BOROUGH OF HADDON HEIGHTS

Tuesday, December 16, 2014 at 7:00 p.m.

Governing Body Meeting Agenda

1. "In accordance with Section 5 of the Open Public Meetings Act, Chapter 231, P.L. 1975, notice of this meeting was posted on the bulletin board designed for that purpose and notice was mailed to the official newspaper provided by Resolution adopted January 4, 2014."

2. Roll Call

3. CAUCUS SESSION
   a.) Vacant Property Ordinance – *Solicitor Albert J. Olizi, Esq.*
   b.) Shared Service Agreement with Borough of Runnemede – *Councilman Merryfield/Chief Kinkler*
   c.) Green Initiative Committee/Green Team – *Councilman Berryhill*

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 December 2, 2014

8. REPORTS OF COUNCIL MEMBERS

9. ENGINEER'S REPORT

10. UNFINISHED BUSINESS:

    None

11. NEW BUSINESS:

Introduction of Ordinance 2014:1416 – Ordinance of the Borough of Haddon Heights, County of Camden and State of New Jersey Amending Chapter 348 of the Property Maintenance Code of the Borough of Haddon Heights and Adding Article IV, Sections 348-9, et seq., Maintenance of Vacant Properties

Public Hearing and Final Adoption will be held on January 3, 2015 at 11:00 a.m. in the Municipal Building 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2014:217 – Resolution Establishing Quasi Groups Garden State Municipal Joint Insurance Fund

Resolution 2014:218 – Resolution Authorizing Refund of Tax Overpayment

Resolution 2014:219 – Resolution Authorizing Transfers

Resolution 2014:220 – Resolution Authorizing Change Order #3 Pedestrian and Bicycle Facilities and Street Lighting East and West Atlantic Avenue and Lippincott Lane in Haddon Heights

Resolution 2014:221 – Resolution Authorizing Change Order #1 FY 2013 Camden County Open Space Trust Fund Devon Avenue Walkway, Borough of Haddon Heights, Lexa Concrete

Resolution 2014:222 – Resolution Authorizing the Payment of Bills and Claims for the Second Half of December

Resolution 2014:223 – 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. ***1. Matter related to potential hiring in Department of Public Works. Discussion will be approximately ½ hr. in duration. 2. Discussion related to review of Request for Proposals for 2015 Professionals. Discussion will be approximately one 1/2 hr. in duration. Formal Action May Be Taken.***

12. Public Comment

13. Adjournment

BOROUGH OF HADDON HEIGHTS

December 2, 2014 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 4, 2014."

ROLL CALL:

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

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

Caucus Session recessed at 7:30 p.m.

BUSINESS SESSION:

The Business Session commenced at 7:35 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 DiRenzo. All members present were in favor.

APPROVAL OF MINUTES:

Mayor Forte asked for a motion approving the Minutes of the November 18, 2014 Council meeting. A motion to approve the Minutes of November 18, 2014 was made by Councilwoman Griffith, seconded by Council President Lange; Councilman Miller abstained. All members present were in favor.

COUNCILMEMBER REPORTS:

Councilman Berryhill said that the members of the *Green Initiatives* are the same individuals as serve on *Sustainable Haddon Heights*. With the *Environmental Commission* being re-established in this administration, he said they would like to form a *Green Team* with Borough Clerk Kelly Santosusso, Chief Kinkler or Captain Valvardi and the Superintendent of Public Works.

Councilman Berryhill went on to report that he, Councilman Miller and Albert Olizi visited the Haddon Heights internet radio station located at 6 White Horse Pike. He noted that local Bill Ciccitelli is running it and that Mr. Ciccitelli asked him to reach out to the Police and Fire Departments and the Business Association to let them know he is available and is willing to put out any public service announcements.

Councilman DiRenzo had no report this evening.

Mayor Forte announced that he attended the Sustainable luncheon at the League of Municipalities in Atlantic City last week. He said that someone will need to follow-up with Sustainable NJ to get the

insertion for our Sustainable NJ Plaque noting this year's *Bronze Certification*. Clerk Santosusso said that Marshall Hatfield is following up.

Councilman Earl Miller reported that he is working with our CFO on the 2015 budget; he thanked all Department Heads for their efforts in getting their budgets submitted as he wants to be ahead of schedule so that we can be on target for a timely adoption of the 2015 budget. He said that all efforts are greatly appreciated.

Miller also commented that he enjoyed his visit to the radio station saying that it was a very interesting concept. He encouraged all to visit if they get the opportunity.

Council President Lange reported that thanks to the generosity of Mr. Jay Thomas of *Structural Tech*, the Memorial Plaque honoring Norm Hoff has been reinstalled at Hoff's Park at the same location. Mayor Forte said that a ribbon cutting will be held sometime in March. Lange added that the table tops and benches will be replaced shortly.

Lange reported that the Parks & Recreation Committee meeting was held as scheduled on November 20th. She announced the December 18th Parks & Recreation meeting is hereby canceled. Lange also reported that all sports activities on all fields have ceased; field seeding and other work is in progress and once completed, signs will be posted and Green Acres will be notified.

Council President said she attended a League of Municipalities workshop in which she received a Professional Development Certificate for which she turned into the Clerk's office.

Lastly, Lange mentioned the next Board of Education meeting will be held next Tuesday, December 9th.

Councilwoman Griffith commented on this year's Holiday Parade noting that she thought the reverse route of the Parade worked much better than in past years. The new staging area at 10th & North Park Avenues worked extremely well due to the street lighting and less traffic. Griffith thanked the Neighbors Night Out Committee for the new Star and the lighting as well as the Drug Commission for all of their work in Borough Hall with Santa as they sponsored the refreshments and photos with Santa. Griffith said she understood there was an e-mail from the Business Association and said that Councilman Merryfield will be in touch with the President to address their concerns. Lastly, she thanked the Fire, Police and the County Fire Police and all of the volunteers that helped make this year's Parade a successful event.

Mayor Forte said that he has sent e-mails to all Councilmembers regarding the Reorganization meeting in January. He asked them to respond about what their preferences would be with respect to directorship appointments. He also asked that any Boards, Committees and Commissions on which they serve as a liaison, to please contact each member to determine whether they wish to continue serving and then submit a list of proposed changes as well as any new members who may wish to serve to him as soon as possible.

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

Resolution 2014:207 – Resolution Vacating Existing Personnel Policies and Procedures and Establishing New Personnel Policies and Procedures

A motion to adopt Resolution 2014:207 was made by Councilwoman Griffith, seconded by Council President Lange. All members present voted in favor.

Resolution 2014:208 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of the Borough of Haddon Heights Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)

A motion to adopt Resolution 2014:208 was made by Councilman DiRenzo, seconded by Councilman Miller. All members present voted in favor.

Resolution 2014:209 – Resolution Requesting the Insertion of a Special Item of Revenue in the Budget of the Borough of Haddon Heights Pursuant to N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948)

A motion to adopt Resolution 2014:209 was made by Council Lange, seconded by Councilwoman Griffith. All members present voted in favor.

Resolution 2014:210 – Resolution Authorizing Refunds of Program Fees

A motion to adopt Resolution 2014:210 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor.

Resolution 2014:211 – Resolution Authorizing Issuance of Planning/Zoning Refunds

A motion to adopt Resolution 2014:211 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor.

Resolution 2014:212 – Resolution Authorizing the Mayor to Execute a Shared Service Agreement Between the Borough of Haddon Heights and the Borough of Bellmawr, County of Camden, State of New Jersey Relative to the Maintenance of Fire Apparatus for the Borough of Haddon Heights

A motion to adopt Resolution 2014:212 was made by Councilman Berryhill, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

Resolution 2014:213 – Resolution of Borough of Haddon Heights Approving Change Order for FY 2012 New Jersey Department of Transportation Trust Fund Wide Road Infrastructure Improvement Program

A motion to adopt Resolution 2014:213 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. Under a roll call vote, all members present voted in favor.

Resolution 2014:214 – Resolution Authorizing the Department of Public Works Superintendent to Purchase Salt Through the Camden County Cooperative Pricing System #57-CCCPS, Bid B-27/2014

A motion to adopt Resolution 2014:214 was made by Councilwoman Griffith, seconded by Councilman Berryhill. Under a roll call vote, all members present voted in favor.

Resolution 2014:215 – Resolution Authorizing Payment of Bills and Claims for the First Half of December

A motion to adopt Resolution 2014:215 was made by Councilwoman Griffith, seconded by Council President Lange. Under a roll call vote, all members present voted in favor.

Resolution 2014:216 – Resolution Authorizing the Haddon Heights Fire Department Purchase of Turn Out Gear From Municipal Emergency Services, Pennsylvania Utilizing State Contract #A68566

A motion to adopt Resolution 2014:216 was made by Councilman DiRenzo, seconded by Councilwoman Griffith. Under a roll call vote, all members present voted in favor.

PUBLIC COMMENT:

Mayor Forte called for Public Comment.

David McGee, 414 Third Avenue – Mr. McGee commented on his perception that bonuses were given to employees in the previous administration. Council members stated that no bonuses have been given in the present administration.

McGee went on to read an employment rejection letter and then went on to express his frustrations over recent interactions with the Police Department inferring that this has made his job search more difficult.

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

ADJOURNMENT:

A motion to adjourn was made by Council President Lange, seconded by Councilwoman Griffith. All members present were in favor. 7:49 p.m.

Respectfully submitted:

_____

Kelly Santosusso, RMC, Borough Clerk

ORDINANCE 2014:1416

ORDINANCE OF THE BOROUGH OF HADDON HEIGHTS, COUNTY OF CAMDEN AND STATE OF NEW JERSEY AMENDING CHAPTER 348 OF THE PROPERTY MAINTENANCE CODE OF THE BOROUGH OF HADDON HEIGHTS AND ADDING ARTICLE IV, SECTIONS 348-9, et seq., MAINTENANCE OF VACANT PROPERTIES

WHEREAS, the Mayor and Council of the Borough of Haddon Heights have reviewed recent amendments to Titles 2A, 40 and 46 of the New Jersey Statutes regarding vacant and abandoned property and the responsibilities of foreclosing creditors; and

WHEREAS, as a result of such legislation most recently adopted on August 15, 2014 pursuant to P.L. 2014, c. 35, certain amendments to the Code of the Borough of Haddon Heights may be implemented; and

NOW THEREFORE, BE IT ORDAINED AND ENACTED, by the Mayor and Council of the Borough of Haddon Heights that the following provisions of the Code of the Borough of Haddon Heights are amended as follows: **Chapter 348 is amended to add Article IV as follows:**

SECTION 348-9 Creditor Responsibility

Pursuant to the provisions of P.L. 2014, c. 35, a creditor filing a summons and complaint to foreclose a lien on a residential property that is vacant and abandoned, whether the filing of the summons and complaint is made before or after the determination that the property is vacant and abandoned, shall be responsible for the care, maintenance, security and upkeep of the exterior of the residential property. This obligation applies whether the determination that the property is vacant and abandoned is made by the public officer pursuant to the provisions of P.L. 2014, c. 35 and/or the Code of the Borough of Haddon Heights, pursuant to the provisions of N.J.S.A. 2A:50-73 or otherwise.

SECTION 348-10 Designated representative of out-of-State creditor; violation.

An out-of-State creditor shall include the full name and contact information of the in-State representative or agent in the notice required to be provided to the municipal clerk pursuant to paragraph one of N.J.S.A. 46:10B-51. An out-of-State creditor found by a court of competent jurisdiction to have violated this provision shall be subject to a fine of $2,500.00 for each day of the
violation commencing on the day after the 10 day period set forth in paragraph one (1) of N.J.S.A. 46:10B-51 with respect to notifying the municipal clerk that an action to foreclose on the property has been filed.

SECTION 348-11 Violations and penalties.

Any person, firm, corporation or entity, including a creditor, required to care, maintain, secure and keep up a property under this Article cited in a notice issued pursuant hereto for violating any provision of this Article, shall upon conviction, be punishable and subject to a fine of $1,500.00 for each day of the violation.

SECTION 348-12 Additional notice required.

(a): Notice of violations of property maintenance, building or other property codes for any property declared vacant and abandoned pursuant to this Article shall be given to a foreclosing creditor pursuant to the procedures as required by P.L. 2014, c. 35.

(b): if any part of this regulation is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion of the regulation.

(c): All other Ordinances or parts of Ordinances inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

(d): This Ordinance shall take effect upon passage and publication according to law.

THE BOROUGH OF HADDON HEIGHTS

BY: _____
MAYOR EDWARD S. FORTE, JR.

ATTEST:

_____
KELLY SANTOSUSSO, RMC, BOROUGH CLERK

CERTIFICATION:

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 of the Governing Body on January 3, 2015, held in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

_____
KELLY SANTOSUSSO, RMC, BOROUGH CLERK

Introduced: _____

Public Hearing: _____

Adopted: _____

RESOLUTION 2014:217

RESOLUTION ADDING FIRE DEPARTMENT 501(c) 3 TO PREVIOUSLY ESTABLISHED QUASI GROUPS FOR INSURANCE COVERAGE BY THE BOROUGH OF HADDON HEIGHTS

WHEREAS, the Garden State Municipal Joint Insurance Fund requires a resolution which authorizes insurance coverage for Quasi Groups; and

WHEREAS, the Haddon Heights Fire Department 501(c)3 is considered to be a Quasi Group; and

NOW, THEREFORE BE IT RESOLVED that the Haddon Heights Fire Department 501 (c) 3 is hereby designated a Quasi Group and shall be covered by the Borough's insurance policy with the Garden State Municipal Joint Insurance Fund.

BE IT FURTHER RESOLVED that all Quasi Groups previously established by the Governing Body by resolution on June 17, 2014 are all operated by volunteers who coordinate and participate in various functions for the residents of the Borough of Haddon Heights.

BE IT FURTHER RESOLVED that a complete listing of said Quasi Groups are below

Green Initiatives Committee

Haddon Heights Drug Alliance Commission

Haddon Heights Environmental Commission

Haddon Heights Neighbor's Night Out Committee

Haddon Heights Public Safety Memorial Clock Committee

Haddon Heights Shade Tree Commission

Haddon Heights Streetscape Committee

Haddon Heights Creative Team

Haddon Heights Community Garden

Haddon Heights Fire Department, 501 (c)3

Date: December 16, 2014

_____

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 the above to be a true and correct copy of a Resolution adopted at a public meeting of the Governing Body on December 16, 2014.

_____

Kelly Santosusso, RMC, Borough Clerk

625 Station Avenue
Haddon Heights, NJ 08035
(856) 547.7164, ext. 24
ksantosusso@haddonhts.com

From: janetkeebler@comcast.net [mailto:janetkeebler@comcast.net]
Sent: Wednesday, December 03, 2014 9:16 AM
To: Kelly Santosusso
Subject: Quasi Entities

At yesterday's meeting, the Mayor brought up the Fire Department's 501C3. Is this currently part of your list of Quasi entities? If not, we need to add it.
Hope you're feeling OK. Are you sick?

Janet Keebler, CIC, CISR
Risk Managers Inc.
Phone: 609 617 2567
Fax: 561-880-6925

RESOLUTION 2014:218

RESOLUTION AUTHORIZING REFUNDS OF TAX OVERPAYMENT

WHEREAS, in the refinancing of the property below, duplicate payments were made by *Corelogic* and *Victorian Title Company* resulting in an overpayment requiring a refund; and

WHEREAS, said overpayment will require a refund to the property owner;

PROPERTY:

1741 Prospect Ridge Blvd.
Block 86, Lot 4

OVERPAYMENT:

$1,920.94

REFUND OF $1,920.94 TO:

John Koehler
1741 Prospect Ridge Blvd.
Haddon Heights, NJ 08035

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Haddon Heights, County of Camden, hereby authorizes a refund in the amount indicated above.

Date: December 16, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, RMC, Borough Clerk

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes | Letter

Block: 86 ... Notes Exist

Lot: 4

Qualifier: Tax Bill Restricted Edit

Owner: KOEBIER, JOHN ... Prop Loc: 1741 PROSPECT RIDGE BLVD ...

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2015	2		1,871.72	1,871.72	.00	1,871.72
2015	1		1,871.73	1,871.73	.00	1,871.73
2015		Total	3,743.45	3,743.45	.00	3,743.45
2014	4		1,920.94	-1,920.94	.00	-1,920.94
2014	3		1,920.95	.00	.00	.00
2014	2		1,822.50	.00	.00	.00
2014	1		1,822.51	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 12/11/14 Interest Date Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 11/05/14

TOTAL TAX BALANCE DUE

Principal: -1,920.94 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -1,920.94

* Indicates Adjusted Billing in a Tax Quarter

RESOLUTION 2014:119

WILL BE AVAILABLE ON

MONDAY, 12/15/14

RESOLUTION 2014:220

RESOLUTION OF BOROUGH OF HADDON HEIGHTS APPROVING CHANGE ORDER #3 FOR THE PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING EAST AND WEST ATLANTIC AVENUE AND LIPPINCOTT LANE PROJECT

WHEREAS, it was necessary to make changes to the contract amount based on as-built quantities of items of work installed for the Pedestrian and Bicycle Facilities and Street Lighting East and West Atlantic Avenue and Lippincott Lane, Borough of Haddon Heights, Camden County, New Jersey; and

WHEREAS, a Change Order #3 was developed to itemize and authorize those changes and is considered to be the final change;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that the following final Change Order #3 which revises the contract amount from $152,854.32 to $150,663.58 representing an decrease of $2,190.74 is hereby granted.

BE IT FURTHER RESOLVED, that the Certified Financial Officer has certified that these funds will be encumbered from account #C-04-55-807-602.

Date: December 16, 2014

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 that the foregoing Resolution is a true and complete copy of a Resolution adopted at a public meeting of the Governing Body held on December 16, 2014

_____

Kelly Santosusso, RMC, Borough Clerk

HADDON HEIGHTS
THE FRIENDLY COMMUNITY

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

Certification of Availability of Funds

Date: December 16, 2014

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-145, and any other applicable requirement, I Christie Ehret, Chief Financial Officer of the Borough of Haddon Heights, have ascertained that there are available sufficient uncommitted funds in the CY 2014 Municipal Budget, to award Lexa Concrete, LLC for change order in the amount of $2,190.74 which will decrease the total amount of the contract from $152,854.32 to $150,663.58 for Pedestrian Bike Lane. Funds for certification are therefore being made available and certified against the following: C-04-55-807-602, Ord# 2013:1400(2) Pedestrian Bike Lane.

Amount of Change Order: $2,190.74

Total Amount of Contract: $150,663.58

Amount Certified: $150,663.58

Christie Ehret

Christie Ehret, Chief Financial Officer

Form DC-173 A (LA) 8/02

Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID
FEDERAL AID CHANGE ORDER

Sheet 1 of 2
Order No. 3 (Final)
Order Letter
Date 12/9/14

Project: PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING IN HADDON HEIGHTS

Federal Project No. HPP-C00S (274) CONSTRUCTION Doc. No.

Contractor: Lexa Concrete

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Location of proposed order: East Atlantic Avenue, Lippincott Avenue, West Atlantic Avenue, and Green Street

Nature and reason of order:

Final Change Order to adjust contract value based on as-built quantities of items installed. Change Order incorporates Supplemental Item S107. Item S107 due to unforseen change of site conditions of inlet since original survey/design. Time extension required, in compliance and in accordance to NJDOT Standard Specifications Section 108.11, to address punch list items, delays in lead times associated with ordering materials, unforseen utility work in construction areas by outside agencies, and delays caused by extreme weather events.

[X] Extension [ ] Reduction of time recommended this order No. 3 (Final)

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	$	$	$ 127,402.82
Adjusted amount based on order Nos. 1, 2, & 3 (Final)	$	$	$ 150,663.58

CONTRACT TIME	
Original Completion Date	10/10/13
Adjustment This Order (+ or -)	+202 Days
Previous Adjustments (+ or -)	+170 Days
Adjusted Completion Date	10/17/14

ORDER NO. 3 (Final) [ ] Road [ ] Bridge [X] Other

	Road	Bridge	Total
Extra Work	$	$	$ $2,200.00
Increases	$	$	$ $150.00
Decreases	$	$	$ ($4,540.74)
Total	$	$	$ ($2,190.74)

RESERVED FOR FHWA OR F.T.A.

Recommended:

~~County / Municipal~~ / Sponsor's Engineer Date
Steven M. Bach, PE, RA, PP, CME, Bach Associates, PC

Approved

Presiding Officer Date

Approved for Funding Participation Purposes:

Manager, District 4, Local Aid Date

ALTERNATE PROCEDURES PROJECTS
This order is approved for [ ] Full [ ] Partial federal participation.

Director, Local Aid & Economic Development Date

Accepted

Contractor's Authorized Signature Date

Name

Title

[ ] Unprotested
[ ] Protested by letter dated _____ attached.

CONTRACTS PAYABLE SECTION

Reviewed by Date

Input Submitted by Date

Certification of Funds

Director of Accounting & Auditing Date

Form DC-173 A (LA) 8/02

Construction Order

NEW JERSEY DEPARTMENT OF TRANSPORTATION
LOCAL AID
FEDERAL AID CHANGE ORDER

Sheet 2 of 2
Order No. 3 (Final)
Order Letter
Date 12/9/14

Project: PEDESTRIAN AND BICYCLE FACILITIES AND STREET LIGHTING IN HADDON HEIGHTS
Federal Project No.: HPP-C00S (274) CONSTRUCTION Doc. No.
Contractor: Lexa Concrete

ITEM NO.	DESCRIPTION	QUANTITY (+/-)	UNIT PRICE	AMOUNT
EXTRA				
17	CHAIN LINK FENCE, 4' HIGH	5.00 LF	$30.00 LF	$150.00
			EXTRA	$150.00
DECREASES				
15	HMA 19M64 BASE COURSE	-5.00 TON	$200.00 TON	($1,000.00)
20	CONCRETE DRIVEWAY, 6" THICK	-21.47 SY	$55.00 SY	($1,180.85)
21	REMOVE CONCRETE SIDEWALK	-10.87 SY	$10.00 SY	($108.70)
26	TOPSOILING, 2" THICK	-2.75 SY	$4.00 SY	($11.00)
27	FERTILIZING & SEEDING, TYPE A3	-58.75 SY	$0.25 SY	($14.69)
A39	SPECIAL INLET	-1.00 UN	$2,200.00 UN	($2,200.00)
B26	TOPSOILING, 2" THICK	-3.00 SY	$4.00 SY	($12.00)
B27	FERTILIZING & SEEDING, TYPE A3	-3.00 SY	$0.25 SY	($0.75)
C26	TOPSOILING, 2" THICK	-3.00 SY	$4.00 SY	($12.00)
C27	FERTILIZING & SEEDING, TYPE A3	-3.00 SY	$0.25 SY	($0.75)
			DECREASES	($4,540.74)
SUPPLEMENTAL ITEMS - FEDERAL NON-PARTICIPATING				
S107	RECONSTRUCTION OF SPECIAL INLET	1.00 UN	$2,200.00 UN	$2,200.00
			SUPPLEMENTAL	$2,200.00
			TOTAL CHANGE	-$2,190.74

Amount of Original Amount $ 127,402.82

Adjusted Amount Based on Change Order No. 1, 2, 3 (Final) $ 150,663.58

Total Change (+ or -) $ 23,260.76

% Change in Contract 18.26 %
[(+) Increase or (-) Decrease]

RESOLUTION 2014:221

RESOLUTION OF BOROUGH OF HADDON HEIGHTS APPROVING CHANGE ORDER #1 FOR FY 2013 CAMDEN COUNTY OPEN SPACE TRUST FUND DEVON AVENUE WALKWAY

WHEREAS, it was necessary to make changes to the contract amount based on quantities installed in completing the FY 2013 Camden County Open Space Trust Fund Devon Avenue Walkway, Borough of Haddon Heights, Camden County, New Jersey; and

WHEREAS, a Change Order #1 was developed to itemize and authorize those changes and is considered to be the final change;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights, County of Camden, that the following Change Order #1 which revises the contract amount from $24,645.00 to $25,002.00 representing a 1.4% increase ($357.00) is hereby granted.

BE IT FURTHER RESOLVED, that the Certified Financial Officer has certified that these funds will be encumbered from grant account #G-02-41-712-301.

Dated: December 16, 2014

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 that the foregoing Resolution is a true and complete copy of a Resolution adopted at a public meeting of the Governing Body held on December 16, 2014

_____
Kelly Santosusso, RMC, Borough Clerk

HADDON HEIGHTS
THE FRIENDLY COMMUNITY

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

Certification of Availability of Funds

Date: December 16, 2014

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-145, and any other applicable requirement, I Christie Ehret, Chief Financial Officer of the Borough of Haddon Heights, have ascertained that there are available sufficient uncommitted funds in the CY 2014 Municipal Budget, to award Lexa Concrete, LLC for change order in the amount of $357.00 which will increase the total amount of the contract from $24,645.00 to $25,002.00 for Devon Avenue Walkway. Funds for certification are therefore being made available and certified against the following: G-02-41-712-301, CC Open Space Devon Avenue Walkway.

Amount of Change Order: $357.00

Total Amount of Contract: $25,002.00

Amount Certified: $25,002.00

Christie Ehret, Chief Financial Officer

CHANGE ORDER NUMBER - 1 (FINAL)

Project	DEVON AVENUE WALKWAY
Municipality	BOROUGH OF HADDON HEIGHTS
County	CAMDEN
Contractor	LEXA CONCRETE, LLC

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)
Change Order #1 (Final) to adjust Contract quantities based on quantities installed.

Item No.	Description	Quantity (+/-)	Unit Price		Amount
EXTRA					
3	EXCAVATION, UNCLASSIFIED	9.0	$50.00		$450.00
4	DENSE GRADED AGGREGATE BASE COURSE, 3" THICK	49.0	$10.00		$490.00
5	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	49.0	$33.00		$1,617.00
				Total Extra =	$2,557.00
REDUCTION					
6	CONCRETE SIDEWALK, 4" THICK	-11.00	$200.00		-$2,200.00
				Total Reduction =	-$2,200.00
SUPPLEMENTAL					
				Total Supplemental =	$0.00

Amount of Original Contract	$24,645.00
Adjusted Amount Based on Change Order Nos. 1	$25,002.00
% Change in Contract [(+) Increase of (-) Decrease]	(+) 1.4%

Extra	$2,557.00
Supplemental	$0.00
Reduction	($2,200.00)
Total Change	$357.00

(Engineer) (Date)

(Presiding Officer) (Date)

(Contractor) (Date)

RESOLUTION 2014:222

RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS FOR THE SECOND HALF OF DECEMBER

Trust Account	$ 7,238. 56
Capital Account	$ 53,635.75
Payroll Week Ending 12/12/2014	$ 100,793.53
Animal Account	$ -0-
P.O.'s Paid Current Borough Account	$ 83,017.12
Monthly Borough Contribution to Schools	$ -0-
County Taxes	$ -0-
Total Amount of Bills & Claims	**$ 244,684.96**

Date: December 16, 2014

_____

Mayor Edward S. Forte, Jr.

ATTEST: _____

Kelly Santosusso, RMC, Borough Clerk

Expenditures for Council Meetings

Date	12/16/2014	2014 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	3,776.64	All Accounts Marked T-13
Payroll W/E 12/12/2014	3,461.92	
Total Trust	7,238.56	
Capital		
Eagle Point	2,300.00	2013:1400(7)Acq Fire Arms & Police Equip/Colt M4 Commando Rifles
General Floor	5,705.67	2013:1400(4)Improve Municipal Bldg/Carpet Installation 1st Payment
Nat Alexander	12,890.00	2014:1411(4) Fire Dept Equipment/Lengths of Hose
Networks	2,800.00	2014:1411(1) IT/Misc Office Equip/Exchange Server Licenses
Taser International	11,952.12	2014:1411(2) Police Misc Equipment/Yellow Handle Taser & Warranty
Wilentz, Goldman & Spitzer, PA	17,987.96	2013: 1400(6) Improve to Muni Bldg/ Bond Council Services
Total Capital	53,635.75	
Animal		
NJ Dept of Health & Senior Services	0.00	
Total Animal	0.00	
Po's Paid Current Account Borough	83,017.12	
School Contribution	0.00	
County Taxes 3RD Q	0.00	
Payroll W/E 12/12/2014	100,793.53	
Total Current	183,810.65	
Total Spending 12/16/2014	244,684.96	

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: Y
First Enc Date Range: First to 12/31/14
Open: N Paid: N Void: N
Rcvd: N Held: N Aprv: Y
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
ALLI ALL INDUSTRIAL SAFETY PRODUCTS					
14-01791 12/01/14					
1 LEATHER SAFETY GLOVES	110.40	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	12/01,
Vendor Total:	110.40				
APICR ROXANNE APICELLA					
14-01863 12/11/14					
1 INSTRUCTOR LEARNING WIHT LEGOS	60.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	60.00				
AUDUH AUDUBON HARDWARE					
14-01544 10/15/14					
1 CALCIUM CLORIDE	720.00	4-01-26-290-304	B Public Works - Snow Removal	A	10/15,
14-01824 12/05/14					
1 MISC MATERIALS NUTS BOLTS ETC	124.26	4-01-26-310-238	B Build/Grounds - Materials & Supplies	A	12/05,
Vendor Total:	844.26				
AUTZO AUTO ZONE					
14-01652 11/04/14					
1 DPW VEHICLE PARTS NOVEMBER 14	5.07	4-01-26-315-202	B Vehicle Maint - Public Works	A	11/04,
Vendor Total:	5.07				
BAILJ JACK BAILEY					
14-01828 12/08/14					
1 C2 LICENSE DEC 2014	300.00	4-01-26-290-215	B Public Works - Sewer License	A	12/08,
Vendor Total:	300.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
BEAVM BEAVERBROOK MOTORS					
14-01823 12/05/14					
1 DIESEL FUEL	62.50	4-01-31-460-276	B Diesel Fuel	A	12/05,
Vendor Total:	62.50				
BERTA BERT'S AUTO BODY					
14-01816 12/03/14					
1 REPAIR DAMAGED HHPD CAR	4,770.00	4-01-26-315-205	B Vehicle Maint - Police	A	12/03,
Vendor Total:	4,770.00				
BESTU ALKO DISTRIBUTORS					
14-01414 09/23/14					
1 2014 UNIFORM ALLOWANCE BRISCOE	437.00	4-01-26-290-235	B Public Works - Purchase Uniforms	A	09/23,
14-01415 09/23/14					
1 2014 UNIFORM ALLOWANCE HECKLER	550.00	4-01-26-290-235	B Public Works - Purchase Uniforms	A	09/23,
14-01416 09/23/14					
1 2014 UNIFORM ALLOW BRADLEY	550.00	4-01-26-290-235	B Public Works - Purchase Uniforms	A	09/23,
Vendor Total:	1,537.00				
CAMDR CONVANTA ENERGY, LLC					
14-01821 12/04/14					
1 HOUSEHOLD TRASH NOV 2014	13,188.00	4-01-32-465-217	B Solid Waste -Camden Resource Recovery	A	12/04,
2 RECYCLE TAX NOV 2014	659.40	4-01-32-465-302	B Recycling Tax	A	12/04,
	13,847.40				
Vendor Total:	13,847.40				
CARTD CARTRIDGE DEPOT					
14-01773 11/24/14					
1 HP 564XL BLACK OEM	24.49	4-01-20-100-311	B Office Supplies	A	11/24,
2 HP 564XL CYAN OEM	19.99	4-01-20-100-311	B Office Supplies	A	11/24,
3 HP 564XL MAGENTA OEM	19.99	4-01-20-100-311	B Office Supplies	A	11/24,
4 HP 564XL YELLOW OEM	19.99	4-01-20-100-311	B Office Supplies	A	11/24,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
CARTD CARTRIDGE DEPOT	Continued				
14-01773 11/24/14		Continued			
5 CREDIT FOR DEFECTIVE & EMPTYS	69.96-	4-01-20-100-311	B Office Supplies	A	11/24,
	14.50				
Vendor Total:	14.50				
CAVAD DOLORES(DEE) CAVALIERE					
14-01858 12/11/14					
1 INSTRUCTOR TOTAL PILATES & ABS	350.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	350.00				
CCFP CAMDEN COUNTY FIRE POLICE					
14-01852 12/10/14					
1 DONATION FOR CHRISTMAS PARADE	100.00	4-01-20-100-411	B Marketing Events & Communic.	A	12/10,
Vendor Total:	100.00				
CCSSS CAMDEN COUNTY TREASURER					
14-01848 12/10/14					
1 ANIMAL CONTROL SERVICES 4TH Q	1,575.00	4-01-27-340-205	B Animal	A	12/10,
Vendor Total:	1,575.00				
CELLT TOM CELLA					
14-01802 12/02/14					
1 TRAVEL EXP TO LEAGUE	112.95	4-01-26-290-222	B Public Works - Conference/Conventions	A	12/02,
Vendor Total:	112.95				
COURP COURIER POST					
14-01826 12/05/14					
1 ADDEN #1 RFP SOLICITOR AUDITOR	218.70	4-01-20-120-217	B Clerk - Legal Advertising	A	12/05,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
COURP COURIER POST	Continued				
14-01826 12/05/14		Continued			
2 ADDEN #1 RFP ENGINEER	326.70	4-01-20-120-217	B Clerk - Legal Advertising	A	12/05,
	545.40				
Vendor Total:	545.40				
CUTHB RALPH CUTHBERT					
14-01807 12/02/14					
1 REIMBURSE KATHY MED CO-PAY	199.97	4-01-23-220-234	B Retirees Health Insurance	A	12/02,
2 REIMBURSE RALPH MED CO-PAY	103.50	4-01-23-220-234	B Retirees Health Insurance	A	12/02,
3 REIMBURSE TYLER MED CO-PAY	43.63	4-01-23-220-234	B Retirees Health Insurance	A	12/02,
4 REIMBURSE RALPH MED CO-PAY	618.63	4-01-23-220-234	B Retirees Health Insurance	A	12/02,
	965.73				
Vendor Total:	965.73				
DEERP DEER PARK WATER					
14-01837 12/08/14					
1 BOTTLED WATER NOV 2014	100.79	4-01-20-120-279	B Clerk - Bottled Water	A	12/08,
Vendor Total:	100.79				
DIAMS WELLS FARGO BUSINESS CREDIT					
14-01818 12/04/14					
1 TEMPORARY WORKERS W/E 11/30/14	1,290.62	4-01-26-290-280	B Public Works - Temporary Workers	A	12/04,
14-01839 12/08/14					
1 TEMPORARY WORKERS W/E 11/2/14	1,290.61	4-01-26-290-280	B Public Works - Temporary Workers	A	12/08,
14-01844 12/10/14					
1 TEMPORARY WORKERS W/E 12/7/14	3,489.22	4-01-26-290-280	B Public Works - Temporary Workers	A	12/10,
Vendor Total:	6,070.45				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
EAGLP EAGLE POINT GUN					
13-01368 09/12/13					
1 COLT M4 COMMANDO 5.56 RIFLES	2,300.00	C-04-55-807-607	B 2013:1400(7) Acq Firearms & Police Equip	A	09/12,
Vendor Total:	2,300.00				
EBNEL LETICIA ANGELIA EBNER					
14-01859 12/11/14					
1 INSTRUCTOR WED PM SAT AM & GEN	360.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	360.00				
ELLIS JOHN ELLIS					
14-01832 12/08/14					
1 TRAVEL EXPENS TO LEAGUE CONV	84.60	4-01-26-290-222	B Public Works - Conference/Conventions	A	12/08,
Vendor Total:	84.60				
EVERG EVERGREEN PRINTING CO.					
14-01812 12/03/14					
1 PRINT & DIST HH REPORT DEC 14	2,223.20	T-13-56-860-820	B Reserve for Heights Report (517)	A	12/03,
Vendor Total:	2,223.20				
FERNK KATIA FERNANDEZ					
14-01860 12/11/14					
1 INSTRUCTOR ZUMBA E WINTER 2014	754.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	754.00				
FLEMP FLEMING TERMITE & PEST					
14-01794 12/01/14					
1 PEST CONTROL COMM CTR DEC 2014	32.10	4-01-26-310-235	B Build/Ground - Pest Control	A	12/01,
2 PEST CONTROL HH CABIN DEC 2014	26.75	4-01-26-310-235	B Build/Ground - Pest Control	A	12/01,
3 PEST CONTROL MUNI BLD DEC 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	12/01,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
FLEMP FLEMING TERMITE & PEST	Continued				
14-01794 12/01/14		Continued			
4 PEST CONTROL SOF DEC 2014	25.68	4-01-26-310-235	B Build/Ground - Pest Control	A	12/01,
	110.21				
Vendor Total:	110.21				
FRANK FRANKLIN TRAILER INC					
14-01720 11/18/14					
1 TRAILER PARTS FOR LEAFERS	58.09	T-13-56-860-807	B Reserve Recycling Funds (505)	A	11/18,
14-01801 12/02/14					
1 TRAILER PARTS FOR LEAFERS	108.30	T-13-56-860-807	B Reserve Recycling Funds (505)	A	12/02,
Vendor Total:	166.39				
FRASR FRANK'S STUMP REMOVAL					
14-01778 11/25/14					
1 TREE REMOVAL 424 BRADSHAW	800.00	4-01-26-290-302	B Public Works - Tree Removal	A	11/25,
Vendor Total:	800.00				
GENFL GENERAL FLOOR					
14-01865 12/11/14					
1 CARPET INSTALLATION 1ST PMT	5,705.67	C-04-55-807-604	B 2013:1400(4) Improve to Municipal Build	A	12/11,
Vendor Total:	5,705.67				
JOHNP EVELYN (PAT) JOHNSON					
14-01817 12/03/14					
1 HEALTH BENEFITS DEC 2014	486.32	4-01-23-220-234	B Retirees Health Insurance	A	12/03,
Vendor Total:	486.32				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
KDI KDI, INC.					
14-01835 12/08/14					
1 CONTRA CHARGES & SUPPL DEC-FEB	172.32	4-01-26-290-256	B Public Works - Service Contracts	A	12/08,
Vendor Total:	172.32				
KINKD DANIEL KINKLER					
14-01579 10/22/14					
1 COLLEGE TUITION REIMBURSEMENT	1,599.96	4-01-25-240-229	B Police - College Reimbursement	A	10/22,
Vendor Total:	1,599.96				
KINKR RICHARD KINKLER					
14-01867 12/11/14					
1 COLLEGE TUITION REIMBURSEMENT	2,193.00	4-01-25-240-229	B Police - College Reimbursement	A	12/11,
Vendor Total:	2,193.00				
KONDB BLAKE J. KONDRAS					
14-01856 12/11/14					
1 INSTRUCTOR LOW IMPACT E WINTER	60.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	60.00				
LANGJ JIMMIE LEE LANGSTON					
14-01803 12/02/14					
1 MEDICARE REIMBURSE JIM 2014	1,258.80	4-01-23-220-259	B Medicare Retired Employees	A	12/02,
2 MEDICARE REIMBURSE BARBARA 14	1,258.80	4-01-23-220-259	B Medicare Retired Employees	A	12/02,
	2,517.60				
Vendor Total:	2,517.60				
LEONP PATRICE LEONETTI					
14-01861 12/11/14					
1 INSTRUCTOR KIDS COOK & VEG COO	700.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	700.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
LEXAC LEXA CONCRETE, LLC					
14-01871 12/11/14					
1 RETAIN DEVON AV WALKW HH2013-0	4,253.20	G-02-41-712-301	B CC Open Space - Devon Ave Ped Trial	A	12/11,
Vendor Total:	4,253.20				
LIGHB BRETT LIGHTNER					
14-00733 05/14/14					
1 TUITION REIMBURSE FAIR/DICKINS	1,522.92	4-01-25-240-229	B Police - College Reimbursement	A	05/14,
14-01195 08/05/14					
1 SPRING COLLEGE TUITION FALL 14	1,677.00	4-01-25-240-229	B Police - College Reimbursement	A	08/05,
Vendor Total:	3,199.92				
LINES LINE SYSTEMS, INC					
14-01855 12/11/14					
1 REGULAR PHONES DEC 2014	1,009.26	4-01-31-440-216	B Regular Telephones	A	12/11,
Vendor Total:	1,009.26				
MORJO JOAN MORELAND					
14-01805 12/02/14					
1 REIMBURSE RETIREE HEALTH BEN	972.65	4-01-23-220-234	B Retirees Health Insurance	A	12/02,
14-01819 12/04/14					
1 REIMBURSE HEALTH BENEFITS DEC	972.65	4-01-23-220-234	B Retirees Health Insurance	A	12/04,
Vendor Total:	1,945.30				
NAPA NAPA AUTO PARTS					
14-01651 11/04/14					
1 HHPD VEHICLE PARTS NOVEMBER 14	940.22	4-01-26-315-205	B Vehicle Maint - Police	A	11/04,
2 DPW VEHICLE PARTS NOVEMBER 14	549.31	4-01-26-315-202	B Vehicle Maint - Public Works	A	11/04,

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Di
NAPA NAPA AUTO PARTS	Continued				
14-01651 11/04/14		Continued			
3 DPW VEHICLE PARTS NOVEMBER 14	79.29	T-13-56-860-807	B Reserve Recycling Funds (505)	A	12/01,
	1,568.82				
Vendor Total:	1,568.82				
NATA NAT ALEXANDER CO., INC					
14-01491 10/06/14					
1 50 FT LENGTHS 1 3/4" HOSE	4,370.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	10/06,
2 50 FT LENGTHS 2 1/2" HOSE	1,100.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	10/06,
3 50 FT LENGTHS 3" HOSE	2,720.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	10/06,
4 100 FT LENGTHS 4" HOSE	4,700.00	C-04-55-808-804	B 2014:1411(4) Fire Depr Equip	A	10/06,
	12,890.00				
Vendor Total:	12,890.00				
NETS NETWORKS					
14-01830 12/08/14					
1 EXCHANGE SERVER LICENSES	2,800.00	C-04-55-808-801	B 2014-1411(1) IT/Misc Office Equip	A	12/08,
14-01849 12/10/14					
1 COUNCILS PERSONAL DEVI SET UP	500.00	4-01-20-100-515	B Computer Maintanence	A	12/10,
Vendor Total:	3,300.00				
NJAMB NJ AMERICAN WATER					
14-01797 12/01/14					
1 136 HYDTS NOV 2014	5,929.60	4-01-25-265-389	B Fire Hydrant Water Service	A	12/01,
14-01798 12/01/14					
1 MUNI BLDG NOV 2014	51.38	4-01-31-445-289	B Water Service	A	12/01,
2 321 LIPPINCOTT NOV 2014	38.59	4-01-31-445-289	B Water Service	A	12/01,
3 514 W ATLANTIC AV NOV 2014	44.99	4-01-31-445-289	B Water Service	A	12/01,
4 HHFD NOV 2014	44.84	4-01-31-445-289	B Water Service	A	12/01,
	179.80				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
NJAMB NJ AMERICAN WATER	Continued				
14-01825 12/05/14					
1 HH CABIN NOV 2014	12.88	4-01-31-445-289	B Water Service	A	12/05,
2 WEST HIGH ST BALLFIEL NOV 2014	32.20	4-01-31-445-289	B Water Service	A	12/05,
3 WALNUT AVE & DEVON NOV 2014	32.20	4-01-31-445-289	B Water Service	A	12/05,
4 GLOVER AVE NOV 2014	12.88	T-13-56-860-819	B Reserve Community Garden Expenses (516)	A	12/05,
	90.16				
Vendor Total:	6,199.56				
OBERJ JONATHAN OBER					
14-01833 12/08/14					
1 WEB SITE HOSTING DEC 2014	120.00	4-01-20-100-515	B Computer Maintanence	A	12/08,
Vendor Total:	120.00				
OFFIB OFFICE BASICS, INC.					
14-01836 12/08/14					
1 STAMP PAD LOTION SANITIZ CARTR	200.42	4-01-20-100-311	B Office Supplies	A	12/08,
2 INK CARTRIDGES	41.37	4-01-20-100-311	B Office Supplies	A	12/08,
3 IBM RIBBONS	7.60	4-01-20-100-311	B Office Supplies	A	12/08,
4 HANGING FILES INK PADS CARTRID	57.11	4-01-20-100-311	B Office Supplies	A	12/08,
	306.50				
Vendor Total:	306.50				
OLDD OLD DOMINION BRUSH					
14-01669 11/05/14					
1 SHOOT FOR THE LEAFER	1,294.88	T-13-56-860-807	B Reserve Recycling Funds (505)	A	11/05,
Vendor Total:	1,294.88				
PAULS PAUL'S CUSTOMS AWARDS					
14-01866 12/11/14					
1 PLAQUE FOR DENNIS RIGGS	65.00	4-01-20-120-226	B Clerk - Awards/Holiday	A	12/11,
Vendor Total:	65.00				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
PEDRO PEDRONI					
14-01822 12/04/14					
1 DIESEL FUEL	2,713.73	4-01-31-460-276	B Diesel Fuel	A	12/04,
Vendor Total:	2,713.73				
PSEGR PSE&G					
14-01864 12/11/14					
1 E. ATLANTIC AV P#01310	21.97	4-01-31-430-288	B Electric & Gas	A	12/11,
2 DEVON AV P#61076	21.97	4-01-31-430-288	B Electric & Gas	A	12/11,
	43.94				
14-01872 12/12/14					
1 STREET LIGHTING NOV 2014	6,850.41	4-01-31-435-288	B Street Lighting	A	12/12,
2 OTHER LIGHTING NOV 2014	5,344.80	4-01-31-430-288	B Electric & Gas	A	12/12,
	12,195.21				
Vendor Total:	12,239.15				
RALPS V E RALPH & SON INC					
14-01699 11/13/14					
1 AED PADS-ADULT & FREIGHT	45.75	4-01-25-265-233	B Fire - Purchase Minor Equip	A	11/13,
2 AED PADS-PEDIATRIC	94.05	4-01-25-265-233	B Fire - Purchase Minor Equip	A	11/13,
	139.80				
Vendor Total:	139.80				
REPUB REPUBLIC BANK					
14-01799 12/01/14					
1 20 YEAR SERVICE AWARD B. KOCH	150.00	4-01-25-240-226	B Police - Awards	A	12/01,
2 10 YEAR SERVICE AWD M. SCARDIN	50.00	4-01-25-240-226	B Police - Awards	A	12/01,
3 25 YEAR SERVICE AWD J. REISS	200.00	4-01-25-265-226	B Fire - Awards	A	12/01,
4 30 YEAR SERVICE AWD J. BRADLEY	300.00	4-01-26-290-226	B Public Workd - Awards	A	12/01,
5 RETIREMENT AWARD D. RIGGS	500.00	4-01-26-290-226	B Public Workd - Awards	A	12/01,
	1,200.00				
Vendor Total:	1,200.00				

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					
14-01811 12/03/14					
1 RFP MUNI SOLICITOR AUDITOR BC	164.12	4-01-20-120-217	B Clerk - Legal Advertising	A	12/03,
2 RFP MUNI ENGINEER	226.34	4-01-20-120-217	B Clerk - Legal Advertising	A	12/03,
	390.46				
Vendor Total:	390.46				
ROTTC CARRIE ROTTINA					
14-01857 12/11/14					
1 INSTRUCTOR MOMMY & ME E WINTER	225.00	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	225.00				
SANTK KELLY SANTOSUSSO					
14-01774 11/24/14					
1 TRAVEL EXPENSES TO LEAGUE	149.67	4-01-20-120-225	B Clerk - Travel Expenses	A	11/24,
Vendor Total:	149.67				
SCARD NICHOLAS A SCARDINO					
14-01804 12/02/14					
1 REIMBURSE FOR FF TEXT BOOKS	387.21	4-01-25-265-231	B Fire - Schools/Training	A	12/02,
Vendor Total:	387.21				
SCARM MICHAEL SCARDINO					
14-00593 04/15/14					
1 COLLEGE REIMBURSEMENT	899.95	4-01-25-240-229	B Police - College Reimbursement	A	04/15,
14-01577 10/21/14					
1 COLLEGE TUITION REIMBURSEMENT	1,500.00	4-01-25-240-229	B Police - College Reimbursement	A	10/21,
Vendor Total:	2,399.95				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Da
SCHTH THOMAS SCHNEIDER					
14-01868 12/11/14					
1 COLLEGE TUIT REIMBURS T. SCHNE	799.98	4-01-25-240-229	B Police - College Reimbursement	A	12/11,
Vendor Total:	799.98				
SIEGM MORRIS L. SIEGEL					
14-01862 12/11/14					
1 INSTRUCTOR TAI CHI E WINTER 14	208.30	4-01-28-370-265	B Parks & Rec - Contracted Staff	A	12/11,
Vendor Total:	208.30				
SINGG SINGLEY & GINDELE, ATTORNEYS					
14-01843 12/09/14					
1 PROSECUTOR SERVICES OCT & NOV	1,500.00	4-01-25-275-113	B Prosecutor	A	12/09,
Vendor Total:	1,500.00				
SOITA SONS OF ITALY					
14-01846 12/10/14					
1 POLLING PLACE PAYMENT	100.00	4-01-20-120-218	B Clerk - Election Expenses	A	12/10,
Vendor Total:	100.00				
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				
THABG THANKS FOR BEING GREEN, LLC					
14-01841 12/09/14					
1 RECYCLE DISPLAY DEVICES TV'S	107.04	G-02-41-771-301	B RECYCLING TONNAGE GRANT	A	12/09,
Vendor Total:	107.04				

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc D
VER33 VERIZON					
14-01847 12/10/14					
1 SOF PHONES NOV 2014	1.89	4-01-31-440-216	B Regular Telephones	A	12/10,
Vendor Total:	1.89				
VER48 VERIZON					
14-01838 12/08/14					
1 PHONES HHFD NOV 2014	52.46	4-01-31-440-216	B Regular Telephones	A	12/08,
Vendor Total:	52.46				
VERIW VERIZON WIRELESS					
14-01770 11/24/14					
1 HHFD MDC'S OCTOBER 2014	40.01	4-01-31-440-216	B Regular Telephones	A	11/24,
2 HHFD MDC'S OCTOBER 2014	40.01	4-01-31-440-216	B Regular Telephones	A	11/24,
	80.02				
14-01840 12/08/14					
1 HHPD MDT'S NOV 2014	37.61	4-01-31-440-216	B Regular Telephones	A	12/08,
Vendor Total:	117.63				
WILGS WILENTZ, GOLDMAN & SPITZER PA					
14-01873 12/12/14					
1 BOND COUNCIL SERVICES	17,987.96	C-04-55-807-604	B 2013:1400(4) Improve to Municipal Build	A	12/12,
Vendor Total:	17,987.96				

Total Purchase Orders: 79 Total P.O. Line Items: 115 Total List Amount: 140,429.51 Total Void Amount: 0.00

December 12, 2014
12:33 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	78,656.88	0.00	0.00	78,656.88
GENERAL CAPITAL FUND	C-04	53,635.75	0.00	0.00	53,635.75
	G-02	4,360.24	0.00	0.00	4,360.24
TRUST - OTHER TRUST	T-13	3,776.64	0.00	0.00	3,776.64
Total Of All Funds:		140,429.51	0.00	0.00	140,429.51

83,017.12