BOROUGH OF HADDON HEIGHTS

April 3, 2012 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 7, 2012.

3. Roll Call

4. CAUCUS SESSION:

5. Discussions:

6. Roundtable

7. Recess of Caucus Session and commencement of Business Session

8. Pledge of Allegiance and moment of silence

9. Proclamation – April - Prevention of Cruelty of Animals Month

10. Public Comment on Caucus items and agenda items only

11. Adoption of minutes from the March 20th Council meeting

12. Mayor & Council Member's Reports

13. OLD BUSINESS:

14. NEW BUSINESS:

    Introduction of Ordinance 2012:1380. Public hearing and final adoption is scheduled for April 17th at 7:00 p.m. at the Municipal Building, 625 Station Avenue, Haddon Heights, NJ 08035.

    Ordinance 2012:1380 – Ordinance Amending Chapter 100, Sections 13 and 20 in the Code of the Borough of Haddon Heights Regarding Parking and Stop Intersections

    Resolution 2012:74 – Resolution Approving Change Order for the NJDOT 2011 Road Program

    Resolution 2012:75 – Resolution Authorizing Payment of Bills & Claims for 1st Half of April

    Resolution 2012:76 – Resolution Approving Rain Garden Sign

    Resolution 2012:77 – Resolution Appointing Thomas Cella to the Position of Qualified Purchasing Agent

    Resolution 2012:78 – Resolution Approving Certified List of Fire Department Volunteers Eligible for Length of Service Awards Program (LOSAP) for the Year 2011

    Resolution 2012:79 – Resolution Establishing the Haddon Heights Public Safety Memorial Clock Committee

15. General Public Comments

16. Adjournment

PROCLAMATION

BOROUGH OF HADDON HEIGHTS

Whereas, the ASPCA® (The American Society for the Prevention of Cruelty to Animals®) has provided service to millions of people and their animals across the United States of America since its establishment in 1866 by Henry Bergh; and

Whereas, the Borough of Haddon Heights has come together to create a humane community where every homeless, adoptable animal is guaranteed a safe and loving home, where all animals are treated with respect and kindness; and

Whereas, on behalf of residents of the Borough of Haddon Heights, we will dedicate ourselves in safeguarding the lives and well-being of creatures, great and small, with whom we share our city, and demonstrating abiding respect for all living things.

Now, therefore, I, Edward S. Forte, Jr., Mayor of the Borough of Haddon Heights, do hereby proclaim APRIL as "Prevention of Cruelty to Animals month" in Haddon Heights, New Jersey.

In witness whereof, I have hereunto set my hand and caused the seal of the Borough of Haddon Heights to be affixed this 3rd day of APRIL, 2012.

_____

Mayor Edward S. Forte, Jr.

Mayor Edward S. Forte, Jr. called the Caucus session call to order at 7:00 p.m.

He then stated, "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 7,2012."

Under Roll Call the following members were present: Councilmen David McCollum, Stephen Berryhill and Richard DiRenzo, Council President Kathy Lange and Councilwoman Susan Griffith. Borough Solicitor Albert J. Olizi, Jr. was also present. Councilwoman Rosemary Fitzgerald was absent.

CAUCUS SESSION:

Discussions:

a. Banners –

Councilman Berryhill stated that last year the banners purchased by residents were taken down without notice and said that the Streetscape Committee, Co-Chaired by Brett Harrison and Roni Olizi, was formed as a result. The Committee would like to put banners up again. Berryhill said that the merchants he spoke with feel the banners add to their businesses.

Councilman Berryhill said the Committee would like to expand to the Black Horse Pike & White Horse Pike. He noted that the Committee was going to ask the Borough for $10,000 to $15,000 for the banners, but realized the budget was tight and decided to raise the money themselves. Banners would be sponsored for $350 each plus $100 yearly maintenance fee for upkeep. Berryhill noted that the majority of the committee wants the banners back with the exception of two members. He said a different image will be used this time. He noted that the Historic Preservation Committee and the Zoning Board gave their approval to banners eight years ago.

Councilman Berryhill encouraged Council to adopt Resolution 2012:72 and said he will provide a sample of the photo that will be used.

b. Discussion of proposed changes to Chapter 100§13 of the Code Regarding Parking and 100§20 Stop Intersections. Chief Kinkler stated that stop signs will be placed at the following intersections: Sycamore Street and Bellmawr Avenue, Oak Avenue and Bellmawr Avenue, Chestnut Avenue and Bellmawr Avenue and Walnut Avenue and Devon Avenue. Parking will also be prohibited at Garden Street, North side, Location: from a point 95 feet easterly from First Avenue to a point 102 feet easterly therefrom; and Devon Avenue, Both side, Location: From Walnut Avenue to the Haddon Heights and Bellmawr border line.

Roundtable:

Council President Lange said that it will be a year in May since she first brought up having a resolution for Memorials and Commemoratives and that information has been provided to the Planning Board. She also said that a job description has been completed for the Programs Coordinator position. Summer Recreation Program applications have been received and interviews will commence. She also announced that Saturday, March 31st a parade Opening Day of baseball will be held. She also reported that after hearing that the Phillies were going to replace their tarps, she wrote and asked if we could have one and they said no. Lastly, Council President Lange asked if a certificate could be done and presented to Barbara Newell for her 12 years of service to the Board of Education and all the service she has provided to the Parks and Recreation Committee. It was decided that a certificate would be prepared and she would present it at the next Board of Education meeting.

Councilman David McCollum said he did not approve of paying $41,119.78 from the land deposit to pay for Project Garnet items and said that if the land deal falls through, we would be responsible for the $41,119.78. Solicitor Albert Olizi said that the contract with the land developer states that the money can be used toward remediation of the area. He noted that there is a slight risk, but that it has to be done. Councilman Berryhill said he also has a problem with using the $41,119.78 and noted that he has no idea of when ground will be broken and homes built. He stated he is not comfortable voting on this.

Borough Engineer said that the final report will come once A.D. Marple's bill is paid and noted that the $41,119.78 also covers ENR's bill. Berryhill said he was still against paying it.

Council President Lange said she had one comment and advised Council that the Fulling Mill site is on the State Historic Registry and we would have some expenditure for this property either way.

At this point, Mayor Forte called for a recess of Caucus session and commencement of Business Session. Council members went downstairs to the auditorium.

Mayor Forte led the Pledge of Allegiance and asked for a moment of silence.

He then called for Public Comment on Caucus items and agenda items only. The following residents came forward:

Roni Olizi, 424 3rd Avenue, regarding the banners, said that there will be little space for advertisement. She then addressed the matter of the sign for the Rain Garden and asked if it could be added to the agenda tonight. She explained that if we don't follow through in a timely fashion – we won't get grants in the future.

Joan Rossler, 107 9th Avenue asked if the banners were a different size than the ones previously purchased. She asked if new brackets would have to be purchased. Councilman Berryhill responded that the cost of brackets is covered in the cost to purchase the banners. She said that the committee liked the original banner size and asked what size the proposed new banners were. Berryhill said 30" x 60". On another matter, Mrs. Rossler said that since the streetscape was done on Station Avenue, she has weeded and trimmed the plants and shrubs at the four plots and even planted flowers at her own expense. She said she worked with the Police Chief so the plants were at proper heights not to block vision on the corners. This, she said, she has done by herself with no other volunteers and that she is no longer going to do it. Mayor Forte thanked her for her efforts.

Bill Lange, 26 1st Avenue, asked if the old banners are still in existence. He was told that they have been returned to the residents who purchased them. He noted that the banners were taken down under the prior Administration and that now we want to put them up with no authorization. Councilman Berryhill said he feels we originally had the approval from the Planning and Zoning Boards and that we can put them back up without an okay from the Planning Board. He also said that he spoke with Tom Ferrese, Chairman of the Planning Board and was informed that, "it went through with no problem." Mr. Lange said he just did not want to see another Governing Body doing what the previous Governing body did wrong.

Council President Lange asked Council why are we not using the banners we already have (tulips, flags, etc.) during the time the Committee is working on the fundraiser. The Mayor said we could put the banners back up and asked Tom Cella, Superintendent of DPW, who was in the audience. Mr. Cella said it would be done as soon as possible.

Brett Harrison, 515 Station Avenue, said he had no problem with the tulip banners.

Joan Rossler 107 9th Avenue asked what the businesses pay for the banners. She was advised that they pay around $300 each set with no monthly fee.

Brett Harrison said that the banners show the town's support of the businesses.

Mr. Troutman, 1509 Chestnut Avenue asked Council if anyone approach Collingswood to see how they pay for the banners and lights around the business area. Someone responded that they believe the businesses are assessed a certain amount to cover the cost of banners and lighting.

With no further comments to come before Council at this point, motion to close the public portion was made by Council DiRenzo, seconded by Councilman Berryhill. All members present were in favor.

Motion to adopt the minutes from the March 6th Council meeting was made by Councilwoman Griffith, seconded by Council President Lange. All present voted in favor.

Reports from Mayor, Council Member and Engineer were then presented and are as follows:

Councilwoman Susan Griffith, reporting for DPW said that interviews have been conducted and two men were hired and will be starting next week to replace two men who retired and two other men will start later.

Council President Kathy Lange, reported on the following: 1) Parks and Recreation Committee has met and are working on fall events; 2) March 31st a parade for Opening Day of Baseball and a Food Drive sponsored by HHYA; 3) Has met with Ms. Barron on the Mayor's Wellness Program and will have more to report in the future; 4) Easter Egg Hunt will be held on April 7th at 10:00 a.m. and anyone interested in helping to set up should be at Hoff's Park at 8:30 a.m.; 5) Reported that Board of Education will be presenting their budget and that April 17th is Election Day for the budget and Board Members.

Reporting for Councilwoman Rosemary Fitzgerald, Lange said that construction is 56% ahead of 2011 and that 154 inspections were done. A report is attached.

Councilman Richard DiRenzo, reporting for Public Safety presented reports from EMS and the Fire Department. A complete copy of both reports is attached to these minutes.

Mayor Forte advised the residents present that the 2012 Municipal Budget will be introduced this evening. He said that we are trying to keep taxes stable, noting that some areas (debt service, utilities, insurance) are out of our control and revenue is down $300,000. The Mayor said that a lot of spending will be reduced this year and thanked the Department Heads for their efforts in this matter. Mayor Forte reported that the tax increase will be .009%, which equals 1 cent and means a $22 annual increase for a home assessed at $250,000 and $27 for a home assessed at $300,000.

Engineer's Report: Steve Bach of Bach Associates, PA gave a presentation on the Drainage Mitigation Plan for Station Avenue and East Atlantic Avenue.

OLD BUSINESS: - None at this time.

NEW BUSINESS:

Introduction of Ordinances 2012:1378 and 1379. Public hearings and final adoptions scheduled for April 17th at 7:00 p.m. at the Municipal Building.

Ordinance 2012:1378 – Ordinance to Exceed Budget Appropriation Limits and Establish a Cap Bank.

Ordinance 2012:1379 – An Ordinance Authorizing Salaries, Wages and Reimbursements to Be Paid to Certain Borough Employees of the Borough of Haddon Heights.

Resolution 2012:67 – Resolution Approving Transfers of 2011 Appropriation Reserves.

Resolution 2012:68 – Resolution Authorizing Increases in 2012 Temporary Budget Appropriations.

Resolution 2012:69 – Resolution Introducing 2012 Municipal Budget.

Resolution 2012:70 – Resolution Authorizing Payment of Bills & Claims for 2nd Half of March.

Resolution 2012:71 – Resolution Approving a Raffle for St. Rose of Lima Parish.

Resolution 2012:72 – Resolution Authorizing the Streetscape Committee to Take Necessary and Appropriate Steps to Design and Sell Sponsorships for Banners to Be Placed Upon Sidewalk Poles in the Business District.

Resolution 2012:73 – Resolution of the Borough of Haddon Heights Authorizing Application By the Borough Engineer for Community Development Block Grant Funding for Year 34 (2012-2013).

Mayor Forte called for General Public Comments at which time the following residents came forward:

A gentleman from 1211 Sylvan Drive said he thinks allowing beer and wine licenses would help the businesses. The Mayor asked Police Chief Richard Kinkler for his opinion on liquor licensing. The Chief said he was neutral and feels it is up to the public. He said that, based on studies from Texas & M.A.D.D., there is no scientific proof one way or another that dry towns are any safer.

On another matter, Chief Kinkler advised the Governing body and residents present that were will be a resurfacing project on the bridge over Rt. 295 at the Black Horse Pike. Start date is April 4th, weather permitting. He suggested taking an alternative route to avoid the expected backup.

With no further comments to come before Council, motion to close the public portion was made by Councilwoman Griffith, seconded by Councilman McCollum. All present were in favor.

Motion to adjourn was made by Councilwoman Griffith, seconded by Councilman Berryhill. All present were in favor.

_____ 8:55pm

Joan D. Moreland, Interim Borough Clerk

3.20.12 Council

Kathy Lange Council President/Parks and Rec

Caucus:

- Update on status of Memorials and Commemoratives Resolution
- Job description for Program Coordinator revised and ready
- Reminder-HHYA Parade/raindate Sunday at 1
- Phillies letter
- Barbara Newell ending 12 years of service as BOE rep to Parks and Rec

Business meeting:

Parks and Rec

- Parks and Rec Committee met on 3/15.12 with a full agenda. Spring seasons are underway; prep work ongoing at all fields –(HHYA thank you letter for Tom and crew) Fall season preliminary discussion was held
- Food drive for Food bank on day of parade 3/31 containers at Station Ave and Barr Complex
- Barr Complex cleanup this Saturday at 9- bring rakes and weed wackers
- Summer Rec program registration is at 3/27. 7 applications received for Ass't Director and 15 for Counselors –Applications closed, interviews in April by Director Parks and Rec, Summer Rec Director and Barbara Hoff Robinson; all of whom have extensive summer camp/program experience
- Community Programs registration info will be in the April Heights Report
- Mayor's Wellness Campaign stakeholders meeting on 4/26, Cabin, at 7pm;Joanna Barron as Coordinator has an article in the Hts Report

BOE

- I attended the BOE meeting on3/13 Reminder the Budget Information meeting is 3/21 at 7PM at 7th Ave school
- Voting for new School Board members and the Budget and Question 2 will be on Tuesday, 4/17 from 2 to 9

HH Construction Monthly Report

February 1 through February 28	February 2012	February 2011	Total Year To Date
Updates	4	3	4
New Permits	57	26	74
New Buildings (includes detached garages)	0	2	0
Additions	2	1	3
Alterations	60	26	76
Value of Construction	300,175	491,753	470,781
Permit Fees	11,606	6,798	17,928

2012 INSPECTIONS BY SUBCODE

	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	UCC	
BUILDING	38	54											92
ELECTRICAL	25	67											92
FIRE	28	8											36
PLUMBING	8	35											43
TOTAL	99	164	0	0	0	0	0	0	0	0	0	0	263
													0

2011 Inspection Fees Generated

	JANUARY		FEBRUARY		MARCH		APRIL		MAY		JUNE		JULY		AUGUST		SEPTEMBER		OCTOBER		NOVEMBER		DECEMBER		TOTAL
Building	3,222		5,331																						8,553
Plumbing	1,170		2,205																						3,375
Electrical	925		2,805																						3,730
Fire	505		480																						985
Dumpsters		50		50																					100
Fencing		50		0																					50
Tents		400		0																					400
Zoning		125		200																					325
Muni Sign		0		0																					0
Concrete		50		250																					50
TOTAL	5,822	675	10,821	450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,568

* DCA Fees not entered because money in and money out is identical

Certificates	225	275	500

3/20/12
CAUCUS
REPORTS

Haddon Heights Fire Department

Monthly Incident Counts By Station

Alarm Date Between {01/01/2012} And {03/19/2012}

Station #	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Percent
	48	40	23	0	0	0	0	0	0	0	0	0	111	100.00%

Total Runs by Month												
Jan	48	Feb	40	Mar	23	Apr	0	May	0	Jun	0
Jul	0	Aug	0	Sep	0	Oct	0	Nov	0	Dec	0

Grand Total Runs: 111

3/20/12 CAUCUS REPORTS

Haddon Heights Fire Department

Incident Type Report (Summary)

Alarm Date Between {02/01/2012} And {02/28/2012}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	3	7.89%	$0	0.00%
113 Cooking fire, confined to container	2	5.26%	$0	0.00%
151 Outside rubbish, trash or waste fire	2	5.26%	$0	0.00%
	7	**18.42%**	**$0**	**0.00%**
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	9	23.68%	$0	0.00%
	9	**23.68%**	**$0**	**0.00%**
4 Hazardous Condition (No Fire)				
424 Carbon monoxide incident	1	2.63%	$0	0.00%
	1	**2.63%**	**$0**	**0.00%**
5 Service Call				
522 Water or steam leak	1	2.63%	$0	0.00%
	1	**2.63%**	**$0**	**0.00%**
6 Good Intent Call				
611 Dispatched & cancelled en route	9	23.68%	$0	0.00%
622 No Incident found on arrival at dispatch	1	2.63%	$0	0.00%
671 HazMat release investigation w/no HazMat	1	2.63%	$0	0.00%
	11	**28.94%**	**$0**	**0.00%**
7 False Alarm & False Call				
714 Central station, malicious false alarm	1	2.63%	$0	0.00%
715 Local alarm system, malicious false alarm	1	2.63%	$0	0.00%
733 Smoke detector activation due to	2	5.26%	$0	0.00%
735 Alarm system sounded due to malfunction	1	2.63%	$0	0.00%
736 CO detector activation due to malfunction	2	5.26%	$0	0.00%
745 Alarm system activation, no fire -	2	5.26%	$0	0.00%
	9	**23.68%**	**$0**	**0.00%**

Total Incident Count: 38 **Total Est Loss:** $0

3/20/12
CAUCUS
REPORT

HADDON HEIGHTS EMS

1400 KINGS HIGHWAY • P.O. BOX 202 • HADDON HEIGHTS, NEW JERSEY 08035
PHONE: (856) 546-9575 FAX: (856) 546-8383

February 2012 Council Report

Total number of calls: 136, of that 95 were billable calls.

Totals by town:

Audubon: 76

Haddon Heights: 56

Mutual Aide: 4

Average response time (dispatched to on location) : 4.93 minutes

Respectfully submitted,

Leah R. Slemmer, Administrator

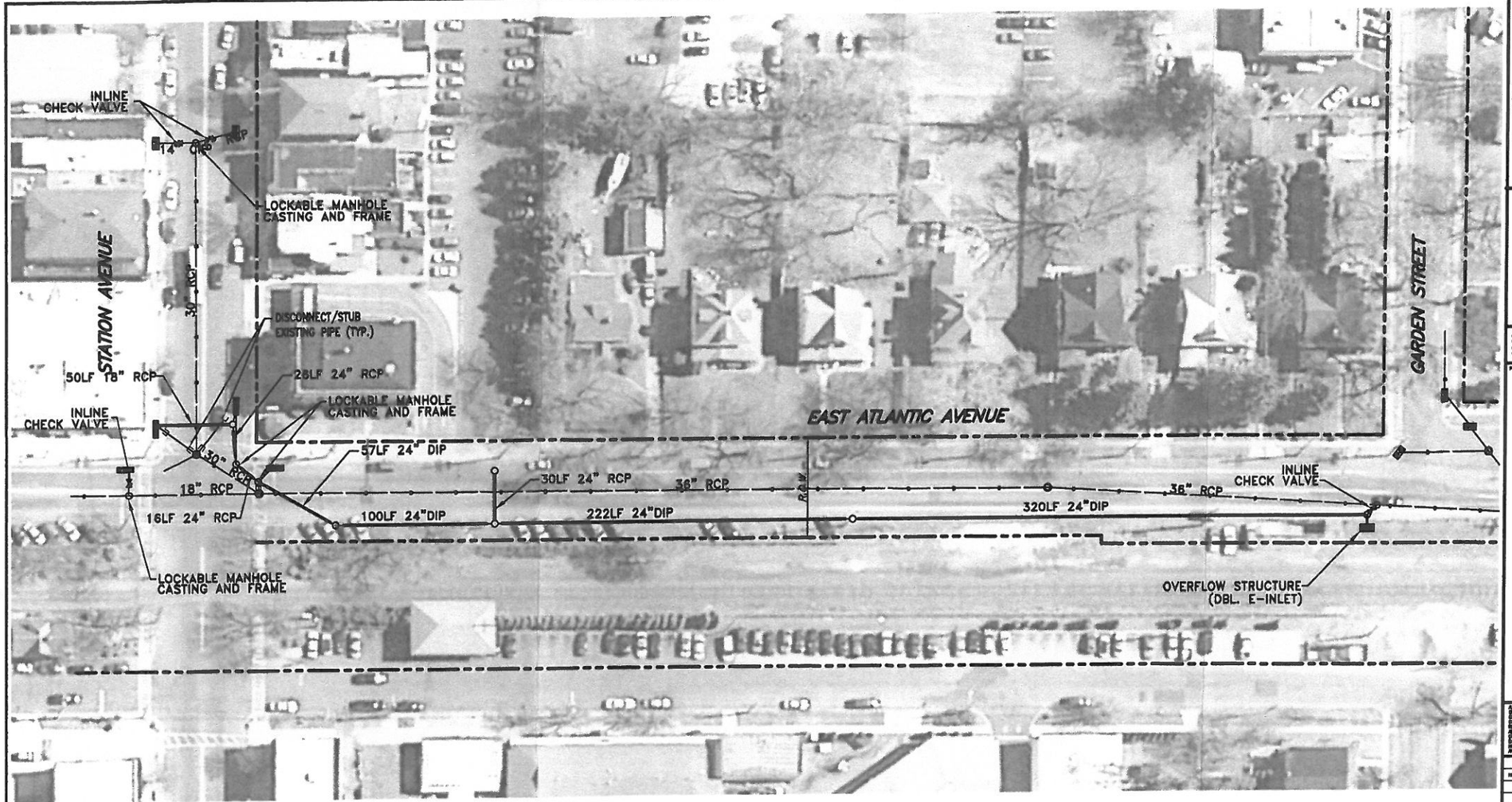
3/1/2012

My family And would Like to express our sincere gratitude to the EMTs who worked so hard And arrived so quickly in their attempt to save my husband AL Butler on 2/23/2012.

I have enclosed a tribute to him written by The US Marshals Service to give you an idea of who Al was. Thank you all!

Pat Butler

3/20/12 - STEVE BACH



	PROPOSED	EXISTING
MANHOLE	○	○
INLINE CHECK VALVE	⋈	N/A
DISCONNECT/STUB PIPE	⊏	N/A
STORM PIPE	———	———
STORM INLET	■	■

STATION AVE DRAINAGE MITIGATION PLAN

SCALE: 1" = 40'

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

ALL DIMENSIONS MUST BE VERIFIED BY CONTRACTOR AND OWNER MUST BE NOTIFIED OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK.

PROJECT

DRAINAGE MITIGATION PLAN
STATION AVENUE & EAST ATLANTIC AVENUE
BOROUGH OF HADDON HEIGHTS
CAMDEN COUNTY, NEW JERSEY

REVISIONS

NO.	DESCRIPTION	DATE

DRAWING TITLE

DRAINAGE MITIGATION PLAN

JOB NO: 2754-1	DESIGNED BY:
DATE: 01/20/11	DRAWN BY: LML
SCALE: 1"=40'	CHECKED BY: JWL JR.

DRAWING NUMBER

DP-2

S:\2754-1 Station Ave Drainage\Dwgs - Eng\2754-1 DP-1 DRAINAGE PLAN - Version2-11x17.dwg, 3/6/2012 9:37:34 AM, PDF995

ORDINANCE 2012:1380

ORDINANCE AMENDING CHAPTER 100, §13 AND 20 OF THE

CODE OF THE BOROUGH OF HADDON HEIGHTS

REGARDING PARKING AND STOP INTERSECTIONS

NOW, THEREFORE BE IT ORDAINED that Chapter 100 of the Code of the Borough of Haddon Heights is hereby ***amended to include the following***:

100-13 Parking Prohibited at all times.

Street	**Side**	**Location**
Garden Street	***North***	***From a point 95 feet easterly from First Avenue to a point 102 feet easterly therefrom***
Devon Avenue	***Both***	***From Walnut Avenue to the Haddon Heights and Bellmawr border line***

100-20 **100-20 Stop Intersections.**

Intersection	**Stop Sign(s) on**
Sycamore Street and Bellmawr Avenue	***Sycamore Street***
Oak Avenue and Bellmawr Avenue	***Oak Avenue***
Maple Avenue and Bellmawr Avenue	***Maple Avenue***
Chestnut Avenue and Bellmawr Avenue	***Chestnut Avenue***
Walnut Avenue and Devon Avenue	***Walnut Avenue***

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

INTRODUCTION: April 3, 2012
PUBLIC HEARING:
FINAL ADOPTION:

_____

Mayor Edward S. Forte, Jr.

Attest:_____

Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:74

RESOLUTION APPROVING CHANGE ORDER NO. 1
FOR THE NJDOT 2011 ROAD PROGRAM

WHEREAS, Resolution 2011:84 awarded a contract for the above project in the amount of $159,165.03 to GWP Enterprises, Inc; and

WHEREAS, 16 items were removed from the original project description totaling $4,729.20, and 20 items were added to the project, totaling $12,222.07, for a net increase of $7,492.87;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, New Jersey, that Change Order No. 1 for this project, as described in the attached notice from the borough engineer, is hereby approved, increasing said contract by 4.71% ($7,492.87) to a new total of $166,657.90.

Date: April 3, 2012

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

Res 2012: 74
4/3/12

LETTER OF TRANSMITTAL

Pennoni

PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

515 Grove Street

Haddon Heights, NJ 08035-1756

Tel: 856 - 547 - 0505

Fax: 856 - 547 - 9174

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

RECEIVED
MAR 0 5 2012

DATE	3/1/12	**JOB NO.**	HHTS1009
ATTENTION	Joan Morland, RMC		
RE:	NJDOT CO#1		

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples ☐ Specifications
☐ Copy of Letter ☒ Change Order ☐ _____

LIST OF ITEMS TRANSMITTED

COPIES	DATE	NO:	DESCRIPTION
1	2/28/12	1	NJDOT Change Order #1 Approved
			NEW PROJECT TOTAL #166,657.91
			PMD

THESE ARE TRANSMITTED as checked below:

☐ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☒ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ For review and comment ☐ _____
☐ FOR BIDS DUE _____ ☐ PRINTS RETURNED AFTER LOAN TO US

REMARKS

Jeff - funds avail? If so, let me know so Resolution can be done 3/20/12 mtg.
Joan

COPY TO Joy Putz, GWP
Steve Bach, Bach Associates

SIGNED: RMCallaway Jr

If enclosures are not as noted, kindly notify us at once.

TR301 10/2005

HHTS 1009

State of New Jersey

DEPARTMENT OF TRANSPORTATION
District 4 Local Aid
One Executive Campus
Route 70 WB, 3rd Floor
Cherry Hill, NJ, 08002

RECEIVED
MAR - 1 2012
PENNONI ASSOCIATES

CHRIS CHRISTIE
Governor

KIM GAUDAGNO
Lt. Governor

JAMES S. SIMPSON
Commissioner

February 28, 2012

Robert A. Callaway, PE, CME
Pennoni Associates, Inc.
Borough of Haddon Heights Engineers
515 Grove Street, Suite 1B
Haddon Heights, NJ 08035

Re: 2011 Road Program Various Streets
Borough of Haddon Heights, Camden County
FY 2011 Municipal Aid

Dear Mr. Callaway:

Enclosed are three (3) executed copies of Change Order # 1 for the above referenced project.

If you have any questions regarding this project, please do not hesitate to call Kyle Skala at 856-486-6096.

Sincerely,

Vincent Masciandaro
Supervising Engineer
Local Aid District 4

Ref # 14166

Budget Acct No: G-02-41-471-304
Description: NJDOT - 2011 ROADWORK
Type: Line Control Account
Starting Date: 01/01/11
Ending Date: 03/14/12
Po Transactions: Detail w/o Rcvd By PO/Date
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

Date	Description		Trans Amount	Balance
	OPENING BALANCE			200,000.00
06/13/11	PO 11-03580 1 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID HHTS1009	1,122.00-	198,878.00
07/20/11	PO 11-03580 1 Pay Ck: 13390 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID HHTS1009	1,122.00-*	198,878.00
08/01/11	PO 11-03836 3 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	3,774.75-	195,103.25
08/17/11	PO 11-03836 3 Pay Ck: 13484 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	3,774.75-*	195,103.25
08/19/11	PO 11-03960 4 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011	2,122.50-	192,980.75
09/07/11	PO 11-03960 4 Pay Ck: 13554 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011	2,122.50-*	192,980.75
12/19/11	PO 11-04259 4 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID HHTS1009	2,055.00-	190,925.75
01/09/12	PO 11-04259 4 Pay Ck: 14028 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID HHTS1009	2,055.00-*	190,925.75
10/27/11	PO 11-04345 1 Encumber Vn GWPEN GWP ENTERPRISES, INC.	FIRST PAYMENT GWP ENT HHTS100	31,054.49-	159,871.26
11/23/11	PO 11-04345 1 Pay Ck: 13849 Vn GWPEN GWP ENTERPRISES, INC.	FIRST PAYMENT GWP ENT HHTS100	31,054.49-*	159,871.26
11/10/11	PO 11-04407 1 Encumber Vn GWPEN GWP ENTERPRISES, INC.	2ND PAYMENT NJDOT PROJ	130,000.00-	29,871.26
11/17/11	PO 11-04407 1 Encumber Vn GWPEN GWP ENTERPRISES, INC.	2ND PAYMENT NJDOT PROJ	2,270.26-	27,601.00
12/07/11	PO 11-04407 1 Pay Ck: 13904 Vn GWPEN GWP ENTERPRISES, INC.	2ND PAYMENT NJDOT PROJ	132,270.26-*	27,601.00
12/19/11	PO 11-04471 6 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	8,268.75-	19,332.25
01/09/12	PO 11-04471 6 Pay Ck: 14028 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	8,268.75-*	19,332.25
12/19/11	PO 11-04580 2 Encumber Vn PENNA PENNONI ASSOC INC	REMEDIAL INV HHTS0801	1,326.85-	18,005.40

Date	Description		Trans Amount	Balance
01/09/12	PO 11-04580 2 Pay Ck: 14028 Vn PENNA PENNONI ASSOC INC	REMEDIAL INV HHTS0801	1,326.85-*	18,005.40
12/19/11	PO 11-04580 3 Encumber Vn PENNA PENNONI ASSOC INC	REMEDIAL INVEST HHTS0801	2,152.32-	15,853.08
01/09/12	PO 11-04580 3 Pay Ck: 14028 Vn PENNA PENNONI ASSOC INC	REMEDIAL INVEST HHTS0801	2,152.32-*	15,853.08
12/30/11	PO 11-04604 1 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	7,431.25-	8,421.83
01/30/12	PO 12-00193 1 Encumber Vn GWPEN GWP ENTERPRISES, INC.	3RD & FINAL PMT NJDOT ROAD PR	3,333.16-	5,088.67
02/08/12	PO 12-00193 1 Pay Ck: 14146 Vn GWPEN GWP ENTERPRISES, INC.	3RD & FINAL PMT NJDOT ROAD PR	3,333.16-*	5,088.67
02/01/12	PO 12-00210 4 Encumber Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	4,856.25-	232.42
02/22/12	PO 12-00210 4 Pay Ck: 14227 Vn PENNA PENNONI ASSOC INC	NJDOT MUNI AID 2011 HHTS1009	4,856.25-*	232.42

GWP –
TTC DATED
$166,657.91
Agrees w/ change order.

Fo SA-1

No. 1

NEW JERSEY DEPARTMENT OF TRANSPORTATION
TRENTON, NEW JERSEY

Date: 1/20/12

CHANGE ORDER - STATE AID PROJECTS

For Road Construction projects submit four (4) copies. For Bridge Construction projects submit five (5) copies

GWP Enterprises, Inc. (Contractor)	2011 Road Program (Name of Project)
PO Box 498 (Address)	Borough of Haddon Heights (Municipality)
Franklinville, NJ 08322	Camden (County) HHTS 1009 (Project No.)

Gentlemen:

In accordance with the provisions of the Standard Specifications for the above contract, you are hereby advised of the following changes in the contract quantities or in case of Supplementary work you agreed to its performance by your firm at the prices stated.

Location of Proposed Change Various Roads

Item No.	Item	Quantity		Unit Price		Total
	Reduction					
3	HMA 9.5M64 Leveling Course	8	TN	$ 85.00		$680.00
5	HMA 9.5M64Surface Course, 2" Thick	20	SY	$ 11.71		$234.20
10	Remove Brick Gutter and Repair	28.4	SY	$ 74.00		$2,101.60
19	Traffic Markings, 6" W, Thermoplaxtic	16	LF	$ 7.75		$124.00
1-1	Sawcutting	1	LF	$ 1.00		$1.00
1-9	Seal Joint Edge	1	LF	$ 1.00		$1.00
1-11	Remove and Replace Concrete Curb, 6"x8"x18" Vertical and Depressed	8	LF	$ 21.00		$168.00
1-12	Remove and Replace Concrete Sidewalk, 4"Thick	35	SF	$ 5.82		$203.70
1-18	Topsoil, Seed, and Fertilize	2	SY	$ 6.00		$12.00
2-11	Remove and Replace Concrete Curb, 6"x8"x18" Vertical and Depressed	6	LF	$ 21.00		$126.00
2-12	Remove and Replace Concrete Sidewalk, 4"Thick	16	SF	$ 5.82		$93.12
3-2	Milling, (Variable Depth - 2" Thick Minimum)	8.5	SY	$ 17.00		$144.50
3-4	HMA 4.75M64 Surface Course (1" Variable Thickness)	8.5	SY	$ 15.75		$133.88
3-11	Remove and Replace Concrete Curb, 6"x8"x18" Vertical and Depressed	26	LF	$ 20.00		$520.00
3-12	Remove and Replace Concrete Sidewalk, 4"Thick	2	SF	$ 5.60		$11.20
3-16	Reset Manhole Casting	1	UN	$ 175.00		$175.00
				Total	**=**	**$4,729.20**
	Extra					
1	Sawcutting	3	LF	$0.85		$2.55
2	Milling, (Variable Depth - 2" Thick Minimum)	28	SY	$4.25		$119.00
4	HMA 4.75M64 Surface Course (1" Variable Thickness)	48	SY	$8.65		$415.20
9	Seal Joint Edge	3	LF	$1.00		$3.00
11	Remove and Replace Concrete Curb, 6"x8"x18" Vertical and Depressed	67	LF	$20.50		$1,373.50
12	Remove and Replace Concrete Sidewalk, 4"Thick	57	SF	$5.90		$336.30
13	Remove and Replace Concrete Driveway, 6"Thick	340	SF	$8.00		$2,720.00
15	Install ADA Compliant Handicap Ramp w/Brick Insert	2	UN	$345.00		$690.00
18	Topsoil, Seed, and Fertilize	106	SY	$8.00		$848.00
1-2	Milling, (Variable Depth - 2" Thick Minimum)	6	SY	$17.00		$102.00
1-4	HMA 4.75M64 Surface Course (1" Variable Thickness)	6	SY	$15.72		$94.32
2-1	Sawcutting	3	LF	$1.00		$3.00
2-2	Milling, (Variable Depth - 2" Thick Minimum)	67	SY	$17.00		$1,139.00
2-5	HMA 9.5M64Surface Course, 2" Thick	5	SY	$15.74		$78.70
2-8	Base Repair	109	SY	$38.50		$4,196.50
2-9	Seal Joint Edge	3	LF	$1.00		$3.00
2-18	Topsoil, Seed, and Fertilize	8	SY	$6.00		$48.00
3-1	Sawcutting	1	LF	$1.00		$1.00
3-9	Seal Joint Edge	1	LF	$1.00		$1.00
3-18	Topsoil, Seed, and Fertilize	8	SY	$6.00		$48.00
				Total	**=**	**$12,222.07**

Amount of Original Contract	$159,165.03 ✓	Supplemental	$0.00
Adjusted Amount Based on Change Order	$166,657.91 ✓	Extra	$12,222.07
		Reduction	$4,729.20

4.71 % Increase in Contract † $7,49287

Daniel G Rehill PE 1/20/12
(Engineer) (Date)

2/7/12
(Presiding Officer) (Date)

Accepted 1-26-12
(Contractor) (Date)
Gary Ritz Jr. Pres.
(If Corporation, President or Vice-President. If Partnership, Partner) (Indicate Title)

Approved 2/20/12
(Local Aid District Engineer) (Date)

Z:\PROJECTS\HHTS\HHTS1009-NJDOT Municipal Aid 2011\CORRESPONDENCE\SENT\CLOSEOUT\State Aid Change Order SA-1 completed.xls

RESOLUTION 2012:75

RESOLUTION APPROVING PAYMENT OF BILLS AND CLAIMS

FOR 1ST HALF OF APRIL

TRUST ACCOUNT	$ 1,404.50
ANIMAL ACCOUNT	0
CURRENT ACCOUNT	983,277.38
PAYROLL 3/23/12	87,754.31
TOTAL FOR ALL BILLS AND CLAIMS FOR 1st HALF OF APRIL	$1,072,436.19

Date: April 2, 2012

_____
Mayor Edward S. Forte, Jr.

Attest_____
Joan D. Moreland, Interim Borough Clerk

Expenditures for Council Meetings

Date	4/3/2012	2012 Accounts
Vendor	Amount	Reason
Trust		
Various Included in Report	892.50	All Accounts Marked T-13
Payroll 3/23/2012	512.00	ACH Police Traffic
Total Trust	1,404.50	
Capital		
Total Capital	0.00	
Animal		
Total Animal	0.00	
Po's Paid Current Account	983,277.38	
Payroll 3/23/2012	87,754.31	
Total Current	1,071,031.69	
Total Spending 4/3/2012	1,072,436.19	

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 12/31/12

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

Vendor # / PO # / Item	PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date / Rcv Dat
ABACI ABACUS I.T.						
12-00429	03/13/12					
1	SCANING E-MAILS TO USER ACCTS	30.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/13/12 03/
	Vendor Total:	30.00				
AIRHA AIRHANDLERS MECHANICAL SERVICE						
12-00382	03/02/12					
1	INSPEC & REPAIR MUNI BLDG HEAT	170.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/02/12 03/
	Vendor Total:	170.00				
AMERA AMERICAN ASPHALT CO INC						
12-00444	03/19/12					
1	CRUSHED CONCRETE DGA	495.76	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12 03/
2	EZ STREET COLD ASPHALT	1,150.18	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12 03/
		1,645.94				
12-00445	03/19/12					
1	EZ STREET COLD ASPHALT	154.58	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12 03/
	Vendor Total:	1,800.52				
BAILJ JACK BAILEY						
12-00489	03/28/12					
1	C2 SEWER OPERATORS LIC MAR 12	300.00	2-01-26-290-215	B SEWER LICENSE	A	03/28/12 03/
	Vendor Total:	300.00				
BLUE1 HORIZON BLUE CROSS & SHIELD						
12-00454	03/19/12					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/12
Include Non-Budgeted: Y

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

Vendor # Name / PO # / PO Date / Description / Item Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
ABACI ABACUS I.T.						
12-00429 03/13/12						
1 SCANING E-MAILS TO USER ACCTS	30.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/13/12	03/
Vendor Total:	30.00					
AIRHA AIRHANDLERS MECHANICAL SERVICE						
12-00382 03/02/12						
1 INSPEC & REPAIR MUNI BLDG HEAT	170.00	2-01-26-310-254	B MAINT/REPAIR MUN BLDG & GROUND	A	03/02/12	03/
Vendor Total:	170.00					
AMERA AMERICAN ASPHALT CO INC						
12-00444 03/19/12						
1 CRUSHED CONCRETE DGA	495.76	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12	03/
2 EZ STREET COLD ASPHALT	1,150.18	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12	03/
	1,645.94					
12-00445 03/19/12						
1 EZ STREET COLD ASPHALT	154.58	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/19/12	03/
Vendor Total:	1,800.52					
BAILJ JACK BAILEY						
12-00489 03/28/12						
1 C2 SEWER OPERATORS LIC MAR 12	300.00	2-01-26-290-215	B SEWER LICENSE	A	03/28/12	03/
Vendor Total:	300.00					
BLUE1 HORIZON BLUE CROSS & SHIELD						
12-00454 03/19/12						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
1		DENTAL NON POLICE APRIL 2012	1,770.92	2-01-23-220-245	B	BLUE CROSS DENTAL	A	03/19/12	03/
		Vendor Total:	1,770.92						
BLUE2		HORIZON BLUE CROSS BLUE SHIELD							
12-00453	03/19/12								
1		POLICE DENTAL APRIL 2012	2,572.26	2-01-23-220-245	B	BLUE CROSS DENTAL	A	03/19/12	03/
		Vendor Total:	2,572.26						
BOLLI		BOLLINGER, INC RX ADMIN							
12-00447	03/19/12								
1		PRESCRIPTION DRUG COV APRIL 12	15,604.37	2-01-23-220-246	B	PRESCRITIONS - BOLLINGER	A	03/19/12	03/
		Vendor Total:	15,604.37						
BROWI		BROWNELLS INC							
12-00430	03/14/12								
1		MAGPUL PMAG 20 ROUND BLACK	75.60	2-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	03/14/12	03/
2		PMAG 30 ROUND AR-15 MAGAZINE	51.88	2-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	03/14/12	03/
3		SHIPPING	12.95	2-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	03/14/12	03/
			140.43						
		Vendor Total:	140.43						
CCAMC		CAMDEN CTY COURT ADM ASSOC							
12-00325	02/23/12								
1		2012 DUES FOR CT ADMIN & DEPUT	100.00	2-01-43-490-223	B	DUES	A	02/23/12	03/
		Vendor Total:	100.00						
CCFPA		CAMDEN COUNTY FIRE PREVENTION							
12-00415	03/12/12								
1		MEMBERSHIP DUES CCFPA 2012	20.00	2-01-25-265-623	B	DUES	A	03/12/12	03/
		Vendor Total:	20.00						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
COMC COMCAST								
12-00443 03/18/12								
1	HIGH SPEED INTERNET MUNI BLDG	131.67	2-01-31-440-216	B	REGULAR TELEPHONES	A	03/18/12	03/
2	HIGH SPEED INTERNET SOF	179.04	2-01-31-440-216	B	REGULAR TELEPHONES	A	03/18/12	03/
3	HIGH SPEED INTERNET COMM CTR	84.75	2-01-31-440-216	B	REGULAR TELEPHONES	A	03/18/12	03/
		395.46						
12-00456 03/19/12								
1	HIGH SPEED INTERNET MARCH 2012	107.17	2-01-31-440-216	B	REGULAR TELEPHONES	A	03/19/12	03/
	Vendor Total:	502.63						
DAUGA ANNA DAUGHERTY								
12-00472 03/24/12								
1	REFUND OF LINE DANCE TUITION	65.00	2-01-55-004-001	B	Refund Of CY Revenue	A	03/24/12	03/
	Vendor Total:	65.00						
DIAMS WELLS FARGO BUSINESS CREDIT								
12-00462 03/21/12								
1	TEMPORARY WORKERS W/E 3/11/12	787.50	2-01-26-290-280	B	TEMPORARY WORKERS	A	03/21/12	03/
	Vendor Total:	787.50						
DRAGS DRAEGER SAFETY DIAGNOSTICS INC								
12-00461 03/20/12								
1	ALCOTEST-CALIB FOR SIMULATOR	142.00	G-02-41-745-301	B	DDEF Police Grant	A	03/20/12	03/
	Vendor Total:	142.00						
EPI EPI								
12-00389 03/05/12								
1	REPLACE FUEL TANK LEVEL UNIT	726.63	2-01-26-315-207	B	FIRE DEPT-VEHICLE MAINTENANCE	A	03/05/12	03/
	Vendor Total:	726.63						
FAZZJ JOSEPH FAZZIO								

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00432 03/14/12							
1	PIPE FOR SIGN REPAIR	35.50	2-01-26-290-258	B MANIT/REPAIR STREET & ROADS	A	03/14/12	03/
	Vendor Total:	35.50					
GENEC GENERAL CODE PUBLISHERS							
12-00442 03/16/12							
1	SUBLEMENT FOR CODE BOOKS	2,367.01	2-01-20-120-215	B CODIF OF ORDINANCES	A	03/16/12	03/
	Vendor Total:	2,367.01					
HHBE HADDON HEIGHTS BD OF ED							
12-00492 03/29/12							
1	BORO CONTRIBUTION APRIL 2012	923,604.00	2-01-55-001-001	B Local School Taxes Payable	A	03/29/12	03/
	Vendor Total:	923,604.00					
HHLIB HADDON HEIGHTS LIBRARY							
12-00491 03/29/12							
1	BORO CONTRIBUTION APRIL 2012	22,584.11	2-01-29-390-288	B MAINT FREE PUBLIC LIBRARY	A	03/29/12	03/
	Vendor Total:	22,584.11					
JUSTT JUST TIRES							
12-00433 03/14/12							
1	NEW TIRES POLICE CAR 18-2	278.22	2-01-26-315-205	B POLICE-VEHICLE MAINTENANCE	A	03/14/12	03/
	Vendor Total:	278.22					
KDI KDI, INC.							
12-00451 03/19/12							
1	CONTRACT CHARGE FOR DEC 2011	66.78	1-01-26-310-256	B SERVICE CONTRACTS	A	03/19/12	03/
2	CONTRACT CHARGE JAN FEB 2012	133.57	2-01-26-310-256	B SERVICE CONTRACTS	A	03/19/12	03/
		200.35					
	Vendor Total:	200.35					

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	Rcv Dat
LECAM MARY LECATES						
12-00473 03/24/12						
1 REFUND OF LINE DANCE TUITION	65.00	2-01-55-004-001	B Refund Of CY Revenue	A	03/24/12	03/
Vendor Total:	65.00					
MICRO MICRO SYSTEMS-NJ.COM. L.L.C.						
12-00302 02/17/12						
1 SOFTWARE MAINTENANCE FOR 2012	1,400.00	2-01-20-150-256	B EQUIPMENT SEERVICE CONTRACT	A	02/17/12	03/
Vendor Total:	1,400.00					
MUNIR MUNICIPAL RECORDS SERVICE						
12-00319 02/23/12						
1 TRAFFIC TICKETS	320.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	02/23/12	03/
2 WARRENTS	100.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	02/23/12	03/
3 ATS MAILERS	294.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	02/23/12	03/
	714.00					
12-00322 02/23/12						
1 CRIMINAL JACKETS	175.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	02/23/12	03/
Vendor Total:	889.00					
NETS NETWORKS						
12-00425 03/13/12						
1 INSTALLED COPIER 4 WORKSTATION	210.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/13/12	03/
2 TROUBLE SHOOT COPIER E-MAIL	140.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/13/12	03/
	350.00					
12-00449 03/19/12						
1 TROUBLE SHOOT BACK UPS	70.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/19/12	03/
Vendor Total:	420.00					
NJEPA NJ EMERGENCY PREPAREDNESS						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Item	Description	Amount	Contract Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
12-00377 03/02/12							
1	REG R. DIRENZO NJEPA CONFERENC	75.00	2-01-25-252-224	B EMG CONFERENCE & CONVENTIONS	A	03/02/12	03/
12-00378 03/02/12							
1	REG J. REISS EMG CONV	75.00	2-01-25-252-224	B EMG CONFERENCE & CONVENTIONS	A	03/02/12	03/
	Vendor Total:	150.00					
OBERJ JONATHAN OBER							
12-00450 03/19/12							
1	HOSTING FROM 3/1/12 TO 3/1/13	725.00	2-01-26-310-234	B Computer & Website Maintenance	A	03/19/12	03/
	Vendor Total:	725.00					
OFFIB OFFICE BASICS, INC.							
12-00398 03/06/12							
1	FAX MACHINE ADMIN & DEPUTY	256.00	2-01-43-490-238	B Operation Mat'l & Supplies	A	03/06/12	03/
2	FAX MACHINE JUDGE	79.99	2-01-43-490-238	B Operation Mat'l & Supplies	A	03/06/12	03/
		335.99					
12-00452 03/19/12							
1	FOLDERS & WHITE OUT	27.84	2-01-20-100-311	B OFFICE SUPPLIES	A	03/19/12	03/
12-00463 03/21/12							
1	STORAGE BOXES	85.86	2-01-20-100-311	B OFFICE SUPPLIES	A	03/21/12	03/
	Vendor Total:	449.69					
PARKM PARKER MCCAY P.A.							
12-00161 01/24/12							
1	LEGAL WORK LABOR MATT DEC 11	1,002.31	1-01-20-155-381	B OTHER EXPENSE	A	01/24/12	03/
2	LEGAL WORK LABOR MATT DEC 11	1,467.62	2-01-20-155-381	B OTHER EXPENSE	A	03/22/12	03/
		2,469.93					
	Vendor Total:	2,469.93					

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Vendor # Name / PO # / PO Date / Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcv Dat
RALPS V E RALPH & SON INC						
12-00350 02/28/12						
1 HEARTSTART PADS FOR DEFIBRILLA	74.10	2-01-25-240-233	B PURCHASE OF MINOR EQUIP	A	02/28/12	03/
12-00435 03/14/12						
1 1 ADULT & 1 CHILD RESUSCITATOR	61.70	2-01-25-265-233	B PURCHASE MINOR EQUIPMENT	A	03/14/12	03/
Vendor Total:	135.80					
RYAND DONALD S RYAN ESQUIRE						
12-00469 03/22/12						
1 PLAN BD MEETINGS 1ST Q 2012	450.00	2-01-21-180-205	B PROFESSIONAL SERVICE	A	03/22/12	03/
2 RESOLUTIONS 1ST Q 2012	892.50	T-13-56-860-802	B Reserve Planning Board Escrow	A	03/22/12	03/
	1,342.50					
Vendor Total:	1,342.50					
SUPEM SUPERMEDIA, LLC						
12-00468 03/22/12						
1 WINDOWS HOSTING MARCH 12 FINAL	33.80	2-01-31-440-216	B REGULAR TELEPHONES	A	03/22/12	03/
Vendor Total:	33.80					
TELT TEL TEC OF NEW JERSEY INC						
12-00330 02/24/12						
1 CHANGE GREETINGS FOR ADMIN&POL	491.25	2-01-31-440-216	B REGULAR TELEPHONES	A	02/24/12	03/
Vendor Total:	491.25					
TIREC TIRE CORRAL						
12-00440 03/16/12						
1 REPAIR TIRE TRASH TRUCK #48	25.00	2-01-26-315-202	B PUBLIC WORKS-VEHICLE MAINT.	A	03/16/12	03/
Vendor Total:	25.00					
TOWNC TOWN COMMUNICATIONS						
12-00467 03/22/12						

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

PO # / Item	PO Date	Description	Amount	Contract Charge Account	PO Type Acct Type	Description	Stat/Chk	First Enc Date	Rcv Dat
Vendor # Name									
1		REPLACE BATTERY FOR MOT RADIO	112.50	2-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	03/22/12	03/
2		REPLACE BATTERY NIMH HNN-9008	75.00	2-01-25-240-233	B	PURCHASE OF MINOR EQUIP	A	03/22/12	03/
			187.50						
		Vendor Total:	187.50						
TRAFO		NJ POLICE TRAF OFFICERS ASSOC							
12-00383	03/02/12								
1		ANNUAL MEMBERSHIP DUES 2012	35.00	2-01-25-240-223	B	DUES	A	03/02/12	03/
		Vendor Total:	35.00						
VERIW		VERIZON WIRELESS							
12-00470	03/22/12								
1		POLICE MDT'S MARCH 2012	64.01	2-01-25-240-254	B	COMPUTER MAINTENANCE	A	03/22/12	03/
		Vendor Total:	64.01						
VSP		VISION SERVICE PLAN (CT)							
12-00474	03/24/12								
1		CONTRACT EMPLOYEES APRIL 2012	975.96	2-01-23-220-247	B	VISION PLAN	A	03/24/12	03/
2		NONCONT EMPLOYEES APRIL 2012	420.79	2-01-23-220-247	B	VISION PLAN	A	03/24/12	03/
			1,396.75						
		Vendor Total:	1,396.75						
WINSR		WINSLOW RENTAL & SUPPLY							
12-00363	02/29/12								
1		CHAIN SAW PARTS	88.20	2-01-26-290-233	B	PURCH MINOR EQUIP	A	02/29/12	03/
		Vendor Total:	88.20						

Total Purchase Orders: 47 Total P.O. Line Items: 61 Total List Amount: 984,169.88 Total Void Amount: 0.00

HADDON HEIGHTS BOROUGH
Purchase Order Listing By Vendor Id

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,069.09	0.00
CURRENT FUND	2-01	982,066.29	0.00
	G-02	142.00	0.00
TRUST - OTHER TRUST	T-13	892.50	0.00
Total Of All Funds:		984,169.88	0.00

983,277.38

RESOLUTION 2012:76

RESOLUTION AUTHORIZING THE PLACEMENT OF A

RAIN GARDEN SIGN AT THE HADDON HEIGHTS COMMUNITY CENTER

WHEREAS, the Borough of Haddon Heights in association with New Jersey American Water Company, Rutgers Camden County Cooperative Extension Office, Greenjean Gardens LLC, Sunshine Landscaping, Sustainable Haddon Heights, and community volunteers have worked to develop a Demonstration Rain Garden at the location of the Haddon Heights Community Center; and

WHEREAS, a Rain Garden is a system which utilizes natural materials and topography to capture and treat storm water so that pollutants are reduced and groundwater aquifers are recharged; and

WHEREAS, it is in the best interest of the residents of the Borough of Haddon Heights to understand the function and benefits of a Rain Garden; and

WHEREAS, the individuals and entities noted above along with Deborah Lynam, Graphic Artist, and the City of Maplewood, MN, have created a color descriptive rendering which will inform and educate the residents of the Borough of Haddon Heights in the operation and benefits of a Rain Garden; and

WHEREAS, it is the desire of Mayor and Council of the Borough of Haddon Heights to share information about the Rain Garden with the residents of the Borough of Haddon Heights; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Haddon Heights that the graphic rendering of the Rain Garden in the form attached to this Resolution shall be placed at the Community Center so that it may be seen and read by those interested in learning about the benefits of a Rain Garden. The said graphic shall be in color and in the size of approximately 22" high by 28" wide and shall be maintained at a location in the vicinity of the pedestrian walkway without obstructing same. The sign shall comply with applicable ADA guidelines.

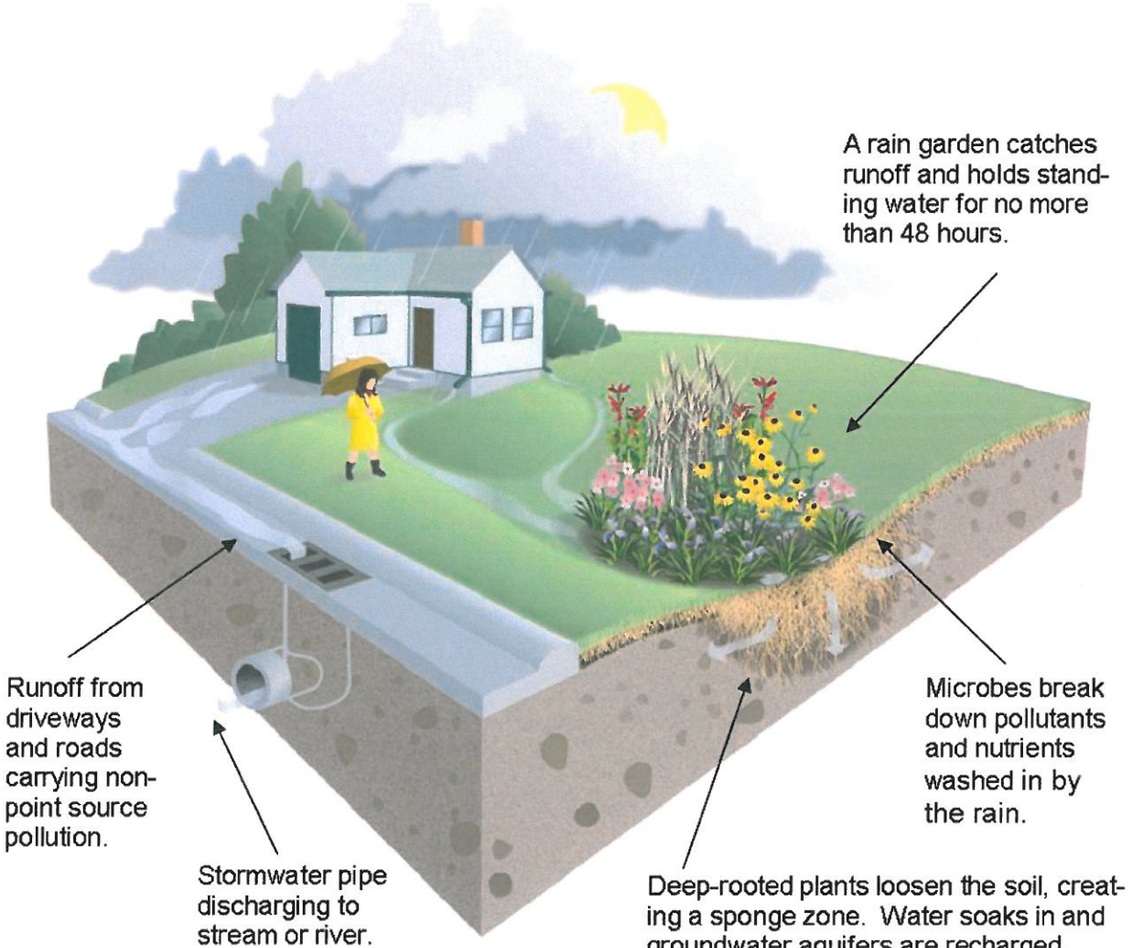
April 3, 2012

Edward S. Forte, Jr., Mayor

Attest: _____
Joan D. Moreland, Interim Borough Clerk

Demonstration Rain Garden

This rain garden will capture and treat close to 14,000 gallons of rainwater per year.



What Is the Function of a Rain Garden?

A rain garden is a landscaped, shallow depression that is designed to intercept, treat, and infiltrate stormwater at its source by managing runoff from rooftops, driveways, lawns, roads, and parking lots. Rain gardens are generally designed to treat and control the "first flush" of 1.25 inches of rain over two hours.

Rain gardens look like an attractive perennial garden, but they are much more. During a storm, a rain garden fills with water. The water then slowly filters into the ground, rather than running into storm sewers. By capturing storm-water, rain gardens reduce the amount of pollutants, such as road sediment/salt, fertilizers, pesticides, bacteria from pet waste, eroded soil, grass clippings, litter, etc., that enter our local waterways.

Planted with flowering native plants and attractive trees and shrubs, rain gardens are a welcome addition to the landscape.

Artwork courtesy of the City of Maplewood, MN.

This demonstration rain garden was made possible by a grant from New Jersey American Water with support from the Borough of Haddon Heights; greenjean gardens, LLC; Deborah Lynam, graphic artist; Rutgers Camden County Cooperative Extension Office; Sunshine Landscaping; Sustainable Haddon Heights; and community volunteers.

RUTGERS
New Jersey Agricultural Experiment Station

NEW JERSEY
AMERICAN WATER

SHH SUSTAINABLE HADDON HEIGHTS
Be Part of the Solution.

RESOLUTION 2012:77

RESOLUTION APPOINTING THOMAS CELLA TO THE POSITION OF

QUALIFIED PURCHASING AGENT

Whereas, Thomas Cella had met all the requirements obtaining a license for Qualified Purchasing Agent and was designated by the State of New Jersey, Division of Local Government Services as a Qualified Purchasing Agent (QPA) on October 31, 2002.

NOW, THEREFORE BE IT RESOLVED, by the Governing of the Borough of Haddon Heights that Thomas Cella is hereby appointed to the position of Qualified Purchasing Agent, effective immediately.

Date: April 3, 2012

_____

Mayor Edward S Forte, Jr.

Attest_____

Joan D. Moreland, Interim Borough Clerk

2012.22

Department of Community Affairs

Division of Local Government Services

This certifies that

Thomas Cella

has successfully met the requirements
established by Chapter 440, Laws of 1999 and is
hereby officially recognized as a

Qualified Purchasing Agent

October 31, 2002
Issue Date

James E. McGreevey, Governor
State of New Jersey

Susan Bass Levin, Commissioner
Department of Community Affairs

Matthew U. Watkins, Director
Division of Local Government Services

RES 2012:77

RUTGERS

Edward J. Bloustein School
of Planning and Public Policy

certifies that

Thomas Cella

has fulfilled all the requirements for the designation of

Registered Public Purchasing Official

Center for
Government Services

Governmental Purchasing
Association of New Jersey

Awarded June 2009

Renewal June 2012

RESOLUTION 2012:78

RESOLUTION APPROVING CERTIFIED LIST OF FIRE DEPARTMENT VOLUNTEERS ELIGIBLE FOR LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR THE YEAR 2011

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency service organizations participating in the New Jersey Length of Service Awards Program (LOSAP) shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit for the previous calendar year; and

WHEREAS, the certification shall be based on records maintained by the emergency service organization in accordance with the sponsoring agency's point system; and

WHEREAS, the required annual certification list has been presented by the Haddon Heights Fire Department to the borough's Local Plan Administrator/Chief Financial Officer, who has reviewed said list, requested supporting documentation, and is satisfied that the list is complete and accurate;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Haddon Heights, New Jersey that the following certified list of volunteer members of the Haddon Heights Fire Department, who have qualified for credit under LOSAP for the year 2011, is herby accepted and approved;

David Brown
William Clarke
Carl Dolente
John Ellis
Edward Forte
Jordan Fryar
Patrick Giordano
Joseph Hales
Brian Heckler
Michael Kinky
Dillon Knoettner
Stephen Mach
Robert McKane
Nathan Rowand
Nicholas Scardino
Harry Scharle
John Schmidt, Jr.
John Schmidt III
John Smaldore
Leonard Spaeth
Sean Ward
Benjamin Zwaska
Edward Zwaska

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be posted for a period of 30 days in the office of the Borough Clerk and at the Haddon Heights Fire Department building for public review, in accordance with N.J.S.A. 40A:14-192; and

BE IT FURTHER RESOLVED that the 2011 LOSAP award amount, set at $400 per qualified volunteer and totaling $9,200 for all of the qualifying volunteers on the above certified list, shall be paid by the borough's Local Plan Administrator/Chief Financial Officer to the borough's authorized LOSAP plan service provider.

Date: April 3, 2012

_____
Mayor Edward S. Forte, Jr.

ATTEST: _____
Joan D. Moreland, Interim Borough Clerk

RESOLUTION 2012:79

RESOLUTION ESTABLISHING THE

HADDON HEIGHTS PUBLIC SAFETY MEMORIAL CLOCK COMMITTEE

WHEREAS, the Public Safety Memorial Clock is need of repairs and funding is not available in the Municipal Budget; and

WHEREAS, a committee is being formed to provide proceeds from Neighbors Night Out and other future events toward the repair and maintenance to the memorial clock.

NOW, THEREFORE BE IT RESOLVED that the

HADDON HEIGHTS PUBLIC SAFETY MEMORIAL CLOCK COMMITTEE

Is hereby established.

BE IT FURTHER RESOLVED that the following persons are on the committee:

Mayor Edward Forte	Captain Michael Valvardi	Sergeant Michael Scardino
Roni Olizi	Anthony Iannone	Trish Sheilds
Matt Konopka	Joe Gentile	Susan Griffith
Jason Campisi	Kim Riehm	Roger Riehm
Andrea Forte	Becky Kitchmire	

Date: April 3, 2012

_____

Mayor Edward S. Forte, Jr.

Attest: _____

Joan D. Moreland, Interim Borough Clerk