routes, and remaining schedule of tasks to be completed by our office.

- The second Steering Committee and final Steering Committee/Public meetings were held on Wednesday, May 11, 2016, and Tuesday May 31, 2016, respectively, to discuss preliminary project findings and GIS mapping.

- Our office has finalized the report and submitted to each municipality for acceptance through resolution. The resolutions have been passed by each governing body and all deliverables have been submitted to DVRPC for review.

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NOTICE OF PENDING ORDINANCE

The ordinance published herewith was introduced and passed upon first reading at a meeting of the governing body of the Borough of Haddon Heights, a municipal corporation of the State of New Jersey (the "Borough"), held on August 16, 2016. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at Borough Hall, 625 Station Avenue, Haddon Heights, New Jersey on September 6, 2016 at 7:30 PM, and during the week prior to and up to and including the date of such meeting, copies of said ordinance will be made available at the Clerk's office to the members of the general public who shall request the same.

Kelly Santosusso, RMC, Clerk

ORDINANCE 2016:1434

ORDINANCE APPROPRIATING $25,000 AVAILABLE IN THE CAPITAL IMPROVEMENT FUND TO PROVIDE FOR SEWER MANHOLE IMPROVEMENTS BY THE BOROUGH OF HADDON HEIGHTS

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

Section 1. $25,000 is available in the Capital Improvement Fund of the Borough of Haddon Heights, a municipal corporation of the State of New Jersey (the "Borough") to provide for improvements to a sewer manhole located on Highland Avenue, including all work and materials necessary therefor or incidental thereto.

Section 2. The capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

Section 3. This ordinance shall take effect 10 days after the first publication thereof after final adoption.

Recorded Vote:

AYES:	Lange, Griffith, Berryhill, Valvardi, Ceroli
NAYES:	0
ABSENT:	DiRenzo
ABSTAIN:	0

The foregoing is a true copy of an ordinance introduced and adopted on first reading by the governing body of the Borough of Haddon Heights on August 16, 2016.

Kelly Santosusso, RMC, Clerk

RESOLUTION 2016:193

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Borough has received a grant in the amount of $5,000.00 Click it or Ticket Grant.

NOW THEREFORE, BE IT RESOLVED that the Borough of Haddon Heights hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $5,000.00 which item is now available as revenue from the receipt of the Click it or Ticket Grant.

BE IT FURTHER RESOLVED that a like sum of $5,000.00 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Click it or Ticket Grant $5,000.00

BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file this resolution to the Director of Local Government Services for approval.

Date: September 6, 2016

_____
Mayor Jack Merryfield

ATTEST: _____
Katilyn Compton, Deputy Clerk

RESOLUTION 2016:194

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Borough has received a grant in the amount of $1,087.77 Alcohol Education Rehabilitation and Enforcement Grant.

NOW THEREFORE, BE IT RESOLVED that the Borough of Haddon Heights hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $1,087.77 which item is now available as revenue from the receipt of the Alcohol Education Rehabilitation and Enforcement Grant.

BE IT FURTHER RESOLVED that a like sum of $1,087.77 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Alcohol Education Rehabilitation and Enforcement Grant $1,087.77

BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file this resolution to the Director of Local Government Services for approval.

Date: September 6, 2016

_____
Mayor Jack Merryfield

ATTEST: _____
Katilyn Compton, Deputy Clerk

RESOLUTION 2016:195

RESOLUTION REQUESTING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF ANY COUNTY OR MUNICIPALITY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159 P.L. 1948)

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Finance may approve the insertion of any special item if revenue in the budget of any County or Municipality when such item have been made available by Law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount.

WHEREAS, the Chief Financial Officer has certified that the Borough has received a grant in the amount of $5,000.00 Drive Sober or Get Pulled Over Grant.

NOW THEREFORE, BE IT RESOLVED that the Borough of Haddon Heights hereby requests the Director of Division of Local Finance to approve the insertion of an item of revenue in the 2016 CY Budget in the amount of $5,000.00 which item is now available as revenue from the receipt of the Drive Sober or Get Pulled Over Grant.

BE IT FURTHER RESOLVED that a like sum of $5,000.00 is hereby appropriated under the caption of:

OPERATIONS "EXCLUDED FROM CAP"
Drive Sober or Get Pulled Over Grant $5,000.00

BE IT FURTHER RESOLVED that the Chief Financial Officer will electronically file this resolution to the Director of Local Government Services for approval.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, Deputy Clerk

RESOLUTION 2016:196

RESOLUTION TO APPROVE AND FILE A CORRECTIVE ACTION PLAN FOR 2015 AUDIT REPORT

WHEREAS, the Borough Council of the Borough of Haddon Heights has approved Resolution 2016:184, acknowledging receipt and review of the 2015 audit report prepared by the Borough's auditor, Bowman & Company, LLP, as required by N.J.S.A. 40A:5, the New Jersey Fiscal Affairs Law; and

WHEREAS, a Corrective Action Plan addressing the "Schedule of Findings and Recommendations" section of the 2015 audit report is required by the N.J. Fiscal Affairs Law; and

WHEREAS, the Borough's Chief Financial Officer has written and submitted a Corrective Action Plan for the 2015 audit report;

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Haddon Heights, New Jersey hereby approves the attached Corrective Action Plan; and

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of the Corrective Action Plan to the Director of Local Government Services in the New Jersey Department of Community Affairs.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, Deputy Borough Clerk

CORRECTIVE ACTION PLAN

BOROUGH OF HADDON HEIGHTS

As a result of the 2015 Audit Findings and Recommendations

Finding 2015-1

Requirement:
New Jersey Local unit "Political Contribution Disclosure Compliance" Law requires that the certain disclosure information be obtained prior to awarding a contract in excess of $17,500.00 and certain specific language be utilized in resolutions awarding contracts to vendors in excess of $17,500.00 when awarded through a non-fair and open process;
The Local Public Contracts Law requires that Extraordinary Unspecifiable Services be advertised in the Borough's official newspaper and awarded in the minutes.

Condition/Finding:
There were several instances of noncompliance with the Local Public Contracts Law.

PLANNED CORRECTIVE ACTION:
Borough officials agree with this finding. Borough Clerk and CFO have created new procedures to ensure the Borough is in compliance with the Local Public Contracts Law. Finding has been resolved.

RESOLUTION 2016:197

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

Trust Account	$ 15,850.78
Capital Account	$ 10,943.64
Payroll Account (WE 8/18/16)	$ 92,678.26
9/01/16	$ 93,929.45
School Taxes	$ 1,079,354.00
County Taxes	$ -0-
Animal Account	$ 1,874.04
Current Fund	$ 193,092.07
Total Amount of Bills & Claims	$ 1,487,722.24

Date: September 6, 2016

_____

Mayor Jack D. Merryfield

ATTEST: _____

Katie Compton, Deputy Borough Clerk

Expenditures for Council Meetings

Date	9/6/2016	2015/2016 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	9,846.27	All Accounts Marked T-13 & T15
Payrolls W/E 8/18/16	4,776.52	
Payrolls W/E 9/1/16	1,227.99	
Total Trust	15,850.78	
Capital		
Bach Associates	1,250.00	2016:1430 New Lights McCullough Field
Laurel Lawn Mowers	223.99	2014:1411(4) Fire Truck
Networks Plus, LLC	950.00	2016:1432 Computer Equipment
Networks Plus, LLC	1,630.00	2016:1432 Computer Equipment
V E Ralph	1,499.65	2014:1411(4) Fire Truck
Waters McPherson McNeill	5,390.00	2016:1430 New Lights McCullough Field-Bond Services
Total Capital	10,943.64	
Camden County Animal Control	1,874.04	3rd & 4th Qtr 2015
Total Animal	1,874.04	
Po's Paid Current Account Borough	193,092.07	
School Tax	1,079,354.00	
County Taxes 3rd Q		
Payrolls W/E 8/18/16	92,678.26	
Payrolls W/E 9/1/16	93,929.45	
Total Current	1,459,053.78	
Total Spending 8/16/2016	1,487,722.24	

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

First Enc Date Range: First to 12/31/16

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ALLES STEVE ALLEN					
16-01299 08/26/16					
1 REIMBURSE RISING STARS CAMP	654.83	6-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	08/26
Vendor Total:	654.83				
ALLI ALL INDUSTRIAL SAFETY PRODUCTS					
16-01296 08/26/16 Service contract For gas meter					
1 Service contract For gas meter	149.50	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	08/26
Vendor Total:	149.50				
ARTP ART PRESS					
16-01298 08/26/16					
1 FALL 216 BROCHURE	483.00	6-01-28-370-238	B Materials & Supplies-Programs/Facilities	A	08/26
Vendor Total:	483.00				
ARTSI ARTSIGN					
16-01343 09/02/16					
1 NNO SPAGETTI DINNER SIGN	80.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/02
Vendor Total:	80.00				
AUDUP AUDUBON PLUMBING SUPPLY					
16-01240 08/16/16 parts to repair sink Boro Hall					
1 parts to repair sink Boro Hall	21.31	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/16
Vendor Total:	21.31				
BACHA BACH ASSOC PC					
16-01291 08/25/16					
1 PROFESSION ENGR SERV HH2016-0	1,907.50	6-01-20-165-205	B Engineering - Professional Services	A	08/25

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BACHA BACH ASSOC PC	Continued				
16-01291 08/25/16		Continued			
2 DEVON AVE LIGHTS HH2015-3A	1,250.00	C-04-55-813-801	B New Lights McCullough Field	A	08/25
3 GMV B 62.02 L23 HH2014-1-23	386.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	08/25
4 CANUSO GRA B13 L32 HH2014-1-23	281.25	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	08/25
	3,825.00				
Vendor Total:	3,825.00				
BARTS BARTON SUPPLY					
16-01241 08/16/16 parts to repair sink boro hall					
1 parts to repair sink boro hall	4.00	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/16
Vendor Total:	4.00				
BLAIK KARA BLAIR					
16-01328 08/31/16					
1 CHILDRENS AMUSEMENTS FARM MARK	86.79	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	08/31
Vendor Total:	86.79				
BLUE1 HORIZON BLUE CROSS SHIELD					
16-01271 08/23/16					
1 DENTAL NON POLICE SEPT 2016	1,859.82	6-01-23-220-245	B Blue Cross Dental	A	08/23
Vendor Total:	1,859.82				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
16-01270 08/23/16					
1 DENTAL POLICE SEPTEMBER 2016	2,743.31	6-01-23-220-245	B Blue Cross Dental	A	08/23
Vendor Total:	2,743.31				
BOLLI BOLLINGER, SPECIALITY GROUP					
16-01243 08/16/16					
1 PRESCRIPTION DRUG SEPT 2016	20,559.78	6-01-23-220-246	B Prescriptions - Bollinger	A	08/16
Vendor Total:	20,559.78				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BURKR RICH BURKE					
16-01280 08/24/16					
1 REIMBUR FOR HOSES & HOSE CLAMP	148.32	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	08/24
Vendor Total:	148.32				
BURNB BURNS BUICK GMC					
16-01219 08/11/16 Parts for HHPD & HHDPW					
1 steering rack PD 18-2	410.72	6-01-26-315-205	B Vehicle Maint - Police	A	08/11
2 gaskets for DPW trk #30	10.48	6-01-26-315-202	B Vehicle Maint - Public Works	A	08/11
	421.20				
16-01239 08/16/16 Repairs to AC HHPD 18-9					
1 Repairs to AC HHPD 18-9	860.42	6-01-26-315-205	B Vehicle Maint - Police	A	08/16
16-01324 08/31/16					
1 NEW HOSE HHPD CAR 18-4	103.24	6-01-26-315-205	B Vehicle Maint - Police	A	08/31
Vendor Total:	1,384.86				
CAMDR CONVANTA ENERGY, LLC					
16-01254 08/17/16					
1 HOUSEHOLD TRASH JULY 18, 2016	496.55	6-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	08/17
2 RECYCLE TAX JULY 18, 2016	23.40	6-01-32-465-302	B Recycling Tax	A	08/17
	519.95				
16-01340 09/02/16					
1 HOUSEHOLD TRASH AUGUST	16,829.82	6-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	09/02
2 RECYCLE TAX AUGUST	793.11	6-01-32-465-302	B Recycling Tax	A	09/02
	17,622.93				
Vendor Total:	18,142.88				
CAVAD DOLORES(DEE) CAVALIERE					
16-01327 08/31/16					
1 INSTRUCTOR ABS & LOWER BODY	175.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/31
Vendor Total:	175.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
CCSSS CAMDEN COUNTY TREASURER					
16-01255 08/17/16					
1 ANIMAL CONTROL SERVICES 2ND Q	1,614.39	5-01-27-340-205	B Animal	A	08/17
16-01267 08/19/16					
1 ANIMAL CONTROL SERV 3RD Q 2015	1,354.74	5-01-27-340-205	B Animal	A	08/19
2 ANIMAL CONTROL SERV 3RD Q 2015	259.65	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/19
3 ANIMAL CONTROL SERV 4TH Q 2015	1,614.39	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/19
	3,228.78				
Vendor Total:	4,843.17				
COMC COMCAST					
16-01245 08/16/16					
1 HI SPEED INTERNET MUNI BLDG	140.90	6-01-31-440-216	B Regular Telephones	A	08/16
2 HI SPEED INTERNET HHFD	193.66	6-01-31-440-216	B Regular Telephones	A	08/16
	334.56				
Vendor Total:	334.56				
DEERP READY FRESH BY NESTLE					
16-01306 08/30/16					
1 BOTTLED WATER AUGUST 2016	19.92	6-01-20-120-279	B Clerk - Bottled Water	A	08/30
Vendor Total:	19.92				
DEJAN DEJANA TRUCK & UTILIY EQUIP					
16-00864 06/08/16 Replace warning Bulbs Trash Tr					
1 Replace warning Bulbs Trash Tr	486.00	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	06/08
Vendor Total:	486.00				
EVERG EVERGREEN PRINTING CO.					
16-01307 08/30/16					
1 PRINT & DISTRIB HH REPORT AUG	2,503.13	T-13-56-860-820	B Reserve for Heights Report (517)	A	08/30
Vendor Total:	2,503.13				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
FERNK KATIA FERNANDEZ					
16-01325 08/31/16					
1 INSTRUCTOR ZUMBA AUGUST 16	1,000.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/31
Vendor Total:	1,000.00				
GARDH GARDEN STATE HIGHWAY PROD.					
16-01242 08/16/16 paint for street lines					
1 paint for street lines	450.00	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/16
Vendor Total:	450.00				
GLOUP GLOUCESTER CO POLICE ACADEMY					
16-01250 08/16/16 ENROLLMENT FEE / HAGENBUCHER					
1 ENROLLMENT FEE/HAGENBUCHER	300.00	6-01-25-240-231	B Police - Training / Schools	A	08/16
Vendor Total:	300.00				
HHBE HADDON HEIGHTS BD OF ED					
16-01278 08/23/16					
1 BORO CONTRIBUTION SEPT 2016	1,079,354.00	6-01-55-001-001	B Local School Taxes Payable	A	08/23
Vendor Total:	1,079,354.00				
HHLIB HADDON HEIGHTS LIBRARY					
16-01279 08/23/16					
1 BOROUGH CONTRIBUTION SEPT 2016	22,666.66	6-01-29-390-288	B Maint Free Public Library	A	08/23
Vendor Total:	22,666.66				
HHPTG HADDON HEIGHTS P T G					
16-01342 09/02/16					
1 HOOTS GAME SPONSOR AD BOOK	200.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/02
Vendor Total:	200.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
HOMED HOME DEPOT CREDIT SERVICES					
16-01134 07/27/16 Tools for sewer department					
1 Tools for sewer department	92.49	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/27
2 OSCELLTING FAN	32.96	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/29
3 GRASS SEED FOR LAKE ST PUMP ST	92.96	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/29
4 TOILET REPAIR KETS FOR SOF	49.96	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	07/29
	268.37				
16-01165 07/29/16					
1 PAINT SPACKLE SPACKLING KNIFE	8.08	T-13-56-860-810	B Reserve Police Donations (508)	A	07/29
2 DE HUMIDIFIER FOR HHPD	279.00	T-13-56-860-810	B Reserve Police Donations (508)	A	07/29
	287.08				
16-01195 08/10/16 Diablo 12"x1/8"1" metal cut-of					
1 Diablo 12"x1/8"1" metal cut-of	11.94	6-01-25-265-233	B Fire - Purchase Minor Equip	A	08/10
16-01295 08/25/16 paint rollers					
1 paint rollers	19.88	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/25
Vendor Total:	587.27				
HUNTT HUNTER TRUCK SALES & SERVICE					
16-01216 08/11/16 hose and clamps for trh trk #4					
1 hose and clamps for trh trk #4	169.21	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	08/11
16-01285 08/25/16 wheel speed senor trash trk #4					
1 wheel speed senor trash trk #4	117.14	G-02-41-770-301	B Clean Community	A	08/25
16-01319 08/31/16 Repair to Trash truck #4					
1 Repair to Trash truck #4	100.00	G-02-41-770-301	B Clean Community	A	08/31
Vendor Total:	386.35				
ICCPUB ICC PUBLICATIONS					
16-01035 07/08/16					
1 IBC TURBO TAB #000ITL12	14.50	6-01-22-195-300	B Construction - Publications	A	07/08
2 IBC TURBO TAB #010IT512	14.50	6-01-22-195-300	B Construction - Publications	A	07/08
3 2015 ISPSC CODE & COMMENTARY	73.00	6-01-22-195-300	B Construction - Publications	A	07/08

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ICCPUB ICC PUBLICATIONS	Continued				
16-01035 07/08/16		Continued			
4 FREIGHT	15.00	6-01-22-195-300	B Construction - Publications	A	07/15
	117.00				
Vendor Total:	117.00				
INNOI INNOVATIVE INVESTIGATIONS, INC					
16-01160 07/28/16					
1 CRIMINAL RECORD SEARCH K GESNE	20.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	07/28
16-01248 08/16/16					
1 CRIMINAL RECORDS SEARCH	20.00	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/16
Vendor Total:	40.00				
INTAP INTERSTATE ASPHALT PRODUCTS LL					
16-01294 08/25/16 cold patch for pot holes					
1 cold patch for pot holes	455.00	6-01-26-290-258	B Public Works - Street Maint/Repairs	A	08/25
Vendor Total:	455.00				
JHSER J H SERVICES INCORPORATED					
16-01318 08/31/16					
1 ADDED MISCELLANEOU INSPECTIONS	1,600.50	6-01-20-150-257	B Assessor - Field Inspections	A	08/31
Vendor Total:	1,600.50				
JOHNT JOHNSON & TOWERS					
16-01286 08/25/16 Trans filter & fluid Trash Trk					
1 Trans filter & fluid Trash Trk	1,002.13	G-02-41-770-301	B Clean Community	A	08/25
Vendor Total:	1,002.13				
KONMI KONICA MINOLTA BUSINESS					
16-01249 08/16/16					
1 MAINT & COPIES SOF JULY 2016	87.71	6-01-20-100-516	B Service Contracts	A	08/16

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
KONMI KONICA MINOLTA BUSINESS	Continued				
16-01297 08/26/16					
1 MAINT & COPY MUNI BLDG AUG 16	241.03	6-01-20-100-516	B Service Contracts	A	08/26
Vendor Total:	328.74				
KONPF KONICA MINOLTA PRIMIER FINANCE					
16-01282 08/25/16					
1 LEASE HHPD & SOF AUGUST 2016	116.59	6-01-20-100-516	B Service Contracts	A	08/25
16-01311 08/30/16					
1 MUNI BLDG LEASE SEPT 2016	256.49	6-01-20-100-516	B Service Contracts	A	08/30
Vendor Total:	373.08				
LAURM LAUREL MOWERS					
16-01176 08/02/16					
1 16" Chain Saw	223.99	C-04-55-811-802	B Fire Truck	A	08/02
Vendor Total:	223.99				
LAUTS LAUTENBACHER SECURITY					
16-01187 08/05/16 1 yr Alarm System Monitoring					
1 1 yr Alarm System Monitoring	360.00	6-01-25-265-241	B Fire - Alarm System	A	08/05
Vendor Total:	360.00				
LYNSS LYNEER STAFFING SOLUTIONS					
16-01289 08/25/16 temp staffing week of 08/08					
1 temp staffing week of 08/08	1,265.58	6-01-26-290-280	B Public Works - Temporary Workers	A	08/25
16-01322 08/31/16 Temp Labor week of 08/15					
1 Temp Labor week of 08/15	1,422.00	6-01-26-290-280	B Public Works - Temporary Workers	A	08/31
16-01337 09/02/16 Temp Staffing week of 08/22					
1 Temp Staffing week of 08/22	1,322.46	6-01-26-290-280	B Public Works - Temporary Workers	A	09/02
Vendor Total:	4,010.04				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MULTT MULTI-TEMP					
16-01320 08/31/16 repair to AC unit Community Ce					
1 repair to AC unit Community Ce	283.25	6-01-26-310-254	B Build/Grounds - Maint/Repair	A	08/31
Vendor Total:	283.25				
NATUR NATURE SCAPE					
16-01329 08/31/16					
1 REPLACE WOOD SLATS STATION AVE	3,500.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	08/31
Vendor Total:	3,500.00				
NETS NETWORKS PLUS, LLC					
16-01246 08/16/16					
1 Splash Top Remote Services	10.00	6-01-20-100-515	B Computer Maintanence	A	08/16
16-01264 08/19/16					
1 Monthly Service Contract	1,200.00	6-01-20-100-515	B Computer Maintanence	A	08/19
16-01281 08/24/16					
1 PROG COORD LAPTOP & INSTALLATI	950.00	C-04-55-814-803	B Misc Office Equip and Computers	A	08/24
2 SOF NEW COMPUTERS & INSTALLATI	1,630.00	C-04-55-814-803	B Misc Office Equip and Computers	A	08/24
	2,580.00				
16-01302 08/30/16					
1 GO DADDY SSL CERTIFICATE	337.00	6-01-20-100-515	B Computer Maintanence	A	08/30
Vendor Total:	4,127.00				
NJAW NJ-AMERICAN WATER CO					
16-01229 08/12/16 Fire Hydrant Rentals for July					
1 Fire Hydrant Rentals for July	6,088.50	6-01-25-265-389	B Fire Hydrant Water Service	A	08/12
Vendor Total:	6,088.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJDCA TREASURER ST OF NJ					
16-01300 08/30/16					
1 2016 SUBSCRIP RENEW UPDATES	50.00	6-01-22-195-300	B Construction - Publications	A	08/30
Vendor Total:	50.00				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
16-01335 09/01/16					
1 MONTHLY ANIMAL LIC AUG 2016	3.60	T-12-56-850-821	B Dog Fees Due State of NJ	A	09/01
Vendor Total:	3.60				
NJLW NJ DEPT OF LABOR & WORKFORCE					
16-01310 08/30/16					
1 UNEMPLOYMENT 2ND QTR 2016	1,537.81	T-13-56-860-811	B Reserve Unemployment Comp (509)	A	08/30
Vendor Total:	1,537.81				
NJRBF SOUTHERN NJ REGIONAL BENFITS					
16-01293 08/25/16					
1 ACTIVE EMPLOYEES SEPT 2016	29,855.00	6-01-23-220-242	B Active Employee State Health Insurance	A	08/25
2 RETIRED EMPLOYEES SEPT 2016	48,383.00	6-01-23-220-234	B Retirees Health Insurance	A	08/25
	78,238.00				
Vendor Total:	78,238.00				
OLDD OLD DOMINION BRUSH					
16-01332 09/01/16 Air Filter Housing for Leafer					
1 Air Filter Housing for Leafer	375.00	G-02-41-770-301	B Clean Community	A	09/01
Vendor Total:	375.00				
OLIZR RONI OLIZI					
16-01313 08/30/16					
1 TABLE CLOTHS FOR SPAGETTI DINN	301.35	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	08/30
Vendor Total:	301.35				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PEDRO PEDRONI					
16-01283 08/25/16 Diesel Fuel					
1 Diesel Fuel	518.80	6-01-31-460-276	B Diesel Fuel	A	08/25
Vendor Total:	518.80				
PLEVM MATTHEW PLEVINSKY					
16-01330 08/31/16					
1 JAZZ QUARTET FOR SPAGETTI DINN	200.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	08/31
Vendor Total:	200.00				
PSEGR PSE&G					
16-01309 08/30/16					
1 DEVON AVE P#61076 AUG 2016	24.16	6-01-31-430-288	B Electric & Gas	A	08/30
2 E ATLANT AVE P#01310 AUG 2016	24.16	6-01-31-430-288	B Electric & Gas	A	08/30
	48.32				
16-01314 08/30/16					
1 STREET LIGHTING JULY 2016	5,884.08	6-01-31-435-288	B Street Lighting	A	08/30
2 OTHER LIGHTING JULY 2016	4,595.46	6-01-31-430-288	B Electric & Gas	A	08/30
	10,479.54				
16-01331 08/31/16					
1 HH CABIN AUGUST	261.57	6-01-31-430-288	B Electric & Gas	A	08/31
2 CERVINO FIELD AUGUST	50.88	6-01-31-430-288	B Electric & Gas	A	08/31
3 S PARK AV P60406 CANNON AUGUST	4.26	6-01-31-430-288	B Electric & Gas	A	08/31
4 514 W ATLANT AV SOF AUGUST	1,046.81	6-01-31-430-288	B Electric & Gas	A	08/31
5 321 7TH AV COMM CTR AUGUST	1,058.63	6-01-31-430-288	B Electric & Gas	A	08/31
	2,422.15				
Vendor Total:	12,950.01				
RAGOS SANDRA RAGONESE					
16-01263 08/17/16					
1 REFUND OF KIDS CAN COOK FEE	80.00	6-01-55-004-001	B Refund Of CY Revenue	A	08/17
Vendor Total:	80.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RALPS V E RALPH & SON INC					
16-01092 07/21/16					
1 FRX HEARTSTART DEFIBRILLATOR	1,499.65	C-04-55-811-802	B Fire Truck	A	07/21
16-01185 08/05/16 AED pads for U-219					
1 AED pads for U-219	137.35	6-01-25-265-233	B Fire - Purchase Minor Equip	A	08/05
Vendor Total:	1,637.00				
REGNJ REGISTRARS' ASSOC. OF NJ					
16-01304 08/30/16 FALL MTG. REGISTRATION					
1 FALL MTG. REGISTRATION	130.00	6-01-20-120-222	B Clerk - Conferences/Conventions	A	08/30
Vendor Total:	130.00				
RETRO THE RETROSPECT					
16-01272 08/23/16					
1 NOTICE OF ORD PEND 2016:1434	40.19	6-01-20-120-217	B Clerk - Legal Advertising	A	08/23
16-01303 08/30/16					
1 SNJHIF & 2015 AUDIT SYNOPOSIS	122.20	6-01-20-120-217	B Clerk - Legal Advertising	A	08/30
Vendor Total:	162.39				
RRR R&R RADAR INC					
16-01251 08/16/16 REPAIR SPEED TRAILER					
1 REPAIR SPEED TRAILER	150.00	6-01-25-240-233	B Police - Minor Equipment / Supplies	A	08/16
Vendor Total:	150.00				
RUTGE RUTGERS THE STATE UNIV					
16-01247 08/16/16 CFO CLASS-MUNI CAP AND TRUST					
1 CFO CLASS-MUNI CAP AND TRUST	1,192.00	6-01-20-145-231	B Tax Collector - Schools	A	08/16
Vendor Total:	1,192.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SIRSP SIR SPEEDY					
16-01334 09/01/16					
1 CINCO DE MAYO EVENT TICKETS	65.29	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/01
2 SPAGETTI DINNER EVENT TICKETS	119.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/01
	184.29				
Vendor Total:	184.29				
SPADF FRANK SPADEA JR					
16-01321 08/31/16 Reimburshment for C2 license					
1 Reimburshment for C2 license	50.00	6-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	08/31
Vendor Total:	50.00				
STAHJ JUSTINE L. STAHL					
16-01326 08/31/16					
1 INSTRUCTOR SAT AM YOGA AUGUST	134.36	6-01-28-370-265	B Parks & Rec - Contracted Staff	A	08/31
Vendor Total:	134.36				
TIREC TIRE CORRAL					
16-01238 08/16/16 Aligment for HHPD 18-2					
1 Aligment for HHPD 18-2	69.00	6-01-26-315-205	B Vehicle Maint - Police	A	08/16
16-01284 08/25/16 Tire for trash truck #4					
1 Tire for trash truck #4	443.80	G-02-41-770-301	B Clean Community	A	08/25
16-01323 08/31/16					
1 NEW TIRES HHPD CAR # 18-4	317.84	6-01-26-315-205	B Vehicle Maint - Police	A	08/31
Vendor Total:	830.64				
TRANT TRANS TEC DBA: FREIGHT LINE					
16-01287 08/25/16 trodle cable and bracket					
1 trodle cable and bracket	631.14	G-02-41-770-301	B Clean Community	A	08/25
Vendor Total:	631.14				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VALVM MICHAEL VALVARDI					
16-01253 08/17/16					
1 REFUND OF SUMMER REC FEE	50.00	6-01-55-004-001	B Refund Of CY Revenue	A	08/17
Vendor Total:	50.00				
VER33 VERIZON					
16-01244 08/16/16					
1 HHFD FAX JUNE 2016	90.32	6-01-31-440-216	B Regular Telephones	A	08/16
16-01274 08/23/16					
1 PUMP STATION AUGUST 2016	36.01	6-01-31-440-216	B Regular Telephones	A	08/23
Vendor Total:	126.33				
VERIW VERIZON WIRELESS					
16-01273 08/23/16					
1 FIRE DEPT MDC'S JULY 2016	40.01	6-01-31-440-216	B Regular Telephones	A	08/23
2 FIRE DEPT MDC'S JULY 2016	154.04	6-01-31-440-216	B Regular Telephones	A	08/23
	194.05				
16-01276 08/23/16					
1 VERIZON POLICE PHONES/CARD	114.07	6-01-25-240-256	B Police - Service Contracts	A	08/23
16-01292 08/25/16					
1 CELL PHONES AUGUST 2016	683.70	6-01-31-440-318	B Cell Phones	A	08/25
Vendor Total:	991.82				
VOORA VOORHEES ANIMAL ORHPANAGE					
16-01275 08/23/16					
1 STRAY ANIMAL HOLDING AUG 2016	400.00	T-12-56-850-801	B Reserve Dog Trust Expenses	A	08/23
Vendor Total:	400.00				
VSP VISION SERVICE PLAN (CT)					
16-01269 08/23/16					
1 HHPD VISION FOR SEPTEMBER 2016	1,148.16	6-01-23-220-247	B Vision Plan	A	08/23

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VSP VISION SERVICE PLAN (CT)	Continued				
16-01269 08/23/16		Continued			
2 NON CONTRACT VISION SEPT 2016	352.41	6-01-23-220-247	B Vision Plan	A	08/23
3 UNION VISION SEPT 2016	371.94	6-01-23-220-247	B Vision Plan	A	08/23
	1,872.51				
Vendor Total:	1,872.51				
WATMM WATERS MCPHERSON MCNEILL					
16-01308 08/30/16					
1 BOND COUNCIL SERVICES	5,390.00	C-04-55-813-801	B New Lights McCullough Field	A	08/30
Vendor Total:	5,390.00				
WBMASON WB MASON					
16-01277 08/23/16 OFFICE SUPPLIES					
2 OFFICE SUPPLIES	153.45	6-01-20-100-311	B Office Supplies	A	08/23
3 OFFICE SUPPIES	16.09	6-01-20-100-311	B Office Supplies	A	08/23
4 CORK BOARD	7.24	6-01-20-100-311	B Office Supplies	A	08/23
	176.78				
Vendor Total:	176.78				
WILSW WILSON WEB SERVICES					
16-00918 06/16/16 TAX BILL FORMS					
1 TAX BILL FORMS	637.50	6-01-20-145-282	B Tax Collector - Tax Bill Mailing Costs	A	06/16
Vendor Total:	637.50				
WOODCR WOODFORD CEDAR RUN WILDLIFE					
16-01339 09/02/16					
1 DONATION HUNTERS OF THE SKY PR	150.00	T-13-56-860-823	B Reserve for Neighbor Night Out (520)	A	09/02
Vendor Total:	150.00				

Total Purchase Orders: 97 Total P.O. Line Items: 127 Total List Amount: 1,295,110.02 Total Void Amount: 0.00

Vendor # Name							
PO #	PO Date	Description	Contract	PO Type			First
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc D

September 2, 2016
01:25 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Totals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	2,969.13	0.00	0.00	2,969.13
CURRENT FUND	6-01	1,265,748.92	0.00	0.00	1,265,748.92
GENERAL CAPITAL FUND	C-04	10,943.64	0.00	0.00	10,943.64
	G-02	3,324.42	0.00	0.00	3,324.42
DOG TRUST (ANIMAL)	T-12	2,277.64	0.00	0.00	2,277.64
TRUST - OTHER TRUST	T-13	9,846.27	0.00	0.00	9,846.27
Year Total:		12,123.91	0.00	0.00	12,123.91
Total Of All Funds:		1,295,110.02	0.00	0.00	1,295,110.02

1,272,042.4

1,295,110.02
192,612.22
1,487,722.24

RESOLUTION 2016:198

RESOLUTION APPROVING A RAFFLE LICENSE FOR MARINE CORPS LEAGUE 1775 DETACHMENT

Wagon of Cheer – December 14, 2016

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a raffle license is hereby approved for the Marine Corps League 1775 Detachment for the purpose of conducting a raffle for a *'Wagon of Cheer'* in which one ticket will be will be drawn on December 14, 2016 at 3:00 p.m. at Wise Family Jewelers, 513 Station Avenue, Haddon Heights, New Jersey.

Date: September 6, 2016

_____

Mayor Jack D. Merryfield

ATTEST: _____

Katilyn Compton, Deputy Clerk

RESOLUTION 2016:199

RESOLUTION AUTHORIZING THE ONLINE AUCTION OF SURPLUS MUNICIPAL ASSETS NO LONGER IN USE

WHEREAS, the Borough of Haddon Heights has surplus municipal property no longer needed for public use; and

WHEREAS, pursuant to N.J.S.A. 40A:12-13, the online auction will be at held at www.govdeals.com; and

WHEREAS, N.J.S.A. 40A:12-13(a), two publications are required at least once a week for two consecutive weeks but no more than seven days prior to the sale; the dates of the online auction shall be September 26th through October 10, 2016 ending at midnight; and

WHEREAS, the online sale is being conducted in accordance with Local Finance Notice 2008-9.

WHEREAS, all items to be sold by means of the online auction are listed on Appendix A attached to this resolution; and

WHEREAS, the terms and conditions of the online auction are noted in full in Appendix A and are also available through the Borough Clerk's office and on the Borough website; and

WHEREAS, N.J.S.A. 40A:12-13(a) two publications are required at least once a week for two consecutive weeks but no more than seven days prior to the sale; the dates of the online auction shall be September 26th through October 10, 2016 ending at midnight; and

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, Camden County, State of New Jersey that an online auction for the sale of surplus municipal equipment no longer needed for public use is hereby approved.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, DeputyClerk

Appendix A

- 17 Motorola HT750 portable radios
- 3 Motorola HT1250 Portable radios
- 1 Motorola 6 bank charger
- 1982 American La France Fire Engine. Vin #1AFAE1189C1A17611. 1500 GPM pump, 15,000 miles (approx.) 500 Gallon water tank. Allotment of hose still on it.
- Allotment of used communication equipment, broken and usable minitor 4, 3, 2 pagers. Allotment of HT 750's portable radios. Mobile radios and chargers.
- Light bar from mid 80's fire truck. Red/white.
- 3 Motorola Radius GM 300 Mobile radios
- 1 Motorola CDM 1250 Mobile Radio (new in box)
- 13 Extra HT 750 Batteries
- Various chargers/antennas

RESOLUTION 2016:200

RESOLUTION APPROVING A BINGO LICENSE FOR ST. MARY'S EPISCOPAL CHURCH FOR THE PURPOSE OF CONDUCTING DESIGNER HANDBAG BINGO – *October 7, 20016*

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a Bingo license is hereby approved for St. Mary's Episcopal Church, White Horse Pike and Green Street for the purpose of conducting Designer Handbag Bingo to be held October 7, 2016 from 6:00 to 10:00 p.m. at St. Mary's Episcopal Church, White Horse Pike and Green Street, Haddon Heights, New Jersey.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, Deputy Clerk

RESOLUTION 2016:201

RESOLUTION APPROVING A RAFFLE LICENSE FOR ST. MARY'S EPISCOPAL CHURCH FOR THE PURPOSE OF CONDUCTING A CHINESE AUCTION

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey that a raffle license is hereby approved for St. Mary's Episcopal Church, White Horse Pike and Green Street for the purpose of conducting a *Chinese Auction* to be held October 7, 2016 from 6:00 to 10:00 p.m. at St. Mary's Episcopal Church, White Horse Pike and Green Street, Haddon Heights, New Jersey.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, Deputy Borough Clerk

RESOLUTION 2016:202

RESOLUTION AUTHORIZING REFUND OF SUMMER RECREATION FEE

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:

Registrant	Class	Amount
Michael Valvardi 514 Eleventh Avenue Haddon Heights, NJ 08035	Summer Rec Program	$50.00
Sandra Ragonese 603 Sycamore Terrace Haddon Heights, NJ 08035	Kids Can Cook	$80.00

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Haddon Heights that the above refunds are hereby approved.

Date: September 6, 2016

_____
Mayor Jack D. Merryfield

ATTEST: _____
Katilyn Compton, Deputy Borough Clerk

RESOLUTION 2016:203

RESOLUTION AUTHORIZING MAYOR TO EXECUTE A PLEDGE TO SUPPORT THE GOVERNOR'S FAIRNESS FORMULA FOR EQUAL SCHOOL FUNDING AND PROPERTY TAX RELIEF

WHEREAS, the Governor of the State of New Jersey has developed a fairness formula to lower property taxes for people of New Jersey and to bring fairness for the funding of the State's public schools; and

WHEREAS, the fairness formula will provide each school district with an equal amount of dollars per pupil funding and state aid; and

WHEREAS, the Council of the Borough of Haddon Heights supports the fairness formula; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Haddon Heights in the County of Camden and State of New Jersey, that the Mayor is hereby authorized to execute the attached *Pledge to Support the Governor's Fairness Formula* for equal school funding and property tax relief, and to file the signed Pledge on behalf of the Borough of Haddon Heights with the Office of the Governor, State of New Jersey.

September 6, 2016

_____

Mayor Jack D. Merryfield

ATTEST: _____

Katilyn Compton, Deputy Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights, do hereby certify that the foregoing resolution is a true and correct copy of a resolution duly adopted by the Borough Council at a public meeting held on September 6, 2016.

_____

Kelly Santosusso, RMC, Borough Clerk

STATE OF NEW JERSEY
OFFICE OF THE GOVERNOR

PLEDGE TO SUPPORT

THE FAIRNESS FORMULA

EQUAL SCHOOL FUNDING & PROPERTY TAX RELIEF

"A funding formula that puts a higher value on one child over another is morally wrong and it has been economically destructive. I will travel across the state to talk about this plan to lower property taxes for the people of New Jersey and bring fairness to the funding of our schools. Every child has potential. Every child has goals. No child's dreams are less worthy than any other child's. No child deserves less funding from the state's taxpayers." - **GOVERNOR CHRIS CHRISTIE**, 6/21/16

Dear Governor Christie:

I, **Mayor** Jack D. Merryfield (Full Name) of Haddon Heights (Municipality),
support your Fairness Formula, which will provide each school district with $6,599 per-pupil in state aid. The Fairness Formula will ensure that all students have equal funding to be successful and will provide property tax savings for our residents.

(Signature) _____ (Date) _____

625 Station Avenue (Address) Haddon Heights, NJ 08035 (City, Zip)

(Phone) _____ jmerryfield@haddonhts.com (Email)

☐ *By checking this box I will allow my name to be used publicly in support of this initiative.*

Please return this signed pledge via fax, mail, or email attachment to:

The Office of Community Relations
Office of the Governor
Fax: (609) 777-0944
Mail: The Office of the Governor, PO Box 001, Trenton, NJ 08625-0001
Email: Ron.Filan@NJ.Gov
Pledge Forms may be subject to the Open Public Records Act.