BOROUGH OF HADDON HEIGHTS

Tuesday, February 3, 2015 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 3, 2015."

2. Roll Call

3. CAUCUS SESSION

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 Governing Body Meeting Minutes of the Special Meeting Minutes of December 30, 2014 and the January 20, 2015 Minutes

8. REPORTS OF COUNCIL MEMBERS

9. UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Bond Ordinance 2015:1417 – Bond Ordinance Providing for Sanitary Sewer and Roadway Repairs on Maple Avenue, by and in the Borough of Haddon Heights, in the County of Camden, State of New Jersey; Appropriating $52,500 Therefore and Authorizing the Issuance of $50,000 Bond or Notes of the Borough to Finance Part of the Cost Thereof

10. NEW BUSINESS:

Ordinance 2015:1418 – An Ordinance Amending Chapter 450, Repealing and Replacing Sections 89 and 90 of the Zoning Code of the Borough of Haddon Heights

Public Hearing and Final adoption of Ordinance 2015:1418 will be held on February 17, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2015:46 – Resolution Supporting, Recognizing and Honoring the Service of Law Enforcement Officers

Resolution 2015:47 – Resolution Approving a One Day Social Affair Permit for the Haddonfield Adult School for a Class on Craft Beers at the Village Cheese Shop

Resolution 2015:48 – Resolution Approving a One Day Social Affair Permit for the Haddonfield Adult School for a Class, "Wide World of Whiskies: A Scotch Tour of Scotland" at the Village Cheese Shop

Resolution 2015:49 – Resolution Appointing Recycling Coordinator – *John J. Ellis*

Resolution 2015:50 – Resolution Authorizing Submission of a Grant Application for Governor's Council on Alcoholism and Drug Abuse

Resolution 2015:51 - Resolution Authorizing the Payment of Bills and Claims for the First Half of February

11. Public Comment

12. Adjournment

BOROUGH OF HADDON HEIGHTS
SPECIAL MEETING
December 30, 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 December 19, 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 asked Borough Clerk Santosusso for a roll call.

ROLL CALL:

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

DISCUSSION OF MARKETING OF PROPERTY/CASUALTY INSURANCE, RENEWAL EFFECTIVE JANUARY 1, 2015

Mayor explained that there were four (4) quotes requested by our Risk Manager. However, we only received two (2) responses. One from the Camden County Joint Insurance Fund and one from our current Joint Insurance Fund, the Garden State Municipal Joint Insurance. Mayor Forte referred to the two (2) proposals that were distributed to Council, explaining that there was a change in the Camden County Joint Insurance Fund Quote and the proposed amount is $263,269.03 and the Garden State Municipal Join Insurance Fund's assessment is $255,243.00. He also explained that the Camden County Joint Insurance Fund also offers dividends. Following discussion on our current JIF, Council unanimously agreed to remain with the Garden State Municipal Joint Insurance Fund due to the positive working relationship we have had with them. It was also noted that the information prepared as a quote by the GSMJIF far exceeded Camden County's.

NEW BUSINESS:

Resolution 2014:225 – Garden State Municipal Joint Insurance Fund Joint Trust Agreement and Resolution to Join

A motion to adopt Resolution 2014:225 was made by Councilman Merryfield, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

PUBLIC COMMENT

John Schmidt, Gloucester City – Mr. Schmidt had questions regarding our curfew ordinance. He asked if there was ever discussion about adding exceptions or flexibility of minors being out past curfew. He referred to a recent Egg Harbor case. He suggested to add a section in the Code regarding more flexibility and exceptions for minors out past curfew.

Mr. Schmidt also asked if our Police Department issues summonses for tinted windows in vehicles. He referred to a ruling in Morris County where a police officer who ticketed an automobile for tinted windows did not have proper tools to measure and record the percentage of tint, therefore a lawsuit ensued. He asked if we have these measuring tools. Council responded that we do not have tools or guns to do those types of measurements.

Schmidt asked if we have any shared service agreements for the Public Works Department. Mayor Forte responded that we do have one in place involving several surrounding towns for large equipment/vehicles.

Schmidt asked the duration of our Municipal Court Shared Service Agreement. Solicitor Albert Olizi said that the Agreement is for three (3) years, but may be terminable upon 90 days notice at the end of each year.

Councilman DiRenzo explained that he attended the Business and Professional Association meeting. He thanked HHBPA for sending a food tray to the Department of Public Works December 19, 2014. He also informed Council that you can now find out what is happening in Haddon Heights by texting "hhbiz" to 22828. The Train club is having their Train Show in Borough Hall on January 16th, 17th and 18th.

ADJOURNMENT:

A motion to adjourn the meeting was made by Council President Lange, seconded by Councilman Berryhill. All members present voted in favor. 7:47 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

BOROUGH OF HADDON HEIGHTS
January 20, 2015 at 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 3, 2015."

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilwoman Susan Griffith, Councilmen Rick DiRenzo, Jack D. Merryfield, Jr. Stephen D. Berryhill and Earl R. Miller, Jr. were present as well as Solicitor, Albert J. Olizi, Jr., Borough Clerk, Kelly Santosusso and Deputy Borough Clerk, Katilyn Compton.

Mayor Forte began the Caucus session by asking if any Councilmembers had any questions or comments regarding this evening's Agenda.

Councilman Miller asked Council if there were any questions about the bond ordinance on the Agenda this evening. He explained that this is simply authorizing us to pay the bill for the emergency on Maple Avenue. How we pay this bill will be up to Council. He further explained that this does not mean that we are going to go out and issue debt and that how we choose to fund the project will be part of this year's budget that we are currently working on.

Mayor Forte mentioned that two (2) sets of Minutes were added to the packets: December 16th and the January 3, 2015 Reorganization Meeting minutes.

Councilman Miller mentioned that he would appreciate any budgets that have not yet been submitted as soon as possible.

Mayor Forte introduced Christopher Soriano, Planning Board Chair. Mr. Soriano said that he is present tonight on behalf of the Planning Board with a recommendation to repeal and replace Chapter 450, Sections 89 and 90 of the Zoning Code. He explained that currently these two sections of the Code deal with the fact that non-conforming uses and non-conforming structures are "grandfathered." The question that arises when such uses and structures are "grandfathered" is what to do when some or all of the existing non-conforming use or structure has been destroyed, either completely or partially. Two issues regarding these sections have come to the attention of the Planning Board. The first issue is that the sections are written in a confusing manner. While Section 89 ostensibly deals with non-conforming uses and Section 90 ostensibly deals with non-conforming structures, current Section 450-89(A) also speaks in terms of destruction of "buildings" –which are not uses – thus leading to confusion in the interpretation of these two sections. The proposed redraft addresses this confusion by making it clear that Section 89 applies to non-conforming uses and only non-conforming uses, and Section 90 applies to non-conforming structures and only non-conforming structures.

Soriano further explained that the second issue that arises with respect to the current Code sections is that there is some question as to whether the language contained in those sections remains consistent with New Jersey case law. He said that while the Borough has a comprehensive zoning ordinance that addresses the special nature of zoning in our town, our ordinance is superseded by the state Municipal Land Use Law, including the court; interpretation of that statute, whenever the two are inconsistent. Recent New Jersey case law has centered on the amount of destruction of a use or structure required in order to deem the non-conformances abandoned, thus terminating the "grandfathering" and requiring a variance in order to restore the nonconforming use or structure as the case may be. The language proposed in the revised ordinance would bring our zoning code into compliance with state law – the touchstone of whether a use or structure remains grandfathered is whether the amount of destruction suffered was more than "partial," rather than "substantial" as our ordinance currently reads. While the courts continue to debate what is meant by the term "partial," our Solicitor is closely aware of these decisions and is able to advise us as to the current state of the law as it applies to any given case that might come before the Planning Board. It is the sense of the Planning Board that to increase clarity, avoid confusion and reduce the possibility of a future challenge to a zoning decision hinging on whether a non-conforming use or structure may be continued, the current Sections 89 and 90 be repealed in their entirety and replaced with the draft provided. Soriano said the Planning Board unanimously endorsed this proposal at its June 19, 2014 meeting.

It was decided that an Ordinance to repeal and replace Chapter 450, Sections 89 and 90 would be on the next Agenda for Introduction.

Soriano then addressed the fee charged to the resident. He explained that the Borough has charged an additional $50 above what the Solicitor charges per resolution. What has been occurring is that the escrow amount is being refunded thereby creating unnecessary paperwork and processing of checks to be refunded. Soriano said that it is the recommendation of the Planning Board to amend the fee ordinance to $125 instead of the current fee of $175.

Caucus Session recessed at 7:18 p.m.

BUSINESS SESSION:

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

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

PUBLIC COMMENT:

Mayor Forte called for Public Comment on Caucus and Agenda items only.

Seeing no one come forward, a motion to close the Public Comment portion of the meeting was made by Council President Lange seconded by Councilman Berryhill. All members were in favor.

PRESENTATION OF COMMENDATION TO PTL. DANIEL KINKLER – *Officer of the Year 2014*

Mayor Forte asked Councilman Merryfield, Director of Public Safety to come down to present a Commendation to Patrolman Daniel Kinkler for *Officer of the Year 2014.* Mayor Forte read the Commendation. Captain Valvardi thanked Mayor Forte and commented that this is the second year in a row that he has received this award and the Department is very proud of Daniel. He said that the recipient of this award was chosen based on recommendations from Daniel's peers. He said Ptl. Kinkler had 125 arrests and 500 vehicle summonses during the year as well as always proactive patrol. Many of the arrests that he has made have furthered other ongoing investigations. He also said it should be noted that Daniel comes in on his days off to complete his reports so that when he is in uniform working, he can be on patrol. Valvardi said that Daniel is very involved in many of the programs within the Police Department for which he volunteers: tactical team (swat team), seatbelt patrol and mobile inspection teams. Patrolman Kinkler posed for photos with Mayor Forte, Councilman Merryfield and Captain Valvardi.

PRESENTATION OF COMMENDATION TO SGT. MICHAEL SCARDINO – *Sergeant of the Year 2014*

Mayor Forte presented the Commendation to Sergeant Scardino for recognition as Sergeant of the Year for 2014. Mayor Forte read the Commendation. Chief Kinkler came forward commenting that there is not an annual award for Sergeants but he felt that specific recognition was warranted as Sergeant Scardino has done a great job for years. Chief Kinkler said that Sgt. Scardino has come a long way taking several steps forward in leadership. He said that he is a big help to him as an administrator as everything is always up to date and orderly. Kinkler noted that Sgt. Scardino has put himself in harms way on several occasions. He also said that Sgt. Scardino does a great job of instilling pride in the officers. Chief Kinkler thanked Sgt. Scardino for all he has done mentioning that he comes in on his days off. One of the things he helps out the other officers and he really appreciates the concern for his patrolman and the example he sets for the Department.

APPROVAL OF MINUTES:

Mayor Forte asked for a motion approving the Minutes of the December 16, 2014 Council meeting and the Reorganization Meeting of January 3, 2015. A motion to approve the Minutes of December16, 2014 and the January 3, 2015 Reorganization Meeting Minutes was made by Council President Lange, seconded by Councilman Berryhill. All members present were in favor with the exception of Councilman Miller who abstained from the December 16, 2014 Minutes.

COUNCILMEMBER REPORTS:

Councilman Berryhill reported that the Haddon Heights Creative Team is having a Music and Arts Festival at the Dell on May 2nd. He encouraged artists and musicians to contact him if interested in participating. Berryhill also reported that Sustainable Haddon Heights received a grant and is using to conduct a Social Media Workshop which will be held this Saturday, January 23rd at Borough Hall. The Workshop is open to small businesses in town, non-profits and staff.

Councilman Miller welcomes residents to comment or inquire about our municipal budget. He said he has had the pleasure of sitting on the Municipal Alliance Commission meeting this past week and noted that there are several great programs they provide funding for. He said that they are currently working on creating new By-Laws as well as police trading cards to encourage and a good working relationship with the youth in town.

Councilman DiRenzo had no report this evening but said that he will present a 2014 report on the Construction & Zoning Department at the next Council meeting.

Council President Lange reported that spring sports scheduling has begun. She said the inspection of light fixtures at Devon Avenue field – age of wooden poles are unknown. In conversation with spring soccer, may be affected and are prepared to rent lights if ours prove to be unsuitable. The field is now closed for safety reasons until the situation is assessed. She said that she has notified Green Acres that our Devon Avenue Complex is currently closed. If there are any questions, please contact her.

Lange went on to report that the summer rec program registration has begun. She has placed an ad for summer rec Counselors which will appear in the February edition of the HEIGHTS REPORT. She said she will also send to the High School Guidance Office.

She reported that winter programs are in progress and noted that this time of the year has typically been the quietest but we are maintaining previous levels of registration.

Lastly, she reported that she has arranged for a Seamless Gov webinar tomorrow at 11 a.m. for Borough employees to take part in. This is a view into online registration and payment for Borough services.

Councilwoman Griffith reported on the montly report for December stating that all core work for the Department of Public Works has been completed. Continue to do well with electronic recycling 3,757 lbs. of electronics. Replaced signs around town for the PD, monthly inspections of Hoffs Park, cleaned out the wet well at the Lake Street Pump Station. She then submitted her report for the Minutes.

Griffith reported on the next Haddon Heights Neighbors' Night Out Event on March 14th - *Murder Mystery Comedy Night*. It has been typically been a sold out event and will be in the Community Center. Tickets are $45. She said that more information will be coming as we get closer to the event.

Councilman Merryfield reported in the numbers from the Ambulance 65 calls for Heights Heights and transported 44 people. For 2014 741, 507 transports calls for last year. 5 were transported The HH Fire Department had 522 calls. The PD has 888 calls for the year 2014.

ENGINEER'S REPORT:

Steve Bach, 304 White Horse Pike – He stated that he submitted his written report for the record. He then described some overall deterioration of the light poles at Devon Avenue fields saying that 8 out of 12 will need to be replaced. The remaining poles will need to be replaced within five (5) years. He said that Council will need to determine what material poles will be replaced with: wood, steel or concrete. Mayor asked if the lights are reusable. Bach responded that it is single mounting light posts. He said the JIF can then certify the poles. Bach said his report will be including all options and will be submitted to Council. Council President Lange asked Bach to please inform her when he is meeting with the lighting vendor.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Public Hearing and Final Adoption will be held on February 3, 2015 at 7:30 p.m. in the Municipal Building 625 Station Avenue, Haddon Heights, New Jersey.
A motion to introduce Bond Ordinance 2014:1417 was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

Introduction of Bond Ordinance 2015:1417 - Bond Ordinance Providing for Sanitary Sewer and Roadway Repairs on Maple Avenue, by and in the Borough of Haddon Heights, in the County of Camden, State of New Jersey, Appropriating $52,500 Therefore and Authorizing the Issuance of $50,000 Bond or Notes of the Borough to Finance Part of the Cost Thereof

Public Hearing and Final Adoption of Bond Ordinance 2015:1417 will be held on February 3, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

A motion to introduce Bond Ordinance 2014:1417 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members were in favor.

Resolution 2015:39 – Resolution Authorizing the Tax Collector to Extend Grace Period for First Quarter Taxes

A motion to adopt Resolution 2015:39 was made by Councilman Miller, seconded by Councilman Berryhill. All members were in favor.

Resolution 2015:40 – Resolution Authorizing the Tax Collector to Cancel Taxes and Refund an Overpayment

A motion to adopt Resolution 2015:40 was made by Councilman Miller, seconded by Councilman Merryfield. Under a roll call vote, all members voted in favor.

Resolution 2015:41 – Resolution Appointing a Conflict Public Defender for the Borough of Haddon Heights Municipal Court

A motion to adopt Resolution 2015:41 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2015:42 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of January

A motion to adopt Resolution 2015:42 was made by Councilwoman Griffith, seconded by Councilman Miller. Under a roll call vote, all members voted in favor; Councilman DiRenzo abstained from the Mall Chevrolet payment.

Resolution 2015:43 – Resolution Authorizing Refunds of Program Fees

A motion to adopt Resolution 2015:43 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2015:44 – Resolution to Agree to Obtain a Borough-Wide Intensive Level Historic Resource Survey Update Grant from the State of New Jersey

A motion to adopt Resolution 2015:44 was made by Councilman DiRenzo, seconded by Council President Lange. Under a roll call vote, all members were in favor.

Resolution 2015:45 – A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12. ***Police Contract Negotiations. Discussion will be approximately one ½ hr. in duration. Formal Action May Be Taken.***

A motion to adopt Resolution 2015:45 was made by Councilman Merryfield, seconded by Councilman Berryhill. Under a roll call vote, all members voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Michael Bonatitis, 325 8th Avenue – Mr. Bonatitis said that he has lived in town for 42 years saying that he commends our Police Department and appreciates the work they do but expressed his frustration about being

issued two (2) summons totaling over $100 while picking up his grandchildren from St. Rose School. He asked "do we have an unmarked car going around the school?" Councilman Merryfield stated that they go around the block once and if a car is parked illegally, they will go around the block again, if the car is still there, a summons will be issued. Mr. Bonatitis expressed his frustration at the amount of money of the ticket(s) and not being given a warning.

Lori Priore, 10th Avenue – Mrs. Priore stated that Mr. Bonatitis is her father and said that she was born and raised in Haddon Heights and loves it. She said she was here in support of her father and on behalf of many St. Rose parents. She said that her father often helps her with the transporting of her children to and from school. She said that she had a post on facebook regarding this and she received 75 responses, all of them negative. Priore said that she wanted to express to Council and to the Police Department that they are gaining a negative reputation due to this issue. She also stated that she has heard this is a revenue generator for the Borough. Councilman DiRenzo asked Mrs. Priore if the 75 responses were all from St. Rose. She responded that most were but many were Heights residents from the public schools. Councilman Miller said that to suggest that our police department are writing tickets simply to increase revenue is not fair. He said that our police officers are professionals and are simply protecting the town. Councilman Miller said that the writing of tickets is an attempt to change behavior. He said that the parking laws are pretty obvious. He also said that he agrees with the fact that the parking situation around St. Rose is a problem noting that he lives approximately 10 feet from the area Priore is speaking of. Mrs. Priore responded that the ticket writing seems excessive. Councilman Merryfield responded that Council has had complaints of people blocking resident driveways and said that the Police must address these blatant violations. Lange, as former Principal of St. Rose School, said she recognizes that the parking around the school has always been an issue. She said that the information should be coming directly from the school to the parents indicating that education is key in resolving the problem. She asked how Council can help. Lange suggested that the PTA could address the topic by possibly having the Chief attend a meeting.

Chief Kinkler came forward and addressed the complaints stating that his primary concern is the safety of the children. Chief Kinkler said that he wants to retire as Chief of Police having a record of no child being hurt as a result of a parking or driving violation. When asked why drivers are not receiving a warning prior to being issued a ticket, Chief Kinkler responded that he believes warnings are ineffective. He indicated that issuing tickets has drastically reduced the illegal parking issues at all of the surrounding schools. He said that the most important point is that compliance has increased.

Mayor Forte asked Chief Kinkler if Mr. Bonatitis could come in to view the videotape of the violation that triggered the summonses. Captain Valvardi noted that every violation is not videotaped and videotaping is not mandatory. He said that we do it because it can be helpful. Captain Valvardi just wanted it clarified that there may not be a recording of a particular violation.

Liz Regett, 1716 Chestnut Street – Ms. Regett stated that she has been a resident for over thirty years. She explained that she is a single mother and works full time, often relying on his parents to pick up her child from school. She said she understood that there was a letter from Chief Kinkler that went out but she has not seen it. She asked for a copy. Chief Kinkler responded that that he has put information in the HEIGHTS REPORT in the past but that the letter is on facebook.

Councilman Miller said to Mrs. Priore that if he can be any help at the school, he would be happy to assist. He said he has a unique perspective living right there.

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

Mayor Forte announced that Council would be going into Executive Session and that formal action may be taken.

Mayor Forte and Council returned to the Auditorium and re-opened the Public Meeting for a vote on Resolution 2014:224 – Resolution Authorizing the Hiring of a Driver/Operator for the Department of Public Works.

A motion to adopt Resolution 2014:224 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Under a roll call vote, all members voted in favor.

ADJOURNMENT:

A motion to adjourn was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor. 8:50 p.m.

Respectfully submitted:

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Kelly Santosusso, RMC, Borough Clerk

December 2014 Public Works Summary Report

- ✓ All core work for the month of ~~November~~ December 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.
- ✓ Collected 2,450 cubic yds. of leaves
- ✓ Collected 3,757 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.
- ✓ 13 sewer calls (2) ours (10) not ours. We flushed 3,645 ft. of sewer pipes.
- ✓ Checked and maintained all sewer pump stations.
- ✓ Had Roseys Tank service into clean out wet well at Lake Street pump station

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 12// 1 //14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN COMPLETE MONTHLY REPORTS FIX LIGHTS ON TREES @ RAILROAD ON STATION PUT UP WREATHS ON BOROUGH HALL	180 cu. yds. LEAVES	LOUIS, MITCHELL, ROBERTO, EMILIO, ANTHONY } TEMPS JOHN - VACATION
TUESDAY WET DAY 12// 2 //14	PICKED UP LEAVES THROUGH TOWN SEWER CALL @ 1900 BRYNMAWR AVE. WORKED IN SHOP ON VEHICLES CHECKED FALLEN TREE @ 516 GUYER - NOT OURS -	160 cu. yds. LEAVES	LOUIS, MITCHELL, ROBERTO, EMILIO, ANTHONY, JOSE } TEMPS JOHN - VACATION
WEDNESDAY WET DAY 12// 3 //14	PICKED UP LEAVES THROUGH TOWN WORKED ON VEHICLES IN SHOP	180 cu. yds. LEAVES	LOUIS, MITCHELL, ROBERTO, EMILIO, ANTHONY, JOSE } TEMPS JOHN - VACATION
THURSDAY DRY DAY 12// 4 //14	PICK UP LEAVES THROUGHOUT TOWN WORK ON VEHICLES IN SHOP SEWER CALL @ 423 3RD AVENUE REMOVE LIMB @ 519 STATION AVENUE CLEARED 5 HOUSE TOUR ADDRESS AREAS	155 cu. yds. LEAVES	LOUIS, MITCHELL, ROBERTO, EMILIO, ANTHONY, JOSE } TEMPS JOHN - VACATION
FRIDAY DRY DAY 12// 5 //14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN WORK ON VEHICLES IN SHOP	200 cu. yds. LEAVES	LOUIS, ROBERTO, EMILIO, ANTHONY, JOSE } TEMPS JOHN - VACATION
SATURDAY 12// 6 //14	PICK UP LEAVES THROUGH TOWN SEWER CALL @ 10 1ST AVENUE	140 cu. yds. LEAVES	LOUIS, ROBERTO, EMILIO, ANTHONY, JOSE, MITCHELL } TEMPS JAMES, JOE, CHRIS, FRANK, BRIAN
SUNDAY 12// 7 //14			

** WEEKLY DUTIES FOR WEEK OF : 12// 7 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 12 // 8 //14	PICKED UP TRASH THROUGHOUT TOWN PICKED UP LEAVES THROUGHOUT TOWN WORK ON VEHICLES IN SHOP RUN MONTHLY GENERATOR TEST CLEAN COMMUNITY CENTER	165 cu. yds. LEAVES	MITCHELL, LOUIS, ANTHONY, JOSE, EMILIO } TEMPS JOHN - LEAVE @ 12 PM FRANK - ½ SICK
TUESDAY RAINY DAY 12 // 9 //14	WORK ON VEHICLES IN SHOP DUMP LEAFERS PICK UP MISC. BRUSH IN TOWN PICK UP ELECTRONIC RECYCLING @ BOROUGH HALL TAKE BROKEN LIMB OUT OF TREE @ 915 STATION AVE.	45 cu. yds. LEAVES	NO TEMPS BRIAN - SICK JOE - SICK
WEDNESDAY DRY DAY 12 // 10 //14	WORK ON VEHICLES IN SHOP PICK UP LEAVES THROUGH TOWN SEWER CALL @ 1107 SYLVAN DRIVE	160 cu. yds. LEAVES	MITCHELL, LOUIS, ANTHONY, JOSE, EMILIO, ROBERTO } TEMPS JAMES - PERSONAL
THURSDAY DRY DAY 12 // 11 //14	WORK ON VEHICLES IN SHOP PICK UP LEAVES THROUGHOUT TOWN BROKE MANHOLE LID @ GREEN / W. ATLANTIC BROUGHT NEW LID/COVER TO INTERSECTION	145 cu. yds. LEAVES	MITCHELL, LOUIS, ANTHONY, JOSE, EMILIO, ROBERTO } TEMPS JOE - PERSONAL
FRIDAY DRY DAY 12 // 12 //14	WORK ON VEHICLES IN SHOP PICK UP LEAVES THROUGHOUT TOWN PICK UP TRASH THROUGHOUT TOWN	170 cu. yds. LEAVES	MITCHELL, LOUIS, ANTHONY, JOSE, EMILIO, ROBERTO } TEMPS JOE - PERSONAL
SATURDAY 12 // 13 //14			
SUNDAY 12 // 14 // 14			

** WEEKLY DUTIES FOR WEEK OF : 12 // 14 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY DRY DAY 12//15//14	PICK UP TRASH THROUGH TOWN PICK UP LEAVES THROUGH TOWN CLEAN COMMUNITY CENTER	95 cu. yds. LEAVES	NO TEMPS JOE- VACATION
TUESDAY DRY DAY 12//16//14	PICK UP LEAVES THROUGH TOWN	95 cu. yds. LEAVES	NO TEMPS BRIAN - SICK JOE- VACATION
WEDNESDAY DRY DAY 12//17//14	PICK UP LEAVES THROUGH TOWN WORK ON VEHICLES IN SHOP SET UP COMMUNITY CENTER HELP BACH WITH KINGS HWY PUMP STATION	30 cu. yds. LEAVES	NO TEMPS JOE- VACATION
THURSDAY DRY DAY 12//18//14	PICK UP LEAVES THROUGHOUT TOWN WORK ON VEHICLES IN SHOP	140 cu. yds. LEAVES	LOUIS, JOSE, ROBERTO } TEMPS JOE- VACATION
FRIDAY DRY DAY 12//19//14	PICK UP TRASH THROUGHOUT TOWN PICK UP LEAVES THROUGHOUT TOWN WORK ON VEHICLES IN SHOP	80 cu. yds. LEAVES	LOUIS, JOSE, MITCHELL, ROBERTO } TEMPS CHRIS- 1 HR. COMP JOE- VACATION
SATURDAY 12//20//14			
SUNDAY 12//21//14			

** WEEKLY DUTIES FOR WEEK OF : 12//21//2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry Day 12 //22 // 14	Pick-up leaves throughout Town Clean up C.C. Clean up leaves at Cedar + Maple Pump Stations Shop work on vehicles	70 Cu yds of Leaves	JAMES - VACATION FRANK - VACATION
TUESDAY Wet Day 12 // 23 // 14	Pick-up leaves throughout Town Shop work on vehicles	80 Cu yds of Leaves	JAMES - VACATION FRANK - VACATION
WEDNESDAY Wet Day 12 // 24 // 14	Pick-up leaves throughout Town Pick-up Brush throughout Town Empty Trash Cans on Station Ave + other Bare Cans	45 Cu yds of Leaves	JAMES - VACATION FRANK - VACATION
THURSDAY 12 // 25 // 14	HOLIDAY ALL OFF		
FRIDAY 12 // 26 // 14	HOLIDAY ALL OFF		
SATURDAY 12 // 27 // 14			
SUNDAY 12 // 28 // 14			

** WEEKLY DUTIES FOR WEEK OF : 12 // 28 // 2014 **

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

DAY	WORK PERFORMED	AMOUNT	ATTENDANCE
MONDAY Dry Day 12 // 29 // 14	Pick-up Leaves Throughout Town Empty Bore Trash Cans Clean-up Leaves - SOF, CC, Cabin, & Park	20 cu yds of Leaves	Mitchell, Louis, Roberto, Jose } Temps JOE - PERSONAL JAMES - VACATION FRANK - VACATION
TUESDAY Dry Day 12 // 30 // 14	Pick-up leaves Throughout Town Clean-up leaves Park + Ball Fields	40 cu yds of Leaves	Mitchell, Louis, Roberto } Temps JOE - PERSONAL JAMES - VACATION FRANK - PERSONAL
WEDNESDAY Dry Day 12 // 31 // 14	Pick-up leaves Throughout Town Pick-up Brush Eastside of Town Shop work on vehicles	55 cu yds of Leaves 25 cu yds of Brush	Mitchell, Louis, Roberto, Jose } Temps JAMES - PERSONAL FRANK - PERSONAL
THURSDAY // //			
FRIDAY // //			
SATURDAY // //			
SUNDAY // //			

** WEEKLY DUTIES FOR WEEK OF : 12 // 31 // 2014 **

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** 1-2-15

Name of Inspector FRANK SPADEA JR **Title** FOREMAN

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

YES	NO	N/A	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
	X		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

PLAYGYM LANDING STARTING TO CRACK @ 8TH + HIGH PLAYGROUND.
NEED MORE TIES @ DEVON AVE TENNIS COURTS + GUARDS TO BASKETBALL COURT

SEWER REPORT

TODAYS DATE: JANUARY 2, 2015

SEWER REPORT FOR THE MONTH OF: DECEMBER 2014

SEWER BLOCKAGES REPORTED: 13 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 2 BEING OURS

FOOTAGE OF LINES FLUSHED: 3,645 FEET

PUMP STATION ALARM CALLS: NONE

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: NONE

FOOTAGE OF MAITENANCE LINES FLUSHED: –

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: –

:

:

:

OUTSIDE CONTRACTERS USED: ROSEYS FOR LAKE ST. STATION WETWELL

: NERI FOR MAIN REPAIR @ MAPLE PUMP STATION

:

OTHER: CHECKED ALL PUMPING STATIONS

BLED FILTERS & CHANGED FILTERS WHERE NEEDED

AT ALL PUMPING STATIONS

ENGINEER'S STATUS REPORT
Borough of Haddon Heights
December 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 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. 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 (No Change Since Last Report)

- 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.

- 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.

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

SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting

- Construction has been completed.
- 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 addressed all punch list items.
- Our office has processed Change Order #3 (Final) and is processing close out documentation to NJDOT Local Aid.

FY 2012 NJDOT Municipal Aid

- The Contractor has completed all punch list items. Payment Application #3 (Final) and close out documentation including Change Order #1 (Final) have been processed by our office and the Borough.
- Our office has processed close out documentation and submitted to NJDOT Local Aid.

FY 2014 NJDOT Municipal Aid Funding

- As previously reported, the Borough received a grant from the NJDOT for $200,000 for the resurfacing of West Atlantic Avenue from Station Avenue to Kings Highway. Our office has prepared the Bid Documents and Specifications for the project consisting of a Base Bid scope of work as well as Add Alternate No. 1 and Add Alternate Bid No. 2. The Base Bid consists of resurfacing of West Atlantic Avenue beginning at Station Avenue and extending approximately 1425 linear feet. Add Alternate No. 1 and Add Alternate No. 2 consists of resurfacing from the end of the Base Bid to Kings Highway.
- The Bid Opening was held on September 16, 2014. There were three (3) bidders, with the low bidder being American Asphalt Company, Inc. in the amount of $142,800.60 for the Base Bid, Add Alternate Bid #1, and Add Alternate Bid #2.
- The Base Bid was awarded to American Asphalt for the Base Bid in the amount of $142,800.60.

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- A pre-construction meeting was held on Tuesday, October 7, 2014, with representatives from American Asphalt, Haddon Heights Police Department, 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 with the majority of work completed. Pavement striping is scheduled to be installed on the week of December 15, 2014.

- Our office is in the process of preparing a punch list with remaining items to be addressed.

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.

- Lexa Concrete has addressed all punch list items.

- Payment Application #2 (Final) and close out documentation including Change Order #1 (Final) have been processed by our office and the Borough.

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

- Our office 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

- At the August 21, 2014, Freeholder Meeting, Camden County announced the 2014 Grant recipients. Unfortunately, both Haddon Heights and Audubon were not successful in receiving funding.

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

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.

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- 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 connection to the CCMUA line completed. Neri's Construction is coordinating with PSE&G regarding removing electric service from the building and providing service to the proposed flow meter.

- Neri's Construction is coordinating with the Borough regarding demolition permit and is expecting to complete demolition by the week of December 22, 2014.

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

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- 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.

Glover Mill Village (No Change Since Last Report)

- 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.

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- 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.

- 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.

- Construction is ongoing for this project.

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 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.

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- 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 12-16-14.doc

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BOROUGH OF HADDON HEIGHTS
CAMDEN COUNTY, NEW JERSEY

BOND ORDINANCE 2015:1417

BOND ORDINANCE PROVIDING FOR SANITARY SEWER AND ROADWAY REPAIRS ON MAPLE AVENUE, BY AND IN THE BOROUGH OF HADDON HEIGHTS, IN THE COUNTY OF CAMDEN, STATE OF NEW JERSEY; APPROPRIATING $52,500 THEREFORE AND AUTHORIZING THE ISSUANCE OF $50,000 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Borough of Haddon Heights, in the County of Camden, State of New Jersey (the "Borough"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of $52,500, said sum being inclusive of the sum of $2,500 as the aggregate amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said $52,500 appropriation not provided for by the down payment, negotiable bonds of the Borough are hereby authorized to be issued in the aggregate principal amount of $50,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in an aggregate principal amount not exceeding $50,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued is the repair and reconstruction of the sanitary sewer and roadway along Maple Avenue in the Borough, including but not limited to, the repair of existing piping and/or the purchase and installation of new piping and valving associated therewith, relining, excavation, milling, repair and repaving or resurfacing of the roadway, roadway painting and striping, repair of curbs and driveway aprons, landscaping and site restoration.

(b) The above improvements and purposes set forth in Section 3(a) shall also include, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $50,000.

(d) The aggregate estimated cost of said improvements or purposes is $52,500, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvements or purposes in the aggregate amount of $2,500.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Camden make a contribution or grant in aid to the Borough for the improvements and purposes authorized hereby and the same shall be received by the Borough *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Camden. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Camden shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be

applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the office of the Clerk and is available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which

the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by $50,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding $12,500 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

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

SECTION 9. The Borough reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Borough's official intent to

reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the Borough for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the Borough, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the Borough for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed $50,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

SECTION 10. The Borough covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ADOPTED ON FIRST READING
DATED: January 20, 2015

_____
KELLY SANTOSUSSO,
Clerk of the Borough of Haddon Heights

ADOPTED ON SECOND READING
DATED: February 3, 2015

_____
KELLY SANTOSUSSO,
Clerk of the Borough of Haddon Heights

APPROVAL BY THE MAYOR ON THIS ___ DAY OF FEBRUARY, 2015

_____
EDWARD S. FORTE, JR., Mayor

ORDINANCE 2015:1418

AN ORDINANCE AMENDING CHAPTER 450, REPEALING AND REPLACING SECTIONS 89 AND 90 OF THE ZONING CODE OF THE BOROUGH OF HADDON HEIGHTS

BE IT ORDAINED by the Mayor and Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey, that Chapter 450, Sections 89 and 90 be repealed and replaced in their entirety by the following:

450-89 Non-Conforming Uses

A. Definition – Non-conforming use means a use or activity which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

B. Non-conforming uses run with the land, which means that the property owner's rights do not terminate upon change of ownership.

C. Non-confirming uses may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming uses may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.

D. Non-conforming uses may not be changed to another use unless the proposed change in use is substantially similar to the existing use.

E. A non-conforming use may not be continued where an abandonment of such use occurs. Abandonment requires the concurrence of two factors (1) an overt act or failure to act which implies that the owner neither claims nor retains any interest in continuing the non-conforming use; and (2) an intention to abandon.

450-90 Non-Conforming Structures

A. Non-conforming structure means a structure the size, dimension or location of which was lawful prior to the adoption, revision or amendment of a zoning ordinance, but which fails to conform to the requirements of the zoning district in which it is located by reason of such adoption, revision or amendment.

B. Non-conforming structures run with the land, which means that the property owner's rights do not terminate upon change of ownership.

C. Non-conforming structures may not be enlarged, or intensified without a variance except where the change is negligible. Non-conforming structures may be restored or repaired only in the event of partial destruction, but may not be continued if the destruction, whether voluntary or involuntary, exceeds partial destruction.

1. All ordinances inconsistent with the foregoing are repealed.

2. The ordinance shall be effective immediately as allowed by law.

Introduced: February 3, 2015

Public Hearing: _____

Final Adoption: _____

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:46

RESOLUTION SUPPORTING, RECOGNIZING AND HONORING THE SERVICE OF LAW ENFORCEMENT OFFICERS

WHEREAS, recent events throughout our nation have unfortunately demonstrated a reckless disregard for the lives and safety of law enforcement officers by many, including some public officials, who have cavalierly aligned themselves with career criminals and agitators who seek to divide our nation; and

WHEREAS, even worse, much of the news media along with certain public officials and other public figures have perpetuated false narrative that have made law enforcement officers the direct targets of reprisals that have resulted in the assassination of a number of law enforcement officers throughout the country in recent weeks; and

WHEREAS, from combating terror and staking out criminals to patrolling our highways, law enforcement officers maintain stability in our communities, resulting in a more secure nation; and

WHEREAS, it is incumbent upon public officials and the law public to proactively support our law enforcement officers who regularly face threats of violence and danger, and routinely put their lives in jeopardy to defend others, potentially resulting in injury, disability, or even death to keep our neighborhoods safe, enforce the rule of law, protect our property, and to respond in times of crisis.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Haddon Heights in the County of Camden, State of New Jersey that they declare their support and solidarity with the men and women who serve as law enforcement officers for their distinctive service and dedicated efforts, earning our highest respect and deepest gratitude, which must be recognized and honored for their selfless and heroic service and invaluable contributions to upholding justice, enforcing the rule of law, and protecting the innocent in Haddon Heights, the State of New Jersey and in this nation.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized and directed to transmit a certified copy of this resolution to the Governor, the State legislators representing Haddon Heights and the Board of Chosen Freeholders of the County of Camden.

Date: February 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:47

RESOLUTION APPROVING A SOCIAL AFFAIR PERMIT FOR THE HADDONFIELD ADULT SCHOOL FOR A CLASS ON CRAFT BEERS AT THE VILLAGE CHEESE SHOP

NOW, THEREFORE BE IT RESOLVED that a one-day Social Affair Permit is hereby authorized by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for the Haddonfield Adult School's offering of a class on *Craft Beers* to be held on March 12, 2015 at the Village Cheese Shop located at 516 Station Avenue in the Borough of Haddon Heights.

Date: February 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, 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 adopted at a meeting of the Governing Body held on February 3, 2015.

_____
Kelly Santosusso, RMC

RESOLUTION 2015:48

RESOLUTION APPROVING A SOCIAL AFFAIR PERMIT FOR THE HADDONFIELD ADULT SCHOOL FOR A CLASS, "WIDE WORLD OF WHISKIES: A SCOTCH TOUR OF SCOTLAND" AT THE VILLAGE CHEESE SHOP

NOW, THEREFORE BE IT RESOLVED that a one-day Social Affair Permit is hereby authorized by the Governing Body of the Borough of Haddon Heights, County of Camden, State of New Jersey for the Haddonfield Adult School's offering of a class on "*Wide World of Whiskies: A Scotch Tour of Scotland*" to be held on February 19, 2015 at the Village Cheese Shop located at 516 Station Avenue in the Borough of Haddon Heights.

Date: February 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, 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 adopted at a meeting of the Governing Body held on February 3, 2015.

_____
Kelly Santosusso, RMC

RESOLUTION 2015:49

RESOLUTION APPOINTING RECYCLING COORDINATOR

NOW, THEREFORE BE IT RESOLVED that John J. Ellis is hereby appointed to the position of Recycling Coordinator for the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that this appointment is effective and retroactive to January 3, 2015 through December 31, 2015.

Date: February 3, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, 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 adopted at a meeting of the Governing Body held on February 3, 2015.

_____

Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:50

RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION FOR GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Haddon Heights, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and, therefore has an established Municipal Alliance Committee; and

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

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden;

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

1. The Borough Council does hereby authorize submission of a strategic plan for the Haddon Heights Municipal Alliance grant for fiscal year 2016 in the amount of :

DEDR	$11 074.00
Cash Match	$ 2,768.50
In-Kind	$ 8,305.50

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Date: February 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Municipal Clerk of the Borough of Haddon Heights, County of Camden, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 3rd day of February, 2015.

_____
Kelly Santosusso, RMC, Municipal Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FOR COUNTY USE ONLY
Approved:
____ YES _____ NO
Date:

FORM 1A

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: July 2016

APPLICANT MUNICIPALITY/IES Haddon Heights	COUNTY: Camden
ALLIANCE NAME: Haddon Heights Municipal Alliance	ALLIANCE WEBSITE: http://haddonhts.com/drug-alliance/
ALLIANCE STREET ADDRESS: 625 Station Ave TOWN: Haddon Heights STATE: NJ ZIP: 08035	
TELEPHONE: (856) 547-7164	FAX: (856) 547-4362
ALLIANCE CHAIRPERSON: Sue Griffith STREET ADDRESS: 625 Station Ave TOWN: Haddon Heights STATE: NJ ZIP: 08035	ALLIANCE COORDINATOR: Trish Shields STREET ADDRESS: 625 Station Ave TOWN: Haddon Heights STATE: NJ ZIP: 08035
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 02/03/2015	

A) Alliance DEDR Allocation	$11,074.00
B) Cash Match (must be 25% of DEDR Allocation)	$2,768.50
C) In-Kind Match (must be 75% of the DEDR Allocation)	$8,305.50
TOTAL ALLIANCE BUDGET (add A + B + C)	$22,148.00

Haddon Heights	Edward Forte	
*MUNICIPALITY	NAME/ MAYOR	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
Sue Griffith	Sue Griffith	Feb 3, 2015
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

RESOLUTION 2015:51

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

Trust Account	$	7,414.72
Capital Account	$	74,478.80
Payroll Account (WE 1/22/15)	$	129,612.33
Animal Account	$	167.75
Current Fund	$	1,479,682.80
Total Amount of Bills & Claims	$	1,561,744.07

Date: February 3, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	2/3/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	4,105.50	All Accounts Marked T-13
Payroll W/E 1/22/2015	3,309.22	
Total Trust	7,414.72	
Capital		
Audubon Hardware	280.00	2014:1411(2) Misc Police Equipment/Push Button Locks
Bach Associates	510.00	2013:1400(1) Repairs Water/Sewer System/Kings Hwy Pump Station HH2012-6
Bach Associates	1,073.75	2014:1409(2) Devon Ave Sanitary Landfill/Devon Ave Sanit Landfill HH2013-8
Brian Hoskins Ford	44,000.00	2014:1411(3) Piblic Works Vehicles/New Ford F550 Truck
Lexa Concrete	10,717.26	2013:1400(2) Pedestrian/Bike Lane Path/Ped Bike Facilities
Mike Pirylis Floorcovering	5,705.67	2013:1400(4) Improve Muni Bldg/Second & Last Pmt Muni Bldg Carpet
Networks	240.00	2014-1411(1) IT/Misc Office Equip/Printer for Finance Office
Taser International	11,952.12	2014:1411(2) Misc Police Equipment/Yellow Handle Taser & Warranty
Total Capital	74,478.80	
Animal		
NJ Dept of Health & Senior Services	167.75	
Total Animal	167.75	
Po's Paid Current Account Borough	308,865.47	
School Contribution	1,041,205.00	
County Taxes 3RD Q	0.00	
Payroll W/E 1/22/2015	129,612.33	
Total Current	1,479,682.80	
Total Spending 2/3/2015	1,561,744.07	

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

First Enc Date Range: First to 12/31/15

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 Da
ANJEC ASSOCIATION OF NEW JERSEY					
15-00157 01/26/15					
1 2015 MENBER DUES & WORKSHOP	350.00	5-01-26-290-401	B Environmental Commission - Misc	A	01/26,
Vendor Total:	350.00				
ARTP ART PRESS					
15-00108 01/20/15					
1 HH LETTERHEAD STATIONARY	172.00	5-01-20-100-311	B Office Supplies	A	01/20,
2 BUSINESS CARDS J. ELLIS	54.00	5-01-20-100-311	B Office Supplies	A	01/20,
	226.00				
15-00124 01/21/15					
1 TAX BILLS & ENVEL FOR SCH TAX	902.00	5-01-20-100-311	B Office Supplies	A	01/21,
Vendor Total:	1,128.00				
AUDUH AUDUBON HARDWARE					
15-00106 01/20/15					
1 PUSH BUTTON LOCKS	280.00	C-04-55-808-802	B 2014:1411(2) Police Misc Equip	A	01/20,
2 INSTALLATION PUSH BUTTON LOCKS	100.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	01/20,
	380.00				
Vendor Total:	380.00				
BACHA BACH ASSOC PC					
15-00122 01/21/15					
1 KINGS HWY PUMP STAT HH2012-6	510.00	C-04-55-807-601	B 2013:1400(1) Repairs Water/Sewer System	A	01/21,
2 DEVON AV SAN LANDFILL HH2013-8	1,073.75	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	01/21,
3 HH 2014 GENERAL ENGIN HH2014-0	582.00	4-01-20-165-205	B Engineering - Professional Services	A	01/21,
4 RECONSTR W ATLAN AVE HH2014-2	1,200.00	G-02-41-471-307	B NJ DOT 2014 - West Atlantic Ave	A	01/21,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
BACHA BACH ASSOC PC	Continued				
15-00122 01/21/15		Continued			
5 GLOVER MILL VILL ESCR HH2014-1	2,794.50	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	01/21,
	6,160.25				
15-00155 01/23/15					
1 HH 2014 GENERAL ENGIN HH2014-0	630.50	4-01-20-165-205	B Engineering - Professional Services	A	01/23,
Vendor Total:	6,790.75				
BERTA BERT'S AUTO BODY					
15-00121 01/20/15					
1 REPAIR OF HHPD CAR 18-2	882.65	5-01-26-315-205	B Vehicle Maint - Police	A	01/20,
Vendor Total:	882.65				
BHOSF BRIAN HOSKINS FORD					
14-01388 09/18/14					
1 NEW FORD F550 TRUCK	44,000.00	C-04-55-808-803	B 2014:1411(3) Public Works Vehicles/Equip	A	09/18,
Vendor Total:	44,000.00				
BLACA BLACKWOOD ANIMAL HOSPITAL					
14-01907 12/29/14					
1 EUTHANASIA THREE ANIMALS	167.75	T-12-56-850-801	B Reserve Dog Trust Expenses	A	12/29,
Vendor Total:	167.75				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
15-00153 01/23/15					
1 DENTAL POLICE FEB 2015	2,828.70	5-01-23-220-245	B Blue Cross Dental	A	01/23,
Vendor Total:	2,828.70				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
BOLLI BOLLINGER, INC RX ADMIN					
15-00144 01/23/15					
1 PRESCRIPTION DRUG FEB 2015	15,838.33	5-01-23-220-246	B Prescriptions - Bollinger	A	01/23,
Vendor Total:	15,838.33				
CAVAD DOLORES(DEE) CAVALIERE					
15-00139 01/23/15					
1 INSTRUCTOR TOTAL PILATES & ABS	420.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	420.00				
CCMUA REGIONAL SEWER SERVICE					
15-00128 01/21/15					
1 514 W ATLANTIC 1ST Q 2015	85.50	5-01-26-310-287	B Build/Grounds - CCMUA	A	01/21,
2 321 SEVENTH AVE 1ST Q 2015	85.50	5-01-26-310-287	B Build/Grounds - CCMUA	A	01/21,
3 W ATLANTIC & HIGH S 1ST Q 2015	85.50	5-01-26-310-287	B Build/Grounds - CCMUA	A	01/21,
4 625 STATION AVE 1ST Q 2015	85.50	5-01-26-310-287	B Build/Grounds - CCMUA	A	01/21,
5 608 REAR STATION AV 1ST Q 2015	85.50	5-01-26-310-287	B Build/Grounds - CCMUA	A	01/21,
	427.50				
Vendor Total:	427.50				
COMC COMCAST					
15-00110 01/20/15					
1 HHFD HI SPEED INTERNET JAN 15	124.40	5-01-31-440-216	B Regular Telephones	A	01/20,
15-00116 01/20/15					
1 HI SPEED INTERN MUNI BLDG JAN	138.76	5-01-31-440-216	B Regular Telephones	A	01/20,
Vendor Total:	263.16				
DAVIP W C DAVIS INC					
15-00114 01/20/15					
1 FIXED & TESTED HEATER BOILER	1,356.91	5-01-25-265-254	B Fire - Maint/Repair Bldgs	A	01/20,
Vendor Total:	1,356.91				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
EBNEL LETICIA ANGELIA EBNER					
15-00138 01/23/15					
1 INSTRUCTOR WED PM, SAT AM & GE	480.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	480.00				
EMESA EMERGENCY EQUIPMENT SALES, LLC					
15-00035 01/06/15					
1 FILTERS FOR EQUIP MAINT	107.03	4-01-26-315-207	B Vehicle Maint - Fire	A	01/06,
Vendor Total:	107.03				
FERNK KATIA FERNANDEZ					
15-00136 01/23/15					
1 INSTRUCTOR ZUMBA EARLY WINT 15	800.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	800.00				
GENCS GENERAL CHEMICAL AND SUPPLY					
15-00111 01/20/15					
1 LYSOL HAND LOTION PAPER TOWELS	623.62	5-01-26-290-238	B Public Works - Materials & Supplies	A	01/20,
Vendor Total:	623.62				
GLOUT GLOUCESTER TWP MUA					
15-00129 01/22/15					
1 LEAF & GRASS DISP NOV-DEC 2014	13,285.00	4-01-32-465-216	B Solid Waste - Leaf Disposal GT MUA	A	01/22,
Vendor Total:	13,285.00				
GSJIF GARDEN STATE MUNICIPAL JOINT					
15-00154 01/23/15					
1 JIF/MEL INS 1ST INSTALL 2015	54,167.87	5-01-23-210-278	B JIFF/MEL Insurance	A	01/23,
2 JIF/MEL WORK COMP 1ST INST 15	75,824.63	5-01-23-215-274	B Workmen's Compensation	A	01/23,
	129,992.50				
Vendor Total:	129,992.50				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
HHBE HADDON HEIGHTS BD OF ED					
15-00173 01/29/15					
1 BOROUGH CONTRIBUTION FEB 2015	1,041,205.00	5-01-55-001-001	B Local School Taxes Payable	A	01/29,
Vendor Total:	1,041,205.00				
HHLIB HADDON HEIGHTS LIBRARY					
15-00174 01/29/15					
1 BOROUGH CONTRIBUTION FEB 2015	22,500.00	5-01-29-390-288	B Maint Free Public Library	A	01/29,
Vendor Total:	22,500.00				
HOUPT HOUPERT TRUCK SERVICE					
15-00065 01/12/15					
1 EMISSIONS TESTING RECYCL VECH	549.00	T-13-56-860-807	B Reserve Recycling Funds (505)	A	01/12,
Vendor Total:	549.00				
KONDB BLAKE J. KONDRAS					
15-00137 01/23/15					
1 INSTRUCTOR LOW IMPACT E WINT	134.96	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	134.96				
KONMI KONICA MINOLTA BUSINESS					
15-00156 01/23/15					
1 MAINT FEE & COPIES MUNI BLDG	254.07	5-01-20-100-516	B Service Contracts	A	01/23,
Vendor Total:	254.07				
KONPF KONICA MINOLTA PRIMIER FINANCE					
15-00166 01/26/15					
1 LEASE HHPD & SOF FEB 2015	116.59	5-01-20-100-516	B Service Contracts	A	01/26,
Vendor Total:	116.59				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
LEXAC LEXA CONCRETE, LLC					
15-00103 01/16/15					
1 PED BIKE FACILITIES HH2012-3	10,717.26	C-04-55-807-602	B 2013:1400(2) Pedestrian/Bike Lane Path	A	01/16,
Vendor Total:	10,717.26				
MATTW MATTLEMAN, WERNROTH & MILLER					
15-00126 01/21/15					
1 SOLICITOR EXPENSE 4TH Q 2014	1,900.00	4-01-20-155-205	B Legal Contractual - Solicitor Expense	A	01/21,
2 OTHER LEGAL EXPENSE 4TH Q 2014	5,443.75	4-01-20-155-381	B Legal - Other Legal Expenses	A	01/21,
	7,343.75				
Vendor Total:	7,343.75				
MICRO MICRO SYSTEMS-NJ.COM. L.L.C.					
15-00123 01/21/15					
1 SOFTWARE MAINT 2015 TAX ASSESS	1,500.00	5-01-20-150-256	B Assessor - Equipment Service Contract	A	01/21,
Vendor Total:	1,500.00				
MIKEP MIKE PIRYLIS FLOORCOVERING					
15-00098 01/15/15					
1 2ND & LAST PMT MUNI BLDG CARPE	5,705.67	C-04-55-807-604	B 2013:1400(4) Improve to Municipal Build	A	01/15,
Vendor Total:	5,705.67				
MORJO JOAN MORELAND					
15-00171 01/28/15					
1 REIMBURSE MEDICAL BENEF FEB 15	1,031.48	5-01-23-220-234	B Retirees Health Insurance	A	01/28,
Vendor Total:	1,031.48				
MORTS MORTON SALT, INC.					
14-01853 12/11/14					
1 ROAD SALT	1,417.37	4-01-26-290-304	B Public Works - Snow Removal	A	12/11,
15-00060 01/12/15					
1 SALT FOR ROADS	1,443.73	5-01-26-290-304	B Public Works - Snow Removal	A	01/12,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
MORTS MORTON SALT, INC.	Continued				
15-00060 01/12/15		Continued			
2 SALT FOR ROADS	1,458.51	5-01-26-290-304	B Public Works - Snow Removal	A	01/20,
	2,902.24				
Vendor Total:	4,319.61				
MULTT MULTI-TEMP					
15-00115 01/20/15					
1 FIXED HEATER IN AUDIT MUNI BLD	168.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	01/20,
15-00164 01/26/15					
1 FIXED AUDITORIUM HEATER	336.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	01/26,
Vendor Total:	504.00				
NATA NAT ALEXANDER CO., INC					
14-01809 12/03/14					
1 TURNOUT GEAR HELMETS BOOTS PAT	1,418.00	4-01-25-265-235	B Fire - Personal Protective Equip	A	12/03,
Vendor Total:	1,418.00				
NATIF NATIONAL FIRE PROTECTION ASSOC					
15-00097 01/15/15					
1 MEMBERSHIP RENEWAL 2015	165.00	5-01-25-265-223	B Fire - Dues	A	01/15,
Vendor Total:	165.00				
NETS NETWORKS					
15-00162 01/26/15					
1 PRINTER FOR FINANCE OFFICE	240.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	01/26,
2 CARTRIDGE FOR NEW PRINTER	215.00	5-01-20-130-213	B Finance - Office Equipment	A	01/26,
	455.00				
Vendor Total:	455.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
OFFIB OFFICE BASICS, INC.					
15-00125 01/21/15					
1 STROAGE CABINET FOR AUTO PARTS	340.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/21,
2 STROAGE CABINET FOR AUTO PARTS	340.00	5-01-26-315-205	B Vehicle Maint - Police	A	01/21,
	680.00				
15-00165 01/26/15					
1 CYAN CARTRIDGE	17.34	5-01-20-100-311	B Office Supplies	A	01/26,
Vendor Total:	697.34				
OLDD OLD DOMINION BRUSH					
14-01897 12/22/14					
1 RADIATOR & HOSES #9 LEAFER	762.00	T-13-56-860-807	B Reserve Recycling Funds (505)	A	12/22,
Vendor Total:	762.00				
PROCS PRO COMPUTER SERVICE					
15-00095 01/15/15					
1 E-MAIL CONNECTIONS DEC 2014	392.00	4-01-20-100-515	B Computer Maintanence	A	01/15,
Vendor Total:	392.00				
PWA PUBLIC WORS ASSOC					
15-00012 01/05/15					
1 2015 MEMBERSHIP DUES	60.00	5-01-26-290-223	B Public Works - Dues	A	01/05,
Vendor Total:	60.00				
RETRO THE RETROSPECT					
15-00158 01/26/15					
1 PLAN BD ACTION 12/18/14	29.99	4-01-21-180-217	B Planning Bd - Advertising	A	01/26,
2 PEND BOND ORD 2015-1417	44.78	5-01-20-120-217	B Clerk - Legal Advertising	A	01/26,
3 RES 2015-34 2015 COUNCIL MEET	30.50	5-01-20-120-217	B Clerk - Legal Advertising	A	01/26,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
RETRO THE RETROSPECT	Continued				
15-00158 01/26/15		Continued			
4 CONTRACT AWARD FOR 15 PROF SER	37.64	5-01-20-120-217	B Clerk - Legal Advertising	A	01/26,
	142.91				
Vendor Total:	142.91				
RISKM RISK MANAGERS, INC.					
15-00118 01/20/15					
1 HHFD VOL FIRE ACCID & SICK POL	3,108.00	5-01-25-265-228	B Fire - Accident Policy	A	01/20,
Vendor Total:	3,108.00				
RIVEF RIVER FRONT RECYCLING					
15-00105 01/20/15					
1 BRUSH PICK UP W/E 12/31/14	125.00	4-01-32-465-218	B Solid Waste - Brush Pickup	A	01/20,
15-00109 01/20/15					
1 BRUSH PICK UP W/E 1/2/15	125.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	01/20,
Vendor Total:	250.00				
ROTTC CARRIE ROTTINA					
15-00141 01/23/15					
1 INSTRUCTOR MOMMY & ME E. WINT	300.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	300.00				
SCARD NICHOLAS A SCARDINO					
15-00117 01/20/15					
1 REIMBURSE FOR FIRE TRAIN BOOK	277.22	5-01-25-265-231	B Fire - Schools/Training	A	01/20,
Vendor Total:	277.22				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
SIEGM MORRIS L. SIEGEL					
15-00142 01/23/15					
1 INSTRUCTOR TAI CHI E WINTER 15	45.00	5-01-28-370-265	B Parks & Rec - Contracted Staff	A	01/23,
Vendor Total:	45.00				
SINGG SINGLEY & GINDELE, ATTORNEYS					
15-00104 01/20/15					
1 PROSECUTOR SERVICES DEC 2014	750.00	4-01-25-275-113	B Prosecutor	A	01/20,
Vendor Total:	750.00				
SIRCF SIRCHIE FINGER PRINT LABS					
15-00042 01/07/15					
1 BOX SEALING TAPE & SHIPPING	47.50	5-01-25-240-221	B Police - Detective Expense	A	01/07,
Vendor Total:	47.50				
TASER TASER INTERNATIONAL					
14-01829 12/08/14					
1 YELLOW HANDLE TASER & WARRANTY	11,952.12	C-04-55-808-802	B 2014:1411(2) Police Misc Equip	A	12/08,
Vendor Total:	11,952.12				
TIREC TIRE CORRAL					
15-00170 01/27/15					
1 ALIGNMENT FOR TRUCK #1	1,310.89	5-01-26-315-202	B Vehicle Maint - Public Works	A	01/27,
Vendor Total:	1,310.89				
VERIW VERIZON WIRELESS					
15-00133 01/22/15					
1 POLICE MDT'S JAN 2015	38.01	5-01-25-240-254	B Police - Computer Maintenance	A	01/22,
15-00167 01/26/15					
1 HHPD MDC'S DEC 2015	40.01	4-01-31-440-216	B Regular Telephones	A	01/26,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
VERIW VERIZON WIRELESS	Continued				
15-00167 01/26/15		Continued			
2 HHPD MDC'S DEC 2015	40.01	4-01-31-440-216	B Regular Telephones	A	01/26,
	80.02				
Vendor Total:	118.03				
VOORA VOORHEES ANIMAL ORHPANAGE					
15-00127 01/21/15					
1 STRAY ANIMAL HOLDING DEC 2014	400.00	4-01-27-340-205	B Animal	A	01/21,
2 STRAY ANIMAL HOLDING JAN 2015	400.00	5-01-27-340-205	B Animal	A	01/21,
	800.00				
Vendor Total:	800.00				
VSP VISION SERVICE PLAN (CT)					
15-00163 01/26/15					
1 HHPD VISION FEB 2015	1,103.44	5-01-23-220-247	B Vision Plan	A	01/26,
2 VISION RETIREES FEB 2015	649.52	5-01-23-220-247	B Vision Plan	A	01/26,
3 VISION NON POLICE FEB 2015	234.82	5-01-23-220-247	B Vision Plan	A	01/26,
	1,987.78				
Vendor Total:	1,987.78				
WIREE WIRELESS COMMUNICATIONS &					
14-01851 12/10/14					
1 MINITOR PAGERS	600.00	4-01-25-265-253	B Fire - Maint/Repair Radio	A	12/10,
2 3 YR EXTENDED WARRENTY	664.20	4-01-25-265-232	B Fire - Uniform Allowance	A	12/10,
	1,264.20				
Vendor Total:	1,264.20				

Total Purchase Orders: 61 Total P.O. Line Items: 84 Total List Amount: 1,342,306.28 Total Void Amount: 0.00

January 30, 2015
09:48 AM

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	27,824.86	0.00	0.00	27,824.86
CURRENT FUND	5-01	1,234,529.37	0.00	0.00	1,234,529.37
GENERAL CAPITAL FUND	C-04	74,478.80	0.00	0.00	74,478.80
	G-02	1,200.00	0.00	0.00	1,200.00
DOG TRUST (ANIMAL)	T-12	167.75	0.00	0.00	167.75
TRUST - OTHER TRUST	T-13	4,105.50	0.00	0.00	4,105.50
Year Total:		4,273.25	0.00	0.00	4,273.25
Total Of All Funds:		1,342,306.28	0.00	0.00	1,342,306.28

1,263,554.23

5. TOTAL CURRENT	1,263,554.23
MEDICAL ACTIVE	32,156.47
MEDICAL RETIREES	54,359.77
TOTAL CURRENT	1,350,070.47