BOROUGH OF HADDON HEIGHTS

Tuesday, May 19, 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 transmitted to the official newspapers provided by Resolution adopted January 3, 2015."

2. Roll Call

3. CAUCUS SESSION
   a.) Tree Maintenance Bid Specs – *Councilwoman Griffith*
   b.) 4th of July After Parade Events/Party – *Councilwoman Griffith*

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 Council meeting Minutes of May 5, 2015

8. REPORTS OF COUNCIL MEMBERS

9. BOROUGH ENGINEER'S REPORT

10. UNFINISHED BUSINESS:

    Public Hearing and final adoption of Ordinance 2015:1423 – An Ordinance Establishing the Haddon Heights Municipal Alliance Committee and Ratifying the Prior Actions of the Former Municipal Committee Acting in this Capacity on Behalf of the Borough of Haddon Heights

11. NEW BUSINESS:

    Ordinance 2015:1424 – Ordinance Amending Chapter §100-20 Entitled Stop Intersections

    Public Hearing and Final Adoption on Ordinance 2015:1424 are scheduled for Wednesday, June 3, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey

    Resolution 2015:97 – Resolution Authorizing Haddon Heights Soccer Club to Place Sponsorship Signs at the McCullough Complex

    Resolution 2015:98 – Resolution Terminating All Participation Under The State Health Benefits Program And School Employees' Health Benefits Program (Including Prescription Drug Plan)

    Resolution 2015:99 – Resolution Authorizing Refunds of Planning/Zoning Escrow Fees

    Resolution 2015:100 – Resolution Authorizing Refunds of Program Fees

    Resolution 2015:101 – Resolution Authorizing Bond Reduction for Glover Mill Village, Block 62, Lots 2 & 6, Bob Meyers Communities

    Resolution 2015:102 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of May

12. Public Comment

13. Adjournment

BOROUGH OF HADDON HEIGHTS
May 5, 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 newspapers provided by Resolution adopted January 3, 2015."

ROLL CALL:

Under roll call the following members were present: Council President Lange, Councilwoman Susan Griffith, Councilmen Jack D. Merryfield, Jr., Stephen D. Berryhill, Councilman Earl R. Miller, Jr. and Councilman Richard DiRenzo 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.

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.

ADMINISTERING OF OATH OF OFFICE AND THE SWEARING IN OF Joseph Hales, Career Firefighter, Haddon Heights Fire Department

Mayor Forte asked Joseph Hales and Chief Scardino and Mayor Forte read the Oath of Office to Joseph Hales with Mr. Hales repeating. Mayor Forte congratulated Joseph Hales. All posed for photos for the RETROSPECT. Chief Scardino congratulated Joseph and stated that he thought that he is a perfect fit for the Fire Department. He also said that he is sure that he will be in the position for many years to come and that he will excel in his career.

PUBLIC COMMENT:

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

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

APPROVAL OF MINUTES:

Mayor Forte asked for a motion approving the Minutes of the April 21, 2015 Council meeting as amended. A motion was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members were in favor with the exception of Councilman Miller who abstained.

COUNCILMEMBER REPORTS:

Berryhill Environmental Commission reported that approximately three weeks ago, the Environmental Commission started an inventory of all borough trees. The purpose of the inventory is to assist us in getting us points toward the Silver Sustainable Certification. He said that 1,500 trees given to us, 225 trees were given to residents, the rest were given to the Borough of Barrington and to the Horticultural Society.

Berryhill went on to report that Sustainable Haddon Heights is going to have their first program at the Farmer's Market. Gwenn Baile, a new member, is going to teach individuals how to compost. Berryhill stated that we

are really lucky to have her as a member of Sustainable Haddon Heights as she has been written about in the paper about her work in Haddon Township.

Berryhill reported that the Community Garden has a few plots left for rental if anyone is interested.

Rabies Clinic was held last week but noted that the Board of Health did not distribute as many as last year. The vaccinations are good for three (3) years.

Berryhill reported that the Shade Tree Commission met in April. He said the group is working on two (2) recommendations to bring to Council. How we can increase repairs to sidewalks in Haddon Heights and the other recommendation is that we take down dead Borough trees.

He then reported on the Streetscape Committee saying that he is glad to see that the Department of Public Works has already begun to work on the corners of East and West Atlantic Avenue filling in the corner gardens with pavers. He thanked Public Works for this.

Councilman Miller had no report this evening.

Councilman DiRenzo had no report this evening.

Council President Lange commented on the documentary on the loss of our officers lives here in Haddon Heights. She said that the documentary will be premiering on Friday, May 15th at the at the Scottish Rite in Collingswood. Lange said that the Borough will be hosting a post screening gathering at the Community Center by our Police Department and the Police Benevolent Association.

Lange reported that the Haddonfield Lion's Club had a Girls Basketball Tournament on Saturday, May 3rd at the High school and Atlantic Avenue school gyms. She made a map directing people from the schools to Station Avenue, as walkable and an opportunity to shop and also included information about the Farmers Market. She made posters and were up at 8 a.m.

She reported that the Town will sponsor *Down by the Station Day* on Saturday, May 9th. This event was created by former Councilwoman Fitzgerald in an effort to recognize National Train Day and our historic train station and National Preservation Week. Lange said that the railroad hats will be given away during the event. She said this is a great combined effort by the railroad club, Business Association and the Borough. Train safety materials will be available at the Railroad Open House during the event. Lange added that she sent public relations articles to all newspapers as well as put the event on the *Classic Towns* website.

Lange then reported on Rentals: the Cabin year to date has brought in $4,350; Community Center $5,550. She said these numbers are good considering the rough winter weather.

Lange said she would like to thank Marian Hauser in Borough Hall for the work done on securing the paid acts for the 4th of July Parade, adding that P.O.'s are in progress. She said she met with the editor of the HEIGHTS REPORT to review information that would be included in the June issue for the Parade. Lange said that with this work completed, she is now passing the Parade to the capable hands of Councilwoman Susan Griffith so that she will now focus on the counselor interviews for the Summer Rec Program.

Lastly, Lange said that the Board of Education meeting will be held next Tuesday, May 12th at 7th Avenue School, 7:30 p.m.

Councilwoman Griffith reported on all core work completed for the month. All report is attached to these minutes. She reported that the weather has allowed the opening of the concession stand and bathrooms at Barr Complex.

Recycling Tonnage Report Griffith went on to report that we are going out to bid for Temporary Labor Services this week and will be reviewing the tree maintenance specs to go out to bid following the next meeting. Tree Removal bid specs will be available for review at the next meeting. We are also waiting for the complete signed Agreement to extend the current solid waste and recyclable materials.

Councilwoman reported that there was a terrific turnout for the Opening Day of the Farmers' Market complete with *Neighbors Night Out* hosting a Beer and Wine Garden. She thanked Joe Gentile and Pat Mach for a wonderful opening day.

Councilman Merryfield said that he would like to thank John Ellis and the Department of Public Works for the great job done with the gardens at the railroad property on Station Avenue

Merryfield reported on the Fire Department - 42 calls for the month of April, year to date 192 calls. He then commended Chief Scardino on the hiring process for the Career Firefighter. He said that Mayor Forte, Councilwoman Griffith. Councilman Miller and some past Chiefs were all involved in the process. He said that out of all the applicants, hands down, Joseph Hales stood out as the best candidate.

Lastly, Councilman Merryfield asked that all keep in their prayers both Barbara Willson of Barrington EMS as well as Frank Lafferty of our Fire Department as both have recently suffered losses.

UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinance 2015:1421 – An Ordinance Amending Chapter 75 of the Code of the Borough of Haddon Heights Entitled Police Department

Mayor Forte opened the floor for Public Hearing on Ordinance 2015:1421. Seeing no one come forward, a motion to close the Public Hearing was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor.

A motion to adopt Ordinance 2015:21 was made by Councilman Berryhill, seconded by Councilman Merryfield. Under roll call, all members were in favor.

Public Hearing and Final Adoption of Ordinance 2015:1422 – Ordinance of the Borough of Haddon Heights, County of Camden, Re-appropriating Certain Funded Appropriation Balances Heretofore Provided For Various Capital Projects And Re-Appropriating Such Funded Appropriation Balances For Other Capital Projects

Mayor Forte opened the floor for Public Hearing on Ordinance 2015:1422. Seeing no one come forward, a motion to close the Public Hearing was made by Councilman Berryhill, seconded by Councilwoman Griffith. All members were in favor.

A motion to adopt Ordinance 2015:22 was made by Councilman Miller, seconded by Council President Lange. Under a roll call vote, all members were in favor.

NEW BUSINESS:

Introduction of Ordinance 2015:1423 – An Ordinance Establishing the Haddon Heights Municipal Alliance Committee and Ratifying the Prior Actions of the Former Municipal Committee Acting in this Capacity on Behalf of the Borough of Haddon Heights

Public Hearing and final adoption of Ordinance 2015:1423 is scheduled for May 19, 2015 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

A motion to introduce Ordinance 2015:1423 was made by Councilman Berryhill, seconded by Councilman Merryfield. All members voted in favor with the exception of Councilman DiRenzo who abstained.

Resolution 2015:89 – Resolution Authorizing Refunds of Program Fees

A motion to adopt Resolution 2015:89 was made by Council President Lange, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2015:90 – Resolution Designating Conflict Solicitor with Respect to Open Public Meetings Act Request Filed by Complaining Witness

Solicitor Olizi said that the title of Resolution 2015:90 should read as *Resolution Designating Conflict Solicitor with Respect to Complaint filed by the Camden County Prosecutor by Complaining Witness.*

A motion to adopt Resolution 2015:90 as amended was made by Councilman Berryhill, seconded by Councilman Merryfield. Under a roll call vote, all members present voted in favor with the exception of Councilman DiRenzo who abstained.

Resolution 2015:91 – Resolution Designating Conflict Solicitor with Respect to Open Public Records Act Request Filed by Councilman Richard DiRenzo

A motion to adopt Resolution 2015:91 was made by Councilman Berryhill, seconded by Council President Lange. Under a roll call vote, all members present voted in favor with the exception of Councilman DiRenzo who abstained.

Resolution 2015:92 – Resolution Authorizing a Street Opening Permit Deposit Refund

A motion to adopt Resolution 2015:92 was made by Councilman Berryhill, seconded by Council President Lange. Under a roll call vote, all members voted in favor.

Resolution 2015:93 – Resolution Appointing Broker of Record

Mayor Forte announced that the title changed in Resolution 2015:93 to *Resolution Removing Broker of Record and Appointing New Broker of Record*

A motion to adopt Resolution 2015:93 as amended was made by Councilman Miller, seconded by Councilwoman Griffith. Under a roll call vote, all members voted in favor.

Resolution 2015:94 – Resolution Authorizing the Payment of Bills and Claims for the First Half of May

A motion to adopt Resolution 2015:94 was made by Councilman Miller, seconded by Council President Lange. Under a roll call vote, all members voted in favor.

Resolution 2015:95 – 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; Update on potential litigation involving Glover Mill; Discussions expected to be approximately one (1) hour in duration. Formal Action may be Taken.***

A motion to adopt Resolution 2015:95 was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members voted in favor.

Mayor Forte announced that Resolution 2015:96 was added to this evening's Agenda.

Resolution 2015:96 – Resolution Authorizing the Solicitation of Bids for Temporary Labor Services for the Borough of Haddon Heights.

A motion to adopt Resolution 2015:96 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

Trish Sheilds, 206 Eighth Avenue– Ms. Sheilds commented that the Board of Education meeting was changed to tomorrow, Wednesday, May 6th. Council President Lange corrected the record and thanked Ms. Sheilds.

Roni Olizi, 3rd Avenue – Ms. Olizi expressed her disappointment that she had to make public comment this evening. She began by asking Councilman DiRenzo how many OPRA requests he has filed in the few weeks Councilman DiRenzo responded that he would not answer Ms. Olizi's question. Discussion ensued between Councilman DiRenzo and the Borough Clerk Kelly Santosusso regarding the recent request for documents. Ms. Olizi then asked Councilman DiRenzo what his opinion was of the Memorial Clock Monument. DiRenzo answered that he did not like the color but thought that the monument was beautiful. Discussion ensued regarding Councilman DiRenzo's attendance at various Committee meetings relative to decisions regarding monies donated to the clock in preparation for the rededication ceremony of the Memorial Clock for the 20th Anniversary of the tragedy of our fallen officers. Councilman DiRenzo said that he had a problem with the Memorial Clock Committee asking Quasi groups for money to complete the necessary repairs for the rededication ceremony. DiRenzo stated that he thought the PBA had a maintenance fund for the Clock. Both Councilwoman Griffith and Roni Olizi explained that this was not the case. Griffith went on to explain that the Committees intention was to get the work done prior to the Ceremony and in doing so, came to the realization that there were some large expenditures needed to make this happen. Olizi said that what is important to note is that no taxpayer dollars have been utilized for any of the improvements to the monument/Clock.

Councilman Berryhill expressed his concern stating "the way in which you are seeking access to these records is what I have a problem with. You suggested that a conflict solicitor be appointed in your letter. DiRenzo said that a conflict solicitor was not necessary. Solicitor Olizi responded that Councilman DiRenzo made specific mention in his letter to the Clerk that a conflict solicitor should be consulted.

Mrs. Olizi then commented that Councilman DiRenzo should resign due to the recent actions he has taken. Olizi then inquired as to when domain names that were purchased by Councilman DiRenzo would be released. Councilman Berryhill then attempted to address Councilman DiRenzo stating that due to the request of this documentation, I now have to speak to an attorney. Why are you requesting all this information? You are costing the taxpayer and the town money. Councilman DiRenzo stated that he has the right to this information to determine how we are spending money. Berryhill said "I implore you to withdraw the request as this is costing the town money, time and I do not understand why you would request this information.

Councilwoman Griffith commented that she and members of various Committees have spent hours on gathering this information. "These are volunteers who should not be scrutinized. Everyone is doing the right thing. Why are you going after volunteers in this town who are the backbone of the town?" said Griffith.

Council President Lange commented that perhaps we should have a policy in place for the quasi groups. Mayor Forte said that he informs all groups at the annual Reorg that they are to submit Minutes and Agendas to the Clerk throughout the year. Lange responded that she is glad to hear we have a policy in place. Mayor Forte said it is the responsibility of the Councilmembers who are Directors over these Departments to ensure that this is done.

Councilwoman Griffith said that the Memorial Clock Committee wanted to be sure the waiting to be done.

John Frank, 510 4th Avenue – Mr. Frank said that he owns the Karate Studio on Station Avenue and is a member of the HIP Heights in Progress. He said that several weeks ago, he attended a meeting in an effort to address his concerns relative to Councilman DiRenzo's purchase of several domain names that relate to HIP. He went on to describe concerning behavior during a Business Association meeting. He said that he returns this evening to see if this matter has been addressed and to see if there is anything left to discuss. Councilman DiRenzo responded that he would not answer any questions at this time.

Councilman Miller interjected addressing Councilman DiRenzo and said "We have not had any problems and I am not attacking you but I would like to gain an understanding of this so I would like to ask you some questions as I was not present at the meeting in which this was brought up." DiRenzo responded that he will not answer any questions at this time. Councilman Miller said that since he was quoted in the paper, he would like to take this chance to address this. Councilman DiRenzo said, "You see an opportunity, you take it." Councilman Miller expressed his concern regarding this conduct by an elected official saying that what we do in our private lives is scrutinized as an elected official. DiRenzo responded, "I disagree with your thought process." He went on to say that certain businesses in town are favored while businesses on the White Horse, Black Horse Pikes and Kings Highway have been ignored. Councilman Miller expressed his concern that information was given to him that Councilman DiRenzo made threatening comments during the Business Association meeting. He said that his overall concern is that although DiRenzo's actions are not illegal, they could be deemed unethical and could thereby impact the town from a liability standpoint. Councilman Miller clarified that we do not want Councilmembers to be perceived as "threatening". DiRenzo disagreed with Councilman Miller's concern that his conduct during the Business Association meeting was combative, argumentative and threatening toward a business owner. Councilman Merryfield said that he was present and relayed the conversation from the Business Association meeting. Merryfield went on to describe a threatening tone from Councilman DiRenzo at a recent Caucus meeting. DiRenzo said that "I am proud of what I did and I want to move forward."

Councilman Berryhill commented that "The problem I have is that if the information you have gained as a Councilman and then used that information to better yourself, I think this is an ethical issue." DiRenzo asked if Councilman Berryhill has proof of this. "From what I read in the newspaper, it sounded as if you were trying to gain financially." DiRenzo said he would welcome Councilman Berryhill's concerns to be turned over to the Prosecutor's office.

Mayor Forte asked Mr. Frank if his questions were answered. Mr. Frank responded that he has accepted the answer as no answer from Councilman DiRenzo.

Trish Sheilds, 206 8th Avenue – She said that Councilman DiRenzo has every right to abstain from the vote on the Municipal Alliance ordinance. She wanted to address his concerns about her voting as municipal

coordinator of the Drug Alliance. Sheilds explained that Sue Griffith called Betty Ann Cowling, the County Coordinator for the Municipal Alliance and was assured that there is no problem with the coordinator's voting. Mrs. Cowling clarified that the Coordinator of the alliance has every right to vote and the chair of the committee does not. DiRenzo responded that he based his opinion a written document which says the Coordinator cannot vote but that the Chair can; he said he would be happy to provide the document to Ms. Sheilds. DiRenzo explained that his concerns about this is for the continuity and operation of the Alliance.

Council President Lange commented that a Councilmember is to submit reasons for an abstention from any vote in the meeting be explained in writing to the Borough Clerk.

Fire Chief Nick Scardino wished to express his thanks to Borough Council and to the Clerk's office for a fantastic job regarding the hiring process for the Career Firefighter position. He specifically thanked Deputy Clerk Katie Compton and Borough Clerk Kelly Santosusso for their roles in this detailed process. He said that the first round of interviews were conducted by three former Chiefs blindly (no names). Chief Scardino thanked Mayor Forte, Councilmen Merryfield, Miller and Councilwoman Griffith for their involvement. Griffith said that this was a very thorough process and she was proud to be a part of it. Chief Scardino said that the final five were all great candidates and he is sure they will do well in the field. Scardino said he is sure the best and most qualified candidate was selected in Joseph Hales.

A motion to close the Public Comment portion of the meeting was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members present were in favor.

Mayor Forte announced that Council would be going into Executive Session. Mayor and Council proceeded upstairs.

Mayor Forte excused himself from Executive Session as he was to return to Atlantic City for an Emergency Management Conference.

Following Executive Session, Council President came downstairs to see if any public were still present. No one was present.

Council President asked for a motion to open the meeting. Motion was made by Councilman Berryhill, seconded by Councilman Merryfield. All members present were in favor.

ADJOURNMENT:

A motion to adjourn was made by Councilman Berryhill, seconded by Councilman DiRenzo. All members present were in favor. 9:21 p.m.

Respectfully submitted:

_____

Kelly Santosusso, RMC, Borough Clerk

April 2015 Public Works Summary Report

- ✓ All core work for the month of March 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 270 cubic yds of brush
- ✓ Collected 20 cubic yds of grass
- ✓ Collected ~~1~~60 cubic yds of leaves
- ✓ Cut grass around all baseball fields and other Borough Properties
- ✓ Cleaned and mulched up all Boro properties. Including the Railroad flower beds- 26 cu yds of mulch
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ 3 sewer calls (1) ours (2) not ours. We flushed 925 ft. of sewer pipes.
- ✓ Checked and maintained all sewer pump stations
- ✓ Cleared storm inlets
- ✓ Opened up bathrooms and concession stand at Barr complex
- ✓ Worked on Bid Specs for Trash Contract, Temporary workers, and Tree Removals
- ✓ Worked on Recycling Tonnage report

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** 5-4-15

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

Facility / Playground Equipment PLAYGYM, BALANCE BEAM, SWINGS, MONKEY BARS, PULLUP 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 - MINOR CRACK, BUT STABLE - @ 8TH + HIGH FIELD
HANGERS ON SWINGS WORN @ 8TH + HIGH FIELD - NEED TO BE REPLACED
SURFACES @ TENNIS COURTS + BASKETBALL COURT CRACKING @ DEVON AVE.
PUT MORE TIES ON TENNIS COURTS + BASKETBALL COURTS @ DEVON AVE.
FIXED GATE LATCHES @ TENNIS COURTS + BASKETBALL COURTS @ DEVON AVE.
STRAIGHTENED SOME OF FENCING @ BASKETBALL COURTS @ DEVON AVE.

SEWER REPORT

TODAYS DATE: MAY 1, 2015

SEWER REPORT FOR THE MONTH OF: APRIL 2015

SEWER BLOCKAGES REPORTED: 3 BLOCKAGES

SEWER BLOCKAGES BEING OURS: 1 BEING OURS

FOOTAGE OF LINES FLUSHED: 925 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: LIQUID CHLORINE - 2 GALLONS

:

:

:

OUTSIDE CONTRACTERS USED: NONE

:

:

OTHER: OVERFLOW @ 315 8TH AVENUE - USED CHEMICALS TO TREAT

MAINTAIN - (GREASE, BLEED, CHECK, FIX) - ALL PUMPING STATIONS

ORDINANCE 2015:1423

AN ORDINANCE ESTABLISHING THE HADDON HEIGHTS MUNICIPAL ALLIANCE COMMITTEE AND RATIFYING THE PRIOR ACTIONS OF THE FORMER MUNICIPAL ALLIANCE COMMITTEE ACTING IN THIS CAPACITY ON BEHALF OF THE BOROUGH OF HADDON HEIGHTS

SECTION I Establishment and Ratification

The Borough of Haddon Heights does hereby establish a Municipal Alliance Committee on alcoholism and drug abuse in accordance with and pursuant to State Law N.J.S.A. 26:2BB-1, et seq. and such other duly approved ordinances of the Governing Body of the Borough of Haddon Heights and further, the Governing Body of the Borough of Haddon Heights does hereby ratify actions of the former Mayor's Commission on Drug and Alcohol abuse which has served in the capacity of a Municipal Alliance prior the adoption of this Ordinance.

SECTION II Purpose

The Municipal Alliance Committee is created for the following purposes and any purposes rationally related thereto:

a) To organize and coordinate efforts involving schools, law enforcement, business groups and other community organizations for the purpose of reducing alcoholism and drug abuse;
b) To develop in cooperation with local school districts, comprehensive and effective alcoholism and drug abuse educational programs for grades kindergarten through grade 12;
c) To develop, in cooperation with local school districts, procedures for the intervention, treatment-referral and discipline of students abusing alcohol or drugs;
d) To develop comprehensive alcoholism and drug abuse education, support and outreach efforts for parents in the community; and
e) To develop comprehensive alcoholism and drug abuse community awareness programs.

SECTION III Functions

The functions of the Municipal Alliance Committee shall include but shall not be limited to the following. Any function rationally related to promoting the program of the committee shall be permitted:

a) To create a network of community leaders, private citizens and representatives for public and private human service agencies who are dedicated to promote and support drug

and alcohol prevention and education programs;

b) To conduct an assessment of community-wide needs pertaining to drug abuse and alcohol issues;

c) To indentify existing efforts and services acting to reduce alcoholism and drug abuse;

d) To assist in the development of programs at the municipal level that accomplish the purpose of the alliance efforts;

e) To assist the municipality in acquiring funds for alliance programs;

f) To cooperate with the Governor's Council on alcoholism and drug abuse, as well as the county alliance committee to provide data, reports or other information that may be needed to assist in the alliance effort.

SECTION IV Membership

1. Membership on the Municipal Alliance Committee shall be appointed by the Mayor with advice and consent of Borough Council and may include, but not necessarily be limited to representatives of the following:

a.) A Mayoral Representative;
b.) A Borough Council Person;
c.) The Chief of Police or a representative from the Police Department;
d.) President of the School Board or representative of the Board of Education;
e.) Superintendent of Schools;
f.) Student Assistance Coordinator;
g.) Representative of the Parent Teachers Group;
h.) Representative of the local bargaining unit for teachers;
i.) Representative of the Borough businesses;
j.) Representative of the court system;
k.) Representative of a local civic association;
l.) Representative of a local religious group;
m.) Representative of a local treatment provider agency;
n.) Private Citizens.

2. The membership shall elect a Chairperson from its members who shall serve in that capacity for a term of one (1) year or until a successor has been elected and qualified.

SECTION V Municipal Alliance Coordinator

There is hereby established the position of Municipal Alliance Coordinator for the Borough of Haddon Heights who shall be responsible to the Mayor and Council of Haddon Heights and will perform such duties as the Mayor and Council may from time to time designate consistent with the purpose of the Municipal Alliance and who shall comply with such directives as may be applicable or appropriate under the Governor's council on alcoholism and drug abuse.

SECTION VI Terms of Office

a.) The Municipal Alliance Coordinator of the Borough of Haddon Heights shall be appointed by the Mayor with advice and consent of the Borough Council and shall serve without pay and for the term of one (1) year commencing on January 1 of the year of appointment and ending December 31, of that year or until a successor is appointed and

qualified. The Municipal Alliance Coordinator appointed pursuant to the adoption of this Ordinance shall serve from date of appointment until December 31, or until a successor is appointed.

b.) The members of the Municipal Alliance Committee with the exception of the private citizens shall serve without pay for a term of one (1) year commencing upon January 1 and ending December 31 of the same year or until a successor is appointed. The private citizens shall be staggered with not more than two (2) having three (3) year terms; two (2) having (2)
two year terms and two (2) having one (1) year terms.

c.) Any vacancy caused by death, resignation, removal or otherwise shall be filled by the Mayor with the advice and consent of the Borough Council for the unexpired term.

SECTION VII By Laws

a.) The Municipal Alliance Coordinator shall direct the committee to formulate new By-Laws to address the operations of the committee, which operations shall conform with any statutes applicable to the committee which may include the Open Public Meetings Act and Open Public Records Act. Said By-Laws shall be reviewed by the coordinator or the committee annually and shall be amended as the committee deems necessary to carry out the function and purpose of the committee.

b.) A copy of the By-Laws shall be provided annually by the Coordinator to the Borough Clerk.

NOW, THEREFORE BE IT ORDAINED that this ordinance will become effective immediately upon public hearing, final adoption and advertisement as is required by law.

THE BOROUGH OF HADDON HEIGHTS

BY: _____

MAYOR EDWARD S. FORTE, JR.

ATTEST:

_____

KELLY SANTOSUSSO, BOROUGH CLERK

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Mayor and Council at a public meeting on _____ , 2015, held in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

_____

KELLY SANTOSUSSO, BOROUGH CLERK

Introduced: May 5, 2015

Public Hearing: _____

Adopted: _____

ORDINANCE 2015:1424

ORDINANCE AMENDING CHAPTER 100, §13 AND 20 OF THE

CODE OF THE BOROUGH OF HADDON HEIGHTS

REGARDING PARKING AND STOP INTERSECTIONS

NOW, THEREFORE BE IT ORDAINED that Chapter 100 of the Code of the Borough

100-20 **Stop Intersections.**

Intersection

North Park and Glover Avenue (4 way stop)

BE IT FURTHER ORDAINED THAT, this Ordinance will take effect immediately upon a public hearing and final adoption as required by law.

INTRODUCTION: May 19, 2014
PUBLIC HEARING:
FINAL ADOPTION:

_____
Mayor Edward S. Forte, Jr.

Attest:_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:97

RESOLUTION AUTHORIZING HADDON HEIGHTS SOCCER CLUB TO PLACE SPONSORSHIP SIGNS AT THE MCCULLOUGH COMPLEX

WHEREAS, the Borough of Haddon Heights Soccer Club (hereinafter "HHSC") is the primary user of the fields located on Devon Avenue in the Borough of Haddon Heights known as the McCullough Complex; and

WHEREAS, the Borough of Haddon Heights recently was required to remove the field lights from the complex due to the condition of the supporting structures requiring replacement; and

WHEREAS, it is the intention of the Borough of Haddon Heights along with the HHSC to seek appropriate and adequate funding so that the field lights may be replaced with a lighting system which is more technologically advanced than the former lights and structures and which will allow for more opportunities for field use by extending usable time into the evening; and

WHEREAS, the HHSC has determined that it can provide some measure of funding for the light replacement by offering sponsorship signs for placement on the fencing at the McCullough Complex; and

WHEREAS, the Borough of Haddon Heights desires to authorize the placement of signs on its property so long as there is adequate and ongoing regulation with regard to size, location and maintenance; as well as quarterly accounting for any sponsorship funds received by HHSC; and

NOW, THEREFORE, BE IT RESOLVED, that the HHSC is hereby permitted to offer sponsorship sign placement upon the fencing at the McCullough Complex. The following conditions shall apply to the HHSC and to the sponsors:

1. Signs may be placed only on complex fences parallel to Nature Trail and I295. No signs may be placed upon fencing parallel to Devon Avenue and the Haddon Glen Complex.
2. No sign shall be placed on any fencing which provides for either access to the fields, the emergency gates, on the fence segments immediately adjacent to same or behind Varsity and JV goals.
3. No sign shall be placed in any location that could interfere with grass cutting or edging.
4. Signs shall be no greater than 7 (seven) feet wide by 30 inches in height.
5. No political signs are permitted.
6. This permission granted by the Borough of Haddon Heights is for a period of three 3 (three) years, through December 31, 2018. However, sponsorship signs may only be placed for the period March 1 through December 31 of each year.

7. The Borough of Haddon Heights reserves the right to review and/or amend this Resolution at any time. However, the Borough will provide 2 (two) weeks prior notice to HHSC if possible.
8. Damaged, worn or deteriorating signs shall be replaced or repaired as directed by the HHSC or Borough of Haddon Heights. Failure to replace or remove upon notice by HHSC or Borough of Haddon Heights shall be cause for removal of the sign(s) by the Borough of Haddon Heights upon five (5) days notice.
9. Cost for sponsorship shall be determined by the HHSC and approved by the Borough of Haddon Heights. All funds received for sponsorship shall be held in a separate account with a quarterly written accounting to be provided to the Borough of Haddon Heights.

Date: May 19, 2015

_____
MAYOR EDWARD S. FORTE, JR.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Borough Clerk of the Borough of Haddon Heights do hereby certify the foregoing to be a true and correct copy of the Resolution adopted by the Borough Council of Haddon Heights at a meeting of said Council on May 19, 2015 and that said Resolution passed by a majority vote of the members of Borough Council.

_____
KELLY SANTOSUSSO, RMC, BOROUGH CLERK

RESOLUTION 2015:98

RESOLUTION TERMINATING THE BOROUGH OF HADDON HEIGHTS' PARTICIPATION IN THE STATE HEALTH BENEFITS PROGRAM (INCLUDING PRESCRIPTION DRUG PLAN)

WHEREAS, the Borough of Haddon Heights, County of Camden hereby resolves to terminate its participation in the State Health Benefits Program (Medical Plan, which may include a Prescription Drug Plan) thereby canceling coverage provided by the State Health Benefits Program, N.J.S.A. 52:14-17.25 et seq. for all of its active and retired employees.

WHEREAS, Hardenbergh Insurance, Broker of Record shall notify all active employees of the date of their termination of coverage under the program.

WHEREAS, the Division of Pensions and Benefits will notify all retired employees of the cancellation of their coverage.

WHEREAS, all COBRA participants will be notified by the Division of Pensions and Benefits and advised to contact Hardenbergh Insurance concerning a possible Medical Plan which will include a prescription drug, dental and vision plans.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that this resolution shall take effect the first of the month following a 60 day period beginning with the receipt of this resolution by the State Health Benefits Commission.

Date: May 19, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, RMC, Clerk of the Borough of Haddon Heights hereby certify that the foregoing is a true and correct copy of a resolution adopted at a public meeting of the Borough Council on May 19, 2015.

_____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:99

RESOLUTION AUTHORIZING ISSUANCE OF REFUNDS OF PLANNING/ZONING ESCROW

WHEREAS, the Borough of Haddon Heights receives application fees and deposits held in an escrow trust account, from individuals with matters before the Borough's Planning Board to cover certain legal, planning and engineering review costs related to said applications; and

WHEREAS, there are instances where application fees and deposits paid are in excess of the amounts needed to cover such costs;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, New Jersey that the Borough's Chief Financial Officer is authorized to issue refund checks from the Borough's Reserve for Planning Board Escrow account to the following in the amounts noted, which represent excess amounts needed for Planning/Zoning application review costs:

Applicant:	Case #:	Refund Amount:
Internet Video Archive	14-2-2P	50.00
Thomas & Ashley Farina	14-10-2P	50.00
Michael & Kimberly Bonner	14-11-1P	50.00
Stanley Biggs	14-12-1P	50.00
DC Property Management, LLC	15-2-2P	25.00
Raymond Bodziuch	15-2-2P	25.00
Michael & Margaret Westfield	15-2-3P	25.00
Robert Colleluori	15-3-1P	25.00

Date: May 19, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:100

RESOLUTION AUTHORIZING REFUNDS OF PROGRAM FEES

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

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

Registrant	Class	Amount
Caroline Heller 178 Grant Avenue Cherry Hill, NJ 08003	Tai Chi	$60.00
Mary Donohue 25 Black Horse Pike Haddon Heights, NJ 08035	Painting Party	$70.00
Sandra Ragonese 603 Sycamore Terrace Haddon Heights, NJ 08035		$30.00
	Total	$160.00

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

Date: May 19, 2015

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

RESOLUTION 2015:101

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

WHEREAS, the Borough Clerk received a letter dated May ~~13~~ 4, 2015 from Glover Mill, LLC requesting a bond reduction for the soil erosion controls, completion of demolition, and installation of sanitary and storm systems at Glover Mill Village.

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

WHEREAS, based on the Engineer's previous inspections and revised calculations, a recommendation has been made to reduce the Performance Guarantee for this project as follows:

Original Guarantee Amount	Recommended Guarantee Amount
$836,750.00	$257,820.00

WHEREAS, the above represents a reduction of $578,930.00 or 69.2% of the original guaranty; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden in the State of New Jersey that a bond reduction in the amount of $257,820.00 is hereby approved for Glover Mill Village, LLC.

Date: May 19, 2015

BOROUGH OF HADDON HEIGHTS

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

CERTIFICATION:

I, Kelly Santosusso, Clerk of the Borough of Haddon Heights, do hereby certify the foregoing Resolution to be a true and correct copy of a Resolution duly adopted at a public meeting of the Governing Body on May 19, 2015.

_____
Kelly Santosusso, RMC, Borough Clerk

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS

May 13, 2015

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

Attn: Kelly Santosusso, Borough Clerk

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

Dear Ms. Santosusso:

At the request of Glover Mill LLC (Received on May 4, 2015, and attached for reference), our office has completed an inspection of the referenced project to determine the status of the required improvements as well as their request for a reduction in the posted bond amount.

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

	Original Guarantee Amount	Recommended Guarantee Amount
Total Project	$836,750.00	$ 257,820.00

This represents a reduction of $578,930.00 or 69.2% of the original guaranty.

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

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

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

Very truly yours,
BACH ASSOCIATES, PC

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

Enclosure

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

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS
304 White Horse Pike • Haddon Heights, NJ 08035
Phone (856) 546-8611 • Fax (856) 546-8612

Glover Mill Village

4/30/15

RECEIVED
MAY 04 2015
BY: KL

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

Dear Kelly,

Glover Mill LLC would like to request a bond reduction for Glover Mill Village. Please schedule this at your earliest convenience.

Please let me know if you have any questions.

Sincerely,

Brian Meyer

Brian Meyer

cc: Ron Newel, Zoning Officer
Haddon Heights

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

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS
304 White Horse Pike, Haddon Heights, N.J. 08035
Tel: 856-546-8611 Fax 856-546-8612
www.bachdesigngroup.com

IMPROVEMENT BOND ESTIMATE

Date: 5/13/2015
Original Bond Amout: $836,750.00
Reduction No.: 1
Reduction Date: 5/4/20015

PROJECT INFO:
Name: Glover Mill Village
Proj. No.: HHPB2012-3

MUNICIPALITY
Haddon Heights
APPLICANT
BOB MEYER COMMUNITIES, INC
150 Hopkins Rd, Medford, NJ 08055

Estimated by: [illegible]
Of [illegible]

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL. (5)-(7)
43	HOUSE SERVICES, COMPLETE	27 UNIT	$1,250.00	$33,750.00	100%	$33,750.00	$0.00
	SANITARY						
44	LATERALS, COMPLETE	27 UNIT	$1,100.00	$29,700.00	100%	$29,700.00	$0.00
45	PVC PIPE, DIAM. 8", 0' - 6' DEEP	149 LF	$32.00	$4,768.00	100%	$4,768.00	$0.00
46	PVC PIPE, DIAM. 8", 6' - 8' DEEP	952 LF	$34.00	$32,368.00	100%	$32,368.00	$0.00
47	MANHOLES W/ 4' DIAMETER, 0' - 6' DEEP	1 UNIT	$2,035.00	$2,035.00	100%	$2,035.00	$0.00
48	MANHOLES W/ 4' DIAMETER, 6' - 8' DEEP	3 UNIT	$2,700.00	$8,100.00	100%	$8,100.00	$0.00
49	MANHOLES 8' - 6' DEEP w/VENTED GRATE	2 UNIT	$3,300.00	$6,600.00	100%	$6,600.00	$0.00
50	MANHOLES W/ 5' DIAMETER, 6' - 8' VENTED GRATE	1 UNIT	$3,500.00	$3,500.00	100%	$3,500.00	$0.00
	Estimated Cost of Installation			$697,285.00			
	Recommended Bond Amount (Cost of Installation x 120%)			$836,750.00			
	Total Reduction (Cost of Installation)					$482,442.00	
	Estimate Balance						$214,843.00
	Bond Balance (Estimate Balance x 120%)						$ [illegible]
	Total Bond Reduction (Total Reduction x 120%)						$ [illegible]
	Minimum Bond Amount (See Note 1)						[illegible]

NOTES:

1. Minimum allowable bond amount after reductions is 30% of original amount (per NJSA 40:55D-53e).
2. Applicant must contact our Chief of Field Services Department in writing 48 hours prior to start of construction and by telephone. 24 hours prior to each restart of construction in order that we may schedule a field services representative for the project.
3. The above estimates are given for the purpose of allowing orderly periodic reduction of bond amounts as work progresses. The making of such estimates or the bond reduction based thereon shall not be taken or construed as an approval or acceptance of any work so estimated, even if any individual line item(s) shows 100% completion. Final acceptance does not occur until the release of the maintenance bond.
4. (6) Work Complete for Item Number 45 reflects the installation of 105 linear feet of PVC Pipe, Diam. 18", 0'-6' Deep under construction change for PVC Pipe, Diam. 8", 0'-6' Deep.
5. Reduction of Soil Erosion items are contigent upon developer maintaining soil erosion measures throughout construction.

BACH Associates, PC
ENGINEERS • ARCHITECTS • PLANNERS
304 White Horse Pike, Haddon Heights, N.J. 08035
Tel: 856-546-8611 Fax 856-546-8612
www.bachdesigngroup.com

IMPROVEMENT BOND ESTIMATE

Date: 5/13/2015
Original Bond Amout: $836,750.00
Reduction No.: 1
Reduction Date: 5/4/20015

PROJECT INFO:
Name: Glover Mill Village
Proj. No.: HHPB2012-3

MUNICIPALITY
Haddon Heights
APPLICANT
BOB MEYER COMMUNITIES, INC.
150 Hamplein rd. Medford, NJ 08055

Estimated by ca
Checked by smb

(1) ITEM NO	(2) DESCRIPTION	(3) QTY	(4) UNIT PRICE	(5) COST OF INSTALLATION	(6) WORK COMP (%)	(7) COST REDUCT (5)(6)	(8) COST BAL. (5)-(7)
	PAVEMENT						
1	HMA SURFACE COURSE (I-5),1.5" TH.	3288 SY	$9.00	$29,592.00	0%	$0.00	$29,592.00
2	HMA BASE COURSE, (I-2), 4.5" TH.	3288 SY	$21.00	$69,048.00	90%	$62,143.20	$6,904.80
3	DENSE GRADED AGGREGATE, 6" TH.	3288 SY	$11.00	$36,168.00	100%	$36,168.00	$0.00
4	ADA RAMPS, INCLUDING CURB	4 UN	$1,560.00	$6,240.00	10%	$624.00	$5,616.00
	CONCRETE & CURBING						
5	CONCRETE CURB (NEW) (6" x 8" x 18")	2056 LF	$20.00	$41,120.00	95%	$39,064.00	$2,056.00
6	CONC. SIDEWALK (NEW), 4" TH.	7990 SF	$7.00	$55,930.00	0%	$0.00	$55,930.00
	SIGNAGE & STRIPING						
7	TRAFFIC CONTROL SIGNS	9 UNIT	$250.00	$2,250.00	0%	$0.00	$2,250.00
8	STRIPING, PAVEMENT, 4" WIDE	54 LF	$0.50	$27.00	0%	$0.00	$27.00
9	HANDICAPPED PARKING STALL PAINTING	1 UNIT	$250.00	$250.00	0%	$0.00	$250.00
	LIGHTING & LANDSCAPING						
10	DECIDUOUS TREES	61 UNIT	$500.00	$30,500.00	0%	$0.00	$30,500.00
11	CONIFEROUS (Evergreen) TREES	35 UNIT	$350.00	$12,250.00	0%	$0.00	$12,250.00
12	SHRUBS	75 UNIT	$50.00	$3,750.00	0%	$0.00	$3,750.00
13	POLE MTD., SINGLE 150 W/HPS ON 12' POLE	9 UNIT	$1,850.00	$16,650.00	0%	$0.00	$16,650.00
14	WOOD - SPLIT RAIL, 48" HIGH w/WIRE MESH	460 LF	$10.50	$4,830.00	0%	$0.00	$4,830.00
	SOII EROSION & SEDIMENT CONTROL						
15	CONSTRUCTION ENTRANCE	1 UNIT	$3,000.00	$3,000.00	50%	$1,500.00	$1,500.00
16	SILT FENCE	300 LF	$4.00	$1,200.00	50%	$600.00	$600.00
17	CONSTRUCTION FENCE	1400 LF	$7.00	$9,800.00	50%	$4,900.00	$4,900.00
18	RIP-RAP SLOPE PROTECTION with FILTER FABRIC	154 SY	$50.00	$7,700.00	50%	$3,850.00	$3,850.00
19	HAY BALES	105 UNIT	$5.00	$525.00	50%	$262.50	$262.50
20	INLET PROTECTION	18 UNIT	$175.00	$3,150.00	50%	$1,575.00	$1,575.00
	MISC. SITE IMPROVEMENTS						
21	SITE DEMOLITION & CLEARING	7 AC	$2,500.00	$17,500.00	100%	$17,500.00	$0.00
22	CONCRETE RETAINING WALLS (BASIN), 3-5' HIGH	30 LF	$95.00	$2,850.00	0%	$0.00	$2,850.00
23	CONCRETE RETAINING WALLS (BASIN), 5-7' HIGH	205 LF	$140.00	$28,700.00	0%	$0.00	$28,700.00
	UTILITIES						
	STORM						
24	12" DIP	25 LF	$47.00	$1,175.00	100%	$1,175.00	$0.00
25	HDPE, 15"	554 LF	$35.00	$19,390.00	100%	$19,390.00	$0.00
26	REINF. CONCRETE PIPE, 15"	117 LF	$35.00	$4,095.00	100%	$4,095.00	$0.00
27	REINF. CONCRETE PIPE, 18"	214 LF	$42.00	$8,988.00	100%	$8,988.00	$0.00
28	REINF. CONCRETE PIPE, 21"	52 LF	$52.00	$2,704.00	100%	$2,704.00	$0.00
29	REINF. CONCRETE PIPE, 24"	140 LF	$59.00	$8,260.00	100%	$8,260.00	$0.00
30	REINF. CONCRETE PIPE, 27"	182 LF	$66.00	$12,012.00	100%	$12,012.00	$0.00
31	TYPE "A" INLET	3 UNIT	$1,800.00	$5,400.00	100%	$5,400.00	$0.00
32	TYPE "B" INLET	9 UNIT	$3,000.00	$27,000.00	100%	$27,000.00	$0.00
33	TYPE "E" INLET	5 UNIT	$3,000.00	$15,000.00	100%	$15,000.00	$0.00
34	DOUBLE "B" INLET	1 UNIT	$4,400.00	$4,400.00	100%	$4,400.00	$0.00
35	CONCRETE HEADWALL, 27"	1 UNIT	$2,000.00	$2,000.00	100%	$2,000.00	$0.00
36	OUTLET CONTROL STRUCTURES	1 LS	$10,000.00	$10,000.00	100%	$10,000.00	$0.00
37	STORM MANHOLE	1 UNIT	$3,250.00	$3,250.00	100%	$3,250.00	$0.00
38	DOGHOUSE MANHOLE	1 UNIT	$2,500.00	$2,500.00	100%	$2,500.00	$0.00
	WATER						
39	CEMENT LINED DUCTILE IRON PIPE, 8"	1310 LF	$44.00	$57,640.00	100%	$57,640.00	$0.00
40	BENDS, 8" DIAMETER	4 UNIT	$305.00	$1,220.00	100%	$1,220.00	$0.00
41	VALVE AND BOX, 8"	4 UNIT	$1,100.00	$4,400.00	100%	$4,400.00	$0.00
42	HYDRANT - COMPLETE	1 UNIT	$4,000.00	$4,000.00	100%	$4,000.00	$0.00

Katie Compton

From: Richard Kinkler <rkinkler@gmail.com>
Sent: Tuesday, May 05, 2015 9:11 PM
To: Richard Kinkler; Kelly Santosusso; Katie Compton; Michael Valvardi
Subject: Stop sign resolution for next meeting

I know this was a busy meeting so I wanted to send a reminder that we need to get the stop sign ordinance in for glover and north park for next meeting.

RESOLUTION 2015:102

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR SECOND HALF OF MAY

Trust Account	$	7,766.05
Capital Account	$	82,107.36
Payroll Account (WE 5/14/15)	$	94,559.70
Animal Account	$	127.20
County Taxes	$	0.00
School Taxes	$	0.00
Current Fund	$	100,133.75
Total Amount of Bills & Claims	**$**	**284,694.06**

Date: May 19, 2015

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	5/19/2015	2015 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	7,171.41	All Accounts Marked T-13
Payroll W/E 5/14/2015	594.64	
Total Trust	7,766.05	
Capital		
Bach Associates	1,875.25	2015:1422(d)Kings Hwy Pedestrain/Kings Hwy Ped Crossing HH2014-5
Bach Associates	3,023.00	2015:1422©Devon Ave Field Lights/Devon Ave Field Lights HH2015-1
Bach Associates	895.00	2014:1422© Devon Ave Field Lights/Devon Av Field Light HH2015-1
Bach Associates	1,652.25	2014:1422© Devon Ave Field Lights/Devon Av Field Light HH2015-1
Camden Iron Railing	775.00	2013:1400(4) Improve to Muni Building/Security Window Guards & Hinge
Deerfield Electric	9,108.00	2015:1422(c) Devon Field Lights/Remove Devon Av Lights
Franklibn Trailer	7,965.51	2014:1411(3) Public Works Vehicles/Enclosed Landscape Trailer
Landscape Maintenance	3,529.71	2015:1422(2) Barr Recreation Field Improve/Barr Field Improve HH2013-4
Landscape Maintenance	5,000.00	2015:1422(2) Barr Recreation Field Improve/Barr Field Improve HH2013-4
Neri's Construction & Rentals	47,708.64	2015:1422(1) Kings Hwy Pump Station/Eliminate Kings Hwy Pump Station
Pennoni	575.00	2014:1409(2) Devon Sanitary Landfill/NJDEP Pre-application Meeting
Total Capital	82,107.36	
Animal		
NJ Dept of Health & Human Services	127.20	April Animal License Report
Total Animal	127.20	
Po's Paid Current Account Borough	100,133.75	
School Tax	0.00	
County Taxes 1st Q	0.00	
Payroll W/E 5/14/2015	94,559.70	
Total Current	194,693.45	
Total Spending 5/19/2015	284,694.06	

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
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 Date
ADVPS ADVANCED PUBLIC SAFETY, INC.					
15-00627 04/24/15					
1 YEARLY CONTRACT/SMART CONNECT	412.14	5-01-25-240-254	B Police - Computer Maintenance	A	04/24/15
Vendor Total:	412.14				
AUDUH AUDUBON HARDWARE					
15-00730 05/11/15					
1 MISC PURCHASES MAY 2015	148.79	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/11/15
Vendor Total:	148.79				
AUTOS AUTO SHINE CAR WASH, INC					
15-00623 04/23/15					
1 HHPD CAR WASHES 1ST Q 2015	450.00	5-01-25-240-256	B Police - Service Contracts	A	04/23/15
15-00624 04/23/15					
1 HHPD VEHICLES FULL DETAIL	200.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	04/23/15
Vendor Total:	650.00				
AUTZO AUTO ZONE					
15-00509 04/01/15					
1 VEHICLE PARTS DPW APRIL 2015	278.00	5-01-26-315-202	B Vehicle Maint - Public Works	A	04/01/15
2 VEHICLE PARTS HHPD APRIL 2015	260.27	5-01-26-315-205	B Vehicle Maint - Police	A	04/01/15
	538.27				
Vendor Total:	538.27				
BACHA BACH ASSOC PC					
15-00560 04/10/15					
1 KINGS HWY PED CROSS HH2014-5	1,875.25	C-04-55-810-804	B 2015:1422(d); Kings Hwy Pedestrian	A	04/10/15
2 KINGS HWY PED CROSS HH2014-5	3,023.00	C-04-55-810-804	B 2015:1422(d); Kings Hwy Pedestrian	A	04/10/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BACHA BACH ASSOC PC	Continued				
15-00560 04/10/15		Continued			
3 DEVON AV FIELD LIGHT HH2015-1	895.00	C-04-55-810-803	B 2015:1422(c); Devon Ave Field Lights	A	04/10/15
4 DEVON AV FIELD LIGHT HH2015-1	1,652.25	C-04-55-810-803	B 2015:1422(c); Devon Ave Field Lights	A	04/10/15
	7,445.50				
Vendor Total:	7,445.50				
BIGSR BIG SKY RACKS, INC.					
15-00668 04/29/15					
1 BARREL KEY & SHIPPING	12.00	5-01-25-240-233	B Police - Minor Equipment / Supplies	A	04/29/15
Vendor Total:	12.00				
BILLE BILLOWS ELECTRIC SUPPLY					
15-00732 05/11/15					
1 CAST ROCK GUARD FOR CLOCK	120.00	T-13-56-860-803	B Reserve Memeorial Clock Donations (501)	A	05/11/15
Vendor Total:	120.00				
BLUE2 HORIZON BLUE CROSS BLUE SHIELD					
15-00707 05/06/15					
1 POLICE DENTAL MAY 2015	27.10	5-01-23-220-245	B Blue Cross Dental	A	05/06/15
Vendor Total:	27.10				
BODZR RAYMOND BODZIUCH					
15-00716 05/06/15					
1 REFUND OF ESCROW DEPOSIT	25.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	25.00				
BOLLI BOLLINGER, INC RX ADMIN					
15-00737 05/11/15					
1 PRESCRIPTION DRUG JUNE 2015	16,190.27	5-01-23-220-246	B Prescriptions - Bollinger	A	05/11/15
Vendor Total:	16,190.27				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
BONMK MICHAEL & KIMBERLY BONNER					
15-00713 05/06/15					
1 REFUND OF ESCROW DEPOSIT	50.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	50.00				
BRIGS STANLEY BRIGGS					
15-00714 05/06/15					
1 REFUND OF ESCROW DEPOSIT	50.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	50.00				
CAMDR CONVANTA ENERGY, LLC					
15-00690 05/04/15					
1 HOUSEHOLD TRASH APRIL 2015	14,816.76	5-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	05/04/15
2 RECYCLE TAX APRIL 2015	709.05	5-01-32-465-302	B Recycling Tax	A	05/04/15
	15,525.81				
Vendor Total:	15,525.81				
CAMIR CAMDEN IRON RAILING					
15-00639 04/27/15					
1 SECURITY WINDOW GUARDS & HINGE	775.00	C-04-55-807-604	B 2013:1400(4) Improve to Municipal Build	A	04/27/15
Vendor Total:	775.00				
CDHOS CDH OFFICE SUPPLIES					
15-00708 05/06/15					
1 KONICA TNP27C CYAN OEM	74.99	5-01-20-100-311	B Office Supplies	A	05/06/15
Vendor Total:	74.99				
COLRO ROBERT COLLELUORI					
15-00718 05/06/15					
1 REFUND OF ESCROW DEPOSIT	25.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	25.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
COMC COMCAST					
15-00729 05/11/15					
1 HI SPEED INTERNET SOF MAY 2015	137.85	5-01-31-440-216	B Regular Telephones	A	05/11/15
Vendor Total:	137.85				
COUNC COUNTY CONSERVATION CO					
15-00680 05/01/15					
1 BLACK DYE MULCH	144.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/01/15
2 YARDS TRIMMINGS DISPOSAL	675.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	05/01/15
	819.00				
15-00720 05/07/15					
1 YARD TRIMMING DISPOSAL 4/27/15	225.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	05/07/15
2 YARD TRIMMING COMINGLED	900.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	05/07/15
	1,125.00				
15-00759 05/15/15					
1 YARD TRIMMINGS COMINGLED	1,710.00	5-01-32-465-218	B Solid Waste - Brush Pickup	A	05/15/15
Vendor Total:	3,654.00				
COURP COURIER POST					
15-00734 05/11/15					
1 TREE COMMISSION MEETING	42.15	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
2 ENVIRONMENTAL COMMIS MEETING	14.85	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
3 4/27 MEETING PUBLIC NOTICE	8.55	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
	65.55				
Vendor Total:	65.55				
DAVIP W C DAVIS INC					
15-00710 05/06/15					
1 REFUND OF STREET OPENING PERMI	175.00	5-01-55-004-001	B Refund Of CY Revenue	A	05/06/15
Vendor Total:	175.00				

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
DCPRM DC PROPERTY MANAGEMENT, LLC.					
15-00715 05/06/15					
1 REFUND OF ESCROW DEPOSIT	25.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	25.00				
DEERF DEERFIELD ELECTRIC					
15-00678 05/01/15					
1 REMOV DEVON AV LITES HH2015-0	9,108.00	C-04-55-810-803	B 2015:1422(c); Devon Ave Field Lights	A	05/01/15
Vendor Total:	9,108.00				
DEERP DEER PARK WATER					
15-00726 05/08/15					
1 BOTTLED WATER APRIL 2015	100.79	5-01-20-120-279	B Clerk - Bottled Water	A	05/08/15
Vendor Total:	100.79				
DONOM MARY DONOHOE					
15-00744 05/12/15					
1 REFUND TUITION PAINTING PARTY	70.00	5-01-55-004-001	B Refund Of CY Revenue	A	05/12/15
Vendor Total:	70.00				
FARTA THOMAS & ASHLEY FARINA					
15-00712 05/06/15					
1 REFUND OF ESCROW DEPOSIT	50.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	50.00				
FRANK FRANKLIN TRAILER INC					
15-00430 03/19/15					
1 ENCLOSED LANDSCAPE TRAILER	7,965.51	C-04-55-808-803	B 2014:1411(3) Public Works Vehicles/Equip	A	03/19/15
Vendor Total:	7,965.51				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
GENCS GENERAL CHEMICAL AND SUPPLY					
15-00693 05/04/15					
1 SOAP, MOPS,LINERS,PAPER TOWELS	479.60	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/04/15
Vendor Total:	479.60				
GLOUT GLOUCESTER TWP MUA					
15-00749 05/13/15					
1 LEAF DISPOSAL JAN-APR 2015	774.00	5-01-32-465-216	B Solid Waste - Leaf Disposal GT MUA	A	05/13/15
Vendor Total:	774.00				
HELLC CAROL HELLER					
15-00743 05/12/15					
1 REFUND TUITION FOR TAI CHI	60.00	5-01-55-004-001	B Refund Of CY Revenue	A	05/12/15
Vendor Total:	60.00				
HOMED THE HOME DEPOT					
15-00541 04/07/15					
1 LIGHT BULBS	29.20	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/07/15
15-00548 04/08/15					
1 TOOL BOX & HAMMER FOR BUCKET T	50.02	5-01-26-310-233	B Build/Grounds - Purch Minor Equip	A	04/08/15
15-00646 04/27/15					
1 EXIT LIGHT	49.96	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/27/15
15-00677 05/01/15					
1 CLAMPS FOR BANNERS	44.28	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/01/15
2 CLAMPS FOR BANNERS	49.08	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/08/15
3 PICNIC TABLE	98.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/08/15
4 LANDSCAPING STONES	33.97	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/08/15
	225.33				
Vendor Total:	354.51				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
IACP INTERNATIONAL ASSOC OF					
15-00740 05/11/15					
1 MEMBER DUES 2015	150.00	5-01-25-240-223	B Police - Dues	A	05/11/15
Vendor Total:	150.00				
INTVA INTERNET VIDEO ARCHIVE, LLC					
15-00711 05/06/15					
1 REFUND OF ESCROW DEPOSIT	50.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	50.00				
J TS JT'S VACUUM & SEW					
15-00719 05/06/15					
1 SANITAINE WIDE TRACK VACCUM	279.99	5-01-26-310-233	B Build/Grounds - Purch Minor Equip	A	05/06/15
Vendor Total:	279.99				
JOHNP EVELYN (PAT) JOHNSON					
15-00685 05/04/15					
1 HEALTH BENEFITS MAY 2015	515.74	5-01-23-220-234	B Retirees Health Insurance	A	05/04/15
Vendor Total:	515.74				
KONPF KONICA MINOLTA PREMIER FINANCE					
15-00682 05/01/15					
1 MUNI BLDG LEASE MAY 2015	256.49	5-01-20-100-516	B Service Contracts	A	05/01/15
Vendor Total:	256.49				
LANDM LANDSCAPE MAINTENANCE					
15-00583 04/15/15					
1 BAAR FIELD IMPROVE HH2013-4	3,529.71	C-04-55-810-802	B 2015:1422(2) BARR Recreation Field Impro	A	04/15/15
2 BAAR FIELD IMPROVE HH2013-4	5,000.00	C-04-55-810-802	B 2015:1422(2) BARR Recreation Field Impro	A	04/15/15
	8,529.71				
Vendor Total:	8,529.71				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
LANGK KATHY LANGE					
15-00671 04/29/15					
1 REIMBURSE FOR ADMIN ASST DAY	151.01	5-01-20-100-411	B Marketing Events & Communic.	A	04/29/15
Vendor Total:	151.01				
LINES LINE SYSTEMS, INC					
15-00742 05/12/15					
1 REGULAR PHONES MAY 2015	998.02	5-01-31-440-216	B Regular Telephones	A	05/12/15
Vendor Total:	998.02				
LORCO LORCO PETROLEUM SERVICE					
15-00556 04/09/15					
1 OIL FILTER DISPOSAL	62.50	5-01-26-315-202	B Vehicle Maint - Public Works	A	04/09/15
2 OIL FILTER DISPOSAL	62.50	5-01-26-315-205	B Vehicle Maint - Police	A	04/09/15
	125.00				
Vendor Total:	125.00				
MCACC MUN CLERKS ASSOC. CAMDEN CTY					
15-00728 05/11/15					
1 DUES FOR 2015	100.00	5-01-20-120-223	B Clerk - Dues	A	05/11/15
Vendor Total:	100.00				
MULTT MULTI-TEMP					
15-00667 04/29/15					
1 BOILER SHUT DOWN/SWITCH OVER	280.64	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	04/29/15
15-00691 05/04/15					
1 MATERIAL NOT INVOICED ON 19779	511.00	5-01-26-310-254	B Build/Grounds - Maint/Repair	A	05/04/15
Vendor Total:	791.64				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
MUNID MUNIDEX, INC					
15-00721 05/07/15					
1 PROCESSING ASSESSMENT CARDS	364.26	4-01-20-150-259	B Assessor - Mailing Post Cards	A	05/07/15
Vendor Total:	364.26				
NAPA NAPA AUTO PARTS					
15-00508 04/01/15					
1 VEHICLE PARTS FOR DPW APRIL	856.47	5-01-26-315-202	B Vehicle Maint - Public Works	A	04/01/15
2 VEHICLE PARTS FOR HHPD APRIL	184.64	5-01-26-315-205	B Vehicle Maint - Police	A	04/01/15
	1,041.11				
Vendor Total:	1,041.11				
NERIC NERI'S CONSTRUCTION & RENTALS					
15-00584 04/15/15					
1 ELIMIN OF KINGS HWY PUMP STAT	47,708.64	C-04-55-810-801	B 2015:1422(1) Kings Hwy Pump Station	A	04/15/15
Vendor Total:	47,708.64				
NETS NETWORKS					
15-00731 05/11/15					
1 IT SERVICE CONTRACT MAY 15	1,000.00	5-01-20-100-515	B Computer Maintanence	A	05/11/15
Vendor Total:	1,000.00				
NJAMB NJ AMERICAN WATER					
15-00727 05/08/15					
1 13 GLOVER AVE COMM GARD APRIL	19.94	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	05/08/15
2 625 STATION AVE APRIL 2015	65.80	5-01-31-445-289	B Water Service	A	05/08/15
3 WALNUT & DEVON AVE APRIL 2015	135.93	5-01-31-445-289	B Water Service	A	05/08/15
4 321 LIPPENCOTT AVE APRIL 2015	46.78	5-01-31-445-289	B Water Service	A	05/08/15
5 HH CABIN APRIL 2015	19.94	5-01-31-445-289	B Water Service	A	05/08/15
6 WEST HIGH ST BALLF APRIL 2015	33.92	5-01-31-445-289	B Water Service	A	05/08/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
NJAMB NJ AMERICAN WATER	Continued				
15-00727 05/08/15		Continued			
7 514 W ATLANTIC AVE APRIL 2015	53.17	5-01-31-445-289	B Water Service	A	05/08/15
	375.48				
Vendor Total:	375.48				
NJHSS NJ DEPT. HEALTH & SENIOR SVCS.					
15-00687 05/04/15					
1 MONTHLY ANIMAL LICENSE APRIL	127.20	T-12-56-850-801	B Reserve Dog Trust Expenses	A	05/04/15
Vendor Total:	127.20				
OFFIB OFFICE BASICS, INC.					
15-00739 05/11/15					
1 CARTR, CD 25 PK DISKS	34.33	5-01-20-100-311	B Office Supplies	A	05/11/15
Vendor Total:	34.33				
ONECA ONE CALL CONCEPTS					
15-00702 05/05/15					
1 MARK OUTS FOR APRIL 2015	71.92	5-01-26-290-254	B Public Works - Sewer Maint/Repairs	A	05/05/15
Vendor Total:	71.92				
PENNA PENNONI ASSOC INC					
15-00679 05/01/15					
1 NJDEP PRE-APPLICATION MEETING	575.00	C-04-55-807-802	B 2014-1409(2) Devon Ave Sanitary Landfill	A	05/01/15
Vendor Total:	575.00				
PSEGR PSE&G					
15-00681 05/01/15					
1 WEST HIGH STREET APRIL 2015	236.45	5-01-31-430-288	B Electric & Gas	A	05/01/15
15-00689 05/04/15					
1 S PARK AVE P60406 APRIL 2015	4.32	5-01-31-430-288	B Electric & Gas	A	05/04/15
2 321 7TH AVE APRIL 2015	582.04	5-01-31-430-288	B Electric & Gas	A	05/04/15

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
PSEGR PSE&G	Continued				
15-00689 05/04/15		Continued			
3 514 WEST ATLANTIC AVE APRIL 15	1,016.10	5-01-31-430-288	B Electric & Gas	A	05/04/15
4 W HIGH & 8TH APRIL 2015	24.86	5-01-31-430-288	B Electric & Gas	A	05/04/15
	1,627.32				
15-00736 05/11/15					
1 DEVON AVE P#61076	23.43	5-01-31-430-288	B Electric & Gas	A	05/11/15
2 E ATLANTIC AVE P# 01310	23.43	5-01-31-430-288	B Electric & Gas	A	05/11/15
	46.86				
Vendor Total:	1,910.63				
PUBSU PUBLIC SAFETY UNLIMITED LLC					
15-00602 04/17/15					
1 PARAGON LEVEL II VERTEX CARRIE	690.00	G-02-41-716-301	B Bullet Proof Vest Partnership	A	04/17/15
Vendor Total:	690.00				
RETRO THE RETROSPECT					
15-00672 04/30/15					
1 ADOPT ORD 2015-1420 & PROOF	14.69	5-01-20-120-217	B Clerk - Legal Advertising	A	04/30/15
2 INTRO ORD 2015-1421 & PROOF	234.50	5-01-20-120-217	B Clerk - Legal Advertising	A	04/30/15
3 INTRO ORD 2015-1422 & PROOF	80.48	5-01-20-120-217	B Clerk - Legal Advertising	A	04/30/15
	329.67				
15-00733 05/11/15					
1 BIDDERS WASTE DISPOSAL & PROOF	49.37	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
2 BIDDERS TEMP LABOR & PROOF	24.38	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
3 ADOPT ORD 2015-1421 & PROOF	14.69	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
4 ADOPT ORD 2015-1422 & PROOF	16.73	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
5 INTRO ORD 2015-1423 & PROOF	107.51	5-01-20-120-217	B Clerk - Legal Advertising	A	05/11/15
	212.68				
Vendor Total:	542.35				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SANTK KELLY SANTOSUSSO					
15-00750 05/14/15					
1 MILAGE FOR MCANJ CONFERENCE	130.87	5-01-20-120-225	B Clerk - Travel Expenses	A	05/14/15
2 TOLLS & PARKING FOR MCANJ CONF	32.00	5-01-20-120-225	B Clerk - Travel Expenses	A	05/14/15
	162.87				
Vendor Total:	162.87				
SJSAN SOUTH JERSEY SANITATION					
15-00684 05/04/15					
1 CURBSIDE TRASH APRIL 2015	23,750.00	5-01-26-305-202	B Trash - SJ Sanitation	A	05/04/15
Vendor Total:	23,750.00				
TELT TEL TEC OF NEW JERSEY INC					
15-00577 04/14/15					
1 UNLOCK ADMIN PASSW UPDATE EMPL	130.00	5-01-31-440-216	B Regular Telephones	A	04/14/15
Vendor Total:	130.00				
USPOS UNITED STATES POSTAL SERVICE					
15-00747 05/13/15					
1 POSTAGE FOR JUNE HEIGHTS REPT	543.97	T-13-56-860-820	B Reserve for Heights Report (517)	A	05/13/15
Vendor Total:	543.97				
VER33 VERIZON					
15-00735 05/11/15					
1 PHONES SOF APRIL	337.74	5-01-31-440-216	B Regular Telephones	A	05/11/15
2 PHONES HH CABIN MAY	34.36	5-01-31-440-216	B Regular Telephones	A	05/11/15
3 PHONES MUNI BLDG APRIL	184.37	5-01-31-440-216	B Regular Telephones	A	05/11/15
	556.47				
Vendor Total:	556.47				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VER48 VERIZON					
15-00686 05/04/15					
1 HHFD PHONES APRIL 2015	56.72	5-01-31-440-216	B Regular Telephones	A	05/04/15
Vendor Total:	56.72				
VERIW VERIZON WIRELESS					
15-00673 04/30/15					
1 CELL PHONES APRIL 2015	631.35	5-01-31-440-318	B Cell Phones	A	04/30/15
15-00704 05/06/15					
1 HHPD MDT'S APRIL 2015	42.61	5-01-31-440-216	B Regular Telephones	A	05/06/15
Vendor Total:	673.96				
VOORA VOORHEES ANIMAL ORHPANAGE					
15-00688 05/04/15					
1 STRAY ANIMAL HOLDING APRIL 15	400.00	5-01-27-340-205	B Animal	A	05/04/15
Vendor Total:	400.00				
WESMM MICHAEL & MARGARET WESTFIELD					
15-00717 05/06/15					
1 REFUND OF ESCROW DEPOSIT	25.00	T-13-56-860-802	B Reserve Planning Board Escrow (500)	A	05/06/15
Vendor Total:	25.00				

Total Purchase Orders: 73 Total P.O. Line Items: 107 Total List Amount: 157,777.19 Total Void Amount: 0.00

May 15, 2015
12:48 PM

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	364.26	0.00	0.00	364.26
CURRENT FUND	5-01	73,504.46	0.00	0.00	73,504.46
GENERAL CAPITAL FUND	C-04	82,107.36	0.00	0.00	82,107.36
	G-02	690.00	0.00	0.00	690.00
DOG TRUST (ANIMAL)	T-12	127.20	0.00	0.00	127.20
TRUST - OTHER TRUST	T-13	983.91	0.00	0.00	983.91
	Year Total:	1,111.11	0.00	0.00	1,111.11
	Total Of All Funds:	157,777.19	0.00	0.00	157,777.19

74,558.72

SUBTOTAL CURRENT FUND 74,558.72
OAKLAND BOROUGH 25,575.03

TOTAL CURRENT 100,133.75

TRUST T-13 983.91
NATURE SCAPE 6187.50
7,171.41