# BOROUGH OF HADDON HEIGHTS

Tuesday, April 1, 2014 at 7:00 p.m.

Governing Body Meeting Agenda

1. Caucus session Call to Order

2. "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."

3. Roll Call

4. CAUCUS SESSION

   Discussions:

   a) Special Event Timeline – Chief Kinkler
   b) Results of RFP's for Computer and Network Maintenance – Councilmen Miller & DiRenzo
   c) Results of RFP's for Banking Services – Councilmen Miller & DiRenzo

5. Recess of Caucus Session and commencement of Business Session

6. Pledge of Allegiance and moment of silence

7. Approval of minutes of March 18, 2014 Council Meeting

8. Public Comment on Caucus and Agenda items only

9. Reports from Council Members

10. UNFINISHED BUSINESS:

    None

11. NEW BUSINESS:

Resolution 2014:79 – Resolution Approving Introduction and Providing Notice for Public Hearing and Public Inspection of 2014 Municipal Budget.

Public Hearing and Final Adoption is scheduled for May 6, 2014 at 7:30 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, New Jersey.

Resolution 2014:80 – Resolution Authorizing A Grant Agreement Between Haddon Heights Borough And The State of New Jersey By And For The Department of Environmental Protection Grant Identifier: FS14-037

Resolution 2014:81 – Resolution Designating April As Abilities Awareness Month in Haddon Heights

Resolution 2014:82 – Resolution Authorizing Approval of Bills and Claims for the First Half of April

Resolution 2014:83 – 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. ***Negotiations for the sale of a piece of Borough property; an ambulance. Discussion will take approximately ½ hour. Formal Action May Be Taken.***

12. Public Comment

13. Adjournment

# BOROUGH OF HADDON HEIGHTS
March 18, 2014, 7:00 p.m.
Governing Body Meeting Minutes

Mayor Forte called the Caucus session Call to Order.

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

ROLL CALL:

Under roll call the following members were present: Council President Kathy Lange, Councilwoman Susan Griffith, Councilmen Richard DiRenzo, Steve Berryhill, Jack Merryfield, Jr. and Councilman Earl Miller, Jr. Borough Solicitor, Albert Olizi, Jr., Deputy Clerk Kelly Santosusso and Executive Assistant, Katilyn Compton were also in attendance.

CAUCUS SESSION

Discussions:

Caucus Session was recessed at 7:20 p.m.

BUSINESS SESSION:

The business session commenced at 7:30 p.m.

PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE

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

SWEARING IN AND OATH OF OFFICE TO ALEXANDER CYBULSKI

Resolution 2014:78 – Resolution Appointing Alexander Cybulski to the Position of Patrolman for the Haddon Heights Police Department

A motion to adopt Resolution 2014:78 was made by Councilman Berryhill, seconded by Councilman Merryfield. All members voted in favor.

Mayor Forte asked the Chief, Director Merryfield, Alexander Cybulski and family forward for the Swearing In and Oath of Office to Alexander Cybulski as Patrolman. Once completed, all posed for a photograph for the RETROSPECT.

Chief Kinkler congratulated Alex's parents on raising a great young man adding that Alex does a great job for the Borough. The Chief then welcomed him aboard.

APPROVAL OF MINUTES:

A motion to approve the minutes of the February 18th Council meeting minutes as amended was made by Councilman Merryfield, seconded by Councilwoman Griffith. All members were in favor. A motion to approve the minutes of the March 4th Council meeting minutes were made by Council President Lange, seconded by Councilman Miller. All members were in favor.

PUBLIC COMMENT ON CAUCUS AND AGENDA ITEMS ONLY:

Mayor Forte invited the public forward 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 Councilwoman Griffith, seconded by Councilman Merryfield. All members were in favor.

COUNCIL MEMBER REPORTS:

Councilman Merryfield had no report this evening.

Councilwoman Griffith gave a report on the Department of Public Works for the month of February, a copy of which is attached to these minutes. She said that it has been a busy month for the Department of Public Works for plowing and salting. She went on to Murder on the Range on March 29th at 6:00 p.m. at the Community Center. She said that there are about 12 tickets left which are available at the Library. She invited all to come out for a great night.

Council President Lange reported that although Programs suffered a rough winter, 104 people enrolled in our Programs. We made a $1,300 profit during the winter session. Spring Programs are advertised and will be in the HEIGHTS REPORT and on the Borough website. She reported on Summer Rec saying that 139 slots have already been received; averaging 20 to 25 kids being signed up per week. We are currently at half capacity for Summer Rec. Lange said that we have received 12 counselor applications; about half of those will be hired.

Lange reported that HHYA made their first payment on the loan for field improvements early. Lighting project is ahead of schedule. HHYA's Clean-up day was last Saturday; many volunteers showed and did a very nice job.

Council President Lange further reported on *Down by the Station Day* which is Mother's Day weekend. She said that many plans have been made and said that details will be in the April edition of the HEIGHTS REPORT.

Lastly, Lange said that the Board of Education will hold a public meeting on May 7th on the proposed 2nd question.

Councilman Miller thanked all for their participation in the budget meetings. He said that although it has been a tough process, we are now very close to introducing the 2014 Budget.

Councilman Berryhill reported that the Adopt-a-Spot Clean-up is scheduled for April 12th from 9 a.m. to 12 p.m. He said that John Rayser is looking for volunteers to help.

Councilman Berryhill reported further that the HH Creative Team is working on an Arts Festival. More details will follow. Sustainable Haddon Heights is steadily working towards the Sustainable NJ *'Silver' Certification.* He said that there are several resolutions they are working on to be presented for Council's consideration.

ENGINEER'S REPORT:

Borough Engineer Steve Bach came forward and stated that a full report on all current projects has been presented to the Borough Clerk.

He went on to discuss Resolution 2014:74 which is an Application for the Community Development Block Grant Funding for ADA barriers for the Municipal Building. He said that currently, Borough Hall steps do not meet the current ADA standards. He said that although we are grandfathered in as the building was built previous to ADA standards, we would like to be compliant with new treds and railings.

Bach also addressed Resolution 2014:76, a Change Order #2 on the Pedestrian and Bicycle Facilities and Street Lighting Project. He clarified that this does not represent a cost increase. All the street lights under this project are now lit and we should be receiving a $60K reimbursement from the state shortly. All will be done by the 29th for the Opening Day Parade.

UNFINISHED BUSINESS:

Public Hearing and Final Adoption of Ordinances 2014:1408 and 2014:1409.

Mayor Forte called for Public Hearing on Ordinance 2014:1408. An Ordinance of the Borough of Haddon Heights, Camden County, New Jersey: Relating to Development Regulations, Particularly Providing for a Tax Map/GIS Database Update Fee.

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.

Motion to adopt Ordinance 2014:1408 was made by Councilwoman Griffith, seconded by Councilman Merryfield. All members voted in favor.

Mayor Forte called for Public Hearing on Ordinance 2014:1409. An Ordinance of the Borough of Haddon Heights, County of Camden, New Jersey, Reappropriating Certain Funded Appropriation Balances Heretofore Provided for Various Capital Projects and Reappropriating Such Funded Appropriation Balances for Other Capital Projects.

Seeing no one come forward for comment, a motion to close the Public Hearing was made by Councilwoman Griffith, seconded by Councilman Berryhill. All members voted in favor.

Motion to adopt Ordinance 2014:1409 was made by Councilwoman Griffith, seconded by Council President Lange. Upon a roll call vote, all members voted in favor.

NEW BUSINESS:

Resolution 2014:69 – Resolution Awarding a Contract to Pennoni Associates Inc. For the Purpose of Providing Licensed Site Remediation Professional Services at the Devon Avenue Site.

A motion to adopt Resolution 2014:69 was made by Councilman Merryfield, seconded by Council President Lange. Upon a roll call vote, all members voted in favor.

Resolution 2014:70 – Resolution Authorizing the Fire Department Purchase of Five Portable Radio Remote Microphones From Wireless Communications Utilizing State Contract #83909

A motion to adopt Resolution 2014:70 was made by Councilman Berryhill, seconded by Councilman Merryfield. Upon a roll call vote, all members voted in favor.

Resolution 2014:71 – Resolution Authorizing Application to Be Filed with the Camden County Open Space/Farmland Preservation Division, Borough of Haddon Heights, County of Camden, State of New Jersey

A motion to adopt Resolution 2014:71 was made by Councilwoman Griffith, seconded by Councilman Merryfield. Upon a roll call vote, all members voted in favor with the exception of Council President Lange.

Resolution 2014:72 – Resolution Supporting Haddon Heights Youth Association's 2014 Open Space Grant Application.

This resolution was removed from this evening's Agenda.

Resolution 2014:73 – Resolution Appointing A Plumbing Sub Code Official

A motion to adopt Resolution 2014:73 was made by Councilwoman Griffith, seconded by Councilman DiRenzo. All members voted in favor

Resolution 2014:74 – Resolution Regarding Year 36 Community Development Block Grant Funding

A motion to adopt Resolution 2014:74 was made by Councilman Berryhill, seconded by Council President Lange. Upon a roll call vote, all members voted in favor.

Resolution 2014:75 – Resolution Authorizing Approval of Bills and Claims for 2nd Half of March

A motion to adopt Resolution 2015:75 was made by Council President Lange, seconded by Councilwoman Griffith. Upon a roll call vote, all members voted in favor.

Resolution 2014:76 – Resolution Approving Change Order #2 for the Pedestrian and Bicycle Facilities and Street Lighting Project

A motion to adopt Resolution 2014:76 was made by Council President Lange, seconded by Councilwoman Griffith. All members were in favor.

Resolution 2014:77 – Resolution Authorizing Refunds to Program Registrants Due to Canceled Classes

Resolution 2014:78 was moved up to the beginning of the meeting.

PUBLIC COMMENT:

Mayor Forte called for Public Comment. Seeing no one come forward, a motion to close the Public portion of the meeting was made by Councilwoman Griffith, seconded by Council President Lange. All members were in favor.

ADJOURNMENT:

With no further business to address this evening, a motion to adjourn was made by Councilwoman Griffith, seconded by Council President Lange. All members were in agreement. 7:51 p.m.

Respectfully submitted:

_____

Kelly Santosusso
Deputy Borough Clerk

## February 2013 Public Works Summary Report

- ✓ All core work for the month of February 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.
- ✓ Brush collection for the month totaled 74 cu yards.
- ✓ Picked up 1510 lbs of white goods around town.
- ✓ We collected 3,127 lbs. of electronics.
- ✓ We replaced traffic signs around town for the Police Dept.
- ✓ Cleared storm inlets around town.
- ✓ Did monthly playground inspections at Hoffs Park.
- ✓ Repaired pot holes around town using over 6 ½ tons of cold patch.
- ✓ 6 sewer calls (0) ours (6) not ours. We flushed 1,530 ft. of sewer pipes.
- ✓ Preformed preventive sewer maintenance flushing 18,244 ft. of sewer mains.
- ✓ All pump stations were checked & serviced this month.
- ✓ Plowed and salted after four snow storms this month and used 52 ¼ tons of salt to treat roads.

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

| DAY | WORK PERFORMED | AMOUNT | ATTENDANCE |
|---|---|---|---|
| MONDAY<br>RAIN<br>DAY<br>2 // 3 // 14 | PICK UP TRASH THROUGH TOWN<br>PICK UP METAL THROUGH TOWN<br>WORK ON VEHICLES IN SHOP<br>INSPECT PLAYGROUND EQUIPMENT + AREA<br>PLOW SNOW THROUGH TOWN<br>COMPLETE MONTHLY REPORTS | | JOSE - TEMP<br>TOM - SICK |
| TUESDAY<br>COLD<br>DRY<br>DAY<br>2 // 4 // 14 | SHOVEL + SALT WALKWAYS, BRIDGE, CC, CABIN, SOF, PUMP STATIONS, PLAYGROUND WALKWAY<br>SALT HILLS, SCHOOLS, PARKING LOTS<br>PUT UP BANNERS ON LIGHT POLES<br>SHOP - WORK ON VEHICLES | | JOSE, AMOURI } TEMPS<br>JAMES - SICK<br>DENNIS - SICK |
| WEDNESDAY<br>wet/Rain<br>cold<br>Day<br>2 // 5 // 14 | Salt municipal buildings, lots, + Hills<br>Shop work on vehicles<br>Cleared inlets + removed branches from roadways | | Frank - sick |
| THURSDAY<br>Dry<br>Cold<br>Day<br>2 // 6 // 14 | Shop work on vehicles<br>Pick-up brush westside of Town<br>Clean up Storm damage Eastside of Town<br>Meet with Siemens @ Mapleshade Pump<br>Pick-up Salt from American Asphalt | Pick-up 5.47 Tons of Salt | Jose, Amouri } Temp<br>Frank - Comp |
| FRIDAY<br>DRY<br>DAY<br>2 // 7 // 14 | PICK UP TRASH THROUGH TOWN<br>WORK ON VEHICLES IN SHOP<br>REARRANGE OFFICE<br>PICK UP TRASH BAGE<br>HEATER @ BOROUGH HALL WENT DOWN<br>SALT WAS DELIVERED | 22.55 TONS OF SALT DELIVERED | AMOURI - TEMP<br>BRIAN - 1/2 SICK<br>BARRY - SICK |
| SATURDAY<br>2 // 8 // 14 | | | |
| SUNDAY<br>2 // 9 // 14 | | | |

** WEEKLY DUTIES FOR WEEK OF : // // **

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

| DAY | WORK PERFORMED | AMOUNT | ATTENDANCE |
|---|---|---|---|
| MONDAY<br>SNOWY DAY<br>2 // 10 // 14 | PICK UP TRASH THROUGH TOWN<br>PLOW STREETS THROUGH TOWN<br>SHOVEL + SALT WALKWAYS, C.C, CABIN, SOF, BOROUGH HALL, LIBRARY, BRIDGE, PUMP STATIONS<br>SALT STREETS WITH SPREADER<br>WORK ON VEHICLES IN SHOP | | AMOURI - TEMP.<br>DENNIS - SICK |
| TUESDAY<br>DRY DAY<br>2 // 11 // 14 | PICK UP TRASH THROUGH TOWN<br>WORK ON VEHICLES IN SHOP<br>PATCH HOLES WITH EASY STREET<br>1417 OAK WITH A SEWER LATERAL CONNECTION<br>HEATER @ BOROUGH HALL - CIRCULATING PUMP LEAKING | 2.15 TONS<br>2300 LBS.<br>EASY STREET | DENNIS - SICK |
| WEDNESDAY<br>DRY DAY<br>2 // 12 // 14 | PICK UP BRUSH ON EAST SIDE OF TOWN<br>WORK IN SHOP ON VEHICLES<br>PATCH STREET HOLES WITH EASY STREET<br>RESET HEATER @ BOROUGH HALL<br>SALT ICY AREAS IN TOWN | 17 cu. yds.<br>BRUSH | AMOURI - TEMP<br>TOM - SICK<br>DENNIS - SICK |
| THURSDAY<br>SNOWY DAY<br>2 // 13 // 14 | PLOW STREETS IN TOWN<br>SHOVEL + SALT WALKWAYS, BOROUGH BUILDINGS, BRIDGE, C.C., CABIN.<br>IN @ 4 ; OUT @ 5 | | AMOURI, JOSE } TEMPS<br>DENNIS - SICK |
| FRIDAY<br>DRY COLD DAY<br>2 // 14 // 14 | PICK UP TRASH THROUGH TOWN<br>PLOW STREETS THROUGH TOWN (+ LOTS)<br>SALT STREETS THROUGH TOW<br>SHOVEL + SALT WALKWAYS, BOROUGH BUILDINGS, BRIDGE, C.C., CABIN, PUMP STATION.<br>TAKE BANNER DOWN<br>IN @ 4 | | AMOURI, JOSE } TEMPS<br>DENNIS - SICK |
| SATURDAY<br>2 // 15 // 14 | | | |
| SUNDAY<br>2 // 16 // 14 | | | |

** WEEKLY DUTIES FOR WEEK OF : 2 // 16 // 2014 **

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

| DAY | WORK PERFORMED | AMOUNT | ATTENDANCE |
|---|---|---|---|
| MONDAY<br>2 //17 //14 | HOLIDAY - ALL OFF | | |
| TUESDAY<br>SNOW DAY<br>2 // 18 //14 | PLOW & SALT STREETS<br>SHOVEL & SALT SIDEWALKS, BRIDGE, BUILDING WALKWAYS,<br>SHOVEL TOWN INLETS TO OPEN FROM SNOW<br>WORK IN SHOP ON VEHICLES | | AMOURI } TEMPS<br>JOSE }<br>JAMES - TOOK 1 1/2 HRS |
| WEDNESDAY<br>COLD DRY DAY<br>2 //19 //14 | MOVE SNOW FROM RR STATION<br>WORK ON VEHICLES IN SHOP<br>OPEN UP INLETS IN TOWN<br>PICK UP TRASH IN TOWN | | JOHN - SICK DAY |
| THURSDAY<br>Dry Day<br>2 //20 //14 | Shop work on vehicles<br>Sewer maint. throughout town<br>Brush pick-up - westside of town<br>mark outs throughout Town<br>Move snow from Haden St Between 7th + 8th for FD Funeral | | Amouri } Temps<br>Jose }<br>Dennis - 1/2 h - Comp<br>Frank - Comp. |
| FRIDAY<br>RAINY DAY<br>2 //21 //14 | PICK UP TRASH THROUGH TOWN<br>PICK UP BRUSH ON WEST SIDE OF TOWN<br>SEWER MAINTENANCE WITH JETTER<br>WORK ON VEHICLES IN SHOP<br>CHANGE BATTERIES @ C.C. BATHROOMS<br>FIX PARKING LOT SIGN<br>PATCH HOLES IN TOWN WITH EASYSTREET | 1.40 TONS OF EASYSTREET (2800 lb)<br>20 cu. yds. BRUSH | AMOURI } TEMPS<br>JOSE }<br>DENNIS - 1/2 PERSONAL<br>TOM - SICK DAY<br>JOE - SICK DAY |
| SATURDAY<br>2 //22//14 | | | |
| SUNDAY<br>2 //23 //14 | | | |

** WEEKLY DUTIES FOR WEEK OF : 2 //23 // 2014 **

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

| DAY | WORK PERFORMED | AMOUNT | ATTENDANCE |
|---|---|---|---|
| MONDAY<br>DRY<br>DAY<br>2 //24// 14 | PICK UP TRASH THROUGH TOWN<br>PICK UP METAL THROUGH TOWN<br>SEWER MAINTENANCE WITH JETTER<br>WORK ON VEHICLES IN SHOP<br>CLEAN COMMUNITY CENTER<br>PATCH HOLES IN STREET WITH EASYSTREET | 1.75 tons E-2 Street | TOM - SICK DAY<br>BARRY - TOOK 8 HRS Comp<br>JOE - TOOK 3 HRS. Comp |
| TUESDAY<br>Dry<br>Day<br>2 //25// 14 | Shop work on vehicles<br>Fill pot holes throughout Town<br>Sewer maintenance Throughout Town<br>work on budget info | 15 cu yds of Brush<br>1.23 tons of E-2 Street | FRANK - TOOK 8 HRS. COMP |
| WEDNESDAY<br>Snowy<br>cold<br>Day<br>2 //26// 14 | Shop work on vehicles<br>Clean up snow + salt SOF, Boro Hall, Cabin, etc and all other boro lots<br>work on budget | | Barry - sick<br>FRANK - PERSONAL DAY |
| THURSDAY<br>Dry<br>Cold<br>Day<br>2 //27// 14 | Shop work on vehicles<br>Pick-up brush - eastside of Town<br>worked on budget | 24.02 tons of Salt dropped off | Joe - ½ sick Day<br>James - sick Day<br>FRANK - COMP DAY |
| FRIDAY<br>Cold<br>Dry<br>Day<br>2 //28// 14 | Trash throughout Town - ~~Station Ave~~, BHP, Kings, Fields<br>Pick-up brush - westside of Town<br>Shop work on vehicles<br>Mark outs Throughout Town<br>met with Heater repairmen for C.C.<br>worked on budget<br>Dump trash truck | 22 yds of brush | Joe - sick<br>FRANK - VACATION DAY |
| SATURDAY<br>// // | | | |
| SUNDAY<br>// // | | | |

** WEEKLY DUTIES FOR WEEK OF : 2 // 28 // 2014 **

# SEWER REPORT

TODAYS DATE: MARCH 4, 2014

SEWER REPORT FOR THE MONTH OF: FEBRUARY 2014

SEWER BLOCKAGES REPORTED: 6 BLOCKAGES

SEWER BLOCKAGES BEING OURS: NONE BEING OURS

FOOTAGE OF LINES FLUSHED: 1,530 FEET

PUMP STATION ALARM CALLS: 1 @ LAKE STREET STATION

SEWER STORM PROBLEMS: NONE

:

PREVENTIVE MAINTENANCE LINES FLUSHED: 61 LINES

FOOTAGE OF MAITENANCE LINES FLUSHED: 18,244 FEET

NUMBER OF CHEMICAL LINES MAINTAINED: NONE

AMOUNT OF CHEMICALS USED: NONE

:

:

:

OUTSIDE CONTRACTERS USED: SIEMENS IN FOR BIOXIDE TANKS

:

:

OTHER: CHECKED ALL PUMPING STATIONS

PMA® Management Corp.

Garden State Municipal Joint Insurance Fund

# Playground Monthly Safety Check List

Park 8TH AVE. + HIGH ST, DEVON AVE. COMPLEX, W. ATLANTIC BATHROOMS Inspection Date 3-4-2014

Name of Inspector JOHN ELLIS / JAMES HANTON Title DRIVER / OPERATORS

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

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

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

PICNIC TABLES + SEATS ARE BENT; PROTECTIVE COATING IS CRACKING PEELING, + SPLINTERING @ 8TH + HIGH FIELD.

# ENGINEER'S STATUS REPORT
## Borough of Haddon Heights
## March 2014

**General Engineering (HH2013-0)**

Pedestrian and Traffic Safety Enhancements

- *Kings Highway at Hillside*

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

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

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

Station Avenue Rail Crossing (No Change Since Last Report)

- Our office is providing technical support to Captain Valvardi in regards to the Police Department's request to the New Jersey Department of Transportation for improvements to the Station Avenue railroad crossing.

- A NJDOT Diagnostic Team Meeting was held at 10:30 AM on May 17, 2012 at the crossing.

- Our office has coordinated with the New Jersey Department of Transportation regarding expected construction schedule for this project. It has been indicated construction of the actual crossing replacement will begin in spring/summer of 2014 with new safety signage, lighting, and cross arms to following in 2015.


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

Storm Water Runoff – 120 & 126 White Horse Pike (No Change Since Last Report)

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

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

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

**SAFETEA-LU – Pedestrian & Bicycle Facilities & Street Lighting**

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

- Payment Application #1 has been processed by our office and the Borough. Copies of the Payment Application, Purchase Order, and additional Federal/State forms have been forwarded to the NJDOT Local Aid office for reimbursement of up to 90% of cost to date. NJDOT Local Aid has reimbursed the Borough $43,248.67.

- Payment Application #2 has been processed by our office and the Borough. Change Order #1 has been processed and accepted by NJDOT Local Aid.

- Our office is in the process of submitting Payment Application #2, Purchase Order, and additional Federal/State forms/inspection reports to the NJDOT Local Aid office for reimbursement of up to 90% of cost to date.

- PSE&G has installed a substantial portion of the decorative lighting associated with this project.

- Lexa Concrete will commence addressing punch list items as weather permits.

- Change Order #2 is on the March 18th agenda for contract extension due to inclement weather.


304 White Horse Pike, Haddon Heights, NJ 08035
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**FY 2012 NJDOT Municipal Aid**

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

- Our office is currently exploring areas within the project limits to utilize the remaining funding provided by NJDOT Municipal Aid.

**FY 2014 NJDOT Municipal Aid Funding** (No Change Since Last Report)

- The NJDOT has announced the department will now be accepting applications for the NJDOT FY2014 Municipal Aid program with a deadline of September 20, 2013. Our office has recommended the Borough submit for a NJDOT FY 2014 Municipal Aid application for the improvements of West Atlantic Avenue between Kings Highway and Station Avenue. A resolution authorizing our office to make application was passed at the August 20, 2013, Council Meeting.

- Our office has submitted the Application (MA-2014-Haddon Heights Borough-00287) including the cost estimate, location map, and scope of work description to reflect up to date unit costs. The Application was submitted on Thursday, September 19, 2013 and three (3) original resolutions were forwarded to NJDOT Local Aid on Wednesday, October 9, 2013.

**CDBG (Yr 33 & Yr 34) – Architectural Barrier Removal & Access (Various Intersections)** (No Change Since Last Report)

- Construction is complete with only punch list items remaining. Our office has received the first three (3) invoices from the contractor, verified quantities for payment, and processed Payment Applications #1, #2, and #3.

- The Contractor will commence construction consisting of the installation of two (2) handicap ramps at the intersection of Maple Avenue and Bellmawr Avenue when weather permits.

**CDBG Yr 35 – Architectural Barrier Removal & Access (Various Intersections)**

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

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


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

**CDBG Yr 36 – ADA Improvements to Borough Hall Entrance**

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

**Camden County Open Space (2012)** (No Change Since Last Report)

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

- Our office has completed the design and quote documents. The quote documents were distributed utilizing three contractor quotes as the total construction funding is below the $36,000 public bidding threshold with a Qualified Purchasing Agent. Request for Quotes were forwarded to prospective contractors on August 21, 2013, with a return date of Friday, August 30, 2013.

- We have tabulated the three (3) quotes received on August 30, 2013. The low bidder is Lexa Concrete, LLC, 11 Commerce Way Drive, Hammonton, New Jersey, in the amount of $24,645.00, representing items 1 through 8 of the Base Bid.

- Resolution 2013:153 awarding contract to Lexa Concrete, LLC in the amount of $24,645.00 representing items 1 through 8 of the Base Bid was passed on September 3, 2013. The Contract Documents are in the process of being endorsed by Lexa Concrete, LLC.

- Contracts have been executed by the Borough and Contractor. A preconstruction meeting has been scheduled at the Borough Municipal Building on Tuesday, October 22, 2013.

- Lexa has commenced the submittal process and construction is set to begin weather permitting.

**Camden County Open Space (2014)**

- In accordance with the Camden County Open Space Preservation Trust Fund Advisory Committee's February 21, 2014 Correspondence to the Borough, municipalities with population under under 15,000 are limited to two (2) applications per funding cycle.


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

**Inflow and Infiltration Program**

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

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

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

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

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

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

**Kings Highway Pump Station**

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

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


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

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

- The submitted funding request addressed the following projects:

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

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

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

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

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

**HYAA – Barr Recreational Complex Improvements**

- Construction has been nearly completed regarding the Lighting with the exception of base repair at Light Pole A2. Deerfield Electric has indicated the repair will be completed once weather permits and prior to opening day. Payment Application #1 has been processed by our office and submitted to the Borough. Our office is currently processing the close out documentation.

- Construction has been completed regarding the Infield Improvements and Payment Application #1 has been processed by our office and the Borough. Our office is currently processing the close out documentation required to release retainage.


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**Glover Mill Village** (No Change Since Last Report)

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

- The items that remain outstanding are:

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

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

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

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

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

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

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

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


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**FY 2013 Road Program – Resurfacing of Lippincott Avenue**

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

- We have tabulated the four (4) bids received on September 11, 2013 for the above-referenced project and found the low bidder to be Bogey's Trucking and Paving, Inc., 1779 Delsea Drive, Deptford, New Jersey. Bogey's Base Bid was in the amount of $95,868.00 representing items 1 through 24 of their Base Bid.

- A Resolution of Award for Bogey's Trucking and Paving, Inc. was passed at the September 17, 2013, Council Meeting.

- A Preconstruction Meeting was held at the Borough Municipal Building on Tuesday, October 15, 2013. Notice to Proceed will be issued with a start day of Monday, October 21, 2013.

- Construction has commenced with the majority of work complete. Our office has begun to prepare the punch list for remaining items to be addressed. Payment Application #1 has been processed by our office and submitted to the Borough for payment.

**FY 2013 Road Program – Reconstruction of West High Street**

- It was originally anticipated that this project would be publically bid at the same time as the Lippincott Avenue project, however following the collection of additional asphalt core samples it is this office's opinion that resurfacing of West High Street is not viable due to instability of the underlying asphalt base material.

- Base on the construction funding allocated for West High Street, our office is in the process of completing the plans and specifications for the full depth reconstruction of West High Street from Bellmawr Avenue to approximately 760 feet past the first offset intersection of Lake Street.

- Our office has completed the as-built survey and is currently completing bid and construction documents for the reconstruction of West High Street.

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


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

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

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

S:\HH2014 Haddon Heights\-0 General Engineering\Status Reports\HH Status 03-18-14.doc


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Caucus "A"

# MEMO

FROM: **Events Committee; President Lange, Director Merryfield, Chief Kinkler, Chief Lafferty, Chief Scardino and Sgt. Reilly**

DATE: 3/28/2014

TO: Mayor, Solicitor, Council

SUBJECT: Events "to do" Checklist for Mayor, Solicitor and Council

Borough officials have several decisions to make reference the pending new events policy and forms etc. Could you please start to review these topics. If any elected official wants input please feel free to contact any committee member.

This will be reviewed at caucus.

**DECISIONS WHICH NEED TO BE MADE:**

**Events Committee Timeline:**

- Committee members would like to meet with the solicitor to draft an ordinance as soon as possible. Main objective is to cover penalties for not filing an application or following the policies related to having a safe event. (Standard hold harmless, proof of insurance for ALL events.)

# MEMO

- We would like to set the 5K course, Event Applications and Borough Policy approved as soon as possible. (Forms and Policy to be emailed after final review by Council President, 5K is attached see appendix C.)

- Then we ask elected officials to pay close attention to events, formulate opinions considering how future decisions would affect "stakeholders."

- Then we will discuss in November or December, if Council needs to take further actions, setting a caucus for same in December or January.

# MEMO

## Appendix A

- **About 40 per typical year.** (Adding in **five** 5Ks and 11 block parties.)
    1. Fall Fest,
    2. 4th of July Parade and after party,
    3. Catell Run,
    4. Memorial Day Parade,
    5. NNO Spaghetti,
    6. NNO Community Party could be a Block Party it is on a "back street" 200 block of W. Atl.,
    7. Holiday Parade,
    8. Hoots and Howls,
        - Halloween Parade,
    9. Revolutionary War Encampment,
    10. Fourth Fridays, (Could be Multiple)
    11. House Tours,
    12. Family Fun Night,
    13. Cruise Night,
    14. HHYA Opening Day parade,
    15. HHBPA beer garden, 200 block E Atl. Times 2
    16. Farmers Market, multiple counted as one,
    17. Art on the Avenue
    18. Down by the Station
    19. Spring **and**
    20. Fall town wide yard sale
    21. Wedding at Station on W Atl
    22. 5K's:
        1. 4th of July,
        2. Run for Recess,
        3. Susan B. Komen,
        4. Haddon Glen,
        5. Story Storks
    23. Block Parties, About 11 request annually which would be Block Parties according to the new standard.

# MEMO

## Appendix B Typical Cost Incurred by Borough for OT

- Below is an estimate of cost incurred, this does not include planning etc. done Monday-Friday, just support for day of the event.

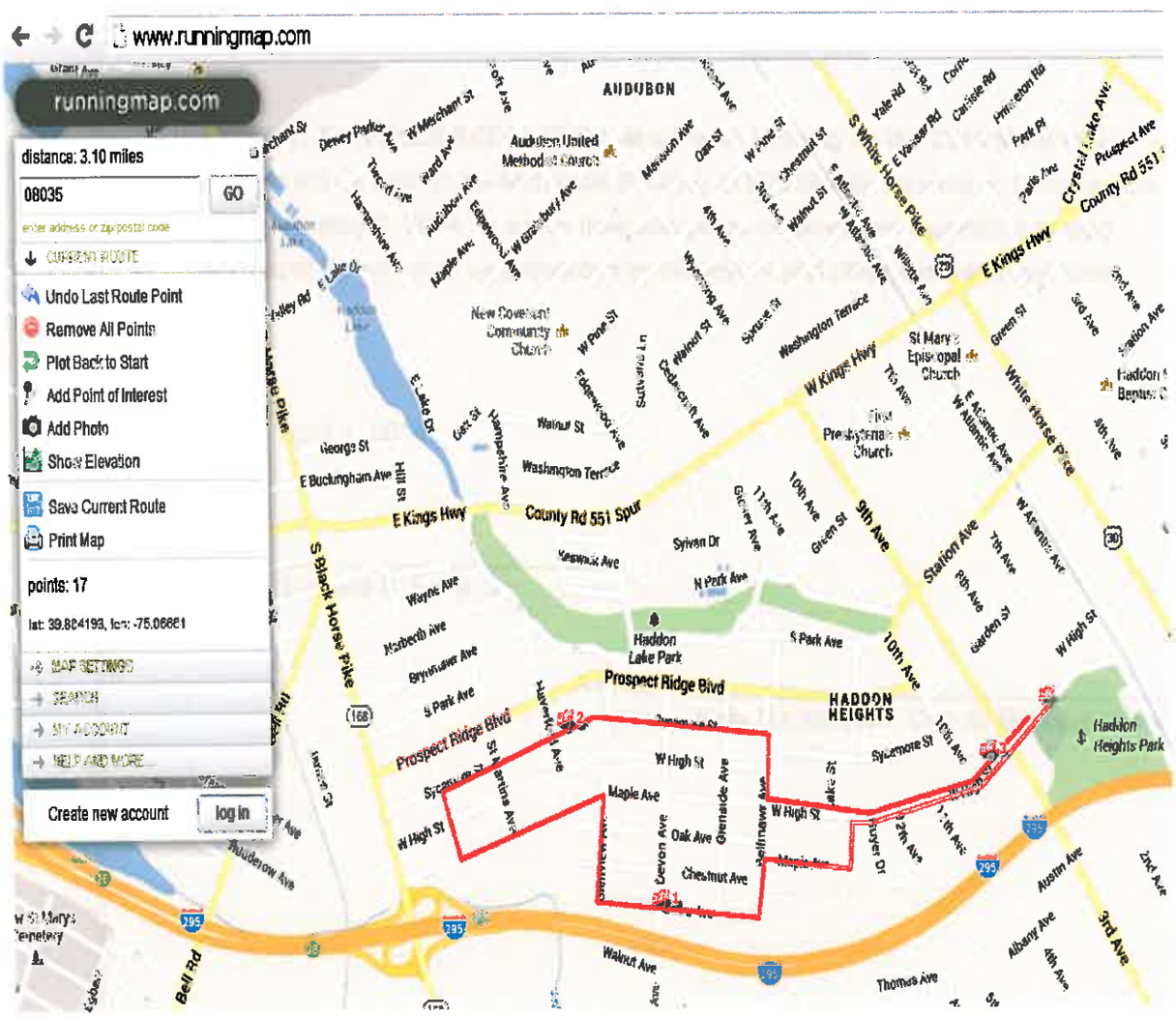
    1. Block party, DPW support
    2. Typical 5K, 4 officers 4 cars, DPW support
    3. 5 hour event on County Highway, 1 Officer, 1 car, DPW support
    4. 7 Hour event, 2 officers, 2 Cars, DPW support

## RESOLUTION 2013:79

## RESOLUTION APPROVING INTRODUCTION AND PROVIDING NOTICE

# MEMO

### Appendix C



RESOLUTION 2014:80

**GRANT AGREEMENT**
**BETWEEN**

**HADDON HEIGHTS BOROUGH**
**(Name of Grantee)**
**AND**
**THE STATE OF NEW JERSEY**
**BY AND FOR**
**THE DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**GRANT IDENTIFIER:** FS14-037

## GOVERNING BODY RESOLUTION

The governing body of Haddon Heights Borough desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately $20,000.00 to fund the following project: Community Stewardship Incentive Program (CSIP).

Therefore, the governing body resolves that Edward Forte or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than $20,000.00 and not more than $20,000.00, and (c) to execute ☐ any amendments thereto ☒ any amendments thereto which do not increase the Grantee's obligations.

*The authorizes and hereby agrees to match 50% of the Total Project Amount, in compliance with the match requirements of the agreement. The availability of the match for such purposes, whether cash, services, or property, is hereby certified. 50% of the match will be made up of in-kind services (if allowed by grant program requirements and the agreement).*

The Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed _____, _____.

Ayes: _____
Noes: _____
Absent: _____

**Seal**

* The portion of this form between the asterisks should only be completed if matching funds are required under the terms of the agreement. Where in-kind services are allowed and are stipulated by the Grantee, an attachment must be provided and appended hereto, breaking out the in-kind services to be provided by the Grantee.

## CERTIFICATION*

I, ~~Joan Moreland~~ KELLY SANTOSUSSO Deputy, ☒ municipal clerk ☐ county clerk ☐ utilities Authority Clerk ☐ (other, specify) DEPUTY Borough Clerk of Haddon Heights Borough certify that this resolution was duly adopted by at a meeting duly held on the _____ day of _____, _____; that this resolution has not been amended or repealed; and that it remains in full force and effect on the date I have subscribed my signature.

_____
(signature) *

KELLY SANTOSUSSO
~~Joan Moreland~~
(print name)

Borough Clerk
(print title)

Date: _____

* Certification must be signed by an official other than the individual authorized to execute the agreement.

# RESOLUTION 2014:81

## A RESOLUTION DESIGNATING APRIL AS ABILITIES AWARENESS MONTH IN HADDON HEIGHTS

WHEREAS, The Borough of Haddon Heights recognizes the importance of promoting understanding and acceptance of individual learning and ability differences within the community; and

WHEREAS, A heightened awareness about diversity creates a climate of acceptance and inclusion, enhancing the community's ability to recognize and support the strengths of all individuals; and

WHEREAS, The Haddon Heights School District in collaboration with their Special Education Parent Advisory Group and the STEPS Parent Support Group prepares to host a month-long multifaceted program to promote ability awareness in our schools and community;

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Haddon Heights that hereby designates April, 2014 as *Abilities Awareness Month* as a symbol of our commitment to ensuring a welcoming, safe and nurturing environment for all of our residents.

Date: April 1, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

# RESOLUTION 2014:82

## RESOLUTION AUTHORIZING PAYMENT OF BILLS & CLAIMS

## FOR FIRST HALF OF APRIL

| | | |
|---|---|---|
| Trust Account | $ | 4,326.72 |
| Capital Account | $ | 96,887.23 |
| Payroll W/E 3/21/14 | $ | 102,253.37 |
| Animal Account | | 48.60 |
| P.O.'s Paid Current Borough Account | | 2,530,306.81 |
| Borough Contribution to Schools | | 989,079.00 |
| County Taxes | | -0- |
| Total Amount of Bills & Claims | | $ 3,722,901.73 |

Date: April 1, 2014

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk

Expenditures for Council Meetings

| | | |
|---|---|---|
| Date | 4/1/2014 | 2014 Accounts |
| Vendor | Amount | Reason |
| Trust | | |
| Various Included in Report | 2,717.10 | All Accounts Marked T-13 |
| Payroll W/E 3/21/14 | 1,609.62 | |
| | | |
| Total Trust | 4,326.72 | |
| | | |
| Capital | | |
| Bach Associates | 498.75 | 2013:1390(3) Pedestrian/Buke Facilities/Devon Ave Ped Improv HH2013-11 |
| Bach Associates | 1,285.00 | 2014:1409(2) Devon Ave Sanitary Landfill/Devon Ave Sant Land Fill HH2013-9 |
| Bach Associates | 3,220.00 | 2013:1400(5) Improve Lake Street Pump Station/Lake Street Pump Station HH2013-7 |
| Bach Associates | 1,666.48 | 2012:1382(3) Road Improvements/West High Street HH2013-6 |
| Bach Associates | 13,500.00 | 2013:1400(1) Repairs Water/Sewer System/Inflow & Unfiltration HH2013-1 |
| Bach Associates | 3,330.00 | 2013:1390(2) Water/Sewer Improvements/Kingshwy Pump Station HH2012-6 |
| Jack Bailey | 525.00 | 2013:1400(5) Improve Lake Street Pump Station/Lake Street Pump Station HH2013-7 |
| Deerfield Electric | 71,712.00 | 2013:1390(1) Rec Field Improvements |
| Jeff Young Concrete | 1,150.00 | 2011:1368 Roadwork/Handicapp Sign in Municipal Lot |
| | | |
| Total Capital | 96,887.23 | |
| | | |
| Animal | | |
| | 48.60 | |
| | | |
| Total Animal | 48.60 | |
| | | |
| Po's Paid Current Account Borough | 2,530,306.81 | |
| School Contribution | 989,079.00 | |
| County Taxes 1st Q | 0.00 | |
| Payroll W/E 3/21/14 | 102,253.37 | |
| | | |
| Total Current | 3,621,639.18 | |
| | | |
| Total Spending 4/1/2014 | 3,722,901.73 | |

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 12/31/14
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 Date |
|---|---|---|---|---|---|
| ALLES STEVE ALLEN | | | | | |
| 14-00491 03/25/14 | | | | | |
| 1 ACTING FO BEGINNERS SUPPLIES | 112.19 | 4-01-28-370-238 | B MATERIALS & SUPPLIES-PROGRAMS/FACILITIES | A | 03/25/14 |
| Vendor Total: | 112.19 | | | | |
| AMERA AMERICAN ASPHALT CO INC | | | | | |
| 14-00417 03/12/14 | | | | | |
| 1 EZ STREET COLD ASPHALT | 286.20 | 4-01-26-290-258 | B STREET MAINT/REPAIR | A | 03/12/14 |
| 14-00476 03/24/14 | | | | | |
| 1 EZ STREET COLD ASPHALT | 735.75 | 4-01-26-290-258 | B STREET MAINT/REPAIR | A | 03/24/14 |
| Vendor Total: | 1,021.95 | | | | |
| ANKOF ANKOR FIRE & SAFETY EQUIP | | | | | |
| 14-00448 03/19/14 | | | | | |
| 1 FIRE EXTINGUISHER INSPECTIONS | 30.00 | 4-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 03/19/14 |
| 14-00457 03/20/14 | | | | | |
| 1 HHFD ANNUAL FIRE EXTING INSP | 160.00 | 4-01-25-265-279 | B Mandatory Inspect/Certif | A | 03/20/14 |
| 14-00466 03/21/14 | | | | | |
| 1 FIRE EXT INSPECTION & RECHARGE | 429.52 | 4-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 03/21/14 |
| Vendor Total: | 619.52 | | | | |
| AUTZO AUTO ZONE | | | | | |
| 14-00270 02/11/14 | | | | | |
| 1 HHPD AUTO PARTS FEB 2014 | 316.80 | 4-01-26-315-205 | B POLICE-VEHICLE MAINTENANCE | A | 02/11/14 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| AUTZO AUTO ZONE | Continued | | | | |
| 14-00270 02/11/14 | | Continued | | | |
| 2 DPW AUTO PARTS FEB 2014 | 79.21 | 4-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 02/11/14 |
| | 396.01 | | | | |
| Vendor Total: | 396.01 | | | | |
| BACHA BACH ASSOC PC | | | | | |
| 14-00500 03/27/14 | | | | | |
| 1 GLOVER MILL INSPEC HH2014-1 | 1,329.00 | T-13-56-860-802 | B Reserve Planning Board Escrow | A | 03/27/14 |
| 2 HH GENERAL ENGINEER HH2014-0 | 3,658.75 | 4-01-20-165-205 | B PROFESSIONAL ENGINEERING SERVICES | A | 03/27/14 |
| 3 DEVON AVE PED IMPROV HH2013-11 | 498.75 | C-04-55-807-503 | B 2013:1390(3) PEDESTRIAN/BIKE FACILITIES | A | 03/27/14 |
| 4 GLOVER MILL PARK HH2013-9 | 48.50 | T-13-56-860-818 | B Reserve Land Deposit | A | 03/27/14 |
| 5 DEVON AVE SANT LAND F HH2013-9 | 1,285.00 | C-04-55-807-802 | B 2014-1409(2) Devon Ave Sanitary Landfill | A | 03/27/14 |
| 6 LAKE STREET PUMP STA HH2013-7 | 3,220.00 | C-04-55-807-605 | B 2013:1400(5) Improv Lake St Pump Station | A | 03/27/14 |
| 7 WEST HIGH STR HH2013-6 | 1,666.48 | C-04-55-807-403 | B 2012:1382(3) ROAD IMPROVEMENTS | A | 03/27/14 |
| 8 INFLOW & UNFILTRATION HH2013-1 | 13,500.00 | C-04-55-807-601 | B 2013:1400(1) Repairs Water/Sewer System | A | 03/27/14 |
| 9 KINGSHWY PUMP STAT HH2012-6 | 3,330.00 | C-04-55-807-502 | B 2013:1390(2) WATER/SEWER IMPROVEMENTS | A | 03/27/14 |
| 10 ESCROE M BARTORELLI HH2014-1 | 202.50 | T-13-56-860-802 | B Reserve Planning Board Escrow | A | 03/27/14 |
| | 28,738.98 | | | | |
| Vendor Total: | 28,738.98 | | | | |
| BAILJ JACK BAILEY | | | | | |
| 14-00495 03/25/14 | | | | | |
| 1 C2 SEWER LIC MARCH 2014 | 300.00 | 4-01-26-290-215 | B SEWER LICENSE | A | 03/25/14 |
| 14-00496 03/26/14 | | | | | |
| 1 IMPROVE LAKE ST PUMP ST BACH | 525.00 | C-04-55-807-605 | B 2013:1400(5) Improv Lake St Pump Station | A | 03/26/14 |
| Vendor Total: | 825.00 | | | | |
| BARRB BARRINGTON BORO | | | | | |
| 14-00469 03/21/14 | | | | | |
| 1 SEWER CHARGES 621 E. ATLANT AV | 112.00 | 4-01-42-455-285 | B BARRINGTON-Sewer | A | 03/21/14 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| BARRB BARRINGTON BORO | Continued | | | | |
| 14-00469 03/21/14 | | Continued | | | |
| 2 SEWER CHARGES 531 CLEM BRID RD | 425.00 | 4-01-42-455-285 | B BARRINGTON-Sewer | A | 03/21/14 |
| | 537.00 | | | | |
| Vendor Total: | 537.00 | | | | |
| BILLE BILLOWS ELECTRIC SUPPLY | | | | | |
| 14-00446 03/18/14 | | | | | |
| 1 HEADLIGHT BATTERIES | 58.50 | 4-01-25-265-233 | B PURCHASE MINOR EQUIPMENT | A | 03/18/14 |
| Vendor Total: | 58.50 | | | | |
| BLUE1 HORIZON BLUE CROSS & SHIELD | | | | | |
| 14-00465 03/21/14 | | | | | |
| 1 NON POLICE DENTAL APRIL 2014 | 1,795.93 | 4-01-23-220-245 | B BLUE CROSS DENTAL | A | 03/21/14 |
| Vendor Total: | 1,795.93 | | | | |
| BOLLI BOLLINGER, INC RX ADMIN | | | | | |
| 14-00432 03/14/14 | | | | | |
| 1 PRESCRIPTION DRUG APRIL 2014 | 16,450.28 | 4-01-23-220-246 | B PRESCRITIONS - BOLLINGER | A | 03/14/14 |
| Vendor Total: | 16,450.28 | | | | |
| CAMPT TINA CAMPELLONE | | | | | |
| 14-00490 03/25/14 | | | | | |
| 1 TUITION REFUND GENTLE YOGA CLA | 55.00 | 4-01-55-004-001 | B Refund Of CY Revenue | A | 03/25/14 |
| Vendor Total: | 55.00 | | | | |
| CAVAD DOLORES(DEE) CAVALIERE | | | | | |
| 14-00486 03/25/14 | | | | | |
| 1 ABS & LOWER BODY INSTR MAR 14 | 76.86 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| CAVAD DOLORES(DEE) CAVALIERE | Continued | | | | |
| 14-00486 03/25/14 | | Continued | | | |
| 2 PILATES INSTRUCTOR MARCH 2014 | 56.24 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| | 133.10 | | | | |
| Vendor Total: | 133.10 | | | | |
| CCFIR CAMDEN COUNTY COLLEGE | | | | | |
| 14-00278 02/12/14 | | | | | |
| 1 NJ STATE FIRE OFF CLASS III | 250.00 | 4-01-25-265-231 | B SCHOOLS/TRAINING | A | 02/12/14 |
| Vendor Total: | 250.00 | | | | |
| CLIFN NORMAN A CLIFFORD | | | | | |
| 13-01627 10/22/13 | | | | | |
| 1 MEDICARE REIMBURSE NORMAN 2013 | 1,258.80 | 3-01-23-220-259 | B Medicare Retired Employees | A | 10/22/13 |
| Vendor Total: | 1,258.80 | | | | |
| COMC COMCAST | | | | | |
| 14-00430 03/14/14 | | | | | |
| 1 HI SPEED INTERNET SOF MARCH | 129.85 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/14/14 |
| 14-00445 03/18/14 | | | | | |
| 1 HI SPEED INTERN MUNI BLDG MARC | 129.85 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/18/14 |
| Vendor Total: | 259.70 | | | | |
| DIAMS WELLS FARGO BUSINESS CREDIT | | | | | |
| 14-00447 03/18/14 | | | | | |
| 1 TEMPORARY WORKERS W/E 3/16/14 | 358.50 | 4-01-26-290-280 | B TEMPORARY WORKERS | A | 03/18/14 |
| 14-00492 03/25/14 | | | | | |
| 1 TEMPORARY WORKERS W/E 3/23/14 | 1,075.50 | 4-01-26-290-280 | B TEMPORARY WORKERS | A | 03/25/14 |
| Vendor Total: | 1,434.00 | | | | |

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| DITIA ALLY DITILLIO | | | | | |
| 14-00487 03/25/14 | | | | | |
| 1 ZUMBA INSTRUCTOR MARCH 2014 | 350.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 350.00 | | | | |
| EBNEL LETICIA ANGELIA EBNER | | | | | |
| 14-00488 03/25/14 | | | | | |
| 1 VINYASPM & AM & GENTLE INST | 240.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 240.00 | | | | |
| FERNK KATIA FERNANDEZ | | | | | |
| 14-00483 03/25/14 | | | | | |
| 1 ZUMBA INSTRUCTOR MARCH 2014 | 245.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 245.00 | | | | |
| FITZG T M FITZGERALD ASSOC INC | | | | | |
| 14-00286 02/14/14 | | | | | |
| 1 RECYCLE CANS | 1,616.00 | G-02-41-771-301 | B RECYCLING TONNAGE GRANT | A | 02/14/14 |
| Vendor Total: | 1,616.00 | | | | |
| FLEMP FLEMING TERMITE & PEST | | | | | |
| 14-00433 03/14/14 | | | | | |
| 1 PEST CONTROL COMM CTR FEB 14 | 30.00 | 4-01-26-310-235 | B PEST CONTROL | A | 03/14/14 |
| 2 PEST CONTROL HH CABIN FEB 14 | 25.00 | 4-01-26-310-235 | B PEST CONTROL | A | 03/14/14 |
| 3 PEST CONTROL DPW FEB 14 | 24.00 | 4-01-26-310-235 | B PEST CONTROL | A | 03/14/14 |
| 4 PEST CONTROL MUNI BLDG FEB 14 | 24.00 | 4-01-26-310-235 | B PEST CONTROL | A | 03/14/14 |
| | 103.00 | | | | |
| Vendor Total: | 103.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| FRANJ FRANDY JEAN GALLERY | | | | | |
| 14-00489 03/25/14 | | | | | |
| 1 WATERCOLORS INSTRUCTOR MAR 14 | 38.74 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 38.74 | | | | |
| GLOTR GLOUCESTER TRANSMISSIONS | | | | | |
| 14-00374 03/04/14 | | | | | |
| 2 REBUILD TRANS #39 | 2,150.00 | 4-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 03/11/14 |
| Vendor Total: | 2,150.00 | | | | |
| HHBE HADDON HEIGHTS BD OF ED | | | | | |
| 14-00460 03/20/14 | | | | | |
| 1 BORO CONTRIBUTION APRIL 2014 | 989,079.00 | 4-01-55-001-001 | B Local School Taxes Payable | A | 03/20/14 |
| Vendor Total: | 989,079.00 | | | | |
| HHLIB HADDON HEIGHTS LIBRARY | | | | | |
| 14-00461 03/20/14 | | | | | |
| 1 BORO CONTRIBUTION APRIL 2014 | 22,500.00 | 4-01-29-390-288 | B MAINT FREE PUBLIC LIBRARY | A | 03/20/14 |
| Vendor Total: | 22,500.00 | | | | |
| HRDIR HR DIRECT | | | | | |
| 14-00418 03/12/14 | | | | | |
| 1 EMPLOYEE POSTERS | 273.20 | 4-01-20-100-311 | B Office Supplies | A | 03/12/14 |
| Vendor Total: | 273.20 | | | | |
| JEFYC JEFF YOUNG CONCRETE | | | | | |
| 14-00381 03/06/14 | | | | | |
| 1 HANDICAP SIGN IN MUNI LOT | 1,150.00 | C-04-55-807-202 | B 2011:1368 ROADWORK | A | 03/06/14 |
| Vendor Total: | 1,150.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| KONDB BLAKE J. KONDRAS | | | | | |
| 14-00484 03/25/14 | | | | | |
| 1 LOW IMPACT INSTRUCTOR MARCH 14 | 75.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 75.00 | | | | |
| KONMI KONICA MINOLTA BUSINESS | | | | | |
| 14-00172 01/24/14 | | | | | |
| 1 COPIES & OVERAGES MUNI BLDG | 113.56 | 4-01-26-310-256 | B SERVICE CONTRACTS | A | 01/24/14 |
| 14-00431 03/14/14 | | | | | |
| 1 COPIES AND OVERAGES HHPD FEB | 180.56 | 4-01-26-310-256 | B SERVICE CONTRACTS | A | 03/14/14 |
| 14-00478 03/24/14 | | | | | |
| 1 COPIES & OVERAGES MUNI BLDG | 145.51 | 4-01-26-310-256 | B SERVICE CONTRACTS | A | 03/24/14 |
| Vendor Total: | 439.63 | | | | |
| LAMML LAUREN LAMMERS | | | | | |
| 14-00481 03/25/14 | | | | | |
| 1 BOOTCAMP INSTRUCTOR MARCH 2014 | 105.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 105.00 | | | | |
| LANGL LANGUAGE LINE SERVICES, INC. | | | | | |
| 14-00346 02/25/14 | | | | | |
| 1 JANUARY 2014 INTERPRETING | 78.20 | 4-01-43-490-206 | B WITNESS/INTERPRET FEE | A | 02/25/14 |
| 14-00454 03/19/14 | | | | | |
| 1 COURT INTERPRETING FEB 2014 | 88.40 | 4-01-43-490-206 | B WITNESS/INTERPRET FEE | A | 03/19/14 |
| Vendor Total: | 166.60 | | | | |
| LAURE LAUREL LAWN MOWER SERVICE INC | | | | | |
| 14-00462 03/20/14 | | | | | |
| 1 LAWN MOWER PARTS | 406.58 | 4-01-26-310-238 | B PURCH MAT & SUPPLIES | A | 03/20/14 |
| Vendor Total: | 406.58 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| LINES LINE SYSTEMS, INC | | | | | |
| 14-00420 03/12/14 | | | | | |
| 1 REGULAR PHONES MARCH 2014 | 1,227.78 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/12/14 |
| Vendor Total: | 1,227.78 | | | | |
| MULTT MULTI-TEMP | | | | | |
| 14-00463 03/20/14 | | | | | |
| 1 REPAIR THERMOSTAT COMMUN CTR | 251.00 | 4-01-26-310-254 | B BUILDINGS & GROUNDS MAINT/REPAIR | A | 03/20/14 |
| Vendor Total: | 251.00 | | | | |
| NAPA NAPA AUTO PARTS | | | | | |
| 14-00118 01/14/14 | | | | | |
| 1 HHFD VEHICLES FOR JAN 2014 | 23.57 | 4-01-26-315-207 | B FIRE DEPT-VEHICLE MAINTENANCE | A | 01/14/14 |
| 14-00269 02/11/14 | | | | | |
| 2 DPW AUTO PARTS FEB 2014 | 245.69 | 4-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 02/11/14 |
| Vendor Total: | 269.26 | | | | |
| NJAMB NJ AMERICAN WATER | | | | | |
| 14-00442 03/17/14 | | | | | |
| 1 MUNI BUILDING FEB 2014 | 266.22 | 4-01-31-445-289 | B WATER SERVICE | A | 03/17/14 |
| 2 HHYA WALNUT AVE DEVON FEB 2014 | 30.26 | 4-01-31-445-289 | B WATER SERVICE | A | 03/17/14 |
| 3 W HIGH ST BALLFIELD FEB 2014 | 30.26 | 4-01-31-445-289 | B WATER SERVICE | A | 03/17/14 |
| 4 HH CABIN FEB 2014 | 12.10 | 4-01-31-445-289 | B WATER SERVICE | A | 03/17/14 |
| | 338.84 | | | | |
| 14-00459 03/20/14 | | | | | |
| 1 13 GLOVER COMMUNITY GRN FEB 14 | 12.10 | T-13-56-860-819 | B Reserve Community Garden Expenses | A | 03/20/14 |
| 14-00468 03/21/14 | | | | | |
| 1 HHYA WALNUT & DEVON FEB 2014 | 30.26 | 4-01-31-445-289 | B WATER SERVICE | A | 03/21/14 |
| Vendor Total: | 381.20 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| NJCON NJ CONF OF MAYORS | | | | | |
| 14-00450 03/19/14 | | | | | |
| 1 ANNUAL SPRING CONFERENCE | 295.00 | 4-01-20-120-222 | B Clerk - Conferences/Conventions | A | 03/19/14 |
| Vendor Total: | 295.00 | | | | |
| NJEPA NJ EMERGENCY PREPAREDNESS | | | | | |
| 14-00328 02/24/14 | | | | | |
| 1 REGIST 2014 NJEPA CONFERENCE | 75.00 | 4-01-25-252-224 | B EMG CONFERENCE & CONVENTIONS | A | 02/24/14 |
| Vendor Total: | 75.00 | | | | |
| NJHSS NJ DEPT. HEALTH & SENIOR SVCS. | | | | | |
| 14-00443 03/17/14 | | | | | |
| 1 ANIMAL LICENSE REPORT FEB 2014 | 48.60 | T-12-56-850-801 | B Reserve Dog Trust Expenses | A | 03/17/14 |
| Vendor Total: | 48.60 | | | | |
| OFFIB OFFICE BASICS, INC. | | | | | |
| 14-00440 03/17/14 | | | | | |
| 1 PROTECTOR KEYPAD MARKERS GUIDE | 107.98 | 4-01-20-100-311 | B Office Supplies | A | 03/17/14 |
| 2 RIBBON PURPLE | 11.25 | 4-01-20-100-311 | B Office Supplies | A | 03/17/14 |
| 3 INDEX FILE JACKET | 20.95 | 4-01-20-100-311 | B Office Supplies | A | 03/17/14 |
| 4 CART TAPE BINDERS | 31.95 | 4-01-20-100-311 | B Office Supplies | A | 03/17/14 |
| 5 FILE FOLD PAPER HI LITER MARK | 100.99 | 4-01-20-100-311 | B Office Supplies | A | 03/17/14 |
| | 273.12 | | | | |
| Vendor Total: | 273.12 | | | | |
| PAULS PAUL'S CUSTOMS AWARDS | | | | | |
| 14-00472 03/21/14 | | | | | |
| 1 CUSTOM PLATES | 24.00 | 4-01-25-240-226 | B AWARDS | A | 03/21/14 |
| Vendor Total: | 24.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| PITNB PITNEY BOWES | | | | | |
| 14-00438 03/14/14 | | | | | |
| 1 EQUIP RENTAL 1 Q 2014 | 840.00 | 4-01-26-310-256 | B SERVICE CONTRACTS | A | 03/14/14 |
| Vendor Total: | 840.00 | | | | |
| PROCS PRO COMPUTER SERVICE | | | | | |
| 14-00439 03/17/14 | | | | | |
| 1 INSTALL TWO NEW USERS ON NETWO | 222.50 | 4-01-26-310-234 | B COMPUTER & WEBSITE MAINTENANCE | A | 03/17/14 |
| 2 CONNECTED DVR SYST TO NETWORK | 89.00 | 4-01-26-310-234 | B COMPUTER & WEBSITE MAINTENANCE | A | 03/17/14 |
| 3 SETUP PRINTER TO SCAN INDIV DT | 89.00 | 4-01-26-310-234 | B COMPUTER & WEBSITE MAINTENANCE | A | 03/17/14 |
| 4 FOUND & CORRECT LIGHT ERRORS | 89.00 | 4-01-26-310-234 | B COMPUTER & WEBSITE MAINTENANCE | A | 03/17/14 |
| | 489.50 | | | | |
| Vendor Total: | 489.50 | | | | |
| PSEGR PSE&G | | | | | |
| 14-00429 03/14/14 | | | | | |
| 1 DEVON AVE P 61076 MARCH 2014 | 23.50 | 4-01-31-430-288 | B Electric & Gas | A | 03/14/14 |
| 2 E ATLANT AV P#01310 MARCH 2014 | 23.50 | 4-01-31-430-288 | B Electric & Gas | A | 03/14/14 |
| | 47.00 | | | | |
| 14-00444 03/17/14 | | | | | |
| 1 STREET LIGHTING FEB 2014 | 6,733.43 | 4-01-31-435-288 | B STREET LIGHTING | A | 03/17/14 |
| 2 OTHER LIGHTING FEB 2014 | 5,113.34 | 4-01-31-430-288 | B Electric & Gas | A | 03/17/14 |
| | 11,846.77 | | | | |
| Vendor Total: | 11,893.77 | | | | |
| PUBSU PUBLIC SAFETY UNLIMITED LLC | | | | | |
| 14-00428 03/14/14 | | | | | |
| 1 STREAM MK-3 & FOAM MK-3 | 230.37 | 4-01-25-240-233 | B MINOR EQUIPMENT / SUPPLIES | A | 03/14/14 |
| Vendor Total: | 230.37 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| RALPS V E RALPH & SON INC | | | | | |
| 14-00413 03/11/14 | | | | | |
| 1 POWERFREE GLOVES & SANIHANDS | 57.31 | 4-01-25-240-233 | B MINOR EQUIPMENT / SUPPLIES | A | 03/11/14 |
| Vendor Total: | 57.31 | | | | |
| RETRO THE RETROSPECT | | | | | |
| 14-00437 03/14/14 | | | | | |
| 1 DEADLINE EXTENSION & PROOF | 22.34 | 4-01-20-120-217 | B Clerk - Legal Advertising | A | 03/14/14 |
| 14-00480 03/24/14 | | | | | |
| 1 INTRO ORD 2014-1408 & PROOF | 15.20 | 4-01-20-120-217 | B Clerk - Legal Advertising | A | 03/24/14 |
| 2 INTRO ORD 2014-1409 & PROOF | 16.22 | 4-01-20-120-217 | B Clerk - Legal Advertising | A | 03/24/14 |
| | 31.42 | | | | |
| Vendor Total: | 53.76 | | | | |
| ROTTC CARRIE ROTTINA | | | | | |
| 14-00485 03/25/14 | | | | | |
| 1 MOMMY & ME INSTRUCTOR MARCH 20 | 150.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 150.00 | | | | |
| RRR R&R RADAR INC | | | | | |
| 14-00359 02/28/14 | | | | | |
| 1 RADAR BOARD FOR DECATUR TRAILE | 404.00 | 4-01-26-315-205 | B POLICE-VEHICLE MAINTENANCE | A | 02/28/14 |
| Vendor Total: | 404.00 | | | | |
| SCHWS SCOTT T. SCHWEIGER | | | | | |
| 14-00501 03/27/14 | | | | | |
| 1 PUBLIC DEFENDER 1ST Q 2014 | 1,125.00 | T-13-56-860-808 | B Reserve Public Defender | A | 03/27/14 |
| Vendor Total: | 1,125.00 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| SIEGM MORRIS L. SIEGEL | | | | | |
| 14-00482 03/25/14 | | | | | |
| 1 TAI CHI INSTRUCTOR MARCH 2014 | 180.00 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 180.00 | | | | |
| TRICO TRICO EQUIPMENT CO | | | | | |
| 14-00449 03/19/14 | | | | | |
| 1 AIR FILTER DPW TRUCK # 20 | 98.98 | 4-01-26-315-202 | B PUBLIC WORKS-VEHICLE MAINT. | A | 03/19/14 |
| Vendor Total: | 98.98 | | | | |
| VER33 VERIZON | | | | | |
| 14-00441 03/17/14 | | | | | |
| 1 REGULAR PHONES MAR 2014 | 173.13 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/17/14 |
| 14-00479 03/24/14 | | | | | |
| 1 911 SERVICE MARCH 2014 | 6.55 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/24/14 |
| Vendor Total: | 179.68 | | | | |
| VERIW VERIZON WIRELESS | | | | | |
| 14-00458 03/20/14 | | | | | |
| 1 HHPD MDT'S MARCH 2014 | 38.03 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/20/14 |
| 14-00467 03/21/14 | | | | | |
| 1 HH CELL PHONES FEB 2014 | 864.28 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/21/14 |
| 14-00477 03/24/14 | | | | | |
| 1 HHFD MDC'S MARCH 2014 | 40.03 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/24/14 |
| 2 HHFD MDC'S FEB & MARCH 2014 | 70.26 | 4-01-31-440-216 | B REGULAR TELEPHONES | A | 03/24/14 |
| | 110.29 | | | | |
| 14-00499 03/26/14 | | | | | |
| 1 HH BOROUGH CELL PHONES MAR 14 | 788.20 | 4-01-31-440-318 | B NEXTEL PHONES | A | 03/26/14 |
| Vendor Total: | 1,800.80 | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| VSP VISION SERVICE PLAN (CT) | | | | | |
| 14-00498 03/26/14 | | | | | |
| 1 POLICE VISION APRIL 2014 | 940.11 | 4-01-23-220-247 | B VISION PLAN | A | 03/26/14 |
| 2 RETIREES VISION APRIL 2014 | 312.23 | 4-01-23-220-247 | B VISION PLAN | A | 03/26/14 |
| 3 NON-POLICE VISION APRIL 2014 | 325.83 | 4-01-23-220-247 | B VISION PLAN | A | 03/26/14 |
| | 1,578.17 | | | | |
| Vendor Total: | 1,578.17 | | | | |
| WILJE JESSICA WILSON | | | | | |
| 14-00494 03/25/14 | | | | | |
| 1 PAPERCRAFTING MARCH 2014 | 35.61 | 4-01-28-370-265 | B CONTRACTED STAFF | A | 03/25/14 |
| Vendor Total: | 35.61 | | | | |
| WINZI WINZINGER INC | | | | | |
| 14-00470 03/21/14 | | | | | |
| 1 BRUSH PICK UP W/E 2/28/14 | 263.00 | 4-01-32-465-218 | B BRUSH PICKUP | A | 03/21/14 |
| 2 BRUSH PICK UP W/E 3/7/14 | 30.00 | 4-01-32-465-218 | B BRUSH PICKUP | A | 03/21/14 |
| | 293.00 | | | | |
| 14-00497 03/26/14 | | | | | |
| 1 BRUSH COLLECTION W/E 3/14/14 | 177.00 | 4-01-32-465-218 | B BRUSH PICKUP | A | 03/26/14 |
| Vendor Total: | 470.00 | | | | |

Total Purchase Orders: 76 Total P.O. Line Items: 108 Total List Amount: 1,095,315.62 Total Void Amount: 0.00

March 28, 2014
12:01 PM

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

| Fund Description | Fund | Budget Total | Revenue Total |
|---|---|---|---|
| CURRENT FUND | 3-01 | 1,258.80 | 0.00 |
| CURRENT FUND | 4-01 | 1,064,499.89 | 0.00 |
| GENERAL CAPITAL FUND | C-04 | 25,175.23 | 0.00 |
| | G-02 | 1,616.00 | 0.00 |
| DOG TRUST (ANIMAL) | T-12 | 48.60 | 0.00 |
| TRUST - OTHER TRUST | T-13 | 2,717.10 | 0.00 |
| Year Total: | | 2,765.70 | 0.00 |
| Total Of All Funds: | | 1,095,315.62 | 0.00 |

1,067,374.69

ADD'L CURRENT:

| | |
|---|---|
| PMT OF BOND ANT NOTE: | 2,436,682.— |
| " " " " INTEREST | 15,329.12 |
| | 2,452,011.12 |
| CURRENT ACCT. | 1,067,374.69 |
| TOTAL CURRENT ACCT. | 3,519,385.81 |

| | |
|---|---|
| CAPITAL S.TOTAL | 25,175.23 |
| ADD'L DEERFIELD ELEC. | 71,712.00 |
| TOTAL CAPITAL | 96,887.23 |

**RESOLUTION 2014:83**

**A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, NJSA 10:4-12**

**WHEREAS**, the Governing Body of the Borough of Haddon Heights is subject to certain requirements of the *Open Public Meetings Act*, NJSA 10:4-6 et seq., and

**WHEREAS**, the *Open Public Meetings Act, NJSA 10:4-12*, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

**WHEREAS**, it is necessary for the Governing Body of the Borough of Haddon Heights to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12b and designated below:

_____(1) ***Matters required by Law to be Confidential***: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

_____(2) ***Matters Where the Release of Information Would Impair the Right to Receive Funds***: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

_____(3) ***Matters Involving Individual Privacy***: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

_____ (4) ***Matters Relating to Collective Bargaining Agreements***: Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

_____(5) ***Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds***: Any matter involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

_____(6) ***Matters Relating to Public Safety and Property***: Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

____X____ (7) ***Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege***: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
***Negotiations for the sale of a piece of Borough property; an ambulance. Discussion will take approximately ½ hour. Formal Action May Be Taken.***

_____ (8) ***Matters Relating to the Employment Relationship***: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting

_____ (9) ***Matters Relating to the Potential Imposition of a Penalty***: Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Haddon Heights, assembled in public session on April 1, 2014 that an Executive Session closed to the public shall be held on April 1, 2014 at approximately 7:45 p.m. in the Municipal Building, 625 Station Avenue, Haddon Heights, NJ for the discussion of matters relating to the specified items designated above.

It is anticipated that the deliberations conducted in Closed Session may be disclosed to the public upon the determination of the Governing Body that public interest will no longer be served by such confidentiality.

The following resolution was duly adopted by the Governing Body of the Borough of Haddon Heights at a public meeting held on April 1, 2014.

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Kelly Santosusso, Deputy Borough Clerk